

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: Hampton County Accounts Payable

6587	06/01/2023	1455	Hampton Inn & Suites Charlotte/Pineville	97768577	711.271.00660.20.4300	Pupil Activity	\$406.13
6587	06/01/2023	1455	Hampton Inn & Suites Charlotte/Pineville	97768577	711.271.00660.20.4300	Pupil Activity	\$406.13
6587	06/01/2023	1455	Hampton Inn & Suites Charlotte/Pineville	97768577	711.271.00660.20.4300	Pupil Activity	\$171.72
6587	06/01/2023	1455	Hampton Inn & Suites Charlotte/Pineville	97768577	711.271.00660.20.4300	Pupil Activity	\$171.72
Check Total:							\$1,155.70
6588	06/01/2023	1504	Alexis Terry	052323AT	711.271.00660.02.5100	Pupil Activity	\$50.00
Check Total:							\$50.00
6589	06/01/2023	1504	Alijah Gordon	052323AG	711.271.00660.02.5100	Pupil Activity	\$50.00
Check Total:							\$50.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	19LV-43FF-QH3P	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$46.82
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$64.20
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1J1H-PFV6-NPHT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.50
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.51
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$47.95
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$19.27

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6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.17
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.21
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.71
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$22.88
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$44.54
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$78.39
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.16
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$110.84
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$24.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$214.68
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$4.52
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.76
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$5.51
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.01
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.22

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6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.61
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.52
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$6.90
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$5.03
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.68
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$12.01
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$82.59
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$292.46
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$4.27
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.54
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$6.02
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$62.95
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$570.15
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1KR3-DGWM-KYHR	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$255.88
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$262.47

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6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$256.14
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$159.45
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$76.25
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$41.53
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$203.41
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$273.26
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$67.46
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$149.87
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$139.17
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$107.06

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6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$366.55
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$162.55
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$143.41
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$28.90
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$8.84
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$6.89
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	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: 06/01/2023 - 06/30/2023

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
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$146.86
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1MXC-3XVR-N3C1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$67.43
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	(\$0.01)
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	\$29.27
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	\$148.27
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	\$133.46
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	\$38.93
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1QPP-C1QY-XH9N	302.264.00410.15.0000	Supplies	\$119.23
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$4.75)
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	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: 06/01/2023 - 06/30/2023

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.01)
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	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: 06/01/2023 - 06/30/2023

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
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.07)
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.14)
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1RMM-DK3Q-MGX6	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$14.53
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$0.00
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$29.07
6590	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1YXF-93G3-QMNC	302.264.00410.15.0000	Supplies	\$13.31
Check Total:							\$5,268.69
6591	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1CXP-X7JX-XR9D	100.113.00410.04.0000	Supplies	\$161.49
Check Total:							\$161.49
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$0.94
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$0.34
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$0.42
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$0.18
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$1.51
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$28.88
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$71.45
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$0.33
6592	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-MV7R	100.112.00410.08.0000	Supplies	\$0.49
Check Total:							\$104.54
6593	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	14TM-1C1Q-KYT6	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$21.12
6593	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	14TM-1C1Q-KYT6	100.112.00410.09.0000	PRIMARY SUPPLIES	\$19.58
6593	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	14TM-1C1Q-KYT6	100.112.00410.09.0000	PRIMARY SUPPLIES	\$38.26
6593	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	14TM-1C1Q-KYT6	100.112.00410.09.0000	PRIMARY SUPPLIES	\$59.35
6593	06/01/2023	1504	AMAZON CAPITAL SERVICES, INC.	14TM-1C1Q-KYT6	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$16.66
Check Total:							\$154.97
6594	06/01/2023	1504	Bug Busters Inc	230888	100.254.00323.06.0000	Repair and Maintenance	\$125.00

Hampton County School District

Disbursement Detail Listing

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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
Check Total:							\$125.00
6595	06/01/2023	1504	Bug Busters Inc	231118	100.254.00323.03.0000	Repair and Maintenance	\$225.00
6595	06/01/2023	1504	Bug Busters Inc	231119	100.254.00323.03.0000	Repair and Maintenance	\$75.00
Check Total:							\$300.00
6596	06/01/2023	1504	Bug Busters Inc	227747	100.254.00323.07.0000	Repair and Maintenance	\$125.00
6596	06/01/2023	1504	Bug Busters Inc	230791	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$250.00
6597	06/01/2023	1504	CEV MULTIMEDIA, LTD.	139158	329.115.00345.02.0000	Technology	\$700.00
Check Total:							\$700.00
6598	06/01/2023	1504	Comcast	0515238268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263526	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263527	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2022	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2023	Travel	\$0.00

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80263529	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270624	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270628	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80270635	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	80278380	267.224.00332.15.2023	Travel	\$601.44
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2023	Travel	\$588.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004942	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$588.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004943	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$588.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2023	Travel	\$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
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85004947	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2022	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2023	Travel	\$0.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2023	Travel	\$588.00
6599	06/01/2023	1504	Courtyard Myrtle Beach Barefoot Landing	85150776	267.224.00332.15.2023	Travel	\$0.00
Check Total:							\$6,562.08
6600	06/01/2023	1504	De Lage Landen Financial Services, Inc	79872625	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
Check Total:							\$142.31
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$575.91
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$310.60
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$123.46
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$101.20
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$295.99
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$128.05

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
6601	06/01/2023	1504	Demco Inc	7303667	825.113.00410.07.0000	Supplies	\$1,470.20
Check Total:							\$3,005.41
6602	06/01/2023	1504	Dentresa Taylor	052623DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,236.50
Check Total:							\$2,236.50
6603	06/01/2023	1504	Destiny Jenkins	052323DJ	711.271.00660.02.5100	Pupil Activity	\$50.00
Check Total:							\$50.00
6604	06/01/2023	1504	Dominion Energy	0510237111	100.254.00470.03.0000	Energy	\$45.97
6604	06/01/2023	1504	Dominion Energy	0510237412	100.254.00470.03.0000	Energy	\$237.03
6604	06/01/2023	1504	Dominion Energy	0510237520	100.254.00470.03.0000	Energy	\$173.94
Check Total:							\$456.94
6605	06/01/2023	1504	Dominion Energy	0519239175	100.254.00470.06.0000	Energy	\$38.00
Check Total:							\$38.00
6606	06/01/2023	1504	Dominion Energy	0524235238	100.254.00470.07.0000	Energy	\$24.68
6606	06/01/2023	1504	Dominion Energy	0524235398	100.254.00470.07.0000	Energy	\$3,404.72
6606	06/01/2023	1504	Dominion Energy	0524237619	100.254.00470.07.0000	Energy	\$268.59
Check Total:							\$3,697.99
6607	06/01/2023	1504	EMBASSY SUITES	91900887	267.224.00332.15.2023	Travel	\$751.14
Check Total:							\$751.14
6608	06/01/2023	1504	Employee Vendor	051623JG	329.223.00332.02.0000	Travel	\$129.95
Check Total:							\$129.95
6609	06/01/2023	1504	Honors Graduation	399612	329.115.00410.02.0022	Supplies	\$382.00
Check Total:							\$382.00
6611	06/01/2023	1504	J & R ICE CREAM	0012313801	704.271.00660.06.7513	Pupil Activity	\$259.20
6611	06/01/2023	1504	J & R ICE CREAM	0052310301	704.271.00660.06.7513	Pupil Activity	\$104.82
Check Total:							\$364.02
6612	06/01/2023	1504	Jacob W. Runkle	339822	100.254.00323.06.0002	Repair and Maintenance	\$225.00
Check Total:							\$225.00
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$0.00
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$0.00
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$492.54
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$430.97
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$85.38

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
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$98.50
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$158.71
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$19.70
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$120.40
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004682-AG19	971.114.00410.02.4301	Supplies	\$25.19
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004738-AG17	711.271.00660.20.4301	Pupil Activity	\$136.84
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004738-AG17	711.271.00660.20.4301	Pupil Activity	\$171.91
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004738-AG17	711.271.00660.20.4301	Pupil Activity	\$114.56
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004738-AG17	711.271.00660.20.4301	Pupil Activity	\$92.79
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004738-AG17	711.271.00660.20.4301	Pupil Activity	\$106.55
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004738-AG17	711.271.00660.20.4301	Pupil Activity	\$22.35
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004763-AG11	711.271.00660.20.4301	Pupil Activity	\$288.95
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004763-AG11	711.271.00660.20.4301	Pupil Activity	\$92.40
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004763-AG11	711.271.00660.20.4301	Pupil Activity	\$52.45
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004833-AG05	711.271.00660.20.4300	Pupil Activity	\$333.85
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004833-AG05	711.271.00660.20.4300	Pupil Activity	\$14.49
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004833-AG05	711.271.00660.20.4300	Pupil Activity	\$333.85
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004833-AG05	711.271.00660.20.4300	Pupil Activity	\$14.49
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004833-AG05	711.271.00660.20.4300	Pupil Activity	\$217.37
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004842-AG04	711.271.00660.20.4316	Pupil Activity	\$343.47
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004846-AG10	711.271.00660.20.4303	Pupil Activity	\$493.04
6613	06/01/2023	1504	Johnson-Lambe Co Corp	ABC004846-AG10	711.271.00660.20.4303	Pupil Activity	\$53.46
6613	06/01/2023	1504	Johnson-Lambe Co Corp	V791490	971.114.00410.02.4301	Supplies	\$1,152.54
6613	06/01/2023	1504	Johnson-Lambe Co Corp	V791490	971.114.00410.02.4301	Supplies	\$1,090.67
6613	06/01/2023	1504	Johnson-Lambe Co Corp	V791490	971.114.00410.02.4301	Supplies	\$1,090.67
6613	06/01/2023	1504	Johnson-Lambe Co Corp	V791490	971.114.00410.02.4301	Supplies	\$454.95
6613	06/01/2023	1504	Johnson-Lambe Co Corp	V791490	971.114.00410.02.4301	Supplies	\$454.93
Check Total:							\$8,557.97
6614	06/01/2023	1504	Jones School Supply Company, Nc	1979548	704.271.00660.06.1560	Pupil Activity	\$622.17
Check Total:							\$622.17
6615	06/01/2023	1504	Lowcountry Regional Water System	0430230515	100.254.00321.03.0000	Public Utility Services	\$568.07

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
6615	06/01/2023	1504	Lowcountry Regional Water System	0430230518	100.254.00321.03.0000	Public Utility Services	\$365.67
6615	06/01/2023	1504	Lowcountry Regional Water System	0430234303	100.254.00321.03.0000	Public Utility Services	\$234.38
6615	06/01/2023	1504	Lowcountry Regional Water System	0430234933	100.254.00321.03.0000	Public Utility Services	\$230.88
Check Total:							\$1,399.00
6616	06/01/2023	1504	Employee Vendor	051723AL	203.149.00332.15.0000	PPPSC	\$62.88
Check Total:							\$62.88
6617	06/01/2023	1504	Murdaugh and Sons Fencing	001843	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$400.00
Check Total:							\$400.00
6618	06/01/2023	1504	Nix Florist	006296	704.271.00660.06.1620	Pupil Activity	\$73.53
Check Total:							\$73.53
6619	06/01/2023	1504	Palmetto Telephone Communications, LLC	0515235848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,131.35
6619	06/01/2023	1504	Palmetto Telephone Communications, LLC	0515236850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
6619	06/01/2023	1504	Palmetto Telephone Communications, LLC	0515236850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$8,283.71
6620	06/01/2023	1504	Piggly Wiggly	01-1310250	329.115.00410.02.0000	Supplies	\$19.47
6620	06/01/2023	1504	Piggly Wiggly	01-1310585	329.115.00410.02.0000	Supplies	\$331.77
6620	06/01/2023	1504	Piggly Wiggly	03-971635	329.115.00410.02.0000	Supplies	\$158.10
6620	06/01/2023	1504	Piggly Wiggly	05-670497	329.115.00410.02.0000	Supplies	\$42.76
Check Total:							\$552.10
6621	06/01/2023	1504	Priscilla Nugent	052723PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,240.00
6621	06/01/2023	1504	Priscilla Nugent	052723PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$840.00
Check Total:							\$3,080.00
6623	06/01/2023	1504	SC High School League	9601	711.271.00660.02.4310	Pupil Activity	\$250.00
6623	06/01/2023	1504	SC High School League	9601	711.271.00660.02.4310	Pupil Activity	\$250.00
Check Total:							\$500.00
6624	06/01/2023	1504	SCASA	10651	267.224.00332.15.2022	Travel	\$30.00
Check Total:							\$30.00
6625	06/01/2023	1504	School Specialty, LLC	208132271537	218.112.00410.15.0000	Supplies	\$2,159.22
Check Total:							\$2,159.22

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6626	06/01/2023	1504	Shalonda Thomas	000404	709.271.00660.09.1600	Pupil Activity	\$1,049.11
6626	06/01/2023	1504	Shalonda Thomas	000404	709.271.00660.09.1600	Pupil Activity	\$47.08
6626	06/01/2023	1504	Shalonda Thomas	000404	709.271.00660.09.1600	Pupil Activity	\$38.55
6626	06/01/2023	1504	Shalonda Thomas	000404	709.271.00660.09.1600	Pupil Activity	\$13.91
Check Total:							\$1,148.65
6627	06/01/2023	1504	Shayla Moore	052323SM	711.271.00660.02.5100	Pupil Activity	\$50.00
Check Total:							\$50.00
6628	06/01/2023	1504	Soliant Health, LLC	20692282	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
Check Total:							\$3,000.00
6629	06/01/2023	1504	Southeastern System Technologies	95159	100.258.00323.06.0000	Repair and Maintenance	\$1,268.85
Check Total:							\$1,268.85
6630	06/01/2023	1504	Terracon Consultants, Inc	TJ24606	971.253.00530.22.0000	Improvement Other Than Buildings	\$6,600.00
Check Total:							\$6,600.00
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$0.00
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$121.61
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$275.16
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$26.64
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$190.67
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$190.67
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$88.60
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$79.05
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$69.59
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$81.28
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$647.14
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$478.23
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$281.30
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$386.27
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$176.02
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$121.17
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$48.15

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
6631	06/01/2023	1504	The Home Depot Pro	746045947	100.254.00410.03.0000	Supplies	\$39.81
Check Total:							\$3,301.36
6632	06/01/2023	1504	Tylisha Frazier	052323TF	711.271.00660.02.5100	Pupil Activity	\$50.00
Check Total:							\$50.00
6633	06/01/2023	1504	Unifirst Corporation	1990073821	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.04
6633	06/01/2023	1504	Unifirst Corporation	1990076427	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.49
6633	06/01/2023	1504	Unifirst Corporation	1990077817	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.49
6633	06/01/2023	1504	Unifirst Corporation	1990079128	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.49
6633	06/01/2023	1504	Unifirst Corporation	1990080619	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.49
6633	06/01/2023	1504	Unifirst Corporation	1990081660	100.254.00399.15.0000	Miscellaneous Purchased Services	\$78.78
6633	06/01/2023	1504	Unifirst Corporation	1990083185	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
Check Total:							\$294.93
6634	06/01/2023	1504	Walene White Penn	052623WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$645.00
Check Total:							\$645.00
6635	06/01/2023	1504	Walsh Supply Co	233595	100.254.00410.07.0000	Supplies	\$32.58
Check Total:							\$32.58
6636	06/01/2023	1504	Employee Vendor	113022SW	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$80.00
Check Total:							\$80.00
6637	06/01/2023	1504	Employee Vendor	EQUIPMENTAUCTION2023	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$159.19
Check Total:							\$159.19
6638	06/01/2023	1504	William Newton	052323WN	711.271.00660.02.5100	Pupil Activity	\$50.00
Check Total:							\$50.00
6639	06/01/2023	1504	Xerox Corporation	018856839	100.257.00325.07.0000	Rentals	\$211.88
6639	06/01/2023	1504	Xerox Corporation	018893266	100.257.00325.07.0000	Rentals	\$211.88

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
6639	06/01/2023	1504	Xerox Corporation	018893267	100.257.00325.07.0000	Rentals	\$211.88
6639	06/01/2023	1504	Xerox Corporation	018893268	100.257.00325.07.0000	Rentals	\$211.88
Check Total:							\$847.52
6640	06/01/2023	1504	Xerox Corporation	018893263	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$48.82
Check Total:							\$48.82
6641	06/01/2023	1520	Huber Supply Co Inc	2341582-0001-02	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$238.35
Check Total:							\$238.35
6642	06/01/2023	1520	Media Security Services	13762	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
6643	06/01/2023	1520	National Beta	M-210852	710.271.00660.07.6600	Pupil Activity	\$176.00
Check Total:							\$176.00
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$40.38
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$18.33
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$18.59
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$13.03
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$5.18
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$9.39
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$14.13
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$12.81
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$8.61
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$46.95
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$36.46
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$5.07
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$15.79
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$15.79
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$35.69
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$24.87
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32103760+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$11.49

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

Sort By: Check

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$348.91
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32122562+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$345.16
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$114.80
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$41.99
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$103.88
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$96.59
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$42.39
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$113.65
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$56.82
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$83.80
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$22.41
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$43.72
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$102.03
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$98.38
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$50.07
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$94.35
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$44.36
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$18.01
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$37.15
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$20.20
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$50.11
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$96.59
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$172.66
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$971.21
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32127112+	201.114.00410.01.2022	EHS: InstSuppMat	\$81.54
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$19.33
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.21
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.04
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6644	06/01/2023	1520	Quill Corp	32131046+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$55.98
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135789	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$445.10
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$55.98
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135794+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$261.85
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32135800+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$4.07
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$86.84
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32137578	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32149869+	201.113.00410.04.2022	EMS: InstSuppMat: (6th/7th/8th)	\$1.70
6644	06/01/2023	1520	Quill Corp	32149869+	237.113.00410.04.2022	Supplies	\$4.08
6644	06/01/2023	1520	Quill Corp	32149869+	237.113.00410.04.2022	Supplies	\$38.41
6644	06/01/2023	1520	Quill Corp	32149869+	237.175.00410.04.2022	Supplies	\$432.33
6644	06/01/2023	1520	Quill Corp	32149869+	237.175.00410.04.2022	Supplies	\$7.55
6644	06/01/2023	1520	Quill Corp	32149869+	237.175.00410.04.2022	Supplies	\$1,280.89
6644	06/01/2023	1520	Quill Corp	32149869+	237.175.00410.04.2022	Supplies	\$5.95
6644	06/01/2023	1520	Quill Corp	32149869+	237.175.00410.04.2022	Supplies	\$19.83
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$65.46
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32150264+	341.147.00410.10.0000	Supplies	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$149.78
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32151677+	201.111.00410.06.2022	BES: InstSuppMat(K)	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$83.43
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6644	06/01/2023	1520	Quill Corp	32177756+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6650	06/08/2023	1534	AMAZON CAPITAL SERVICES, INC.	1NYR-6FY7-JWL3	100.254.00410.08.0000	Supplies	\$42.48
Check Total:							\$42.48
6651	06/08/2023	1534	Employee Vendor	051523DB	263.112.00311.15.0000	student services	\$1,046.50
Check Total:							\$1,046.50
6652	06/08/2023	1534	BRUNSON BUILDING SUPPLY, LLC	284881/1	100.254.00490.15.0000	Custodian Supplies	\$30.35
Check Total:							\$30.35
6653	06/08/2023	1534	Bug Busters Inc	231169	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
6654	06/08/2023	1534	Bug Busters Inc	231139	100.254.00323.08.0000	Repair and Maintenance	\$135.00
6654	06/08/2023	1534	Bug Busters Inc	231139	100.254.00323.08.0000	Repair and Maintenance	\$30.00
6654	06/08/2023	1534	Bug Busters Inc	231139	100.254.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$225.00
6655	06/08/2023	1534	CJC TECHNOLOGY, INC.	I-4682	371.224.00345.01.0000	Technology	\$4,875.00
Check Total:							\$4,875.00
6656	06/08/2023	1534	Coconuts of Hampton, LLC	9B861JZ3G9RWY	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$65.40
6656	06/08/2023	1534	Coconuts of Hampton, LLC	T93S4K5Q0FC70	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$83.55
6656	06/08/2023	1534	Coconuts of Hampton, LLC	Y1J9F5FY2QQ9W	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$143.88
Check Total:							\$292.83
6657	06/08/2023	1534	CYM Change Your Mindset, LLC	051523DS	714.271.00660.04.1560	Pupil Activity	\$477.00
Check Total:							\$477.00
6658	06/08/2023	1534	Department Of Administration	90362818	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
Check Total:							\$689.85
6659	06/08/2023	1534	Dominion Energy	0530235562	100.254.00470.01.0000	Energy	\$21.79
Check Total:							\$21.79
6660	06/08/2023	1534	Dominion Energy	0525237215	100.254.00470.05.0000	Energy	\$788.44
6660	06/08/2023	1534	Dominion Energy	0525237248	100.254.00470.05.0000	Energy	\$3,230.34
Check Total:							\$4,018.78
6661	06/08/2023	1534	Dominion Energy	0530237197	100.254.00470.15.0000	OPERATION & MAINT	\$505.76
Check Total:							\$505.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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	
6662	06/08/2023	1534	DR. TIRE	042623SVGCHG	711.271.00660.02.1040	Pupil Activity	\$49.51	
							Check Total:	\$49.51
6663	06/08/2023	1534	Employee Vendor	053123LF	100.233.00332.03.0000	Travel	\$86.79	
							Check Total:	\$86.79
6664	06/08/2023	1534	GOODING ADVERTISING CONCEPTS I	101969227	712.271.00660.01.1380	Pupil Activity	\$1,761.70	
							Check Total:	\$1,761.70
6665	06/08/2023	1534	Employee Vendor	052523JG	329.223.00332.02.0000	Travel	\$340.11	
							Check Total:	\$340.11
6666	06/08/2023	1534	Employee Vendor	060523SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$39.17	
							Check Total:	\$39.17
6667	06/08/2023	1534	Jacob Maurice Riley	053123JR	711.271.00660.02.1405	Pupil Activity	\$300.00	
							Check Total:	\$300.00
6668	06/08/2023	1534	Jacob W. Runkle	339835	100.254.00323.05.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
6669	06/08/2023	1534	Employee Vendor	041123LP	711.271.00660.02.7063	Pupil Activity	\$28.00	
6669	06/08/2023	1534	Employee Vendor	041123LP	711.271.00660.02.7063	Pupil Activity	\$512.00	
6669	06/08/2023	1534	Employee Vendor	041123LP	711.271.00660.02.7063	Pupil Activity	\$222.00	
							Check Total:	\$762.00
6670	06/08/2023	1534	LEAF	14776533	100.257.00325.15.0000	RENTAL	\$8,975.85	
							Check Total:	\$8,975.85
6671	06/08/2023	1534	Lowcountry Seafood	4FQ82J82P3NP4	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$202.99	
							Check Total:	\$202.99
6672	06/08/2023	1534	Ogletree Deakins	90959523	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,250.00	
							Check Total:	\$5,250.00
6673	06/08/2023	1534	Oriental Trading	720998451-01	717.271.00660.08.0000	Pupil Activity	\$234.26	
6673	06/08/2023	1534	Oriental Trading	720998451-01	717.271.00660.08.0000	Pupil Activity	\$52.70	
6673	06/08/2023	1534	Oriental Trading	720998451-01	717.271.00660.08.0000	Pupil Activity	\$140.51	
6673	06/08/2023	1534	Oriental Trading	720998451-01	717.271.00660.08.0000	Pupil Activity	\$140.51	
6673	06/08/2023	1534	Oriental Trading	720998451-01	717.271.00660.08.0000	Pupil Activity	(\$0.01)	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6673	06/08/2023	1534	Oriental Trading	721294126-01	717.271.00660.08.0000	Pupil Activity	\$5.04
6673	06/08/2023	1534	Oriental Trading	721294126-01	717.271.00660.08.0000	Pupil Activity	\$0.00
6673	06/08/2023	1534	Oriental Trading	721294126-01	717.271.00660.08.0000	Pupil Activity	\$0.00
6673	06/08/2023	1534	Oriental Trading	721294126-01	717.271.00660.08.0000	Pupil Activity	\$148.72
6673	06/08/2023	1534	Oriental Trading	721294126-01	717.271.00660.08.0000	Pupil Activity	\$0.00
Check Total:							\$721.73
6674	06/08/2023	1534	Employee Vendor	042223GO	100.212.00332.08.0000	Travel	\$234.49
Check Total:							\$234.49
6675	06/08/2023	1534	Palmetto Telephone Communications, LLC	0515230260	100.254.00340.08.0000	Communication	\$270.75
6675	06/08/2023	1534	Palmetto Telephone Communications, LLC	0515230454	100.254.00340.08.0000	Communication	\$633.82
Check Total:							\$904.57
6676	06/08/2023	1534	Piggly Wiggly	01-1320024	329.115.00410.02.0000	Supplies	\$137.19
6676	06/08/2023	1534	Piggly Wiggly	01-1320206	711.271.00660.20.4300	Pupil Activity	\$124.25
Check Total:							\$261.44
6677	06/08/2023	1534	PIONEER VALLEY BOOKS	1252025	218.111.00410.15.0000	Supplies	\$451.97
Check Total:							\$451.97
6678	06/08/2023	1534	Pitney Bowes	3317505650	100.233.00325.02.0001	Rentals	\$251.50
Check Total:							\$251.50
6679	06/08/2023	1534	POSTMASTER OF VARNVILLE	060223NDMSANNUALF EE	100.254.00325.03.0000	Rentals	\$146.00
Check Total:							\$146.00
6680	06/08/2023	1534	Postmaster, Estill	060223EHS	100.254.00325.01.0000	Rentals	\$126.00
Check Total:							\$126.00
6681	06/08/2023	1534	Quill Corp	32799406	100.217.00410.03.0000	Supplies	\$0.00
6681	06/08/2023	1534	Quill Corp	32799406	100.217.00410.03.0000	Supplies	\$2.35
6681	06/08/2023	1534	Quill Corp	32799406	100.217.00410.03.0000	Supplies	\$0.00
6681	06/08/2023	1534	Quill Corp	32799406	100.217.00410.03.0000	Supplies	\$0.00
6681	06/08/2023	1534	Quill Corp	32799406	100.217.00410.03.0000	Supplies	\$0.00
Check Total:							\$2.35
6682	06/08/2023	1534	Roderick Recognition, LLC	LJ-1353	722.271.00660.20.4300	Pupil Activity	\$294.25
Check Total:							\$294.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6683	06/08/2023	1534	SC Department of Education	FY 23-2503-0063	100.271.00660.15.7030	Pupil Activity	\$83.05
6683	06/08/2023	1534	SC Department of Education	FY 23-2503-0064	708.271.00660.03.1315	Pupil Activity	\$18.97
6683	06/08/2023	1534	SC Department of Education	FY 23-2503-0065	708.271.00660.03.1315	Pupil Activity	\$18.97
6683	06/08/2023	1534	SC Department of Education	FY 23-2503-0066	708.271.00660.03.1315	Pupil Activity	\$18.97
6683	06/08/2023	1534	SC Department of Education	FY 23-2503-0067	100.271.00660.15.7030	Pupil Activity	\$25.54
Check Total:							\$165.50
6685	06/08/2023	1534	SCSBA	35167	100.000.01920.00.0000	PREPAID EXPENSES	\$13,743.00
Check Total:							\$13,743.00
6686	06/08/2023	1534	SCSBIT	14183	100.000.01920.00.0000	PREPAID EXPENSES	\$94,646.00
6686	06/08/2023	1534	SCSBIT	4524	100.000.01920.00.0000	PREPAID EXPENSES	\$276,856.00
Check Total:							\$371,502.00
6687	06/08/2023	1534	Stericycle, Inc	1012483856	100.213.00399.01.0000	Miscellaneous Purchased Services	\$93.45
Check Total:							\$93.45
6688	06/08/2023	1534	Ta'Lisha James	052623KD	708.271.00660.03.6600	Pupil Activity	\$70.00
Check Total:							\$70.00
6689	06/08/2023	1534	TOWN OF ESTILL	0522230215	100.254.00321.08.0000	Public Utility Services	\$791.54
6689	06/08/2023	1534	TOWN OF ESTILL	0522230218	100.254.00321.01.0000	Public Utility Services	\$799.12
6689	06/08/2023	1534	TOWN OF ESTILL	0522230219	100.254.00321.08.0000	Public Utility Services	\$368.09
6689	06/08/2023	1534	TOWN OF ESTILL	0522230383	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$5,468.01
6689	06/08/2023	1534	TOWN OF ESTILL	0522231421	600.256.00321.08.0000	Public Utility Services	\$750.53
6689	06/08/2023	1534	TOWN OF ESTILL	0522231763	100.254.00321.01.0000	Public Utility Services	\$3,171.46
6689	06/08/2023	1534	TOWN OF ESTILL	0522233349	100.254.00321.04.0000	Public Utility Services	\$1,565.43
Check Total:							\$12,914.18
6690	06/08/2023	1534	Treasie's Snack Shack LLC	399	722.271.00660.20.4300	Pupil Activity	\$1,650.00
Check Total:							\$1,650.00
6691	06/08/2023	1534	Truist	771894474	100.254.00323.04.0000	Repair and Maintenance	\$639.97
Check Total:							\$639.97
6692	06/08/2023	1534	Unifirst Corporation	1990082038	100.254.00399.15.0000	Miscellaneous Purchased Services	\$130.11

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6692	06/08/2023	1534	Unifirst Corporation	1990082044	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59
Check Total:							\$197.70
6693	06/08/2023	1534	Verizon Wireless	9935551860	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.29
6693	06/08/2023	1534	Verizon Wireless	9935685765	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$157.96
Check Total:							\$1,127.25
6694	06/08/2023	1534	Walsh Supply Co	232724	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$200.73
6694	06/08/2023	1534	Walsh Supply Co	233382	100.254.00323.05.0000	Repair and Maintenance	\$293.18
6694	06/08/2023	1534	Walsh Supply Co	233382	100.254.00323.05.0000	Repair and Maintenance	\$133.74
6694	06/08/2023	1534	Walsh Supply Co	233382	100.254.00323.05.0000	Repair and Maintenance	\$16.03
6694	06/08/2023	1534	Walsh Supply Co	233390	100.254.00410.08.0000	Supplies	\$185.09
6694	06/08/2023	1534	Walsh Supply Co	233478	100.254.00410.10.0000	Supplies	\$133.74
6694	06/08/2023	1534	Walsh Supply Co	233515	100.254.00410.05.0000	Supplies	\$33.66
6694	06/08/2023	1534	Walsh Supply Co	233620	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$95.32
6694	06/08/2023	1534	Walsh Supply Co	233623	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.71
Check Total:							\$1,104.20
6695	06/08/2023	1534	WEX BANK	05252WHHS	711.271.00660.02.1040	Pupil Activity	\$263.08
Check Total:							\$263.08
6696	06/08/2023	1534	Willie L Hopkins	060523HOPJAC	371.271.00660.01.0000	Pupil Activity	(\$300.00)
6696	06/08/2023	1534	Willie L Hopkins	060523HOPJAC	371.271.00660.01.0000	Pupil Activity	\$600.00
Check Total:							\$300.00
6697	06/08/2023	1534	Xerox Corporation	018935155	100.257.00325.15.0000	RENTAL	\$76.25
6697	06/08/2023	1534	Xerox Corporation	018935156	100.257.00325.15.0000	RENTAL	\$117.72
6697	06/08/2023	1534	Xerox Corporation	018935157	100.257.00325.15.0000	RENTAL	\$385.16
6697	06/08/2023	1534	Xerox Corporation	018935158	100.257.00325.15.0000	RENTAL	\$141.09
6697	06/08/2023	1534	Xerox Corporation	018935159	100.257.00325.15.0000	RENTAL	\$350.94
Check Total:							\$1,071.16
6698	06/08/2023	1535	Dentresa Taylor	060223DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,068.29

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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:							\$2,068.29
6699	06/08/2023	1535	Samantha L. Johnson	052623SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,890.00
6699	06/08/2023	1535	Samantha L. Johnson	060223SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,701.00
Check Total:							\$3,591.00
6700	06/08/2023	1535	Shalonda Walker	060223SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,142.00
Check Total:							\$2,142.00
6701	06/08/2023	1535	Walene White Penn	060223WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$547.80
Check Total:							\$547.80
6702	06/09/2023	1536	Lowcountry Seafood	FG5Y4JMFBE MQT	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$1,096.64
Check Total:							\$1,096.64
6703	06/12/2023	1537	Angel Williams	0000002	828.113.00410.07.0000	Supplies	\$300.00
Check Total:							\$300.00
6704	06/12/2023	1537	Employee Vendor	041423WH	828.113.00410.07.0000	Supplies	\$300.00
Check Total:							\$300.00
6705	06/08/2023	1542	SC Department Of Education -Senate St	2023-05-2501+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$42.45
Check Total:							\$42.45
6706	06/08/2023	1542	SC Department Of Education -Senate St	2000572093+	328.000.04230.00.0000	DUE TO STATE DEPT OF ED	\$262,507.10
Check Total:							\$262,507.10
6707	06/15/2023	1543	ABC TROPHIES, INC	24926	708.271.00660.03.4300	Pupil Activity	\$639.86
6707	06/15/2023	1543	ABC TROPHIES, INC	24926	708.271.00660.03.4300	Pupil Activity	\$104.86
Check Total:							\$744.72
6708	06/15/2023	1543	Airgas, Inc	9997461091	329.115.00325.02.0022	Rentals	\$66.50
Check Total:							\$66.50
6710	06/15/2023	1543	Benchmark Education Company LLC	490486	201.111.00410.06.2022	BES: InstSuppMat(K)	\$1,094.50
Check Total:							\$1,094.50
6711	06/15/2023	1543	Employee Vendor	042123CBBALANCE	100.264.00332.15.0000	Travel	\$109.76
Check Total:							\$109.76
6712	06/15/2023	1543	Employee Vendor	060823EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$144.10
6712	06/15/2023	1543	Employee Vendor	060923EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$20.17
Check Total:							\$164.27

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
6713	06/15/2023	1543	Bryan Merrick	553	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,800.00
Check Total:							\$3,800.00
6715	06/15/2023	1543	Bug Busters Inc	230995	100.254.00323.01.0000	Repair and Maintenance	\$200.00
6715	06/15/2023	1543	Bug Busters Inc	230995	100.254.00323.01.0000	Repair and Maintenance	\$75.00
6715	06/15/2023	1543	Bug Busters Inc	230995	100.254.00323.01.0000	Repair and Maintenance	\$60.00
6715	06/15/2023	1543	Bug Busters Inc	230995	100.254.00323.01.0000	Repair and Maintenance	\$225.00
6715	06/15/2023	1543	Bug Busters Inc	231046	100.254.00323.01.0000	Repair and Maintenance	\$175.00
Check Total:							\$735.00
6716	06/15/2023	1543	Bug Busters Inc	231807	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
6717	06/15/2023	1543	Carleen Wright	060823CW	371.233.00332.01.0000	Travel	\$260.00
6717	06/15/2023	1543	Carleen Wright	060823CW	371.233.00332.01.0000	Travel	\$100.00
6717	06/15/2023	1543	Carleen Wright	060823CW	371.233.00332.01.0000	Travel	\$100.00
6717	06/15/2023	1543	Carleen Wright	060823CW	371.233.00332.01.0000	Travel	\$75.00
Check Total:							\$535.00
6719	06/15/2023	1543	Employee Vendor	060823KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$37.46
Check Total:							\$37.46
6720	06/15/2023	1543	David Deloach, Jr	060823DD	712.271.00660.01.6400	Pupil Activity	\$100.00
6720	06/15/2023	1543	David Deloach, Jr	060923DD	711.271.00660.02.7063	Pupil Activity	\$100.00
Check Total:							\$200.00
6721	06/15/2023	1543	Dentresa Taylor	060923DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,443.77
Check Total:							\$2,443.77
6722	06/15/2023	1543	DeShawn Maner	559	100.271.00660.04.0000	Pupil Activity	\$1,200.00
Check Total:							\$1,200.00
6723	06/15/2023	1543	Desiree Banks	060823DB	712.271.00660.01.6400	Pupil Activity	\$100.00
Check Total:							\$100.00
6724	06/15/2023	1543	Dominion Energy	0609239298	100.254.00470.02.0000	Energy	\$27.20
6724	06/15/2023	1543	Dominion Energy	0609239368	100.254.00470.02.0000	Energy	\$27.20
6724	06/15/2023	1543	Dominion Energy	0609239372	100.254.00470.02.0000	Energy	\$182.83
6724	06/15/2023	1543	Dominion Energy	0609239387	100.254.00470.02.0000	Energy	\$132.10
6724	06/15/2023	1543	Dominion Energy	0609239391	100.254.00470.02.0000	Energy	\$180.39

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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	
6724	06/15/2023	1543	Dominion Energy	0609239419	100.254.00470.02.0000	Energy	\$4,807.29	
6724	06/15/2023	1543	Dominion Energy	0609239423	100.254.00470.02.0000	Energy	\$24.68	
6724	06/15/2023	1543	Dominion Energy	0609239438	100.254.00470.02.0000	Energy	\$2,005.17	
6724	06/15/2023	1543	Dominion Energy	0609239461	100.254.00470.02.0000	Energy	\$34.89	
							Check Total:	\$7,421.75
6725	06/15/2023	1543	Employee Vendor	060923ER	711.271.00660.02.7063	Pupil Activity	\$100.00	
							Check Total:	\$100.00
6726	06/15/2023	1543	Fairfax Hardware	61214	100.254.00323.08.0000	Repair and Maintenance	\$85.00	
							Check Total:	\$85.00
6727	06/15/2023	1543	FRANCES PONTOON	060823F	712.271.00660.01.6400	Pupil Activity	\$100.00	
							Check Total:	\$100.00
6728	06/15/2023	1543	Gatehouse Media Georgia Holdings, Inc	0005553025	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$24.64	
							Check Total:	\$24.64
6729	06/15/2023	1543	Employee Vendor	053023TG	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$340.60	
6729	06/15/2023	1543	Employee Vendor	060923TG	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$85.15	
							Check Total:	\$425.75
6730	06/15/2023	1543	Employee Vendor	060823DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$144.10	
							Check Total:	\$144.10
6731	06/15/2023	1543	Jostens	1331112	828.113.00410.07.0000	Supplies	\$706.20	
6731	06/15/2023	1543	Jostens	1331112	828.113.00410.07.0000	Supplies	(\$75.00)	
							Check Total:	\$631.20
6732	06/15/2023	1543	Katie Cutie Inc	6012023	203.149.00313.15.0000	Student Services	\$1,039.50	
6732	06/15/2023	1543	Katie Cutie Inc	6012023	203.213.00313.15.0000	HEALTH DOCTOR'S	\$13,340.25	
							Check Total:	\$14,379.75
6733	06/15/2023	1543	Employee Vendor	053123KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$131.00	
							Check Total:	\$131.00
6734	06/15/2023	1543	Employee Vendor	060723EM	882.264.00332.15.0000	TRAVEL	\$144.10	
							Check Total:	\$144.10

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Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6735	06/15/2023	1543	NCS Pearson Incorporated	21909354	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$91.49
Check Total:							\$91.49
6736	06/15/2023	1543	PETTY CASH-JULIA LEE	14447-406301	100.254.00410.08.0000	Supplies	\$35.72
Check Total:							\$35.72
6737	06/15/2023	1543	Piggly Wiggly	01-1316797	230.121.00410.02.0000	Supplies	\$127.58
6737	06/15/2023	1543	Piggly Wiggly	01-1321282	329.115.00410.02.0000	Supplies	\$167.25
6737	06/15/2023	1543	Piggly Wiggly	01-1329872	329.115.00410.02.0000	Supplies	\$259.71
6737	06/15/2023	1543	Piggly Wiggly	05-671442	230.121.00410.02.0000	Supplies	\$12.10
Check Total:							\$566.64
6738	06/15/2023	1543	Pitney Bowes	1023024331	100.254.00325.01.0000	Rentals	\$110.97
Check Total:							\$110.97
6739	06/15/2023	1543	Positive Promotions, Inc	07163777	712.271.00660.01.0000	Pupil Activity	\$835.69
6739	06/15/2023	1543	Positive Promotions, Inc	07163777	712.271.00660.01.0000	Pupil Activity	\$372.97
6739	06/15/2023	1543	Positive Promotions, Inc	07163777	712.271.00660.01.0000	Pupil Activity	\$1,315.14
6739	06/15/2023	1543	Positive Promotions, Inc	07163777	712.271.00660.01.0000	Pupil Activity	\$0.00
Check Total:							\$2,523.80
6740	06/15/2023	1543	Postmaster, Estill	060223EMS	100.254.00325.04.0000	Rentals	\$252.00
Check Total:							\$252.00
6741	06/15/2023	1543	Priscilla Nugent	061223PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,610.00
6741	06/15/2023	1543	Priscilla Nugent	061223PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$420.00
Check Total:							\$2,030.00
6742	06/15/2023	1543	Quill Corp	32049580	251.113.00410.05.2022	Supplies	\$197.36
6742	06/15/2023	1543	Quill Corp	32049580	251.113.00410.06.2022	Supplies	\$78.94
6742	06/15/2023	1543	Quill Corp	32049580	251.113.00410.07.2022	Supplies	\$197.36
6742	06/15/2023	1543	Quill Corp	32049580	251.113.00410.08.2022	Supplies	\$197.37
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

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6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$20.32
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32053037	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$23.50
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32059752	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$141.22
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$51.34
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$258.92
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$245.56
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32060173	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$36.37
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32075840	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$3.97
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.71
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$1.61
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.39
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.44
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.47
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.99
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.28
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$3.50
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$327.51
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.83
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.53
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$1.53
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.07
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.39
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.18
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.46
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.39
6742	06/15/2023	1543	Quill Corp	32124247	201.114.00410.01.2022	EHS: InstSuppMat	\$0.21
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$41.23
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$100.27
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$93.24
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$109.70
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$54.85
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$21.63
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$1.83
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$80.89
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$2.92
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$98.48
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$42.20
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$94.96
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$48.33
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$42.95
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$91.07
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$17.39
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$19.50
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$12.23
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$35.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$48.37
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$4.19
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$6.48
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$11.39
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$27.87
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$0.67
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$2.67
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$66.44
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$110.81
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$2.97
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$233.92
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$41.13
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$0.62
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$3.47
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$93.24
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$12.82
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$166.66
6742	06/15/2023	1543	Quill Corp	32126783	201.114.00410.01.2022	EHS: InstSuppMat	\$937.48
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$836.78
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128149	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128667	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128667	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128667	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128667	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32128667	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$90.91
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32136487	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.78
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.32
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	\$17.84
6742	06/15/2023	1543	Quill Corp	32147646	201.114.00410.01.2022	EHS: InstSuppMat	(\$0.01)
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$19.07
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32147662	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32154576+	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$8.21
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.17
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$3.17
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.90
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.82
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$1.09
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$3.33
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$1.46
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.58
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.77
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.51
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.44
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$2.05
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.97
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.82
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.88
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.96
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.48
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.19
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.71
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.76
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.86
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.83
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.80
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.41
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$1.68
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.16
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$2.95
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$681.54
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.18
6742	06/15/2023	1543	Quill Corp	32265775	201.114.00410.01.2022	EHS: InstSuppMat	\$0.69
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$1.18
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.56
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.50
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.13
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$492.00
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$2.13
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.62
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.27
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.55
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.51
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.69
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.63
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.59
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.32
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.70
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$1.48
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$2.40
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$1.05
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.65
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.59
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.78
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$2.29
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.30
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.58
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$0.60
6742	06/15/2023	1543	Quill Corp	32267044	201.114.00410.01.2022	EHS: InstSuppMat	\$5.93
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$17.16
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$123.19
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$26.99
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$77.98
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$25.18
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$61.77
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$56.97
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$53.99
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$37.58
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$28.98
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$31.58
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$7.19
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$38.99
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$11.59
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$45.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6742	06/15/2023	1543	Quill Corp	V288994	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.00
Check Total:							\$8,593.66
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.87
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.48
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.90
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$5.37
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$4.44
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$2.19
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$3.35
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$7.36
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$2.00
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.54
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$6.01
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$43.11
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$26.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$4.69
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$55.39
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$59.77
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$10.14
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$118.01
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$70.84
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$11.42
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$127.66
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$5.84
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$57.37
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$277.87
6743	06/15/2023	1543	Quill Corp	32059887	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$28.55
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$1.52
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$223.43
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.36
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.06
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.75
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.36
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.04
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.78
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.48
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.36
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.03
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.33
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.29
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$1.53
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.14
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.51
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$1.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.86
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.56
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$1.13
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$1.37
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.23
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.12
6743	06/15/2023	1543	Quill Corp	32063019	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$0.21
Check Total:							\$1,168.53
6744	06/15/2023	1543	Ramona Sabb	042523RS	722.271.00660.20.4307	Pupil Activity	\$87.00
Check Total:							\$87.00
6745	06/15/2023	1543	Employee Vendor	060723GR	882.264.00332.15.0000	TRAVEL	\$138.99
Check Total:							\$138.99
6746	06/15/2023	1543	Samantha L. Johnson	060923SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00
Check Total:							\$2,205.00
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0049	704.271.00660.06.1700	Pupil Activity	\$19.84
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0052	707.271.00660.07.1700	Pupil Activity	\$54.56
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0053	718.271.00660.10.1700	Pupil Activity	\$27.03
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0054	718.271.00660.10.1700	Pupil Activity	\$7.44
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0056	706.271.00660.05.1700	Pupil Activity	\$26.04
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0057	718.271.00660.10.0000	Pupil Activity	\$2.48
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0058	718.271.00660.10.1700	Pupil Activity	\$2.85
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0060	709.271.00660.09.1700	Pupil Activity	\$9.18
6747	06/15/2023	1543	SC Department of Education	FY 23-2503-0061	709.271.00660.09.1700	Pupil Activity	\$9.18
Check Total:							\$158.60

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
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$75.39
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$56.57
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$86.97
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$36.97
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$41.87
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$104.73
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$12.56
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$30.40
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$15.70
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$47.75
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$108.77
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$31.42
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$0.00
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$40.82
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$48.50

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
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$177.08
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$149.28
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$241.39
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$60.17
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$6.74
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$145.79
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$31.32
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$15.69
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$0.00
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$52.79
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$159.18
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$52.31
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$36.30
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$36.30
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$36.30

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
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$36.30
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$18.51
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$58.13
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$141.42
6748	06/15/2023	1543	School Specialty, LLC	308104277916	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$62.65
Check Total:							\$2,256.07
6749	06/15/2023	1543	Shalonda Thomas	000405	828.113.00410.07.0000	Supplies	\$1,347.13
Check Total:							\$1,347.13
6750	06/15/2023	1543	Shalonda Walker	060923SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,252.25
Check Total:							\$2,252.25
6751	06/15/2023	1543	Shutterfly Lifetouch, LLC.	EVT93HSQG	708.271.00660.03.5000	Pupil Activity	\$1,692.92
6751	06/15/2023	1543	Shutterfly Lifetouch, LLC.	EVT93HSQG	708.271.00660.03.5000	Pupil Activity	(\$787.92)
Check Total:							\$905.00
6752	06/15/2023	1543	Employee Vendor	060823JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$144.10
Check Total:							\$144.10
6753	06/15/2023	1543	Soliant Health, LLC	20698684	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
6753	06/15/2023	1543	Soliant Health, LLC	20704501	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,400.00
Check Total:							\$5,400.00
6754	06/15/2023	1543	SONITROL SECURITY SYSTEMS	506058+	100.258.00340.15.0000	ALARM MONITORING	\$0.34
Check Total:							\$0.34
6756	06/15/2023	1543	Super Duper Publications	2821654A	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$830.32
6756	06/15/2023	1543	Super Duper Publications	2821654A	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$201.16
6756	06/15/2023	1543	Super Duper Publications	2821654A	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$42.79
6756	06/15/2023	1543	Super Duper Publications	2821654A	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$624.88
Check Total:							\$1,699.15
6757	06/15/2023	1543	Tamika Carter	060823TC	712.271.00660.01.6400	Pupil Activity	\$100.00

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	
6757	06/15/2023	1543	Tamika Carter	060923TC	711.271.00660.02.7063	Pupil Activity	\$100.00	
							Check Total:	\$200.00
6758	06/15/2023	1543	The Parts House Inc.	534167	329.115.00410.02.0022	Supplies	\$1,446.07	
							Check Total:	\$1,446.07
6761	06/15/2023	1543	Truist	113-1663119+-6049054	100.112.00410.06.0000	Supplies	\$251.43	
							Check Total:	\$251.43
6762	06/15/2023	1543	Truist	79779	828.233.00410.07.0000	Supplies	\$0.00	
6762	06/15/2023	1543	Truist	79779	828.233.00410.07.0000	Supplies	\$687.45	
							Check Total:	\$687.45
6763	06/15/2023	1543	Truist	163913	722.271.00410.20.0000	EHS Athletics Supplies	\$104.42	
6763	06/15/2023	1543	Truist	21320019243318018137	722.271.00410.20.0000	EHS Athletics Supplies	\$44.38	
6763	06/15/2023	1543	Truist	2403	722.271.00410.20.0000	EHS Athletics Supplies	\$166.45	
6763	06/15/2023	1543	Truist	313200451620	722.271.00410.20.0000	EHS Athletics Supplies	\$103.69	
6763	06/15/2023	1543	Truist	60039	722.271.00410.20.0000	EHS Athletics Supplies	\$333.94	
							Check Total:	\$752.88
6764	06/15/2023	1543	Unifirst Corporation	1990083850	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42	
							Check Total:	\$30.42
6765	06/15/2023	1543	Ventris Learning LLC	4037	205.131.00410.15.2021	Supplies	\$64.99	
							Check Total:	\$64.99
6766	06/15/2023	1543	Walene White Penn	060923WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.30	
							Check Total:	\$630.30
6767	06/15/2023	1543	Western Psychological Services	WPS-459640	230.126.00410.15.0000	Supplies	\$510.40	
							Check Total:	\$510.40
6768	06/15/2023	1543	William Arthur Tison Jr	060923WT	711.271.00660.02.7063	Pupil Activity	\$100.00	
							Check Total:	\$100.00
6769	06/15/2023	1543	WILLIAM SANFORD	042523WS	722.271.00660.20.4307	Pupil Activity	\$87.00	
							Check Total:	\$87.00
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	\$60.00	
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	\$360.00	
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	\$63.00	
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	\$25.00	

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	(\$153.90)
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	\$156.00
6770	06/15/2023	1543	Willie L Hopkins	060923WH	371.271.00660.01.0000	Pupil Activity	\$900.00
Check Total:							\$1,410.10
6771	06/15/2023	1543	Employee Vendor	051823CW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31
6771	06/15/2023	1543	Employee Vendor	060723CW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$133.62
Check Total:							\$265.93
6772	06/15/2023	1543	World's Finest Chocolate, Inc	91407721	371.271.00660.01.0000	Pupil Activity	\$1,888.70
Check Total:							\$1,888.70
6773	06/15/2023	1543	Xerox Corporation	016673714	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$193.34
6773	06/15/2023	1543	Xerox Corporation	016895009	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$188.29
6773	06/15/2023	1543	Xerox Corporation	017121499	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$190.01
6773	06/15/2023	1543	Xerox Corporation	017345053	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$193.38
6773	06/15/2023	1543	Xerox Corporation	017562538	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$206.83
6773	06/15/2023	1543	Xerox Corporation	017775635	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$211.88
6773	06/15/2023	1543	Xerox Corporation	017983982	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$213.55
6773	06/15/2023	1543	Xerox Corporation	018214067	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$211.88
6773	06/15/2023	1543	Xerox Corporation	018426069	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$197.76
6773	06/15/2023	1543	Xerox Corporation	018684588	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$226.00

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
6773	06/15/2023	1543	Xerox Corporation	018893265	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$211.88
Check Total:							\$2,244.80
6774	06/15/2023	1552	ALFORD LEASING COMPANY, INC	A197599	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
6775	06/15/2023	1552	AMAZON CAPITAL SERVICES, INC.	1K7Y-M474-M1KC	356.181.00410.19.0000	Supplies	\$181.88
6775	06/15/2023	1552	AMAZON CAPITAL SERVICES, INC.	1K7Y-M474-M1KC	356.181.00410.19.0000	Supplies	\$31.77
6775	06/15/2023	1552	AMAZON CAPITAL SERVICES, INC.	1K7Y-M474-M1KC	356.181.00410.19.0000	Supplies	\$10.69
Check Total:							\$224.34
6776	06/15/2023	1552	Bank And Business Systems Inc	23-0011	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$8,272.24
Check Total:							\$8,272.24
6777	06/15/2023	1552	Breezeline	0527232514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$223.63
Check Total:							\$223.63
6778	06/15/2023	1552	BRUNSON BUILDING SUPPLY, LLC	K85305/1	100.254.00323.02.0000	Repair and Maintenance	\$59.79
Check Total:							\$59.79
6779	06/15/2023	1552	Bug Busters Inc	231684	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
6780	06/15/2023	1552	Employee Vendor	11916011	267.224.00399.15.2023	Miscellaneous Purchased Services	\$130.00
Check Total:							\$130.00
6781	06/15/2023	1552	College Entrance Examination Board	382330445A	319.114.00310.02.0000	Professiona/Technical Services	\$2,014.00
Check Total:							\$2,014.00
6782	06/15/2023	1552	Desiree Banks	060723DB	100.271.00660.04.0000	Pupil Activity	\$100.00
Check Total:							\$100.00
6783	06/15/2023	1552	Dominion Energy	0607239512	100.254.00470.02.0000	Energy	\$29.41
Check Total:							\$29.41

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6784	06/15/2023	1552	Dominion Energy	0607237056	100.254.00470.09.0000	OPERATION & MAINT	\$40.35
6784	06/15/2023	1552	Dominion Energy	0607237089	100.254.00470.09.0000	OPERATION & MAINT	\$3,263.68
6784	06/15/2023	1552	Dominion Energy	0607237094	100.254.00470.09.0000	OPERATION & MAINT	\$141.35
Check Total:							\$3,445.38
6785	06/15/2023	1552	Dominion Energy	0607236974	100.254.00470.15.0000	OPERATION & MAINT	\$29.13
6785	06/15/2023	1552	Dominion Energy	0607236988	100.254.00470.15.0000	OPERATION & MAINT	\$444.37
6785	06/15/2023	1552	Dominion Energy	0607237018	100.254.00470.15.0000	OPERATION & MAINT	\$482.01
6785	06/15/2023	1552	Dominion Energy	0607237037	100.254.00470.15.0000	OPERATION & MAINT	\$53.84
6785	06/15/2023	1552	Dominion Energy	0607239279	100.254.00470.15.0000	OPERATION & MAINT	\$91.77
Check Total:							\$1,101.12
6786	06/15/2023	1552	FRANCES PONTOON	060723FP	100.271.00660.04.0000	Pupil Activity	\$100.00
Check Total:							\$100.00
6787	06/15/2023	1552	Kenneth Harney	060723KH	100.271.00660.04.0000	Pupil Activity	\$100.00
6787	06/15/2023	1552	Kenneth Harney	060823KH	712.271.00660.01.6400	Pupil Activity	\$100.00
Check Total:							\$200.00
6788	06/15/2023	1552	Lowcountry Regional Water System 0430233412		100.254.00321.07.0000	Public Utility Services	\$2,785.94
6788	06/15/2023	1552	Lowcountry Regional Water System 0430235181		100.254.00321.07.0000	Public Utility Services	\$16.28
Check Total:							\$2,802.22
6789	06/15/2023	1552	Lowcountry Seafood	TZX8FQMTFTKZC	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$287.28
Check Total:							\$287.28
6790	06/15/2023	1552	POSTMASTER OF VARNVILLE	060623VES	100.254.00325.09.0001	RENTAL	\$146.00
Check Total:							\$146.00
6791	06/15/2023	1552	Quill Corp	32151126	395.212.00410.09.0000	Supplies	\$0.00
6791	06/15/2023	1552	Quill Corp	32151126	395.212.00410.09.0000	Supplies	\$0.00
6791	06/15/2023	1552	Quill Corp	32151126	395.212.00410.09.0000	Supplies	\$0.00
6791	06/15/2023	1552	Quill Corp	32151126	395.212.00410.09.0000	Supplies	\$32.73
Check Total:							\$32.73
6792	06/15/2023	1552	SC Office of Regulatory Staff	S-002-19	420.500.00610.00.0000	Redemption of Principal	\$209,869.95
Check Total:							\$209,869.95
6793	06/15/2023	1552	Scholastic, Inc	70265147	267.224.00332.15.2022	Travel	\$1,998.00
Check Total:							\$1,998.00

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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
6794	06/15/2023	1552	Shalonda Thomas	000404balance	709.271.00660.09.1600	Pupil Activity	\$1,148.64
6794	06/15/2023	1552	Shalonda Thomas	000404balance	709.271.00660.09.1600	Pupil Activity	\$0.00
6794	06/15/2023	1552	Shalonda Thomas	000404balance	709.271.00660.09.1600	Pupil Activity	\$0.00
6794	06/15/2023	1552	Shalonda Thomas	000404balance	709.271.00660.09.1600	Pupil Activity	\$0.00
Check Total:							\$1,148.64
6795	06/15/2023	1552	Employee Vendor	053123DS	100.254.00332.05.0000	Travel	\$96.29
Check Total:							\$96.29
6796	06/15/2023	1552	Wade Hampton Activity	117	709.271.00660.09.1700	Pupil Activity	\$149.11
6796	06/15/2023	1552	Wade Hampton Activity	119	709.271.00660.09.1700	Pupil Activity	\$170.50
Check Total:							\$319.61
6797	06/15/2023	1552	WEX BANK	1015328	711.271.00660.02.1040	Pupil Activity	\$150.00
6797	06/15/2023	1552	WEX BANK	1015942	711.271.00660.02.1040	Pupil Activity	\$70.06
6797	06/15/2023	1552	WEX BANK	9101451	711.271.00660.02.1040	Pupil Activity	\$65.00
Check Total:							\$285.06
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1F9X-43H1-JR7D+	371.224.00445.01.0000	Technology/Software Supplies	\$714.36
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1F9X-43H1-JR7D+	371.224.00445.01.0000	Technology/Software Supplies	\$161.13
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1F9X-43H1-JR7D+	371.224.00445.01.0000	Technology/Software Supplies	(\$47.41)
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$52.46
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$27.37
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$0.00
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$528.17
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$17.52
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$32.81
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$8.71

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
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$18.57
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$13.90
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$14.12
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$15.11
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$18.17
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$10.81
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$70.05
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$25.18
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$9.74
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$36.15
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$15.76
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$21.74
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$30.61
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$36.10
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$54.76
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1GTX-MTFD-ND79EMS	100.212.00410.04.0000	Supplies	\$32.85
6798	06/15/2023	1553	AMAZON CAPITAL SERVICES, INC.	1NXT-WGLD-JFW4+	100.222.00410.05.0000	Supplies	\$180.82
Check Total:							\$2,099.56
6799	06/15/2023	1554	Truist	02538+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$287.83

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
6799	06/15/2023	1554	Truist	028394+	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$24.36
6799	06/15/2023	1554	Truist	113-2337711-3277836+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$336.62
6799	06/15/2023	1554	Truist	113-2337711-3277836+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6799	06/15/2023	1554	Truist	16+	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$42.79
6799	06/15/2023	1554	Truist	18421+	706.271.00660.05.7030	Pupil Activity	\$1,085.40
6799	06/15/2023	1554	Truist	188166879+	100.253.00550.15.0000	Vehicles	\$1,052.58
6799	06/15/2023	1554	Truist	218822102880+	706.271.00660.05.7030	Pupil Activity	\$577.97
6799	06/15/2023	1554	Truist	272638416+	706.271.00660.05.7030	Pupil Activity	\$1,819.55
6799	06/15/2023	1554	Truist	7705254+	706.271.00660.05.7030	Pupil Activity	\$955.94
6799	06/15/2023	1554	Truist	953078+	706.271.00660.05.7030	Pupil Activity	\$483.51
6799	06/15/2023	1554	Truist	953078+	706.271.00660.05.7030	Pupil Activity	\$139.39
6799	06/15/2023	1554	Truist	9XP58497JJ769442H	100.253.00550.15.0000	Vehicles	\$51.59
6799	06/15/2023	1554	Truist	F-0003+	706.271.00660.05.7030	Pupil Activity	\$557.56
6799	06/15/2023	1554	Truist	F-0003+	706.271.00660.05.7030	Pupil Activity	\$134.00
6799	06/15/2023	1554	Truist	F-0075+	706.271.00660.05.7030	Pupil Activity	\$134.00
6799	06/15/2023	1554	Truist	F-0075+	706.271.00660.05.7030	Pupil Activity	\$557.56
Check Total:							\$8,240.65
6800	06/22/2023	1560	Airgas, Inc	9997443136	100.254.00325.01.0000	Rentals	\$75.05
6800	06/22/2023	1560	Airgas, Inc	9997443136	100.254.00325.01.0000	Rentals	\$75.06
6800	06/22/2023	1560	Airgas, Inc	9997443136	100.254.00325.01.0000	Rentals	\$73.41
Check Total:							\$223.52
6801	06/22/2023	1560	AMAZON CAPITAL SERVICES, INC.	113M-N4MX-HNTR	711.271.00660.20.4303	Pupil Activity	\$171.10
6801	06/22/2023	1560	AMAZON CAPITAL SERVICES, INC.	113M-N4MX-HNTR	711.271.00660.20.4303	Pupil Activity	\$149.70
6801	06/22/2023	1560	AMAZON CAPITAL SERVICES, INC.	19NK-X6FL-HYQL	356.181.00410.19.0000	Supplies	\$134.87
6801	06/22/2023	1560	AMAZON CAPITAL SERVICES, INC.	19NK-X6FL-HYQL	356.181.00410.19.0000	Supplies	\$5.98

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
6801	06/22/2023	1560	AMAZON CAPITAL SERVICES, INC.	19NK-X6FL-HYQL	356.181.00410.19.0000	Supplies	\$20.79
Check Total:							\$482.44
6802	06/22/2023	1560	Blanchard Equipment Company Inc	2113234	100.254.00323.01.0000	Repair and Maintenance	\$147.63
6802	06/22/2023	1560	Blanchard Equipment Company Inc	2113234	100.254.00323.01.0000	Repair and Maintenance	\$309.01
Check Total:							\$456.64
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	282406/1	722.271.00660.20.4300	Pupil Activity	\$136.87
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	282674/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	282674/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	282674/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$16.04
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	282674/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	283961/1	100.254.00410.08.0000	Supplies	\$346.82
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	283967/1	100.254.00410.08.0000	Supplies	\$127.27
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	285386/1	711.271.00660.02.4300	Pupil Activity	\$375.70
6803	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	285553/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$53.49
Check Total:							\$1,056.19
6804	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	285595/1	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$50.27
6804	06/22/2023	1560	BRUNSON BUILDING SUPPLY, LLC	285659/1	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$59.90
Check Total:							\$110.17
6805	06/22/2023	1560	Bug Busters Inc	231502	100.254.00323.02.0003	Repair and Maintenance	\$825.00
6805	06/22/2023	1560	Bug Busters Inc	231503	100.254.00323.02.0003	Repair and Maintenance	\$40.00
Check Total:							\$865.00

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
6806	06/22/2023	1560	Employee Vendor	1018089	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$47.75
6806	06/22/2023	1560	Employee Vendor	1206	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
6806	06/22/2023	1560	Employee Vendor	2426	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.00
6806	06/22/2023	1560	Employee Vendor	4720	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$41.00
6806	06/22/2023	1560	Employee Vendor	6972	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$25.00
6806	06/22/2023	1560	Employee Vendor	7304	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.00
Check Total:							\$223.75
6807	06/22/2023	1560	Coconuts of Hampton, LLC	F2ZQQB8ZMB36G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$115.49
Check Total:							\$115.49
6808	06/22/2023	1560	Employee Vendor	042723DC	243.183.00332.19.0000	ADULT ENGLISH LITERACY TRAVEL	\$216.15
6808	06/22/2023	1560	Employee Vendor	053023DC	243.183.00332.19.0000	ADULT ENGLISH LITERACY TRAVEL	\$297.37
Check Total:							\$513.52
6809	06/22/2023	1560	Dentresa Taylor	061623DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,425.50
Check Total:							\$2,425.50
6810	06/22/2023	1560	Dominion Energy	0608239259	100.254.00470.01.0000	Energy	\$10,896.30
6810	06/22/2023	1560	Dominion Energy	0608239259	100.254.00470.04.0000	Energy	\$330.33
6810	06/22/2023	1560	Dominion Energy	0608239259	100.254.00470.08.0000	Energy	\$5,229.37
6810	06/22/2023	1560	Dominion Energy	0608239259	100.254.00470.15.0000	OPERATION & MAINT	\$27.20
6810	06/22/2023	1560	Dominion Energy	0616239264	100.254.00470.15.0000	OPERATION & MAINT	\$153.08
Check Total:							\$16,636.28
6811	06/22/2023	1560	Dominion Energy	0609230123	100.254.00470.02.0000	Energy	\$42.91
6811	06/22/2023	1560	Dominion Energy	0609235519	100.254.00470.02.0000	Energy	\$1,513.41
6811	06/22/2023	1560	Dominion Energy	0609239527	100.254.00470.02.0000	Energy	\$27.20
6811	06/22/2023	1560	Dominion Energy	0609239531	100.254.00470.02.0000	Energy	\$39.41
6811	06/22/2023	1560	Dominion Energy	0609239546	100.254.00470.02.0000	Energy	\$2,118.87
6811	06/22/2023	1560	Dominion Energy	0612239301	100.254.00470.01.0000	Energy	\$27.20
Check Total:							\$3,769.00
6812	06/22/2023	1560	Dominion Energy	0609237111	100.254.00470.03.0000	Energy	\$46.27
6812	06/22/2023	1560	Dominion Energy	0609237412	100.254.00470.03.0000	Energy	\$178.51

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6812	06/22/2023	1560	Dominion Energy	0609237520	100.254.00470.03.0000	Energy	\$173.94
Check Total:							\$398.72
6813	06/22/2023	1560	Dominion Energy	0616239180	100.254.00470.06.0000	Energy	\$2,532.90
6813	06/22/2023	1560	Dominion Energy	0616239194	100.254.00470.06.0000	Energy	\$134.66
Check Total:							\$2,667.56
6814	06/22/2023	1560	Dominion Energy	0616239226	100.254.00470.10.0000	Energy	\$2,355.64
6814	06/22/2023	1560	Dominion Energy	0616239245	100.254.00470.10.0000	Energy	\$391.20
6814	06/22/2023	1560	Dominion Energy	0616239250	100.254.00470.10.0000	Energy	\$162.77
Check Total:							\$2,909.61
6815	06/22/2023	1560	Emrie Trent	0623ET	218.112.00311.15.0000	Instructional Services	\$1,300.00
Check Total:							\$1,300.00
6816	06/22/2023	1560	Employee Vendor	061623ER	100.258.00332.15.0000	Travel	\$306.00
Check Total:							\$306.00
6817	06/22/2023	1560	Employee Vendor	052623AE	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$79.91
Check Total:							\$79.91
6818	06/22/2023	1560	Fairfax Hardware	61068	100.254.00490.06.0000	Custodian Supplies	\$54.57
Check Total:							\$54.57
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$208.65
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$181.80
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$53.94
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$258.67
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$46.37
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$0.33
6819	06/22/2023	1560	FLAGHOUSE, INC	208132272553	844.112.00410.09.0000	Supplies	\$3.65
Check Total:							\$753.41
6820	06/22/2023	1560	FRANCES PONTOON	061623FP	100.258.00332.15.0000	Travel	\$306.00
Check Total:							\$306.00
6821	06/22/2023	1560	Halligan Mahoney Smith Fawley & Reagle	18163	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$5,997.90
Check Total:							\$5,997.90
6822	06/22/2023	1560	Hampton Friends of the Arts	060623HF	397.224.00332.02.0000	Travel	\$1,065.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,065.00
6823	06/22/2023	1560	Horizon Landscaping & Irrigation, LLC	10994	100.254.00323.10.0002	Repair and Maintenance	\$600.00
6823	06/22/2023	1560	Horizon Landscaping & Irrigation, LLC	11030	100.254.00323.10.0002	Repair and Maintenance	\$600.00
Check Total:							\$1,200.00
6824	06/22/2023	1560	Hyatt Regency Indianapolis	2547694	884.224.00332.15.0000	Travel	\$663.39
Check Total:							\$663.39
6825	06/22/2023	1560	Jacob W. Runkle	339842	100.254.00323.06.0002	Repair and Maintenance	\$225.00
Check Total:							\$225.00
6826	06/22/2023	1560	James Black	230609	711.271.00660.02.7063	Pupil Activity	\$348.90
Check Total:							\$348.90
6827	06/22/2023	1560	James Williams	062023JW	100.254.00323.07.0000	Repair and Maintenance	\$5,175.00
Check Total:							\$5,175.00
6828	06/22/2023	1560	Johnnie Gadson	060623EHS	100.254.00323.01.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$543.01
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$505.71
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$364.77
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$1,492.27
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$1,492.27
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$994.84
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$994.84
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004582-AG22	971.114.00410.15.0000	Supplies	\$297.92
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004713-AG05	711.271.00660.20.4300	Pupil Activity	\$283.55
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004713-AG05	711.271.00660.20.4300	Pupil Activity	\$176.55
6829	06/22/2023	1560	Johnson-Lambe Co Corp	ABC004713-AG05	711.271.00660.20.4300	Pupil Activity	\$85.60
Check Total:							\$7,231.33
6830	06/22/2023	1560	Lateria James	000178	371.233.00332.01.0000	Travel	\$280.00
6830	06/22/2023	1560	Lateria James	000178	371.233.00332.01.0000	Travel	\$210.00
6830	06/22/2023	1560	Lateria James	000178	371.233.00332.01.0000	Travel	\$280.00
6830	06/22/2023	1560	Lateria James	000178	371.233.00332.01.0000	Travel	\$15.00
Check Total:							\$785.00

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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
6831	06/22/2023	1560	LEAF	14825944	100.257.00325.15.0000	RENTAL	\$18,391.43
Check Total:							\$18,391.43
6832	06/22/2023	1560	Lowcountry Regional Water System	0531235360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$84.02
Check Total:							\$84.02
6833	06/22/2023	1560	Lowcountry Seafood	6DFZASCNQHCHJ	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$34.40
Check Total:							\$34.40
6834	06/22/2023	1560	Media Security Services	13912-DO	100.000.01920.00.0000	PREPAID EXPENSES	\$300.00
Check Total:							\$300.00
6835	06/22/2023	1560	National Beta	MAG1000045147	704.271.00660.06.6600	Pupil Activity	\$146.96
Check Total:							\$146.96
6836	06/22/2023	1560	Employee Vendor	060823MP	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$144.10
Check Total:							\$144.10
6838	06/22/2023	1560	Piggly Wiggly	01-1333097	711.271.00660.02.1560	Pupil Activity	\$437.19
Check Total:							\$437.19
6839	06/22/2023	1560	Pitney Bowes	3317540904	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$99.48
Check Total:							\$99.48
6840	06/22/2023	1560	POSTMASTER OF BRUNSON	061423POBOXRental	100.254.00325.06.0000	Rentals	\$146.00
Check Total:							\$146.00
6841	06/22/2023	1560	Postmaster, Estill	060223EES	100.254.00325.08.0000	Rentals	\$252.00
Check Total:							\$252.00
6842	06/22/2023	1560	Prices Signs Plus, LLC	18576	711.271.00660.20.4300	Pupil Activity	\$431.27
6842	06/22/2023	1560	Prices Signs Plus, LLC	18576	711.271.00660.20.4300	Pupil Activity	\$50.00
Check Total:							\$481.27
6843	06/22/2023	1560	Purchase Power	0524233323	100.254.00325.15.0000	Rental	\$278.07
6843	06/22/2023	1560	Purchase Power	0609232313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$329.12
Check Total:							\$607.19
6844	06/22/2023	1560	Quill Corp	32440509	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$476.66
6844	06/22/2023	1560	Quill Corp	32440509CR	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	(\$224.69)
6844	06/22/2023	1560	Quill Corp	32466640 - repl	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$224.69

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
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32685918	924.147.00410.15.0000	SUPPLIES	\$42.91
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$225.76
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32686247	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$26.54
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$13.74
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$59.57
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$71.73
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$16.18
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$16.36
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$59.48
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$86.03

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
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$13.65
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$0.00
6844	06/22/2023	1560	Quill Corp	32687125	924.147.00410.15.0000	SUPPLIES	\$0.01
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.09
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.10
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.32
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.17
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.45
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.20
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$51.15
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.15
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.32
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.13
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.04
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08

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
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.09
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32687268	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$22.87
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$0.85
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$20.55
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$25.82
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$1.35
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$0.46
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$20.55
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$0.31
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$1.43
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$0.91
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$1.32
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$20.21
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$22.96
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$19.48
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$20.55
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$20.55
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$87.74
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$20.90
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$1.83
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$1.71
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$53.25
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$34.49
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$47.31
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$122.32
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$1.13
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$3.65
6844	06/22/2023	1560	Quill Corp	32699602	341.147.00410.10.0000	Supplies	\$0.60

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
6844	06/22/2023	1560	Quill Corp	32701903	341.147.00410.10.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32701903	341.147.00410.10.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32701903	341.147.00410.10.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.04
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.06
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.11
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.02
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$31.51
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.04
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.20
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.09
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.10
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.28
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.20
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.06
6844	06/22/2023	1560	Quill Corp	32706182	341.147.00410.10.0000	Supplies	\$0.06
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$3.01
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$61.15
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$31.08
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$56.79
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$56.79
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$56.79
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$9.21
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$5.73
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$3.79
6844	06/22/2023	1560	Quill Corp	32709781	395.212.00410.02.0000	Supplies	\$6.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.09
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$26.44
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$13.30
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.32
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.06
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.20
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.44
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.16
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.15
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.32
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.04
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.05
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.08
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.03
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.12
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$10.74
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.17
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.09
6844	06/22/2023	1560	Quill Corp	32723844	341.147.00410.10.0000	Supplies	\$0.07
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$145.50
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32723955	395.212.00410.02.0000	Supplies	\$0.00
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.34
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.26
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.28
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.65
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.28
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.10
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.45
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$21.54
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.28
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$31.03
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$33.61
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.18
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.35
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.29
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.17
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.28
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.27
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.29
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.28
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.57
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$1.20
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.45
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.61
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$1.67
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.75
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$92.97
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$14.32
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.38
6844	06/22/2023	1560	Quill Corp	32750204	341.147.00410.10.0000	Supplies	\$0.19
6844	06/22/2023	1560	Quill Corp	32751194	397.224.00410.15.0000	SUPPLIES	\$1,813.65
6844	06/22/2023	1560	Quill Corp	32751194	397.224.00410.15.0000	SUPPLIES	\$1,262.07
6844	06/22/2023	1560	Quill Corp	32751194	397.224.00410.15.0000	SUPPLIES	\$631.47
6844	06/22/2023	1560	Quill Corp	32751194	397.224.00410.15.0000	SUPPLIES	\$1,095.34
6844	06/22/2023	1560	Quill Corp	32751194	397.224.00410.15.0000	SUPPLIES	\$941.17

Check Total: \$8,327.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	30807585	100.211.00410.15.0000	Supplies	\$0.00
6845	06/22/2023	1560	Quill Corp	32416738	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.64
6845	06/22/2023	1560	Quill Corp	32416738	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$19.09
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$13.45
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.18
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.64
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$169.10
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$38.19
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$163.66

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
6845	06/22/2023	1560	Quill Corp	32852515	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$78.94
Check Total:							\$562.07
6846	06/22/2023	1560	Robert Lee Whitted III	1937-Deposit	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00
6846	06/22/2023	1560	Robert Lee Whitted III	1937-Deposit	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00
6846	06/22/2023	1560	Robert Lee Whitted III	1937-Deposit	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00
6846	06/22/2023	1560	Robert Lee Whitted III	1937-Deposit	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,000.00
6846	06/22/2023	1560	Robert Lee Whitted III	1937-Deposit	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00
Check Total:							\$2,000.00
6847	06/22/2023	1560	Rotary Club of Hampton County	060623RCHC	397.224.00399.15.0000	PURCHASE SERVICES	\$5,040.00
Check Total:							\$5,040.00
6848	06/22/2023	1560	S & S Disposal	129102	100.254.00325.07.0000	Rentals	\$125.35
Check Total:							\$125.35
6849	06/22/2023	1560	SC Department of Education	FY 23-2503-0062	718.271.00660.10.1700	Pupil Activity	\$2.48
6849	06/22/2023	1560	SC Department of Education	FY 23-2503-0068	100.271.00660.15.7030	Pupil Activity	\$91.76
Check Total:							\$94.24
6850	06/22/2023	1560	SC DEPT OF JUVENILE JUSTICE	2000570281	100.114.00373.02.0000	Tuition to Other Entity	\$33.50
6850	06/22/2023	1560	SC DEPT OF JUVENILE JUSTICE	2000570281	100.114.00373.02.0000	Tuition to Other Entity	\$13.40
Check Total:							\$46.90
6851	06/22/2023	1560	SC High School League	9918	711.271.00660.02.4300	Pupil Activity	\$125.00
Check Total:							\$125.00
6852	06/22/2023	1560	SCACA	0699 - Chris Myers	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	0699 - Chris Myers	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	10380 - Marshal Paul	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	10380 - Marshal Paul	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	10380 - Marshal Paul	100.271.00660.01.4300	Pupil Activity	\$10.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6852	06/22/2023	1560	SCACA	10419 - Romon Gray	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	10419 - Romon Gray	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	1121 - Jesse Rooker	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	1121 - Jesse Rooker	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	1304 - Marybeth Hier	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	1304 - Marybeth Hier	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	13625 - Tyria Orr	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	13626 - Joshua James	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	13626 - Joshua James	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	15976 -Beverly Aiken	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	15976 -Beverly Aiken	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	17372-Morgan Peeples	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	17372-Morgan Peeples	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	17373-StephanieGitti	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	17373-StephanieGitti	100.271.00660.01.4300	Pupil Activity	\$8.00
6852	06/22/2023	1560	SCACA	17378 - Sophia Thomp	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	17378 - Sophia Thomp	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	18693-Joel Gittings	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	18693-Joel Gittings	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	19352 - Nathan Davis	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	19352 - Nathan Davis	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	19674 - Mark Tyler	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	19674 - Mark Tyler	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	2243 - William Burch	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	2243 - William Burch	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	3092 - Anthony Elam	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	3092 - Anthony Elam	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	3217 - Rob Hanna	100.271.00660.01.4300	Pupil Activity	\$10.00
6852	06/22/2023	1560	SCACA	3217 - Rob Hanna	100.271.00660.01.4300	Pupil Activity	\$50.00
6852	06/22/2023	1560	SCACA	3217 - Rob Hanna	100.271.00660.01.4300	Pupil Activity	\$10.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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	
6852	06/22/2023	1560	SCACA	3958 - Kenneth Harne	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	3958 - Kenneth Harne	100.271.00660.01.4300	Pupil Activity	\$10.00	
6852	06/22/2023	1560	SCACA	5700 - Brett Terry	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	5700 - Brett Terry	100.271.00660.01.4300	Pupil Activity	\$10.00	
6852	06/22/2023	1560	SCACA	6340 - Tara Wright	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	6340 - Tara Wright	100.271.00660.01.4300	Pupil Activity	\$8.00	
6852	06/22/2023	1560	SCACA	7137 - Myrriah Hanna	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	7137 - Myrriah Hanna	100.271.00660.01.4300	Pupil Activity	\$10.00	
6852	06/22/2023	1560	SCACA	7259 - Angel Spencer	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	7263 - Cliqshay Bost	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	7263 - Cliqshay Bost	100.271.00660.01.4300	Pupil Activity	\$10.00	
6852	06/22/2023	1560	SCACA	7751 - George Hiers	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	7751 - George Hiers	100.271.00660.01.4300	Pupil Activity	\$10.00	
6852	06/22/2023	1560	SCACA	8942 - Steve Crosby	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	8942 - Steve Crosby	100.271.00660.01.4300	Pupil Activity	\$10.00	
6852	06/22/2023	1560	SCACA	9655 - Wendell Johns	100.271.00660.01.4300	Pupil Activity	\$50.00	
6852	06/22/2023	1560	SCACA	9655 - Wendell Johns	100.271.00660.01.4300	Pupil Activity	\$10.00	
							Check Total:	\$1,556.00
6853	06/22/2023	1560	Scholastic Book Fairs	B5257791FR	706.271.00660.05.3800	Pupil Activity	\$1,812.17	
							Check Total:	\$1,812.17
6854	06/22/2023	1560	Shalonda Walker	061623SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,457.00	
							Check Total:	\$2,457.00
6855	06/22/2023	1560	Soliant Health, LLC	20710230	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00	
							Check Total:	\$3,000.00
6856	06/22/2023	1560	Southern Green	1118	100.254.00323.01.0ATH	Repair and Maintenance	\$3,841.00	
6856	06/22/2023	1560	Southern Green	1118	100.254.00323.02.0ATH	Repair and Maintenance	\$3,841.00	
							Check Total:	\$7,682.00
6857	06/22/2023	1560	STARR TROY	061623ST	100.258.00332.15.0000	Travel	\$306.00	
							Check Total:	\$306.00
6858	06/22/2023	1560	Stephanie R Moody	061623SM	100.258.00332.15.0000	Travel	\$306.00	
							Check Total:	\$306.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6859	06/22/2023	1560	Stericycle, Inc	1012483884	100.213.00399.08.0000	Miscellaneous Purchased Services	\$93.45
Check Total:							\$93.45
6860	06/22/2023	1560	Tamika Carter	061623TC	100.258.00332.15.0000	Travel	\$306.00
Check Total:							\$306.00
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.09
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.16
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.06
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.25
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.03
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.37
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.30
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.18
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.37
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.22
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.22
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.26
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$1.14
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.80
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.67
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.49
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.35
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.70
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$110.62
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.03
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.21
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.16
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.20
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.03
6862	06/22/2023	1560	The Home Depot Pro	742529258	100.254.00490.08.0000	Custodian Supplies	\$0.30
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$244.95

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$77.29
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$167.36
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$22.80
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$171.90
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$134.12
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$7.59
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$21.61
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$286.76
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$574.27
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$551.13
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$401.09
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$932.82
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$653.62
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$184.41
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$217.25
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$288.80
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$243.93
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$184.48
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$300.09
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$147.49
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$208.27
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$25.33
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$131.39
6862	06/22/2023	1560	The Home Depot Pro	742761885	100.254.00490.08.0000	Custodian Supplies	\$53.15
Check Total:							\$6,350.11
6863	06/22/2023	1560	Truist	397317	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$60.00
6863	06/22/2023	1560	Truist	4715-150773	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$31.02
Check Total:							\$91.02
6864	06/22/2023	1560	Truist	021023BES	704.271.00660.06.4312	Pupil Activity	\$126.71

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6864	06/22/2023	1560	Truist	022723BES	704.271.00660.06.4312	Pupil Activity	\$42.79
6864	06/22/2023	1560	Truist	022723BES1	704.271.00660.06.4312	Pupil Activity	\$326.99
6864	06/22/2023	1560	Truist	113-0359444-8021028	704.271.00660.06.1620	Pupil Activity	\$46.43
6864	06/22/2023	1560	Truist	113-6832355-2501826	704.271.00660.06.1620	Pupil Activity	\$24.02
6864	06/22/2023	1560	Truist	113-6927557-7696242	704.271.00660.06.1620	Pupil Activity	\$34.23
6864	06/22/2023	1560	Truist	113-7443003-8039446	704.271.00660.06.1620	Pupil Activity	\$75.54
6864	06/22/2023	1560	Truist	113-8543249-5757069	704.271.00660.06.1620	Pupil Activity	\$13.90
6864	06/22/2023	1560	Truist	22631	704.271.00660.06.1620	Pupil Activity	\$115.08
6864	06/22/2023	1560	Truist	22632	704.271.00660.06.1620	Pupil Activity	\$65.54
Check Total:							\$871.23
6865	06/22/2023	1560	Truist	02-1198429	828.233.00410.07.0000	Supplies	\$136.79
6865	06/22/2023	1560	Truist	02-1198429	828.233.00410.07.0000	Supplies	\$0.00
Check Total:							\$136.79
6866	06/22/2023	1560	Truist	11151892769	329.115.00410.01.0000	Supplies	\$42.76
6866	06/22/2023	1560	Truist	11151913599	329.115.00410.01.0000	Supplies	\$377.64
6866	06/22/2023	1560	Truist	289	329.115.00410.01.0000	Supplies	\$105.93
6866	06/22/2023	1560	Truist	51T300744L5620821	207.224.00332.02.0004	Travel	\$225.00
Check Total:							\$751.33
6867	06/22/2023	1560	Truist	102297048	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$53.50
6867	06/22/2023	1560	Truist	187501343	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$18.29
6867	06/22/2023	1560	Truist	37H674133C588925X	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$25.95
6867	06/22/2023	1560	Truist	4715-150604	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$191.21
6867	06/22/2023	1560	Truist	639679	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$110.52
6867	06/22/2023	1560	Truist	676387856748577	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$23.56
Check Total:							\$423.03
6868	06/22/2023	1560	TYLER TECHNOLOGIES, INC	025-427633	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$450.00
6868	06/22/2023	1560	TYLER TECHNOLOGIES, INC	025-427633	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$375.00
Check Total:							\$825.00

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
6869	06/22/2023	1560	U S Foods	2517385	717.271.00660.08.2300	Pupil Activity	\$1,388.00
Check Total:							\$1,388.00
6870	06/22/2023	1560	Unifirst Corporation	1990081653	100.254.00399.15.0000	Miscellaneous Purchased Services	\$40.92
6870	06/22/2023	1560	Unifirst Corporation	1990083132	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.49
6870	06/22/2023	1560	Unifirst Corporation	1990083178	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.22
6870	06/22/2023	1560	Unifirst Corporation	1990083194	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06
6870	06/22/2023	1560	Unifirst Corporation	1990083201	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.30
6870	06/22/2023	1560	Unifirst Corporation	1990084347	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.23
6870	06/22/2023	1560	Unifirst Corporation	1990084370	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.30
6870	06/22/2023	1560	Unifirst Corporation	1990084654	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.49
6870	06/22/2023	1560	Unifirst Corporation	1990085685	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
6870	06/22/2023	1560	Unifirst Corporation	1990086982	100.254.00399.15.0000	Miscellaneous Purchased Services	\$45.06
6870	06/22/2023	1560	Unifirst Corporation	1990086989	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
Check Total:							\$449.37
6871	06/22/2023	1560	Wade Hampton Activity	042523NJROTC	814.114.00332.02.0000	Travel	\$2,140.00
6871	06/22/2023	1560	Wade Hampton Activity	120	706.271.00660.05.1300	Pupil Activity	\$545.60
6871	06/22/2023	1560	Wade Hampton Activity	122	717.271.00660.08.6600	Pupil Activity	\$617.83
Check Total:							\$3,303.43
6872	06/22/2023	1560	Wade Hampton Activity	118	704.271.00660.06.1700	Pupil Activity	\$145.70
Check Total:							\$145.70

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
6873	06/22/2023	1560	Walsh Supply Co	233755	100.254.00410.02.0000	Supplies	\$0.00
6873	06/22/2023	1560	Walsh Supply Co	233755	100.254.00410.02.0000	Supplies	\$0.00
6873	06/22/2023	1560	Walsh Supply Co	233755	100.254.00410.02.0000	Supplies	\$0.00
6873	06/22/2023	1560	Walsh Supply Co	233755	100.254.00410.02.0000	Supplies	\$0.00
6873	06/22/2023	1560	Walsh Supply Co	233755	100.254.00410.02.0000	Supplies	\$16.24
Check Total:							\$16.24
6874	06/22/2023	1560	Walsh Supply Co	233912	100.254.00410.02.0000	Supplies	\$74.32
6874	06/22/2023	1560	Walsh Supply Co	233912	100.254.00410.02.0000	Supplies	\$0.00
6874	06/22/2023	1560	Walsh Supply Co	233912	100.254.00410.02.0000	Supplies	\$0.00
6874	06/22/2023	1560	Walsh Supply Co	233912	100.254.00410.02.0000	Supplies	\$0.00
6874	06/22/2023	1560	Walsh Supply Co	233912	100.254.00410.02.0000	Supplies	\$0.00
Check Total:							\$74.32
6875	06/22/2023	1560	Walsh Supply Co	233579	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$7.37
6875	06/22/2023	1560	Walsh Supply Co	233714	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$12.82
6875	06/22/2023	1560	Walsh Supply Co	233757	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$5.11
Check Total:							\$25.30
6876	06/22/2023	1560	WEX BANK	0382408	711.271.00660.02.1040	Pupil Activity	\$78.83
6876	06/22/2023	1560	WEX BANK	0867549	711.271.00660.02.1040	Pupil Activity	\$93.23
6876	06/22/2023	1560	WEX BANK	1010670	711.271.00660.02.1040	Pupil Activity	\$150.00
6876	06/22/2023	1560	WEX BANK	1010673	711.271.00660.02.1040	Pupil Activity	\$100.00
6876	06/22/2023	1560	WEX BANK	1010964	711.271.00660.02.1040	Pupil Activity	\$150.00
Check Total:							\$572.06
6877	06/22/2023	1560	William Arthur Tison Jr	061623WT	100.258.00332.15.0000	Travel	\$306.00
Check Total:							\$306.00
6878	06/22/2023	1560	World's Finest Chocolate, Inc	91414690	100.271.00660.15.7030	Pupil Activity	\$1,131.20
Check Total:							\$1,131.20
6879	06/22/2023	1560	Xerox Corporation	019009120	100.257.00325.15.0000	RENTAL	\$164.80
Check Total:							\$164.80

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
6880	06/22/2023	1560	Xerox Corporation	018935164	100.257.00325.07.0000	Rentals	\$103.09
6880	06/22/2023	1560	Xerox Corporation	019069008	100.257.00325.07.0000	Rentals	\$215.31
6880	06/22/2023	1560	Xerox Corporation	019069009	100.257.00325.07.0000	Rentals	\$215.31
6880	06/22/2023	1560	Xerox Corporation	019069010	100.257.00325.07.0000	Rentals	\$215.31
Check Total:							\$749.02
6881	06/22/2023	1560	Xerox Corporation	018897742	100.257.00325.10.0000	Rentals	\$263.33
Check Total:							\$263.33
6882	06/22/2023	1560	Xerox Corporation	018935160	100.257.00325.15.0000	RENTAL	\$59.99
6882	06/22/2023	1560	Xerox Corporation	019068994	100.257.00325.15.0000	RENTAL	\$137.79
Check Total:							\$197.78
6883	06/22/2023	1561	Airgas, Inc	9990284242	100.254.00325.01.0000	Rentals	\$212.84
6883	06/22/2023	1561	Airgas, Inc	9991017696	100.254.00325.01.0000	Rentals	\$212.84
6883	06/22/2023	1561	Airgas, Inc	9993121539	100.254.00325.01.0000	Rentals	\$208.43
6883	06/22/2023	1561	Airgas, Inc	9993863489	100.254.00325.01.0000	Rentals	\$212.84
6883	06/22/2023	1561	Airgas, Inc	9994580558	100.254.00325.01.0000	Rentals	\$212.84
6883	06/22/2023	1561	Airgas, Inc	9995307517	100.254.00325.01.0000	Rentals	\$209.00
6883	06/22/2023	1561	Airgas, Inc	9995998386	100.254.00325.01.0000	Rentals	\$223.52
6883	06/22/2023	1561	Airgas, Inc	9996724731	100.254.00325.01.0000	Rentals	\$218.68
Check Total:							\$1,710.99
6884	06/22/2023	1561	Hampton Regional Medical Center	040423DOT	828.271.00660.07.0000	Pupil Activity	\$99.00
Check Total:							\$99.00
6885	06/22/2023	1561	Jacob W. Runkle	339844	100.254.00323.05.0002	Repair and Maintenance	\$225.00
Check Total:							\$225.00
6886	06/22/2023	1561	Piggly Wiggly	01-1325477+	711.271.00660.02.7063	Pupil Activity	\$284.17
6886	06/22/2023	1561	Piggly Wiggly	01-1329218+	711.271.00660.20.4301	Pupil Activity	\$311.10
6886	06/22/2023	1561	Piggly Wiggly	01-1331216+	709.271.00660.09.1600	Pupil Activity	\$36.30
6886	06/22/2023	1561	Piggly Wiggly	01-1331441+	709.271.00660.09.2500	Pupil Activity	\$36.04
6886	06/22/2023	1561	Piggly Wiggly	04-732602+	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$15.89
6886	06/22/2023	1561	Piggly Wiggly	05-674086+	717.271.00660.08.0000	Pupil Activity	\$11.11
6886	06/22/2023	1561	Piggly Wiggly	05-678970+	706.271.00660.05.1560	Pupil Activity	\$352.94
Check Total:							\$1,047.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	14148	100.254.00410.01.0000	Supplies	\$100.00
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	14861	100.254.00410.01.0000	Supplies	\$62.52
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	15018	100.254.00410.01.0000	Supplies	\$64.70
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	15871	100.254.00410.01.0000	Supplies	\$71.05
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	17376	100.254.00410.01.0000	Supplies	\$53.00
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	19173	100.254.00410.01.0000	Supplies	\$69.00
6887	06/29/2023	1574	3-WAY FOOD MARKET #3	19812	100.254.00410.01.0000	Supplies	\$79.00
Check Total:							\$499.27
6888	06/29/2023	1574	AMAZON CAPITAL SERVICES, INC.	1NCX-TT9K-PK1R	357.171.00410.09.0000	Supplies	\$113.29
Check Total:							\$113.29
6889	06/29/2023	1574	Anderson's	2217815	712.271.00660.01.0000	Pupil Activity	\$166.87
6889	06/29/2023	1574	Anderson's	2217815	712.271.00660.01.0000	Pupil Activity	\$0.00
6889	06/29/2023	1574	Anderson's	2217815	712.271.00660.01.0000	Pupil Activity	\$0.00
6889	06/29/2023	1574	Anderson's	2217815	712.271.00660.01.0000	Pupil Activity	\$124.14
6889	06/29/2023	1574	Anderson's	2224657	371.224.00410.01.0000	Supplies	\$2,046.23
Check Total:							\$2,337.24
6890	06/29/2023	1574	Blueberry Hill Books Inc	2023-3402	218.112.00410.15.0000	Supplies	\$50.00
6890	06/29/2023	1574	Blueberry Hill Books Inc	2023-3422	218.112.00410.15.0000	Supplies	\$50.00
6890	06/29/2023	1574	Blueberry Hill Books Inc	2023-3423	218.112.00410.15.0000	Supplies	\$150.00
6890	06/29/2023	1574	Blueberry Hill Books Inc	2023-3424	218.112.00410.15.0000	Supplies	\$125.00
Check Total:							\$375.00
6891	06/29/2023	1574	Bostick, Bowers, Padgett LTD	1016261	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$48.00
Check Total:							\$48.00
6892	06/29/2023	1574	BRUNSON BUILDING SUPPLY, LLC	285885/1	100.254.00410.04.0000	Supplies	\$25.67
Check Total:							\$25.67
6893	06/29/2023	1574	Budget Print Center	1079	711.271.00660.02.7063	Pupil Activity	\$932.07
Check Total:							\$932.07
6894	06/29/2023	1574	Bug Busters Inc	232262	100.254.00323.02.0000	Repair and Maintenance	\$825.00
6894	06/29/2023	1574	Bug Busters Inc	232263	100.254.00323.02.0000	Repair and Maintenance	\$40.00

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
6894	06/29/2023	1574	Bug Busters Inc	232271	100.254.00323.02.0000	Repair and Maintenance	\$109.13
Check Total:							\$974.13
6895	06/29/2023	1574	Bug Busters Inc	232039	100.254.00323.03.0000	Repair and Maintenance	\$75.00
6895	06/29/2023	1574	Bug Busters Inc	232040	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$300.00
6896	06/29/2023	1574	Bug Busters Inc	231808	100.257.00325.04.0000	Rentals	\$200.00
6896	06/29/2023	1574	Bug Busters Inc	231808	100.257.00325.04.0000	Rentals	\$75.00
Check Total:							\$275.00
6897	06/29/2023	1574	Bug Busters Inc	231934	100.254.00323.06.0000	Repair and Maintenance	\$120.00
6897	06/29/2023	1574	Bug Busters Inc	231934	100.254.00323.06.0000	Repair and Maintenance	\$5.00
Check Total:							\$125.00
6898	06/29/2023	1574	Bug Busters Inc	231960	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
6899	06/29/2023	1574	Cerra - South Carolina	060223	397.224.00332.15.0000	TRAVEL	\$500.00
Check Total:							\$500.00
6900	06/29/2023	1574	DELL MARKETING L.P.	V999456	371.224.00445.01.0000	Technology/Software Supplies	\$6,378.06
6900	06/29/2023	1574	DELL MARKETING L.P.	V999456	371.233.00445.01.0000	Technology/Software Supplies	\$4,154.63
Check Total:							\$10,532.69
6901	06/29/2023	1574	Department Of Administration	90358422	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
6901	06/29/2023	1574	Department Of Administration	90364728	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
Check Total:							\$1,379.70
6902	06/29/2023	1574	Dominion Energy	0619239156	100.254.00470.06.0000	Energy	\$363.23
6902	06/29/2023	1574	Dominion Energy	0619239175	100.254.00470.06.0000	Energy	\$34.09
Check Total:							\$397.32
6903	06/29/2023	1574	Dominion Energy	0619239231	100.254.00470.10.0000	Energy	\$659.06
Check Total:							\$659.06
6904	06/29/2023	1574	Employee Vendor	062223LF	100.233.00332.03.0000	Travel	\$32.10
Check Total:							\$32.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6905	06/29/2023	1574	GOODING ADVERTISING CONCEPTS I	101969198	711.271.00660.02.7063	Pupil Activity	\$142.56
Check Total:							\$142.56
6906	06/29/2023	1574	Halligan Mahoney Smith Fawley & Reagle	17894	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$14,906.29
Check Total:							\$14,906.29
6907	06/29/2023	1574	HAMPTON COUNTY CHAMBER OF COMMERCE	061223RW	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$100.00
Check Total:							\$100.00
6908	06/29/2023	1574	Harris Integrated Solutions, Inc	51953	100.254.00323.03.0001	Repair and Maintenance	\$158.15
Check Total:							\$158.15
6909	06/29/2023	1574	J oJ a STAR Technologies, LLC	754	100.258.00323.04.0000	Repair and Maintenance	\$680.00
Check Total:							\$680.00
6910	06/29/2023	1574	LEAF	14925807	100.257.00325.15.0000	RENTAL	\$11,382.65
Check Total:							\$11,382.65
6911	06/29/2023	1574	Lowcountry Regional Water System	0531230375	100.254.00321.02.0003	Public Utility Services	\$716.67
6911	06/29/2023	1574	Lowcountry Regional Water System	0531230377	100.254.00321.02.0003	Public Utility Services	\$997.72
Check Total:							\$1,714.39
6912	06/29/2023	1574	Lowcountry Regional Water System	0531231321	100.254.00321.06.0000	Public Utility Services	\$1,356.69
Check Total:							\$1,356.69
6913	06/29/2023	1574	Lowcountry Regional Water System	0531231442	100.254.00321.10.0000	Public Utility Services	\$609.24
6913	06/29/2023	1574	Lowcountry Regional Water System	0531231444	100.254.00321.10.0000	Public Utility Services	\$842.58
Check Total:							\$1,451.82
6914	06/29/2023	1574	Lowcountry Regional Water System	053123022	100.254.00321.15.0000	Water	\$98.10
6914	06/29/2023	1574	Lowcountry Regional Water System	0531235116	100.254.00321.15.0000	Water	\$66.36
Check Total:							\$164.46
6915	06/29/2023	1574	Lowcountry Window Tinting, LLC	3773	828.113.00410.07.0000	Supplies	\$214.00
6915	06/29/2023	1574	Lowcountry Window Tinting, LLC	3773	828.113.00410.07.0000	Supplies	\$600.00
6915	06/29/2023	1574	Lowcountry Window Tinting, LLC	3773	828.113.00410.07.0000	Supplies	\$214.00
6915	06/29/2023	1574	Lowcountry Window Tinting, LLC	3773	828.113.00410.07.0000	Supplies	\$600.00
6915	06/29/2023	1574	Lowcountry Window Tinting, LLC	3773	828.113.00410.07.0000	Supplies	\$240.75
6915	06/29/2023	1574	Lowcountry Window Tinting, LLC	3773	828.113.00410.07.0000	Supplies	\$675.00
Check Total:							\$2,543.75

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
6916	06/29/2023	1574	Media Security Services	13912	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
6917	06/29/2023	1574	Milner Martin	HCSummerCamp-HES	225.113.00311.15.0000	Instructional Services	\$3,000.00
6917	06/29/2023	1574	Milner Martin	HCSummerCamp-HES2	225.113.00311.15.0000	Instructional Services	\$3,000.00
Check Total:							\$6,000.00
6918	06/29/2023	1574	Ogletree Deakins	90981275	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$728.00
6918	06/29/2023	1574	Ogletree Deakins	90981276	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$450.00
6918	06/29/2023	1574	Ogletree Deakins	90981277	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,400.00
Check Total:							\$3,578.00
6919	06/29/2023	1574	Palmetto Telephone Communications, LLC	0615235848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,523.90
6919	06/29/2023	1574	Palmetto Telephone Communications, LLC	0615236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$5,631.00
6919	06/29/2023	1574	Palmetto Telephone Communications, LLC	0615236415+	218.266.00445.15.0000	Technology/Software Supplies	\$2,050.00
Check Total:							\$16,204.90
6920	06/29/2023	1574	Palmetto Telephone Communications, LLC	0615230892	100.254.00340.01.0000	Communication	\$1,482.20
Check Total:							\$1,482.20
6921	06/29/2023	1574	Palmetto Telephone Communications, LLC	0615231370	100.254.00340.04.0000	Communication	\$468.17
Check Total:							\$468.17
6922	06/29/2023	1574	Piggly Wiggly	01-1329062	717.271.00660.08.0000	Pupil Activity	\$281.18
6922	06/29/2023	1574	Piggly Wiggly	01-1339904	356.181.00399.19.0000	Miscellaneous Purchased Services	\$185.94
6922	06/29/2023	1574	Piggly Wiggly	05-681625	356.181.00399.19.0000	Miscellaneous Purchased Services	\$32.59
6922	06/29/2023	1574	Piggly Wiggly	05-682646	356.181.00399.19.0000	Miscellaneous Purchased Services	\$27.81
Check Total:							\$527.52

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6923	06/29/2023	1574	Positive Promotions, Inc	07196904	395.212.00410.10.0000	Supplies	\$35.01
6923	06/29/2023	1574	Positive Promotions, Inc	07196904	395.212.00410.10.0000	Supplies	\$110.84
6923	06/29/2023	1574	Positive Promotions, Inc	07196904	395.212.00410.10.0000	Supplies	\$4.05
6923	06/29/2023	1574	Positive Promotions, Inc	07196905	395.212.00410.07.0000	Supplies	\$35.19
6923	06/29/2023	1574	Positive Promotions, Inc	07196905	395.212.00410.07.0000	Supplies	\$153.22
6923	06/29/2023	1574	Positive Promotions, Inc	07196905	395.212.00410.07.0000	Supplies	\$4.24
Check Total:							\$342.55
6924	06/29/2023	1574	Purchase Power	0519230807	100.254.00340.04.0000	Communication	\$28.53
Check Total:							\$28.53
6925	06/29/2023	1574	Quill Corp	33005145	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$11.63
6925	06/29/2023	1574	Quill Corp	33005145	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.00
6925	06/29/2023	1574	Quill Corp	33005145	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.00
6925	06/29/2023	1574	Quill Corp	33011967	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$65.87
6925	06/29/2023	1574	Quill Corp	33011967	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$106.50
6925	06/29/2023	1574	Quill Corp	33012448	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.47
6925	06/29/2023	1574	Quill Corp	33012448	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$8.59
6925	06/29/2023	1574	Quill Corp	33012448	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$9.57
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$23.36
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$12.80
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$4.48
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$4.57
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$26.50
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$2.41
6925	06/29/2023	1574	Quill Corp	33012588	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$37.38
Check Total:							\$314.13
6926	06/29/2023	1574	Quill Corp	31501586	100.111.00410.08.0000	Supplies	\$121.87
6926	06/29/2023	1574	Quill Corp	31501586	100.111.00410.08.0000	Supplies	\$97.28
6926	06/29/2023	1574	Quill Corp	31501586	100.112.00410.08.0000	Supplies	\$113.31
6926	06/29/2023	1574	Quill Corp	31501586	100.113.00410.08.0000	Supplies	\$583.66
6926	06/29/2023	1574	Quill Corp	31501586	100.113.00410.08.0000	Supplies	\$435.46
6926	06/29/2023	1574	Quill Corp	31501586	100.113.00410.08.0000	Supplies	\$88.43

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
6926	06/29/2023	1574	Quill Corp	31501586	100.113.00410.08.0000	Supplies	\$20.02
6926	06/29/2023	1574	Quill Corp	31501586	100.113.00410.08.0000	Supplies	\$9.89
6926	06/29/2023	1574	Quill Corp	31501586	100.233.00410.08.0000	Supplies	\$57.71
6926	06/29/2023	1574	Quill Corp	31501586	100.233.00410.08.0000	Supplies	\$9.66
6926	06/29/2023	1574	Quill Corp	31501586	100.233.00445.08.0000	Technology/Software Supplies	\$235.19
Check Total:							\$1,772.48
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$98.23
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$135.33
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$48.40
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$42.17
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.84
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$22.92
6927	06/29/2023	1574	Quill Corp	33031359	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$65.00
Check Total:							\$442.89
6928	06/29/2023	1574	Samantha L. Johnson	061623SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00
Check Total:							\$2,205.00
6929	06/29/2023	1574	SC Department of Education	FY 23-2503-0069	100.271.00660.04.0000	Pupil Activity	\$136.40
6929	06/29/2023	1574	SC Department of Education	FY 23-2503-0070	100.271.00660.04.0000	Pupil Activity	\$136.40
Check Total:							\$272.80
6930	06/29/2023	1574	SC Department of Education Ofc of Transp	44-2503-06-16-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$102.61
Check Total:							\$102.61
6931	06/29/2023	1574	SERVICE ASSOCIATES, INC	6039	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$125.00
Check Total:							\$125.00
6932	06/29/2023	1574	SheWill, Inc	0091	225.113.00311.15.0000	Instructional Services	\$2,000.00
6932	06/29/2023	1574	SheWill, Inc	0091	225.113.00311.15.0000	Instructional Services	\$0.00
6932	06/29/2023	1574	SheWill, Inc	0092	225.113.00311.15.0000	Instructional Services	\$0.00
6932	06/29/2023	1574	SheWill, Inc	0092	225.113.00311.15.0000	Instructional Services	\$1,660.00
Check Total:							\$3,660.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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	
6933	06/29/2023	1574	SHI International Corp	B17000485	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$71,445.85	
							Check Total:	\$71,445.85
6934	06/29/2023	1574	Employee Vendor	060823SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$144.10	
							Check Total:	\$144.10
6935	06/29/2023	1574	Southeastern System Technologies	95167	100.258.00323.10.0000	Repair and Maintenance	\$533.40	
							Check Total:	\$533.40
6936	06/29/2023	1574	Tech Smart Sales, LLC	TSS25438	100.113.00445.04.0000	Technology/Software Supplies	\$3,338.38	
6936	06/29/2023	1574	Tech Smart Sales, LLC	TSS25439	100.233.00445.04.0000	Technology/Software Supplies	\$1,061.37	
6936	06/29/2023	1574	Tech Smart Sales, LLC	TSS25440	100.113.00445.04.0000	Technology/Software Supplies	\$5,306.84	
6936	06/29/2023	1574	Tech Smart Sales, LLC	TSS25441	225.113.00445.15.0000	Technology/Software Supplies	\$200,289.92	
							Check Total:	\$209,996.51
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$679.88	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	721044535	100.254.00410.04.0000	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	(\$119.09)	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00	
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	727258808	100.114.00410.02.0100	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733507479	100.254.00490.01.0000	Custodian Supplies	\$59.90
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$215.49
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$622.63
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$488.45
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$132.51
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$24.74
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$551.80
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$134.43

Hampton County School District

Disbursement Detail Listing
Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$327.21
6937	06/29/2023	1574	The Home Depot Pro	733729032	100.254.00490.01.0000	Custodian Supplies	\$600.91
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	(\$91.24)
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	739960532	100.254.00490.04.0000	Custodian Supplies	(\$6.92)
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$267.67
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$402.14
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$276.06
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$551.80
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$292.24
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$38.04
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$200.22
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$533.50
6937	06/29/2023	1574	The Home Depot Pro	V512896	100.254.00410.04.0000	Supplies	\$327.21
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	(\$453.48)
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
6937	06/29/2023	1574	The Home Depot Pro	V810755	100.254.00410.04.0000	Supplies	\$0.00
						Check Total:	\$6,056.10
6938	06/29/2023	1574	The Home Depot Pro	750186561	100.254.00323.06.0000	Repair and Maintenance	\$858.47
						Check Total:	\$858.47
6939	06/29/2023	1574	Truist	0012455760743	884.224.00332.15.0000	Travel	\$341.39
6939	06/29/2023	1574	Truist	1156	397.224.00399.15.0000	PURCHASE SERVICES	\$639.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
6939	06/29/2023	1574	Truist	AMR26600507953	884.224.00332.15.0000	Travel	\$25.97
Check Total:							\$1,006.36
6940	06/29/2023	1574	Truist	12325909	100.111.00410.07.0000	Supplies	\$406.86
6940	06/29/2023	1574	Truist	12441668	100.112.00410.07.0000	Supplies	\$183.84
6940	06/29/2023	1574	Truist	W5251553BF	828.113.00410.07.0000	Supplies	\$1,145.62
Check Total:							\$1,736.32
6941	06/29/2023	1574	Truist	344799	882.264.00332.15.0000	TRAVEL	\$1,255.89
Check Total:							\$1,255.89
6942	06/29/2023	1574	TYLER TECHNOLOGIES, INC	025-427633+	882.264.00332.15.0000	TRAVEL	\$225.00
Check Total:							\$225.00
6943	06/29/2023	1574	Unifirst Corporation	1990083845	100.254.00399.15.0000	Miscellaneous Purchased Services	\$66.16
6943	06/29/2023	1574	Unifirst Corporation	1990084773	100.254.00399.15.0000	Miscellaneous Purchased Services	\$135.46
6943	06/29/2023	1574	Unifirst Corporation	1990087005	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.72
Check Total:							\$239.34
6944	06/29/2023	1574	Ventris Learning LLC	20235392	218.112.00410.15.0000	Supplies	\$4,515.00
Check Total:							\$4,515.00
6945	06/29/2023	1574	Walene White Penn	061323WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$210.00
6945	06/29/2023	1574	Walene White Penn	062323WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$240.00
Check Total:							\$450.00
6946	06/29/2023	1574	Walsh Supply Co	234005	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$22.64
Check Total:							\$22.64
6947	06/29/2023	1574	Employee Vendor	062123KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$105.00
6947	06/29/2023	1574	Employee Vendor	062123KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$254.14
Check Total:							\$359.14
6948	06/29/2023	1574	Willa T. Turk-Domio	20230008HCDSC	100.114.00311.01.0000	Instructional Services	\$7,480.00
Check Total:							\$7,480.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
6949	06/29/2023	1574	WM CORPORATE SERVICES, INC	4012966-2102-2	100.254.00325.01.0000	Rentals	\$1,211.26
Check Total:							\$1,211.26
6950	06/29/2023	1574	WM CORPORATE SERVICES, INC	4013051-2102-2	100.254.00325.08.0000	Rentals	\$1,157.25
Check Total:							\$1,157.25
6951	06/29/2023	1574	Xerox Corporation	018679225	100.257.00325.15.0000	RENTAL	\$86.52
6951	06/29/2023	1574	Xerox Corporation	018856827	100.257.00325.15.0000	RENTAL	\$47.36
Check Total:							\$133.88
6952	06/29/2023	1574	Xerox Corporation	018214027	100.257.00325.01.0000	Rentals	\$210.37
6952	06/29/2023	1574	Xerox Corporation	018214028	100.257.00325.01.0000	Rentals	\$259.84
6952	06/29/2023	1574	Xerox Corporation	018214029	100.257.00325.01.0000	Rentals	\$210.37
6952	06/29/2023	1574	Xerox Corporation	018893247	100.257.00325.01.0000	Rentals	\$172.44
6952	06/29/2023	1574	Xerox Corporation	019068978	100.257.00325.01.0000	Rentals	\$210.58
Check Total:							\$1,063.60
6953	06/29/2023	1574	Xerox Corporation	018214026	100.257.00325.04.0000	Rentals	\$210.37
6953	06/29/2023	1574	Xerox Corporation	018897734	100.257.00325.04.0000	Rentals	\$211.64
6953	06/29/2023	1574	Xerox Corporation	018897735	100.257.00325.01.0000	Rentals	\$211.64
6953	06/29/2023	1574	Xerox Corporation	019068977	100.257.00325.04.0000	Rentals	\$210.58
Check Total:							\$844.23
6954	06/29/2023	1574	Xerox Corporation	019111162	100.257.00325.07.0000	Rentals	\$215.31
Check Total:							\$215.31
6955	06/30/2023	1577	Bug Busters Inc	231851	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
6956	06/30/2023	1577	James Williams	062823JW-WHHS	100.254.00323.02.0000	Repair and Maintenance	\$2,250.00
6956	06/30/2023	1577	James Williams	0628JW-NDMS	100.254.00323.03.0000	Repair and Maintenance	\$750.00
Check Total:							\$3,000.00
6957	06/30/2023	1577	Truist	034749	708.271.00660.03.1315	Pupil Activity	\$384.68
6957	06/30/2023	1577	Truist	034749	708.271.00660.03.1315	Pupil Activity	\$381.58
6957	06/30/2023	1577	Truist	034749	708.271.00660.03.1315	Pupil Activity	\$404.02
6957	06/30/2023	1577	Truist	034749	708.271.00660.03.1315	Pupil Activity	(\$259.65)
Check Total:							\$910.63
6958	06/30/2023	1577	Truist	001230609001295510	714.271.00660.04.1700	Pupil Activity	\$1,572.34

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
6958	06/30/2023	1577	Truist	03212023-KG1	100.224.00332.04.0000	Travel	\$235.00
6958	06/30/2023	1577	Truist	19405	100.254.00410.04.0000	Supplies	\$1,027.20
6958	06/30/2023	1577	Truist	3352	714.271.00660.04.1600	Pupil Activity	\$0.00
6958	06/30/2023	1577	Truist	3352	714.271.00660.04.6400	Pupil Activity	\$204.40
6958	06/30/2023	1577	Truist	P096904	100.254.00410.04.0000	Supplies	\$62.67
Check Total:							\$3,101.61
6959	06/30/2023	1577	Truist	1148030694	828.233.00410.07.0000	Supplies	\$87.77
6959	06/30/2023	1577	Truist	1148030694	828.233.00410.07.0000	Supplies	\$0.00
6959	06/30/2023	1577	Truist	20230602-3321860	710.271.00660.07.1700	Pupil Activity	\$125.00
6959	06/30/2023	1577	Truist	20230602-3321860	710.271.00660.07.1700	Pupil Activity	\$24.00
6959	06/30/2023	1577	Truist	45464946856397503841	828.233.00410.07.0000	Supplies	\$0.00
6959	06/30/2023	1577	Truist	45464946856397503841	828.233.00410.07.0000	Supplies	\$0.00
6959	06/30/2023	1577	Truist	45464946856397503841	828.233.00410.07.0000	Supplies	\$0.00
6959	06/30/2023	1577	Truist	45464946856397503841	828.233.00410.07.0000	Supplies	\$619.01
6959	06/30/2023	1577	Truist	45464946856397503841	828.233.00410.07.0000	Supplies	\$0.00
6959	06/30/2023	1577	Truist	IMA72B019262	828.113.00410.07.0000	Supplies	\$201.00
6959	06/30/2023	1577	Truist	IMA72B019262	828.113.00410.07.0000	Supplies	\$363.60
6959	06/30/2023	1577	Truist	IMA72B019262	828.113.00410.07.0000	Supplies	(\$56.46)
Check Total:							\$1,363.92
6960	06/30/2023	1577	Truist	3321370	717.271.00660.08.2300	Pupil Activity	\$1,147.54
6960	06/30/2023	1577	Truist	3321370	717.271.00660.08.2300	Pupil Activity	\$0.00
6960	06/30/2023	1577	Truist	3321370	717.271.00660.08.2300	Pupil Activity	\$0.00
6960	06/30/2023	1577	Truist	3321370	717.271.00660.08.2300	Pupil Activity	\$0.00
6960	06/30/2023	1577	Truist	89632169801223812956	717.271.00660.08.1600	Pupil Activity	\$708.07
Check Total:							\$1,855.61
6961	06/30/2023	1577	Truist	026855	709.271.00660.09.1700	Pupil Activity	\$384.80
6961	06/30/2023	1577	Truist	3587474	709.271.00660.09.1700	Pupil Activity	\$272.81
6961	06/30/2023	1577	Truist	821168	709.271.00660.09.1700	Pupil Activity	\$559.52
Check Total:							\$1,217.13
6962	06/30/2023	1577	Truist	44142173317	328.115.00399.02.0000	Miscellaneous Purchased Services	\$1,540.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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:	\$1,540.00
6963	06/30/2023	1577	Truist	315912499079	100.254.00410.01.0000	Supplies	\$759.68	
6963	06/30/2023	1577	Truist	315912499079	100.254.00410.01.0000	Supplies	\$806.65	
6963	06/30/2023	1577	Truist	315912499079	100.254.00410.01.0000	Supplies	\$57.77	
							Check Total:	\$1,624.10
6964	06/30/2023	1577	Truist	3858837	356.181.00345.19.0000	Technology	\$450.00	
							Check Total:	\$450.00
6965	06/30/2023	1577	Truist	01823	711.271.00660.20.4300	Pupil Activity	\$937.74	
6965	06/30/2023	1577	Truist	138	711.271.00660.20.4303	Pupil Activity	\$120.83	
6965	06/30/2023	1577	Truist	1560317	711.271.00660.20.4300	Pupil Activity	\$348.13	
6965	06/30/2023	1577	Truist	7401549	711.271.00660.20.4300	Pupil Activity	\$61.50	
6965	06/30/2023	1577	Truist	7401550	711.271.00660.20.4300	Pupil Activity	\$61.50	
6965	06/30/2023	1577	Truist	8552152767	711.271.00660.20.4300	Pupil Activity	\$318.00	
6965	06/30/2023	1577	Truist	A7YRDHXJRDFAW	711.271.00660.20.4300	Pupil Activity	\$54.28	
6965	06/30/2023	1577	Truist	C-54K9FZTB	711.271.00660.20.4300	Pupil Activity	\$50.00	
6965	06/30/2023	1577	Truist	F-0253	711.271.00660.20.4303	Pupil Activity	\$329.53	
							Check Total:	\$2,281.51
6966	06/30/2023	1577	Walsh Supply Co	233608	100.254.00410.05.0000	Supplies	\$31.02	
6966	06/30/2023	1577	Walsh Supply Co	233665	100.254.00410.06.0000	Supplies	\$293.16	
6966	06/30/2023	1577	Walsh Supply Co	233666	100.254.00410.05.0000	Supplies	\$133.74	
							Check Total:	\$457.92
6967	06/30/2023	1577	Willie L Hopkins	061023	371.271.00660.01.0000	Pupil Activity	\$425.00	
							Check Total:	\$425.00
6968	06/30/2023	1577	Xerox Corporation	019068984	100.257.00325.10.0000	Rentals	\$262.48	
							Check Total:	\$262.48
6969	06/30/2023	1581	Employee Vendor	062923FA	329.224.00332.02.0000	Travel	\$108.00	
6969	06/30/2023	1581	Employee Vendor	062923FA	329.224.00332.02.0000	Travel	\$251.52	
							Check Total:	\$359.52
6970	06/30/2023	1581	Apple, Inc	AL27906395	230.127.00445.15.0000	Technology/Software Supplies	\$10.28	

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6970	06/30/2023	1581	Apple, Inc	AL27906395	230.127.00445.15.0000	Technology/Software Supplies	\$1.54
6970	06/30/2023	1581	Apple, Inc	AL27906395	230.127.00445.15.0000	Technology/Software Supplies	\$180.67
6970	06/30/2023	1581	Apple, Inc	AL29776514	230.127.00445.15.0000	Technology/Software Supplies	\$2,555.57
6970	06/30/2023	1581	Apple, Inc	AL29776514	230.127.00445.15.0000	Technology/Software Supplies	\$381.52
6970	06/30/2023	1581	Apple, Inc	AL29776514	230.127.00445.15.0000	Technology/Software Supplies	\$11.83
Check Total:							\$3,141.41
6971	06/30/2023	1581	BACKGROUND INVESTIGATION BUREAU, LLC	INV-21687	100.264.00399.15.0000	BACKGROUND CHECK	\$358.40
Check Total:							\$358.40
6972	06/30/2023	1581	Employee Vendor	062123TB	267.224.00332.15.2023	Travel	\$219.44
6972	06/30/2023	1581	Employee Vendor	062123TB	267.224.00332.15.2023	Travel	\$16.00
6972	06/30/2023	1581	Employee Vendor	062123TB	267.224.00332.15.2023	Travel	\$40.00
6972	06/30/2023	1581	Employee Vendor	062123TB	267.224.00332.15.2023	Travel	\$51.00
6972	06/30/2023	1581	Employee Vendor	062923TB	371.221.00332.01.0000	Travel	\$183.40
6972	06/30/2023	1581	Employee Vendor	062923TB	371.233.00332.01.0000	Travel	\$152.25
Check Total:							\$662.09
6973	06/30/2023	1581	Employee Vendor	062123LB	267.224.00332.15.2023	Travel	\$258.72
6973	06/30/2023	1581	Employee Vendor	062123LB	267.224.00332.15.2023	Travel	\$16.00
6973	06/30/2023	1581	Employee Vendor	062123LB	267.224.00332.15.2023	Travel	\$40.00
6973	06/30/2023	1581	Employee Vendor	062123LB	267.224.00332.15.2023	Travel	\$51.00
6973	06/30/2023	1581	Employee Vendor	062923LM	371.233.00332.01.0000	Travel	\$152.25
6973	06/30/2023	1581	Employee Vendor	062923LM	371.233.00332.01.0000	Travel	\$254.14
Check Total:							\$772.11
6974	06/30/2023	1581	Employee Vendor	062923JF	100.217.00332.04.0000	Travel	\$108.00
6974	06/30/2023	1581	Employee Vendor	062923JF	100.217.00332.04.0000	Travel	\$250.22
Check Total:							\$358.22

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6975	06/30/2023	1581	Calhoun County Public Schools	062823	100.252.00325.15.0000	FISCAL SERVICES RENTALS	\$240.00
Check Total:							\$240.00
6976	06/30/2023	1581	Coconuts of Hampton, LLC	EC9ZC4DW81856	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$118.38
6976	06/30/2023	1581	Coconuts of Hampton, LLC	SKECJH4P3TMOA	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$141.75
6976	06/30/2023	1581	Coconuts of Hampton, LLC	ZKVG90YB1MVZ6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$71.06
Check Total:							\$331.19
6977	06/30/2023	1581	Employee Vendor	062923TD	371.233.00332.01.0000	Travel	\$252.84
6977	06/30/2023	1581	Employee Vendor	062923TD	371.233.00332.01.0000	Travel	\$152.25
Check Total:							\$405.09
6978	06/30/2023	1581	Dominion Energy	0628235562	100.254.00470.01.0000	Energy	\$31.00
Check Total:							\$31.00
6979	06/30/2023	1581	Dominion Energy	0626237215	100.254.00470.05.0000	Energy	\$1,109.31
6979	06/30/2023	1581	Dominion Energy	0626237248	100.254.00470.05.0000	Energy	\$3,165.53
Check Total:							\$4,274.84
6980	06/30/2023	1581	Dominion Energy	0623235238	100.254.00470.07.0000	Energy	\$24.68
6980	06/30/2023	1581	Dominion Energy	0623235398	100.254.00470.07.0000	Energy	\$4,097.00
6980	06/30/2023	1581	Dominion Energy	0623237619	100.254.00470.07.0000	Energy	\$220.64
Check Total:							\$4,342.32
6981	06/30/2023	1581	Dominion Energy	0627237197	100.254.00470.15.0000	OPERATION & MAINT	\$497.81
Check Total:							\$497.81
6982	06/30/2023	1581	Employee Vendor	062123JD	267.224.00332.15.2023	Travel	\$282.30
6982	06/30/2023	1581	Employee Vendor	062123JD	267.224.00332.15.2023	Travel	\$16.00
6982	06/30/2023	1581	Employee Vendor	062123JD	267.224.00332.15.2023	Travel	\$40.00
6982	06/30/2023	1581	Employee Vendor	062123JD	267.224.00332.15.2023	Travel	\$51.00
Check Total:							\$389.30
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$10.65
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$6.15
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$240.75
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$16.59
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$0.00
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$0.00
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$226.84
6983	06/30/2023	1581	FLAGHOUSE, INC	208132351103	844.113.00410.07.0000	Supplies	\$0.00
Check Total:							\$500.98
6984	06/30/2023	1581	Francotyp-Postalia, Inc	R105808323	100.254.00325.05.0000	Rentals	\$80.42
Check Total:							\$80.42
6985	06/30/2023	1581	Employee Vendor	062823SG	371.221.00332.01.0000	Travel	\$137.25
6985	06/30/2023	1581	Employee Vendor	062823SG	371.221.00332.01.0000	Travel	\$251.52
Check Total:							\$388.77
6986	06/30/2023	1581	Employee Vendor	062123JG	267.224.00332.15.2023	Travel	\$247.59
6986	06/30/2023	1581	Employee Vendor	062123JG	267.224.00332.15.2023	Travel	\$24.00
6986	06/30/2023	1581	Employee Vendor	062123JG	267.224.00332.15.2023	Travel	\$40.00
6986	06/30/2023	1581	Employee Vendor	062123JG	267.224.00332.15.2023	Travel	\$51.00
Check Total:							\$362.59
6987	06/30/2023	1581	Employee Vendor	062123MG	267.224.00332.15.2023	Travel	\$216.82
6987	06/30/2023	1581	Employee Vendor	062123MG	267.224.00332.15.2023	Travel	\$16.00
6987	06/30/2023	1581	Employee Vendor	062123MG	267.224.00332.15.2023	Travel	\$40.00
6987	06/30/2023	1581	Employee Vendor	062123MG	267.224.00332.15.2023	Travel	\$51.00
Check Total:							\$323.82
6988	06/30/2023	1581	Employee Vendor	062923AG	100.217.00332.05.0000	Travel	\$108.00
6988	06/30/2023	1581	Employee Vendor	062923AG	100.217.00332.05.0000	Travel	\$252.84
Check Total:							\$360.84
6989	06/30/2023	1581	Employee Vendor	062123JH	267.224.00332.15.2023	Travel	\$294.10
6989	06/30/2023	1581	Employee Vendor	062123JH	267.224.00332.15.2023	Travel	\$16.00
6989	06/30/2023	1581	Employee Vendor	062123JH	267.224.00332.15.2023	Travel	\$40.00
6989	06/30/2023	1581	Employee Vendor	062123JH	267.224.00332.15.2023	Travel	\$51.00
Check Total:							\$401.10
6990	06/30/2023	1581	Halligan Mahoney Smith Fawley & Reagle	18203	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$2,052.50
Check Total:							\$2,052.50

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	
6991	06/30/2023	1581	Hampton Regional Medical Center	18	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00	
							Check Total:	\$99.00
6992	06/30/2023	1581	Employee Vendor	062923SH	371.233.00332.01.0000	Travel	\$152.25	
6992	06/30/2023	1581	Employee Vendor	062923SH	371.233.00332.01.0000	Travel	\$264.62	
							Check Total:	\$416.87
6993	06/30/2023	1581	J & R ICE CREAM	0012317702	706.271.00660.05.7513	Pupil Activity	\$299.52	
							Check Total:	\$299.52
6994	06/30/2023	1581	LEAF	14971728	100.257.00325.15.0000	RENTAL	\$42,192.91	
							Check Total:	\$42,192.91
6995	06/30/2023	1581	Employee Vendor	062123JL	267.224.00332.15.2023	Travel	\$304.58	
6995	06/30/2023	1581	Employee Vendor	062123JL	267.224.00332.15.2023	Travel	\$16.00	
6995	06/30/2023	1581	Employee Vendor	062123JL	267.224.00332.15.2023	Travel	\$40.00	
6995	06/30/2023	1581	Employee Vendor	062123JL	267.224.00332.15.2023	Travel	\$51.00	
							Check Total:	\$411.58
6996	06/30/2023	1581	Employee Vendor	062923ML	100.217.00332.05.0000	Travel	\$108.00	
6996	06/30/2023	1581	Employee Vendor	062923ML	100.217.00332.05.0000	Travel	\$251.52	
							Check Total:	\$359.52
6997	06/30/2023	1581	Lowcountry Regional Water System	0531232731	100.254.00321.05.0000	Public Utility Services	\$36.29	
6997	06/30/2023	1581	Lowcountry Regional Water System	0531232734	100.254.00321.05.0000	Public Utility Services	\$2,205.88	
6997	06/30/2023	1581	Lowcountry Regional Water System	0531232735	100.254.00321.05.0000	Public Utility Services	\$964.67	
							Check Total:	\$3,206.84
6998	06/30/2023	1581	Lowcountry Regional Water System	0531233412	100.254.00321.07.0000	Public Utility Services	\$2,402.37	
6998	06/30/2023	1581	Lowcountry Regional Water System	0531235181	100.254.00321.07.0000	Public Utility Services	\$151.57	
							Check Total:	\$2,553.94
6999	06/30/2023	1581	Employee Vendor	062123MM	267.224.00332.15.2023	Travel	\$254.80	
6999	06/30/2023	1581	Employee Vendor	062123MM	267.224.00332.15.2023	Travel	\$16.00	
6999	06/30/2023	1581	Employee Vendor	062123MM	267.224.00332.15.2023	Travel	\$40.00	
6999	06/30/2023	1581	Employee Vendor	062123MM	267.224.00332.15.2023	Travel	\$51.00	
							Check Total:	\$361.80
7000	06/30/2023	1581	MARLENA SMALLS	841	357.171.00399.09.0000	Miscellaneous Purchased Services	\$7,500.00	
							Check Total:	\$7,500.00

Hampton County School District

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7001	06/30/2023	1581	Employee Vendor	062923JM	371.233.00332.01.0000	Travel	\$152.25
Check Total:							\$152.25
7002	06/30/2023	1581	Employee Vendor	062923LP	371.221.00332.01.0000	Travel	\$152.25
7002	06/30/2023	1581	Employee Vendor	062923LP	371.221.00332.01.0000	Travel	\$254.14
Check Total:							\$406.39
7003	06/30/2023	1581	Piggly Wiggly	01-1343113	357.171.00410.09.0000	Supplies	\$203.76
7003	06/30/2023	1581	Piggly Wiggly	02-1227280	357.171.00410.09.0000	Supplies	\$268.96
7003	06/30/2023	1581	Piggly Wiggly	02-930342	828.113.00410.07.0000	Supplies	\$57.67
7003	06/30/2023	1581	Piggly Wiggly	05-685056	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$7.07
Check Total:							\$537.46
7004	06/30/2023	1581	Piggly Wiggly	02-950243	828.113.00410.07.0000	Supplies	\$207.97
Check Total:							\$207.97
7005	06/30/2023	1581	Purchase Power	0625233323	100.254.00325.15.0000	Rental	\$363.85
Check Total:							\$363.85
7006	06/30/2023	1581	Quill Corp	31120264	100.113.00410.05.0000	Supplies	\$99.36
7006	06/30/2023	1581	Quill Corp	31120264	100.113.00410.05.0000	Supplies	\$54.63
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$52.77
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$25.16
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$15.50
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$11.85
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$28.98
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$162.94
7006	06/30/2023	1581	Quill Corp	31666112	100.113.00410.05.0000	Supplies	\$53.65
7006	06/30/2023	1581	Quill Corp	31666112	100.222.00410.05.0000	Supplies	\$243.43
Check Total:							\$748.27
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$135.87
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$151.45
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$155.14
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$421.58
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$3.95
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$4.27

Hampton County School District

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7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$62.05
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$29.94
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$83.43
7007	06/30/2023	1581	Quill Corp	32180525	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$21.18
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$105.74
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
7007	06/30/2023	1581	Quill Corp	32197326	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
Check Total:							\$1,174.60
7008	06/30/2023	1581	Employee Vendor	10947036	267.224.00399.15.2023	Miscellaneous Purchased Services	\$156.00
Check Total:							\$156.00
7009	06/30/2023	1581	Employee Vendor	062923CS	100.217.00332.05.0000	Travel	\$108.00
7009	06/30/2023	1581	Employee Vendor	062923CS	100.217.00332.05.0000	Travel	\$247.60
Check Total:							\$355.60
7010	06/30/2023	1581	Employee Vendor	062723SS	371.224.00332.01.0000	Travel	\$252.84
7010	06/30/2023	1581	Employee Vendor	062723SS	371.233.00332.01.0000	Travel	\$111.25
Check Total:							\$364.09
7011	06/30/2023	1581	Source Business Solutions, LLC	1218	371.224.00445.01.0000	Technology/Software Supplies	\$450.00
7011	06/30/2023	1581	Source Business Solutions, LLC	1218	371.224.00445.01.0000	Technology/Software Supplies	\$2,782.00
Check Total:							\$3,232.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7012	06/30/2023	1581	Stantec Consulting Services, Inc	2078343	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$9,765.00
Check Total:							\$9,765.00
7013	06/30/2023	1581	Employee Vendor	062123ST	267.224.00332.15.2023	Travel	\$294.10
7013	06/30/2023	1581	Employee Vendor	062123ST	267.224.00332.15.2023	Travel	\$16.00
7013	06/30/2023	1581	Employee Vendor	062123ST	267.224.00332.15.2023	Travel	\$40.00
7013	06/30/2023	1581	Employee Vendor	062123ST	267.224.00332.15.2023	Travel	\$51.00
Check Total:							\$401.10
7014	06/30/2023	1581	The Home Depot Pro	733729057+	100.254.00490.15.0000	Custodian Supplies	\$195.83
Check Total:							\$195.83
7015	06/30/2023	1581	The Home Depot Pro	733729040+	100.254.00490.02.0000	Custodian Supplies	\$236.33
Check Total:							\$236.33
7016	06/30/2023	1581	The Home Depot Pro	727602948	100.254.00323.05.0000	Repair and Maintenance	\$449.04
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$742.58
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$118.50
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$106.40
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00
7016	06/30/2023	1581	The Home Depot Pro	735934937	100.254.00490.05.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7018	06/30/2023	1581	The Home Depot Pro	724824024	100.111.00410.07.0000	Supplies	\$291.16
7018	06/30/2023	1581	The Home Depot Pro	741803191	100.254.00490.07.0000	Custodian Supplies	\$447.05
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$123.59
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$127.53
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	744925215	100.254.00490.07.0000	Custodian Supplies	\$0.00
7018	06/30/2023	1581	The Home Depot Pro	746045939	100.254.00490.07.0000	Custodian Supplies	(\$21.64)
7018	06/30/2023	1581	The Home Depot Pro	746697895	100.254.00490.07.0000	Custodian Supplies	(\$30.60)
Check Total:							\$1,035.40
7019	06/30/2023	1581	The Home Depot Pro	733507453+	100.254.00490.10.0000	Custodian Supplies	\$52.89
Check Total:							\$52.89
7020	06/30/2023	1581	TOWN OF ESTILL	0620230383	100.254.00321.15.0000	Water	\$66.25
Check Total:							\$66.25
7021	06/30/2023	1581	Truist	P096435	100.254.00410.04.0000	Supplies	\$1,875.26
Check Total:							\$1,875.26
7022	06/30/2023	1581	Truist	2000108-97413722	828.233.00410.07.0000	Supplies	\$577.77
7022	06/30/2023	1581	Truist	2000108-97413722	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	2000108-97413722	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	2000108-97413722	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	2000108-97413722	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	380453718132	828.233.00410.07.0000	Supplies	\$237.66
7022	06/30/2023	1581	Truist	380453718132	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	380453718132	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	380453718132	828.233.00410.07.0000	Supplies	\$0.00
7022	06/30/2023	1581	Truist	380453718132	828.233.00410.07.0000	Supplies	\$0.00
Check Total:							\$815.43
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$30.25
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7023	06/30/2023	1581	Truist	112-2182654-5524252	100.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$1.15
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$29.51
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$22.14
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$1.64
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$23.19
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$18.98
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$18.98
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$23.19
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$37.95
7023	06/30/2023	1581	Truist	112-2711266-8708249+	100.112.00410.10.0000	Supplies	\$18.98
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$22.46
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$26.74
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$53.49
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	(\$0.01)
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$12.83
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$27.81
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$32.09
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$42.78
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$33.75
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$36.36
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$59.88
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$42.78
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$171.19
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$80.25
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$106.99
7023	06/30/2023	1581	Truist	112-3261022-2688245	844.112.00410.10.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-7934686-9773065	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$25.66
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing
Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-8341307-7820245	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$0.00
7023	06/30/2023	1581	Truist	112-9907932-5785040	844.112.00410.10.0000	Supplies	\$96.29
7023	06/30/2023	1581	Truist	2860893169	844.112.00410.10.0000	Supplies	\$267.50
Check Total:							\$1,516.73
7025	06/30/2023	1581	Verizon Wireless	9938045071	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$157.96
Check Total:							\$157.96
7026	06/30/2023	1581	Walsh Supply Co	233996	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$154.06
Check Total:							\$154.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7027	06/30/2023	1581	Employee Vendor	062123CW	267.224.00332.15.2023	Travel	\$267.90
7027	06/30/2023	1581	Employee Vendor	062123CW	267.224.00332.15.2023	Travel	\$16.00
7027	06/30/2023	1581	Employee Vendor	062123CW	267.224.00332.15.2023	Travel	\$40.00
7027	06/30/2023	1581	Employee Vendor	062123CW	267.224.00332.15.2023	Travel	\$51.00
7027	06/30/2023	1581	Employee Vendor	062923CW	371.233.00332.01.0000	Travel	\$152.25
Check Total:							\$527.15
7028	06/30/2023	1581	Employee Vendor	062823RW	371.224.00332.01.0000	Travel	\$137.25
7028	06/30/2023	1581	Employee Vendor	062823RW	371.224.00332.01.0000	Travel	\$254.14
Check Total:							\$391.39
7029	06/30/2023	1581	Employee Vendor	062123KW	267.224.00332.15.2023	Travel	\$249.56
7029	06/30/2023	1581	Employee Vendor	062123KW	267.224.00332.15.2023	Travel	\$16.00
7029	06/30/2023	1581	Employee Vendor	062123KW	267.224.00332.15.2023	Travel	\$40.00
7029	06/30/2023	1581	Employee Vendor	062123KW	267.224.00332.15.2023	Travel	\$51.00
Check Total:							\$356.56
7030	06/30/2023	1581	Xerox Corporation	019107842	100.257.00325.15.0000	RENTAL	\$47.36
Check Total:							\$47.36
7031	06/30/2023	1581	Employee Vendor	062123DY	201.223.00332.15.2022	OFP Professional Learning	\$40.00
7031	06/30/2023	1581	Employee Vendor	062123DY	201.223.00332.15.2023	Travel	\$51.00
7031	06/30/2023	1581	Employee Vendor	062123DY	201.223.00332.15.2023	Travel	\$0.00
7031	06/30/2023	1581	Employee Vendor	062123DY	201.223.00332.15.2023	Travel	\$16.00
Check Total:							\$107.00
7032	06/30/2023	1582	AntiochEducational Center	060523	218.114.00311.15.0000	Instructional Services	\$16,973.00
Check Total:							\$16,973.00
7033	06/30/2023	1582	Employee Vendor	062123CB	100.264.00332.15.0000	Travel	\$212.75
7033	06/30/2023	1582	Employee Vendor	062123CB	100.264.00332.15.0000	Travel	\$286.90
Check Total:							\$499.65
7034	06/30/2023	1582	Employee Vendor	062923CB	207.224.00332.02.0004	Travel	\$250.22
7034	06/30/2023	1582	Employee Vendor	062923CB	329.224.00332.02.0000	Travel	\$152.25
Check Total:							\$402.47
7035	06/30/2023	1582	COMDOC	INV359330	100.257.00325.12.0000	RENTAL	\$59.40
Check Total:							\$59.40
7036	06/30/2023	1582	Employee Vendor	062923RG	207.224.00332.02.0004	Travel	\$251.52

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7036	06/30/2023	1582	Employee Vendor	062923RG	329.224.00332.02.0000	Travel	\$152.25
Check Total:							\$403.77
7037	06/30/2023	1582	Employee Vendor	062923JG	329.223.00332.02.0000	Travel	\$152.25
7037	06/30/2023	1582	Employee Vendor	062923JG	329.223.00332.02.0000	Travel	\$248.90
Check Total:							\$401.15
7038	06/30/2023	1582	Huber Supply Co Inc	2341197-01	100.254.00410.07.0000	Supplies	\$84.64
Check Total:							\$84.64
7039	06/30/2023	1582	Piggly Wiggly	02-1198471	704.271.00660.06.6600	Pupil Activity	\$96.94
7039	06/30/2023	1582	Piggly Wiggly	03-962689	704.271.00660.06.1300	Pupil Activity	\$69.53
7039	06/30/2023	1582	Piggly Wiggly	03-971918	704.271.00660.06.1600	Pupil Activity	\$38.34
Check Total:							\$204.81
7040	06/30/2023	1582	S & S Disposal	130993	100.254.00325.07.0000	Rentals	\$664.22
Check Total:							\$664.22
7041	06/30/2023	1582	Employee Vendor	062923TS	329.221.00332.02.0000	Travel	\$251.52
7041	06/30/2023	1582	Employee Vendor	062923TS	329.221.00332.02.0000	Travel	\$152.25
Check Total:							\$403.77
7042	06/30/2023	1582	Employee Vendor	062923RS	329.221.00332.02.0000	Travel	\$246.28
7042	06/30/2023	1582	Employee Vendor	062923RS	329.221.00332.02.0000	Travel	\$152.25
Check Total:							\$398.53
7043	06/30/2023	1582	Unifirst Corporation	1990088574	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.54
Check Total:							\$31.54
7044	06/30/2023	1583	TOWN OF ESTILL	0620230215	100.254.00321.08.0000	Public Utility Services	\$734.37
7044	06/30/2023	1583	TOWN OF ESTILL	0620230218	100.254.00321.01.0000	Public Utility Services	\$836.96
7044	06/30/2023	1583	TOWN OF ESTILL	0620230219	100.254.00321.08.0000	Public Utility Services	\$608.27
Check Total:							\$2,179.60
7045	06/30/2023	1584	Greenville Embassy Suites	Coaches Clinic	711.271.00660.20.4300	Pupil Activity	\$1,011.84
7045	06/30/2023	1584	Greenville Embassy Suites	Coaches Clinic	711.271.00660.20.4300	Pupil Activity	\$1,686.40
7045	06/30/2023	1584	Greenville Embassy Suites	Coaches Clinic	711.271.00660.20.4300	Pupil Activity	\$539.65
Check Total:							\$3,237.89
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.24
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.15

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
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.09
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.31
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.15
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.08
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.15
7046	06/30/2023	1585	Airgas, Inc	0002724598	100.254.00325.01.0000	Rentals	\$3.15
7046	06/30/2023	1585	Airgas, Inc	5500383445	100.254.00325.01.0000	Rentals	\$218.68
Check Total:							\$244.00
7047	06/30/2023	1585	Association of School Business Officials	841617	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$499.00
Check Total:							\$499.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$13,000.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	375016	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$12,000.00
7048	06/30/2023	1585	Bowman Consulting Group Ltd	379164	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$28,827.60
Check Total:							\$53,827.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7049	06/30/2023	1585	Breezeline	0627232514	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$223.63
Check Total:							\$223.63
7050	06/30/2023	1585	BRUNSON BUILDING SUPPLY, LLC	286307/1	100.254.00410.10.0000	Supplies	\$304.46
7050	06/30/2023	1585	BRUNSON BUILDING SUPPLY, LLC	286309/1	100.254.00410.10.0000	Supplies	\$214.00
7050	06/30/2023	1585	BRUNSON BUILDING SUPPLY, LLC	286374/1	100.254.00410.10.0000	Supplies	\$229.27
7050	06/30/2023	1585	BRUNSON BUILDING SUPPLY, LLC	286600/1	100.254.00410.10.0000	Supplies	\$55.60
Check Total:							\$803.33
7051	06/30/2023	1585	Crown Awards	36336170	721.271.00660.20.4300	Pupil Activity	\$4.68
7051	06/30/2023	1585	Crown Awards	36336170	721.271.00660.20.4300	Pupil Activity	\$4.68
7051	06/30/2023	1585	Crown Awards	36336170	721.271.00660.20.4300	Pupil Activity	\$96.59
7051	06/30/2023	1585	Crown Awards	36336170	721.271.00660.20.4300	Pupil Activity	\$26.02
7051	06/30/2023	1585	Crown Awards	36336170	721.271.00660.20.4300	Pupil Activity	\$26.03
Check Total:							\$158.00
7052	06/30/2023	1585	Employee Vendor	062123LD	371.233.00332.01.0000	Travel	\$212.75
7052	06/30/2023	1585	Employee Vendor	062123LD	371.233.00332.01.0000	Travel	\$286.90
Check Total:							\$499.65
7053	06/30/2023	1585	Employee Vendor	062123TD	371.233.00332.01.0000	Travel	\$212.75
7053	06/30/2023	1585	Employee Vendor	062123TD	371.233.00332.01.0000	Travel	\$267.24
Check Total:							\$479.99
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$176.55
7054	06/30/2023	1585	FLAGHOUSE, INC	208132489097	844.113.00410.07.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$176.55
7055	06/30/2023	1585	Employee Vendor	062123SG	371.221.00332.01.0000	Travel	\$212.75	
7055	06/30/2023	1585	Employee Vendor	062123SG	371.221.00332.01.0000	Travel	\$282.96	
							Check Total:	\$495.71
7056	06/30/2023	1585	GOODING ADVERTISING CONCEPTS I	101969319	711.271.00660.20.4306	Pupil Activity	\$238.50	
							Check Total:	\$238.50
7057	06/30/2023	1585	Employee Vendor	050123CG	851.213.00332.15.0000	Travel	\$154.58	
7057	06/30/2023	1585	Employee Vendor	062023CG	851.213.00332.15.0000	Travel	\$113.97	
7057	06/30/2023	1585	Employee Vendor	062123CG	851.213.00332.15.0000	Travel	\$47.16	
7057	06/30/2023	1585	Employee Vendor	062123CG-ACLS/PALS	203.213.00332.15.0022	Travel	\$220.00	
							Check Total:	\$535.71
7059	06/30/2023	1585	Hampton County Treasurer	SSD1623	100.258.00399.15.0000	SRO PROFESSIONAL	\$7,220.78	
7059	06/30/2023	1585	Hampton County Treasurer	SSD1623	100.258.00399.15.0000	SRO PROFESSIONAL	\$15,928.02	
7059	06/30/2023	1585	Hampton County Treasurer	SSD1623	100.258.00399.15.0000	SRO PROFESSIONAL	\$20,290.83	
7059	06/30/2023	1585	Hampton County Treasurer	SSD1623	100.258.00399.15.0000	SRO PROFESSIONAL	\$14,301.98	
							Check Total:	\$57,741.61
7060	06/30/2023	1585	Employee Vendor	062123HP	371.233.00332.01.0000	Travel	\$212.75	
							Check Total:	\$212.75
7061	06/30/2023	1585	Employee Vendor	062123SH	371.224.00332.01.0000	Travel	\$212.75	
7061	06/30/2023	1585	Employee Vendor	062123SH	371.224.00332.01.0000	Travel	\$298.68	
							Check Total:	\$511.43
7062	06/30/2023	1585	Horizon Landscaping & Irrigation, LLC	11068	100.254.00323.10.0002	Repair and Maintenance	\$600.00	
							Check Total:	\$600.00
7063	06/30/2023	1585	Huber Supply Co Inc	2341033-01	100.254.00410.07.0000	Supplies	\$44.64	
							Check Total:	\$44.64
7064	06/30/2023	1585	J & R ICE CREAM	0012315107	717.271.00660.08.0000	Pupil Activity	\$427.50	
							Check Total:	\$427.50
7065	06/30/2023	1585	J oJ a STAR Technologies, LLC	755	100.258.00323.01.0000	Repair and Maintenance	\$2,361.35	
							Check Total:	\$2,361.35
7066	06/30/2023	1585	Jacob W. Runkle	339849	100.254.00323.06.0002	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00

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
7067	06/30/2023	1585	James Williams	063023JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,100.00
Check Total:							\$1,100.00
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004459-BK11	971.114.00410.15.0000	Supplies	\$6,446.75
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004504-BK11	971.114.00410.15.0000	Supplies	\$814.85
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004504-BK11	971.114.00410.15.0000	Supplies	\$1,325.15
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$309.31
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$411.49
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$180.20
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$33.61
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$37.64
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$47.06
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$51.09
7068	06/30/2023	1585	Johnson-Lambe Co Corp	ABC004747-AF13	711.271.00660.20.4300	Pupil Activity	\$160.01
Check Total:							\$9,817.16
7069	06/30/2023	1585	Jostens	31673846	711.271.00660.02.1314	Pupil Activity	\$1.03
7069	06/30/2023	1585	Jostens	31677083	711.271.00660.02.1314	Pupil Activity	\$1.03
Check Total:							\$2.06
7070	06/30/2023	1585	Jostens	31650077	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$1.02
7070	06/30/2023	1585	Jostens	31650077	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$1.03
Check Total:							\$2.05
7071	06/30/2023	1585	Katie Cutie Inc	62023	203.213.00313.15.0000	HEALTH DOCTOR'S	\$5,355.00
Check Total:							\$5,355.00
7072	06/30/2023	1585	Lowcountry Regional Water System 0531230515		100.254.00321.03.0000	Public Utility Services	\$568.07
7072	06/30/2023	1585	Lowcountry Regional Water System 0531230518		100.254.00321.03.0000	Public Utility Services	\$475.68
7072	06/30/2023	1585	Lowcountry Regional Water System 0531234303		100.254.00321.03.0000	Public Utility Services	\$251.79
7072	06/30/2023	1585	Lowcountry Regional Water System 0531234933		100.254.00321.03.0000	Public Utility Services	\$247.66
Check Total:							\$1,543.20
7073	06/30/2023	1585	Lowcountry Regional Water System 0531230376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$253.29
Check Total:							\$253.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7074	06/30/2023	1585	LS3P ASSOCIATES LTD	0080285	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$61,877.18
7074	06/30/2023	1585	LS3P ASSOCIATES LTD	0080291	100.253.00520.01.0000	Construction Services	\$23,400.00
7074	06/30/2023	1585	LS3P ASSOCIATES LTD	0080728	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$88,674.24
7074	06/30/2023	1585	LS3P ASSOCIATES LTD	0080732	100.253.00520.01.0000	Construction Services	\$32,826.65
Check Total:							\$206,778.07
7075	06/30/2023	1585	Lucius Lee Bowen, Jr	060623LB	100.254.00323.02.0000	Repair and Maintenance	\$3,023.00
Check Total:							\$3,023.00
7076	06/30/2023	1585	Employee Vendor	062123CM	371.233.00332.01.0000	Travel	\$212.75
7076	06/30/2023	1585	Employee Vendor	062123CM	371.233.00332.01.0000	Travel	\$264.62
Check Total:							\$477.37
7077	06/30/2023	1585	NCS Pearson Incorporated	22101745	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$164.67
Check Total:							\$164.67
7078	06/30/2023	1585	Employee Vendor	873490257	711.271.00660.02.4317	Pupil Activity	\$129.40
Check Total:							\$129.40
7079	06/30/2023	1585	Psyched Up, LLC	062923JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$17,010.00
Check Total:							\$17,010.00
7080	06/30/2023	1585	Purchase Power	0618238497	100.254.00325.01.0000	Rentals	\$832.76
Check Total:							\$832.76
7081	06/30/2023	1585	Purchase Power	0619230807	100.254.00325.04.0000	Rentals	\$39.47
Check Total:							\$39.47
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00

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
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994066	371.224.00410.01.0000	Supplies	\$203.19
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$243.92
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994327	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.21
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.25
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.15
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing
Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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Voucher Range: -

Dollar Limit: \$0.00

 Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.22
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.98
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$42.03
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.15
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	31994406	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.11
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.16
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.14
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.15
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.58
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.32
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.11
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.14
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.21
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.35
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$1.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.35
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.18
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.21
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.31
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.45
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$2.05
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.15
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.16
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.45
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$122.06
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.19
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.23
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.26
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.23
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.62
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.25
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.29
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.24
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.28
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.54
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.28
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.31
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.45
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.52
7082	06/30/2023	1585	Quill Corp	31995564	371.224.00410.01.0000	Supplies	\$0.28
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$243.94
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$340.23
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$123.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$22.95
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$106.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$48.34
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$56.66
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$250.22
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$81.30
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$90.90
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$1,123.18
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$46.83
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$22.66
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$10.65
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$29.47
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$101.54
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$48.34
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$48.10
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$51.31
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$29.95
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$101.60
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$25.67
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$663.29
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$74.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$64.15
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$77.52
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$27.71
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$44.92
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$79.16
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	(\$0.02)
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$64.19
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$96.14
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	31998471	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$163.95
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$113.65
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$82.18
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$49.17
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$139.94
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$111.52
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$139.94

Hampton County School District

Disbursement Detail Listing
Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$160.71
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$141.03
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$155.25
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$155.16
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$174.93
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$271.98
7082	06/30/2023	1585	Quill Corp	32015483	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$146.58
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32015906	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32022652	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.11
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.38
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$37.96
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.00
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.08
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.22
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.01
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.13
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32023226	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.09
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.12
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.11
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.39
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.24
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.09
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.15
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.26
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.26
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.90
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.07
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.04
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.14
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.09
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.33
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.23
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.02
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$1.53
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.11
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.12
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.10
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.34
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.15
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.05
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.06
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.03
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.17
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.17
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.20
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.19
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.18
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.46
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.40
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.21
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.21
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.23
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.39

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.20
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$0.33
7082	06/30/2023	1585	Quill Corp	32034557	371.224.00410.01.0000	Supplies	\$153.20
Check Total:							\$7,470.35
7083	06/30/2023	1585	Employee Vendor	062123BS	371.233.00332.01.0000	Travel	\$212.75
7083	06/30/2023	1585	Employee Vendor	062123BS	371.233.00332.01.0000	Travel	\$282.96
Check Total:							\$495.71
7084	06/30/2023	1585	SC Department of Education	FY 23-2503-0051	825.271.00660.07.1700	Pupil Activity	\$112.59
Check Total:							\$112.59
7085	06/30/2023	1585	SCAET/EdTech	0920202201	100.266.00332.15.0000	Travel	\$390.00
Check Total:							\$390.00
7086	06/30/2023	1585	School Datebooks	S23-0257495	100.111.00410.10.0000	Supplies	\$683.61
Check Total:							\$683.61
7087	06/30/2023	1585	Employee Vendor	062123SS	371.233.00332.01.0000	Travel	\$212.75
Check Total:							\$212.75
7088	06/30/2023	1585	SONITROL SECURITY SYSTEMS	516238	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$95.00
Check Total:							\$95.00
7089	06/30/2023	1585	Southeastern System Technologies	SV2306	100.258.00323.10.0000	Repair and Maintenance	\$1.84
Check Total:							\$1.84
7090	06/30/2023	1585	Southern Roof and Wood Care Corp.	0623-0007	100.254.00323.01.0000	Repair and Maintenance	\$790.00
Check Total:							\$790.00
7091	06/30/2023	1585	The Home Depot Pro	676244536	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$103.62)
7091	06/30/2023	1585	The Home Depot Pro	733507461+	100.254.00490.06.0000	Custodian Supplies	\$1,753.14
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$28.26
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$72.24
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$220.80
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$655.68
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$130.08
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$250.56
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$311.04

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	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$286.92	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$720.48	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$709.45	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$343.80	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$350.10	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$46.77	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$28.60	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$210.06	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$26.22	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$71.28	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$144.48	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$644.82	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$418.38	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$136.95	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$102.00	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$76.80	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$381.36	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$20.22	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$89.22	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$322.40	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$581.90	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$54.32	
7091	06/30/2023	1585	The Home Depot Pro	741555825	100.254.00490.07.0000	Custodian Supplies	\$254.34	
7091	06/30/2023	1585	The Home Depot Pro	750421604	100.254.00410.06.0000	Supplies	\$64.24	
7091	06/30/2023	1585	The Home Depot Pro	PAYMNT33292100	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$1,347.33)	
7091	06/30/2023	1585	The Home Depot Pro	PAYMNT33292101	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$15.12)	
							Check Total:	\$8,040.84
7092	06/30/2023	1585	TOWN OF ESTILL	0620233349	100.254.00321.04.0000	Public Utility Services	\$432.69	
							Check Total:	\$432.69

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7093	06/30/2023	1585	Truist	013782	711.271.00660.02.4310	Pupil Activity	\$364.87
7093	06/30/2023	1585	Truist	028591	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	028591	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	028591	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	028591	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	028591	828.233.00410.07.0000	Supplies	\$89.65
7093	06/30/2023	1585	Truist	1100794	709.271.00660.09.1700	Pupil Activity	\$1,450.80
7093	06/30/2023	1585	Truist	1100794	709.271.00660.09.1700	Pupil Activity	\$0.00
7093	06/30/2023	1585	Truist	1100795	709.271.00660.09.1700	Pupil Activity	\$20.80
7093	06/30/2023	1585	Truist	1100795	709.271.00660.09.1700	Pupil Activity	\$0.00
7093	06/30/2023	1585	Truist	113-0222111-9318636	100.233.00410.06.0000	Supplies	\$11.76
7093	06/30/2023	1585	Truist	113-2488660-4881001	100.233.00410.06.0000	Supplies	\$162.44
7093	06/30/2023	1585	Truist	113-2488660-4881001	100.233.00410.06.0000	Supplies	(\$2.00)
7093	06/30/2023	1585	Truist	303SG4600763	706.271.00660.05.1300	Pupil Activity	\$1,739.00
7093	06/30/2023	1585	Truist	303SG4600763	706.271.00660.05.1300	Pupil Activity	\$11.00
7093	06/30/2023	1585	Truist	343694	371.233.00332.01.0000	Travel	\$1,204.65
7093	06/30/2023	1585	Truist	343694	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	343696	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	343696	371.233.00332.01.0000	Travel	\$1,204.65
7093	06/30/2023	1585	Truist	343697	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	343697	371.233.00332.01.0000	Travel	\$1,555.50
7093	06/30/2023	1585	Truist	343698	371.233.00332.01.0000	Travel	\$1,555.50
7093	06/30/2023	1585	Truist	343698	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628872	371.233.00332.01.0000	Travel	\$769.44
7093	06/30/2023	1585	Truist	628872	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628872	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628872	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628872	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628873	371.233.00332.01.0000	Travel	\$769.44
7093	06/30/2023	1585	Truist	628873	371.233.00332.01.0000	Travel	\$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
7093	06/30/2023	1585	Truist	628873	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628873	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628873	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628874	371.233.00332.01.0000	Travel	\$769.44
7093	06/30/2023	1585	Truist	628874	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628874	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628874	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628874	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628875	371.233.00332.01.0000	Travel	\$769.44
7093	06/30/2023	1585	Truist	628875	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628875	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628875	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628875	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628884	371.233.00332.01.0000	Travel	\$769.44
7093	06/30/2023	1585	Truist	628884	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628884	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628884	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628884	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	628884	371.233.00332.01.0000	Travel	\$0.00
7093	06/30/2023	1585	Truist	9-0328-2801-42307	711.271.00660.02.4306	Pupil Activity	\$310.42
7093	06/30/2023	1585	Truist	94455593933059529760	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	94455593933059529760	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	94455593933059529760	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	94455593933059529760	828.233.00410.07.0000	Supplies	\$0.00
7093	06/30/2023	1585	Truist	94455593933059529760	828.233.00410.07.0000	Supplies	\$329.32
7093	06/30/2023	1585	Truist	G5050	371.233.00332.01.0000	Travel	\$5,865.76
7093	06/30/2023	1585	Truist	RCTR2202-001335	100.257.00325.15.0000	RENTAL	\$547.00
Check Total:							\$20,268.32
7094	06/30/2023	1585	Truist	000000063806	828.233.00410.07.0000	Supplies	\$0.00
7094	06/30/2023	1585	Truist	000000063806	828.233.00410.07.0000	Supplies	\$0.00
7094	06/30/2023	1585	Truist	000000063806	828.233.00410.07.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7094	06/30/2023	1585	Truist	000000063806	828.233.00410.07.0000	Supplies	\$0.00
7094	06/30/2023	1585	Truist	000000063806	828.233.00410.07.0000	Supplies	\$52.47
Check Total:							\$52.47
7095	06/30/2023	1585	Unifirst Corporation	1990080326	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.16
7095	06/30/2023	1585	Unifirst Corporation	1990082045	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
7095	06/30/2023	1585	Unifirst Corporation	1990083851	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
7095	06/30/2023	1585	Unifirst Corporation	1990084777	100.254.00399.15.0000	Miscellaneous Purchased Services	\$58.95
7095	06/30/2023	1585	Unifirst Corporation	1990087371	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.41
7095	06/30/2023	1585	Unifirst Corporation	1990087372	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
7095	06/30/2023	1585	Unifirst Corporation	1990088276	100.254.00399.15.0000	Miscellaneous Purchased Services	\$119.16
7095	06/30/2023	1585	Unifirst Corporation	1990088283	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
7095	06/30/2023	1585	Unifirst Corporation	1990088656	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42
7095	06/30/2023	1585	Unifirst Corporation	1990088657	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
Check Total:							\$729.25
7096	06/30/2023	1585	Walene White Penn	062923WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$240.00
Check Total:							\$240.00
7097	06/30/2023	1585	Walsh Supply Co	233621	100.254.00410.05.0000	Supplies	\$149.79
Check Total:							\$149.79
7098	06/30/2023	1585	WEX BANK	24800846170	711.271.00660.02.1040	Pupil Activity	\$94.74
7098	06/30/2023	1585	WEX BANK	24823283650	711.271.00660.02.1040	Pupil Activity	\$150.00
7098	06/30/2023	1585	WEX BANK	24823283660	711.271.00660.02.1040	Pupil Activity	\$150.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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:							\$394.74
7099	06/30/2023	1585	Employee Vendor	062123RW	371.224.00332.01.0000	Travel	\$212.75
7099	06/30/2023	1585	Employee Vendor	062123RW	371.224.00332.01.0000	Travel	\$234.50
Check Total:							\$447.25
7100	06/30/2023	1585	WM CORPORATE SERVICES, INC	4026063-2102-2	100.254.00325.01.0000	Rentals	\$1,240.80
Check Total:							\$1,240.80
7101	06/30/2023	1585	Xerox Corporation	019111158	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$88.21
Check Total:							\$88.21
7102	06/30/2023	1629	Employee Vendor	062923DS	100.254.00332.05.0000	Travel	\$73.36
Check Total:							\$73.36
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.01.0ATH	Repair and Maintenance	\$250.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.01.0ATH	Repair and Maintenance	\$1,400.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.01.0ATH	Repair and Maintenance	\$1,500.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.01.0ATH	Repair and Maintenance	\$750.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.02.0ATH	Repair and Maintenance	\$750.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.02.0ATH	Repair and Maintenance	\$250.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.02.0ATH	Repair and Maintenance	\$1,500.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00
7103	06/30/2023	1629	Southern Green	1132	100.254.00323.02.0ATH	Repair and Maintenance	\$1,400.00
7103	06/30/2023	1629	Southern Green	1133	100.254.00323.01.0ATH	Repair and Maintenance	\$700.00
7103	06/30/2023	1629	Southern Green	1133	100.254.00323.02.0ATH	Repair and Maintenance	\$700.00
Check Total:							\$11,666.00
7104	06/30/2023	1629	Travis Lee Gordon	430124	371.271.00660.01.0000	Pupil Activity	\$500.00
Check Total:							\$500.00
7105	06/30/2023	1629	Truist	268135A	371.233.00332.01.0000	Travel	\$1,036.67
7105	06/30/2023	1629	Truist	268136A	371.233.00332.01.0000	Travel	\$903.33
7105	06/30/2023	1629	Truist	268137A	371.233.00332.01.0000	Travel	\$1,078.81
7105	06/30/2023	1629	Truist	268138A	371.233.00332.01.0000	Travel	\$859.07
7105	06/30/2023	1629	Truist	268139A	371.233.00332.01.0000	Travel	\$1,084.46

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7105	06/30/2023	1629	Truist	268140A	371.233.00332.01.0000	Travel	\$880.42
7105	06/30/2023	1629	Truist	268141A	371.233.00332.01.0000	Travel	\$1,197.85
7105	06/30/2023	1629	Truist	268142A	371.233.00332.01.0000	Travel	\$1,163.96
7105	06/30/2023	1629	Truist	272378A	371.233.00332.01.0000	Travel	\$1,084.46
Check Total:							\$9,289.03
7106	06/30/2023	1629	Unifirst Corporation	1990088299	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.13
Check Total:							\$64.13
7107	06/30/2023	1636	Advance Auto Parts	9847225926209	721.271.00410.20.0000	WHHS Athletics Supplies	\$8.85
7107	06/30/2023	1636	Advance Auto Parts	9847304060446	721.271.00410.20.0000	WHHS Athletics Supplies	\$22.08
7107	06/30/2023	1636	Advance Auto Parts	9847306644025	721.271.00410.20.0000	WHHS Athletics Supplies	\$229.09
7107	06/30/2023	1636	Advance Auto Parts	9847313547221	721.271.00410.20.0000	WHHS Athletics Supplies	\$5.61
Check Total:							\$265.63
7108	06/30/2023	1636	Airgas, Inc	5500381907	329.115.00325.02.0022	Rentals	\$36.05
Check Total:							\$36.05
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$4,000.00
7109	06/30/2023	1636	Bowman Consulting Group Ltd	386693	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$7,200.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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:							\$11,200.00
7110	06/30/2023	1636	BRUNSON BUILDING SUPPLY, LLC	282022/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$104.92
Check Total:							\$104.92
7111	06/30/2023	1636	Custom Printwear	48338	100.271.00660.15.7030	Pupil Activity	\$596.81
Check Total:							\$596.81
7112	06/30/2023	1636	Dominion Energy	0710239259	100.254.00470.01.0000	Energy	\$15,018.79
7112	06/30/2023	1636	Dominion Energy	0710239259	100.254.00470.04.0000	Energy	\$354.37
7112	06/30/2023	1636	Dominion Energy	0710239259	100.254.00470.08.0000	Energy	\$6,409.22
7112	06/30/2023	1636	Dominion Energy	0710239259	100.254.00470.15.0000	OPERATION & MAINT	\$27.20
Check Total:							\$21,809.58
7113	06/30/2023	1636	Dominion Energy	0707236974	100.254.00470.15.0000	OPERATION & MAINT	\$29.81
7113	06/30/2023	1636	Dominion Energy	0707236988	100.254.00470.15.0000	OPERATION & MAINT	\$574.16
7113	06/30/2023	1636	Dominion Energy	0707237018	100.254.00470.15.0000	OPERATION & MAINT	\$596.44
7113	06/30/2023	1636	Dominion Energy	0707237037	100.254.00470.15.0000	OPERATION & MAINT	\$61.95
7113	06/30/2023	1636	Dominion Energy	0723239279	100.254.00470.15.0000	OPERATION & MAINT	\$128.46
Check Total:							\$1,390.82
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$378.00
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$162.00
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$226.80
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$75.55
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$324.00
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$302.40
7114	06/30/2023	1636	GOODING ADVERTISING CONCEPTS I	101969010	711.271.00660.20.4300	Pupil Activity	\$194.40
Check Total:							\$1,663.15
7115	06/30/2023	1636	Lowcountry Regional Water System	0630232731	100.254.00321.05.0000	Public Utility Services	\$20.91
7115	06/30/2023	1636	Lowcountry Regional Water System	0630232734	100.254.00321.05.0000	Public Utility Services	\$1,195.62

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
7115	06/30/2023	1636	Lowcountry Regional Water System	0630232735	100.254.00321.05.0000	Public Utility Services	\$587.21
Check Total:							\$1,803.74
7116	06/30/2023	1636	Lowcountry Regional Water System	0630231321	100.254.00321.06.0000	Public Utility Services	\$1,150.45
Check Total:							\$1,150.45
7117	06/30/2023	1636	Lowcountry Regional Water System	0630235360	100.254.00321.15.0000	Water	\$86.70
Check Total:							\$86.70
7118	06/30/2023	1636	Lucius Lee Bowen, Jr	070723LB	100.254.00323.12.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,400.00
Check Total:							\$2,400.00
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$1.06
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$1.41
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$88.17
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$2.47
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$60.28
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$1.41
7119	06/30/2023	1636	Major Graphics, LLC	14576	218.263.00410.15.0000	Supplies	\$0.35
Check Total:							\$155.15
7120	06/30/2023	1636	Nix Florist	V679633	704.271.00660.06.1620	Pupil Activity	\$48.15
Check Total:							\$48.15
7121	06/30/2023	1636	PASS ASSURED LLC	SI-006592	328.115.00399.01.0000	Miscellaneous Purchased Services	\$4,280.00
Check Total:							\$4,280.00
7122	06/30/2023	1636	Piggly Wiggly	03-952457	704.271.00660.06.1560	Pupil Activity	\$47.86
Check Total:							\$47.86
7123	06/30/2023	1636	RIJ, INC	AR51821	100.257.00325.15.0000	RENTAL	\$18.61
7123	06/30/2023	1636	RIJ, INC	AR51822	100.257.00325.15.0000	RENTAL	\$64.31
Check Total:							\$82.92
7124	06/30/2023	1636	Samantha L. Johnson	062923SJ	840.126.00399.15.0000	SPEECH PURCHASE SERVICE	\$315.00
Check Total:							\$315.00
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$250.00
7125	06/30/2023	1636	SCSBA	41900	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$250.00
Check Total:							\$2,250.00
7126	06/30/2023	1636	Seacoast Security Shredding	90365	100.254.00399.02.0000	Miscellaneous Purchased Services	\$60.00
Check Total:							\$60.00
7127	06/30/2023	1636	Employee Vendor	062923SC	397.224.00332.02.0000	Travel	\$414.22
Check Total:							\$414.22
7128	06/30/2023	1636	Truist	C	100.113.00410.04.0000	Supplies	\$0.00
7128	06/30/2023	1636	Truist	C	100.113.00410.04.0000	Supplies	\$0.00
7128	06/30/2023	1636	Truist	C	100.113.00410.04.0000	Supplies	\$0.00
7128	06/30/2023	1636	Truist	C	100.113.00410.04.0000	Supplies	\$0.00
7128	06/30/2023	1636	Truist	C	100.113.00410.04.0000	Supplies	\$51.57
Check Total:							\$51.57
7129	06/30/2023	1636	Truist	43316214342300771648	201.360.00410.15.2022	Homeless Supplies/Materials	\$109.48
Check Total:							\$109.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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	
7130	06/30/2023	1636	Unifirst Corporation	1990085694	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06	
7130	06/30/2023	1636	Unifirst Corporation	1990086998	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06	
7130	06/30/2023	1636	Unifirst Corporation	1990088292	100.254.00399.15.0000	Miscellaneous Purchased Services	\$66.98	
							Check Total:	\$141.10
7131	06/30/2023	1636	Verizon Wireless	9937914501	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.29	
							Check Total:	\$969.29
7132	06/30/2023	1636	Wade Hampton Activity	20230428	814.114.00332.02.0000	Travel	\$1,568.57	
							Check Total:	\$1,568.57
7133	06/30/2023	1636	Xerox Corporation	019156838	100.257.00325.15.0000	RENTAL	\$218.30	
7133	06/30/2023	1636	Xerox Corporation	019242848	100.257.00325.15.0000	RENTAL	\$77.03	
7133	06/30/2023	1636	Xerox Corporation	019242849	100.257.00325.15.0000	RENTAL	\$178.96	
7133	06/30/2023	1636	Xerox Corporation	019242853	100.257.00325.15.0000	RENTAL	\$197.54	
7133	06/30/2023	1636	Xerox Corporation	01942847	100.257.00325.15.0000	RENTAL	\$84.60	
							Check Total:	\$756.43
7134	06/30/2023	1637	ACT	19970	319.212.00410.01.0000	Supplies	\$2,640.00	
							Check Total:	\$2,640.00
7135	06/30/2023	1637	Airgas, Inc	5500381907+	329.115.00325.02.0022	Rentals	\$29.40	
							Check Total:	\$29.40
7136	06/30/2023	1637	Blanchard Equipment Company Inc 7346		100.254.00323.01.0000	Repair and Maintenance	\$1,648.57	
							Check Total:	\$1,648.57
7137	06/30/2023	1637	Southern Roof and Wood Care Corp.	0723-0002	100.254.00323.01.0000	Repair and Maintenance	\$1,330.00	
							Check Total:	\$1,330.00
7151	06/30/2023	1638	A3 Communications, Inc	118687	218.266.00445.15.0000	Technology/Software Supplies	\$54,410.94	
							Check Total:	\$54,410.94
7152	06/30/2023	1638	Calhoun County Public Schools	070423	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$762.20	
							Check Total:	\$762.20
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	917.000.00410.15.0000	Supplies	\$0.00	

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Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$135.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$4,500.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7153	06/30/2023	1638	Newkirk Environmental, Inc	103330	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7154	06/30/2023	1638	Pitney Bowes Global Financial Svcs LLC	0626238843	100.254.00325.07.0000	Rentals	\$174.15
Check Total:							\$4,635.00
7155	06/30/2023	1638	Truist	03-931325	710.271.00660.07.1560	Pupil Activity	\$75.41
7155	06/30/2023	1638	Truist	2534559278	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$99.99
7155	06/30/2023	1638	Truist	V854148	100.113.00410.04.0000	Supplies	\$0.00
7155	06/30/2023	1638	Truist	V854148	100.113.00410.04.0000	Supplies	\$0.00
7155	06/30/2023	1638	Truist	V854148	100.113.00410.04.0000	Supplies	\$494.44
7155	06/30/2023	1638	Truist	V854148	100.113.00410.04.0000	Supplies	\$0.00

Hampton County School District

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Date Range: 06/01/2023 - 06/30/2023

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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
7155	06/30/2023	1638	Truist	V854148	100.113.00410.04.0000	Supplies	\$0.00
Check Total:							\$669.84
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$18.02
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$12.71
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$39.60
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$13.51
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$6.53
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$17.19
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$10.51
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$19.52
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$18.94
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$31.95
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$8.50
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$0.06
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$30.04
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$32.03
7156	06/30/2023	1638	Truist	27919240466820074457	100.111.00410.07.0000	Supplies	\$19.02
7156	06/30/2023	1638	Truist	3-303069	710.271.00660.07.1560	Pupil Activity	\$170.11
Check Total:							\$448.24
7163	06/30/2023	1639	A3 Communications, Inc	115694	100.258.00323.01.0000	Repair and Maintenance	\$1,100.00
7163	06/30/2023	1639	A3 Communications, Inc	115694	100.258.00323.04.0000	Repair and Maintenance	\$1,100.00
7163	06/30/2023	1639	A3 Communications, Inc	117015	218.266.00445.15.0000	Technology/Software	\$11,704.50
Check Total:							\$13,904.50
7164	06/30/2023	1639	Bostick, Bowers, Padgett LTD	1012374	100.254.00410.08.0000	Supplies	\$94.81
Check Total:							\$94.81
7165	06/30/2023	1639	Bug Busters Inc	232050	100.254.00325.08.0000	Rentals	\$135.00
7165	06/30/2023	1639	Bug Busters Inc	232050	100.254.00325.08.0000	Rentals	\$30.00
7165	06/30/2023	1639	Bug Busters Inc	232050	100.254.00325.08.0000	Rentals	\$60.00
7165	06/30/2023	1639	Bug Busters Inc	232051	100.254.00323.08.0000	Repair and Maintenance	\$223.03
Check Total:							\$448.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7166	06/30/2023	1639	Comcast	1105228721	828.233.00340.07.0000	Communication	\$516.62
Check Total:							\$516.62
7167	06/30/2023	1639	Custom Printwear	48337	706.271.00660.05.7030	Pupil Activity	\$596.81
Check Total:							\$596.81
7168	06/30/2023	1639	Employee Vendor	061423LD	100.223.00332.15.0000	SPECIAL PROGRAM TRAVEL (SECRETARIES)	\$176.85
Check Total:							\$176.85
7169	06/30/2023	1639	Dominion Energy	0711230123	100.254.00470.02.0000	Energy	\$41.24
7169	06/30/2023	1639	Dominion Energy	0711235519	100.254.00470.02.0000	Energy	\$1,774.40
7169	06/30/2023	1639	Dominion Energy	0711239298	100.254.00470.02.0000	Energy	\$27.20
7169	06/30/2023	1639	Dominion Energy	0711239301	100.254.00470.02.0000	Energy	\$27.20
7169	06/30/2023	1639	Dominion Energy	0711239368	100.254.00470.02.0000	Energy	\$27.20
7169	06/30/2023	1639	Dominion Energy	0711239372	100.254.00470.02.0000	Energy	\$183.38
7169	06/30/2023	1639	Dominion Energy	0711239387	100.254.00470.02.0000	Energy	\$233.20
7169	06/30/2023	1639	Dominion Energy	0711239391	100.254.00470.02.0000	Energy	\$149.06
7169	06/30/2023	1639	Dominion Energy	0711239419	100.254.00470.02.0000	Energy	\$4,848.51
7169	06/30/2023	1639	Dominion Energy	0711239423	100.254.00470.02.0000	Energy	\$24.68
7169	06/30/2023	1639	Dominion Energy	0711239461	100.254.00470.02.0000	Energy	\$28.16
7169	06/30/2023	1639	Dominion Energy	0711239512	100.254.00470.02.0000	Energy	\$29.41
7169	06/30/2023	1639	Dominion Energy	0711239527	100.254.00470.02.0000	Energy	\$59.21
7169	06/30/2023	1639	Dominion Energy	0711239531	100.254.00470.02.0000	Energy	\$34.37
7169	06/30/2023	1639	Dominion Energy	0711239546	100.254.00470.02.0000	Energy	\$2,395.49
Check Total:							\$9,882.71
7170	06/30/2023	1639	Dominion Energy	0711237111	100.254.00470.03.0000	Energy	\$46.27
7170	06/30/2023	1639	Dominion Energy	0711237412	100.254.00470.03.0000	Energy	\$107.22
7170	06/30/2023	1639	Dominion Energy	0711237520	100.254.00470.03.0000	Energy	\$173.94
Check Total:							\$327.43
7171	06/30/2023	1639	Dominion Energy	0707237056	100.254.00470.09.0000	OPERATION & MAINT	\$39.93
7171	06/30/2023	1639	Dominion Energy	0707237089	100.254.00470.09.0000	OPERATION & MAINT	\$3,191.92
7171	06/30/2023	1639	Dominion Energy	0707237094	100.254.00470.09.0000	OPERATION & MAINT	\$124.31
Check Total:							\$3,356.16

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7172	06/30/2023	1639	Dominion Energy	0711239438	100.254.00470.12.0000	OPERATION & MAINT	\$2,730.42
Check Total:							\$2,730.42
7173	06/30/2023	1639	Hampton Regional Medical Center	PC0001153824TD	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
7173	06/30/2023	1639	Hampton Regional Medical Center	PC0001163286TW	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$198.00
7174	06/30/2023	1639	Employee Vendor	062923SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$15.72
Check Total:							\$15.72
7175	06/30/2023	1639	HEINEMANN	7506936	218.112.00410.15.0000	Supplies	\$439.03
Check Total:							\$439.03
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$21.60
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$40.80
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$140.40
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$92.16
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$85.50
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$0.00
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$38.88
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$132.48
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$165.60
7176	06/30/2023	1639	J & R ICE CREAM	0012311004	714.271.00660.04.7513	Pupil Activity	\$35.00
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$0.00
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$113.39
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$93.04
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$69.05
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$26.17
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$26.17
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$133.75
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$69.05
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$69.05
7176	06/30/2023	1639	J & R ICE CREAM	52224104	100.113.00410.04.0000	Supplies	\$133.76
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$53.82
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$85.09

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$69.09
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$26.18
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$100.37
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$103.64
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$69.09
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$66.92
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$26.18
7176	06/30/2023	1639	J & R ICE CREAM	52226213	100.113.00410.04.0000	Supplies	\$93.09
Check Total:							\$2,179.32
7177	06/30/2023	1639	J oJ a STAR Technologies, LLC	542	100.254.00323.08.0000	Repair and Maintenance	\$600.00
Check Total:							\$600.00
7178	06/30/2023	1639	Lowcountry Regional Water System	0630231442	100.254.00321.10.0000	Public Utility Services	\$879.60
7178	06/30/2023	1639	Lowcountry Regional Water System	0630231444	100.254.00321.10.0000	Public Utility Services	\$525.21
Check Total:							\$1,404.81
7179	06/30/2023	1639	Lowcountry Regional Water System	0630230375	100.254.00321.02.0003	Public Utility Services	\$673.31
7179	06/30/2023	1639	Lowcountry Regional Water System	0630230377	100.254.00321.02.0003	Public Utility Services	\$772.69
Check Total:							\$1,446.00
7180	06/30/2023	1639	Employee Vendor	013123KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$72.05
7180	06/30/2023	1639	Employee Vendor	060823KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$13.10
Check Total:							\$85.15
7181	06/30/2023	1639	Palmetto Telephone Communications, LLC	0615230454	100.254.00340.08.0000	Communication	\$635.31
Check Total:							\$635.31
7182	06/30/2023	1639	Pitney Bowes	1023272821	100.254.00325.04.0000	Rentals	\$138.38
Check Total:							\$138.38
7183	06/30/2023	1639	Pitney Bowes	3317608324	100.254.00325.08.0000	Rentals	\$186.04
Check Total:							\$186.04
7184	06/30/2023	1639	S & S Disposal	128152	100.254.00325.07.0000	Rentals	\$212.55
Check Total:							\$212.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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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	
7185	06/30/2023	1639	Unifirst Corporation	1990088652	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.88	
							Check Total:	\$61.88
7186	06/30/2023	1639	Unifirst Corporation	1990087367	100.254.00399.15.0000	Miscellaneous Purchased Services	\$124.76	
							Check Total:	\$124.76
7187	06/30/2023	1639	WM CORPORATE SERVICES, INC	4026148-2102-1	100.254.00325.08.0000	Rentals	\$1,157.25	
							Check Total:	\$1,157.25
7188	06/30/2023	1639	Xerox Corporation	019242851	100.257.00325.15.0000	RENTAL	\$264.96	
7188	06/30/2023	1639	Xerox Corporation	019242852	100.257.00325.15.0000	RENTAL	\$270.74	
7188	06/30/2023	1639	Xerox Corporation	019290292	100.257.00325.07.0000	Rentals	\$208.61	
							Check Total:	\$744.31
7189	06/30/2023	1639	Xerox Corporation	019236274	100.257.00325.07.0000	Rentals	\$8.16	
7189	06/30/2023	1639	Xerox Corporation	019290293	100.257.00325.07.0000	Rentals	\$208.61	
7189	06/30/2023	1639	Xerox Corporation	019290294	100.257.00325.07.0000	Rentals	\$208.61	
							Check Total:	\$425.38
7211	06/30/2023	1640	Lowcountry Regional Water System	0630230087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$1,608.47	
							Check Total:	\$1,608.47
7212	06/30/2023	1640	Lowcountry Regional Water System	0630230022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$93.69	
7212	06/30/2023	1640	Lowcountry Regional Water System	0630235116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$65.65	
							Check Total:	\$159.34
7213	06/30/2023	1640	Xerox Corporation	019290285	100.257.00325.06.0000	Rentals	\$208.61	
7213	06/30/2023	1640	Xerox Corporation	019290286	100.257.00325.06.0000	Rentals	\$565.89	
							Check Total:	\$774.50
7282	06/30/2023	1648	Employee Vendor	061623CG	815.213.00399.15.0000	Miscellaneous Purchased Services	\$40.00	
7282	06/30/2023	1648	Employee Vendor	062323CG	815.213.00399.15.0000	Miscellaneous Purchased Services	\$40.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$80.00
7283	06/30/2023	1648	Hampton County Watermelon Festival	063023VES	709.271.00660.09.1560	Pupil Activity	\$425.00	
							Check Total:	\$425.00
7284	06/30/2023	1648	Lowcountry Regional Water System	0630233412	100.254.00321.07.0000	Public Utility Services	\$2,171.02	
7284	06/30/2023	1648	Lowcountry Regional Water System	0630235181	100.254.00321.07.0000	Public Utility Services	\$228.83	
							Check Total:	\$2,399.85
7285	06/30/2023	1648	Employee Vendor	061323EM	100.271.00660.15.7030	Pupil Activity	\$8,073.72	
							Check Total:	\$8,073.72
7286	06/30/2023	1648	Seacoast Security Shredding	89405	100.233.00399.02.0000	Miscellaneous Purchased Services	\$160.00	
							Check Total:	\$160.00
7287	06/30/2023	1648	Xerox Corporation	019242850	100.257.00325.15.0000	RENTAL	\$146.79	
							Check Total:	\$146.79
7440	06/30/2023	1657	School Datebooks	S23-0255158	100.112.00410.06.0000	Supplies	\$61.53	
7440	06/30/2023	1657	School Datebooks	S23-0255158	100.113.00410.06.0000	Supplies	\$442.98	
7440	06/30/2023	1657	School Datebooks	S23-0255158	100.113.00410.06.0000	Supplies	(\$17.72)	
7440	06/30/2023	1657	School Datebooks	S23-0255159	100.112.00410.06.0000	Supplies	\$60.59	
7440	06/30/2023	1657	School Datebooks	S23-0255159	100.113.00410.06.0000	Supplies	\$443.65	
7440	06/30/2023	1657	School Datebooks	S23-0255159	100.113.00410.06.0000	Supplies	(\$17.45)	
							Check Total:	\$973.58
7441	06/30/2023	1657	Unifirst Corporation	1990043081	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16	
7441	06/30/2023	1657	Unifirst Corporation	1990044419	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11	
7441	06/30/2023	1657	Unifirst Corporation	1990048309	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16	
7441	06/30/2023	1657	Unifirst Corporation	1990049659	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11	
7441	06/30/2023	1657	Unifirst Corporation	1990050975	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16	

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
7441	06/30/2023	1657	Unifirst Corporation	1990054942	100.254.00399.15.0000	Miscellaneous Purchased Services	\$94.31
7441	06/30/2023	1657	Unifirst Corporation	1990056117	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.35
7441	06/30/2023	1657	Unifirst Corporation	1990057410	100.254.00399.15.0000	Miscellaneous Purchased Services	\$94.31
7441	06/30/2023	1657	Unifirst Corporation	1990060158	100.254.00399.15.0000	Miscellaneous Purchased Services	\$94.31
7441	06/30/2023	1657	Unifirst Corporation	1990061661	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
7441	06/30/2023	1657	Unifirst Corporation	1990062993	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
7441	06/30/2023	1657	Unifirst Corporation	1990064289	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
7441	06/30/2023	1657	Unifirst Corporation	1990065647	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
7441	06/30/2023	1657	Unifirst Corporation	1990066953	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
7441	06/30/2023	1657	Unifirst Corporation	1990068370	100.254.00399.15.0000	Miscellaneous Purchased Services	\$103.18
7441	06/30/2023	1657	Unifirst Corporation	1990069894	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
Check Total:							\$1,284.22
7450	06/30/2023	1659	Angela McClary-Rush	062723AMR	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$3,600.00
Check Total:							\$3,600.00
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1010237	722.271.00660.01.1040	Pupil Activity	\$94.02
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1011381	722.271.00660.01.1040	Pupil Activity	\$105.01
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1012817	722.271.00660.01.1040	Pupil Activity	\$81.01
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1013607	722.271.00660.01.1040	Pupil Activity	\$90.00

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
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1013632	722.271.00660.01.1040	Pupil Activity	\$46.32
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1015816	722.271.00660.01.1040	Pupil Activity	\$48.07
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1015970	722.271.00660.01.1040	Pupil Activity	\$270.10
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1015974	722.271.00660.01.1040	Pupil Activity	\$55.06
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1015975	722.271.00660.01.1040	Pupil Activity	\$53.69
7451	06/30/2023	1659	Bostick, Bowers, Padgett LTD	1016424	722.271.00660.01.1040	Pupil Activity	\$112.00
Check Total:							\$955.28
7452	06/30/2023	1659	Department Of Juvenile Justice	2000572833	100.113.00373.03.0000	Tuition to Other Entity	\$63.65
Check Total:							\$63.65
7453	06/30/2023	1659	Employee Vendor	20230711	814.114.00332.02.0000	Travel	\$633.65
Check Total:							\$633.65
7454	06/30/2023	1659	GOODING ADVERTISING CONCEPTS I	101969059	711.271.00660.02.4307	Pupil Activity	\$43.20
Check Total:							\$43.20
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004501	971.114.00410.15.0000	Supplies	\$6,208.62
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004501	971.114.00410.15.0000	Supplies	\$4,544.88
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004692	971.114.00410.02.4301	Supplies	\$0.00
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004692	971.114.00410.02.4301	Supplies	\$1.98
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004692	971.114.00410.02.4301	Supplies	\$0.00
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004692	971.114.00410.02.4301	Supplies	\$0.00
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004692	971.114.00410.02.4301	Supplies	\$0.00
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004733	971.114.00410.02.4301	Supplies	\$1,273.27
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004832	971.114.00410.02.4305	Supplies	\$1,073.40
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004832	971.114.00410.02.4305	Supplies	\$1,899.10
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004832	971.114.00410.02.4305	Supplies	\$1,899.10
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004832	971.114.00410.02.4305	Supplies	\$2,830.95
7455	06/30/2023	1659	Johnson-Lambe Co Corp	ABC004832	971.114.00410.02.4305	Supplies	\$2,830.96
Check Total:							\$22,562.26
7456	06/30/2023	1659	LS3P ASSOCIATES LTD	0082071	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7456	06/30/2023	1659	LS3P ASSOCIATES LTD	0082071	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7456	06/30/2023	1659	LS3P ASSOCIATES LTD	0082071	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7456	06/30/2023	1659	LS3P ASSOCIATES LTD	0082071	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$11,081.26
Check Total:							\$11,081.26
7457	06/30/2023	1659	Employee Vendor	20230627	814.114.00332.02.0000	Travel	\$298.30
Check Total:							\$298.30
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	917.000.00410.15.0000	Supplies	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$2,381.88
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
7458	06/30/2023	1659	Newkirk Environmental, Inc	103775	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
Check Total:							\$2,381.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
7459	06/30/2023	1659	Terracon Consultants, Inc	TJ79987	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$22,000.00
Check Total:							\$22,000.00
7460	06/30/2023	1659	Unifirst Corporation	1990071244	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
7460	06/30/2023	1659	Unifirst Corporation	1990072598	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
7460	06/30/2023	1659	Unifirst Corporation	1990073903	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
7460	06/30/2023	1659	Unifirst Corporation	1990075197	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
7460	06/30/2023	1659	Unifirst Corporation	1990076510	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
Check Total:							\$429.97
7532	06/30/2023	1660	Music and Arts	ARINV67288934	100.271.00410.15.7030	Supplies	\$6.14
7532	06/30/2023	1660	Music and Arts	ARINV67288934	100.271.00410.15.7030	Supplies	\$132.50
7532	06/30/2023	1660	Music and Arts	ARINV67288934	100.271.00410.15.7030	Supplies	\$49.40
7532	06/30/2023	1660	Music and Arts	ARINV67288934	100.271.00410.15.7030	Supplies	\$63.06
7532	06/30/2023	1660	Music and Arts	ARINV67288934	100.271.00410.15.7030	Supplies	\$105.11
7532	06/30/2023	1660	Music and Arts	ARINV67292391	100.271.00410.15.7030	Supplies	\$0.00
7532	06/30/2023	1660	Music and Arts	ARINV67292391	100.271.00410.15.7030	Supplies	\$127.29
7532	06/30/2023	1660	Music and Arts	ARINV67292391	100.271.00410.15.7030	Supplies	\$0.00
7532	06/30/2023	1660	Music and Arts	ARINV67292391	100.271.00410.15.7030	Supplies	\$0.00
7532	06/30/2023	1660	Music and Arts	ARINV67292391	100.271.00410.15.7030	Supplies	\$0.00
Check Total:							\$483.50
Bank Total:							\$2,476,278.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
100			\$1,033,793.66				
201			\$22,477.48				
203			\$92,140.53				
205			\$64.99				
207			\$726.74				
218			\$94,533.81				
225			\$209,949.92				
230			\$3,791.49				
237			\$1,789.04				
243			\$1,200.17				
251			\$671.03				
263			\$1,046.50				
267			\$13,702.13				
302			\$526.06				
319			\$4,654.00				
328			\$268,327.10				
329			\$6,640.13				
341			\$1,047.73				
356			\$1,082.32				
357			\$8,086.01				
371			\$66,602.19				
395			\$867.98				
397			\$13,401.92				
420			\$209,869.95				
600			\$750.53				
704			\$3,824.23				
706			\$11,827.96				
707			\$54.56				
708			\$2,687.26				
709			\$5,821.33				
710			\$570.52				

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2023 - 06/30/2023

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
711			\$22,847.68				
712			\$5,076.51				
714			\$3,006.16				
717			\$5,302.96				
718			\$42.28				
721			\$423.63				
722			\$3,963.28				
814			\$4,640.52				
815			\$80.00				
825			\$3,118.00				
828			\$10,474.99				
840			\$315.00				
844			\$2,721.71				
851			\$315.71				
862			\$14.55				
882			\$14,191.98				
884			\$1,030.75				
917			\$0.00				
924			\$631.96				
971			\$50,109.79				
972			\$265,442.16				
Fund Totals:			\$2,476,278.89				

End of Report

Disbursements Grand Total: \$2,476,278.89