

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

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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9126	02/01/2024	1325	Advance Auto Parts	9847401748244	100.254.00410.02.0000	Supplies	\$527.00	
							Check Total:	\$527.00
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$0.46	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$30.88	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$0.28	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$20.13	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$10.19	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$4.92	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$7.43	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$10.25	
9127	02/01/2024	1325	AMAZON CAPITAL SERVICES, INC.	11FF-FG93-NP79	709.271.00660.09.1560	Pupil Activity	\$41.20	
							Check Total:	\$125.74
9128	02/01/2024	1325	Aztec Software, LLC	SI-017903	328.115.00345.12.0000	TECH SUPPORT	\$1,396.00	
9128	02/01/2024	1325	Aztec Software, LLC	SI-017903	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$516.00	
							Check Total:	\$1,912.00
9129	02/01/2024	1325	BACKGROUND INVESTIGATION BUREAU, LLC	INV-34076	100.264.00399.15.0000	BACKGROUND CHECK	\$1,187.75	
9129	02/01/2024	1325	BACKGROUND INVESTIGATION BUREAU, LLC	INV-39117	100.264.00399.15.0000	BACKGROUND CHECK	\$460.95	
							Check Total:	\$1,648.70
9130	02/01/2024	1325	Bobby Givens	012224BG	708.271.00660.03.4303	Basketball Expenditures	\$80.00	
							Check Total:	\$80.00

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9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	296791/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.94
9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	297439/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$56.31
9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	297515/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$162.57
9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	297804/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$54.00
9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	298207/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$124.08
9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	298261/1	724.271.00660.02.4300	Pupil Activity	\$291.01
9131	02/01/2024	1325	BRUNSON BUILDING SUPPLY, LLC	298265/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$74.89
Check Total:							\$792.80
9132	02/01/2024	1325	Bug Busters Inc	237825	100.254.00323.02.0000	Repair and Maintenance	\$825.00
9132	02/01/2024	1325	Bug Busters Inc	238574	100.254.00323.02.0003	Repair and Maintenance	\$350.00
9132	02/01/2024	1325	Bug Busters Inc	238585	100.254.00323.02.0003	Repair and Maintenance	\$40.00
9132	02/01/2024	1325	Bug Busters Inc	238586	100.254.00323.02.0003	Repair and Maintenance	\$825.00
Check Total:							\$2,040.00
9133	02/01/2024	1325	Bug Busters Inc	238552	100.254.00323.03.0000	Repair and Maintenance	\$75.00
9133	02/01/2024	1325	Bug Busters Inc	238553	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$300.00
9134	02/01/2024	1325	Bug Busters Inc	238651	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
9135	02/01/2024	1325	Bug Busters Inc	238388	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
9136	02/01/2024	1325	Employee Vendor	010824MC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$40.09
Check Total:							\$40.09
9137	02/01/2024	1325	Carolina Sports, INC	010524HCHS	724.271.00660.02.4300	Pupil Activity	\$58.43
Check Total:							\$58.43

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9138	02/01/2024	1325	Cerra - South Carolina	40592	329.115.00410.12.0000	Supplies	\$131.45
Check Total:							\$131.45
9139	02/01/2024	1325	Cheerleading Company, Inc	0739825CW	708.271.00660.03.4600	Pupil Activity	\$39.14
9139	02/01/2024	1325	Cheerleading Company, Inc	0739825CW	708.271.00660.03.4600	Pupil Activity	\$17.89
9139	02/01/2024	1325	Cheerleading Company, Inc	0739825CW	708.271.00660.03.4600	Pupil Activity	\$73.88
Check Total:							\$130.91
9140	02/01/2024	1325	Comcast	0115248268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$3.06
Check Total:							\$3.06
9141	02/01/2024	1325	Crown Reef Resort, LLC	011724	724.271.00660.02.4301	Pupil Activity	\$756.88
9141	02/01/2024	1325	Crown Reef Resort, LLC	011724	724.271.00660.02.4301	Pupil Activity	\$120.00
Check Total:							\$876.88
9142	02/01/2024	1325	Employee Vendor	010824DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$40.09
9142	02/01/2024	1325	Employee Vendor	092723DC	356.181.00332.19.0000	Travel	\$57.64
Check Total:							\$97.73
9143	02/01/2024	1325	Dashr, LLC	112378304117	724.271.00660.02.4300	Pupil Activity	\$726.53
9143	02/01/2024	1325	Dashr, LLC	112378304117	724.271.00660.02.4300	Pupil Activity	\$105.29
9143	02/01/2024	1325	Dashr, LLC	112378304117	724.271.00660.02.4300	Pupil Activity	\$63.18
Check Total:							\$895.00
9144	02/01/2024	1325	David Deloach, Jr	012424DD	724.271.00660.02.4303	Pupil Activity	\$75.00
9144	02/01/2024	1325	David Deloach, Jr	012524DD	724.271.00660.02.4303	Pupil Activity	\$75.00
9144	02/01/2024	1325	David Deloach, Jr	012624DD	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$225.00
9145	02/01/2024	1325	Dentresa Taylor	012624DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,523.95
Check Total:							\$2,523.95
9146	02/01/2024	1325	District 7 Basketball Officials' Associa	100223bookingfee	714.271.00660.04.4303	Pupil Activity	\$50.00
Check Total:							\$50.00
9147	02/01/2024	1325	Edisto Association	011824	724.271.00660.02.4306	Pupil Activity	\$75.00
9147	02/01/2024	1325	Edisto Association	011824	724.271.00660.02.4307	Pupil Activity	\$75.00
Check Total:							\$150.00
9148	02/01/2024	1325	Education and Business Summitt	012224AG	395.212.00332.03.0000	Travel	\$250.00
9148	02/01/2024	1325	Education and Business Summitt	012224AP	395.212.00332.02.0000	Travel	\$250.00

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9148	02/01/2024	1325	Education and Business Summitt	012224CB	207.115.00332.02.0001	Travel	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224DB	207.115.00332.02.0001	Travel	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224JF	395.212.00332.04.0000	Travel	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224JG	207.223.00332.02.0015	Travel	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224KB	207.115.00332.02.0001	Travel	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224LP	329.221.00332.12.0000	Career And Technology Office	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224RG	207.115.00332.02.0001	Travel	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224RS	329.221.00332.12.0000	Career And Technology Office	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012224TS	329.221.00332.12.0000	Career And Technology Office	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012324SG	329.221.00332.12.0000	Career And Technology Office	\$250.00	
9148	02/01/2024	1325	Education and Business Summitt	012524ML	395.212.00332.02.0000	Travel	\$250.00	
							Check Total:	\$3,250.00
9150	02/01/2024	1325	Ervin Ford	012424EF	724.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
9151	02/01/2024	1325	Fun Tours, LLC	DEPOSIT	724.271.00660.02.1120	Pupil Activity	\$250.00	
							Check Total:	\$250.00
9152	02/01/2024	1325	Hampton County High School	010824CedrcCreech	708.271.00660.03.4303	Basketball Expenditures	\$96.50	
9152	02/01/2024	1325	Hampton County High School	010824RobertAtterber	708.271.00660.03.4303	Basketball Expenditures	\$109.70	
9152	02/01/2024	1325	Hampton County High School	012424DE	708.271.00660.03.4303	Basketball Expenditures	\$100.90	
9152	02/01/2024	1325	Hampton County High School	012424SW	708.271.00660.03.4303	Basketball Expenditures	\$91.00	
							Check Total:	\$398.10
9153	02/01/2024	1325	Hampton County Watermelon Festival	012624	724.271.00660.02.4300	Pupil Activity	\$367.00	
							Check Total:	\$367.00
9154	02/01/2024	1325	Harris Integrated Solutions, Inc	52891	100.254.00323.03.0000	Repair and Maintenance	\$160.90	
							Check Total:	\$160.90
9155	02/01/2024	1325	J & R ICE CREAM	0012401609	709.271.00660.09.7513	Pupil Activity	\$334.08	
							Check Total:	\$334.08

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9156	02/01/2024	1325	James Williams	012224JW	100.254.00323.04.0000	Repair and Maintenance	\$1,200.00
Check Total:							\$1,200.00
9157	02/01/2024	1325	Jerome Ray Williams	012224JW	708.271.00660.03.4303	Basketball Expenditures	\$75.00
Check Total:							\$75.00
9158	02/01/2024	1325	Johnson-Lambe Co Corp	ABC005509-BK06	724.271.00660.02.4300	Pupil Activity	\$280.34
9158	02/01/2024	1325	Johnson-Lambe Co Corp	ABC005543-BK06	724.271.00660.02.4300	Pupil Activity	\$453.68
9158	02/01/2024	1325	Johnson-Lambe Co Corp	ABC005570-BK03	724.271.00660.02.4301	Pupil Activity	\$346.68
Check Total:							\$1,080.70
9159	02/01/2024	1325	Jones School Supply Company, Nc	2033789	706.271.00660.05.1560	Pupil Activity	\$308.00
Check Total:							\$308.00
9160	02/01/2024	1325	Jostens	775207 - VES	709.271.00660.09.5000	Pupil Activity	\$1,528.50
Check Total:							\$1,528.50
9161	02/01/2024	1325	Kia W. Reese	2010007	971.271.00410.02.0000	Supplies	\$649.00
9161	02/01/2024	1325	Kia W. Reese	24010008	971.271.00410.02.0000	Supplies	\$857.00
9161	02/01/2024	1325	Kia W. Reese	24010008	971.271.00410.02.0000	Supplies	\$104.00
9161	02/01/2024	1325	Kia W. Reese	24010009	971.271.00410.02.0000	Supplies	\$104.00
9161	02/01/2024	1325	Kia W. Reese	24010009	971.271.00410.02.0000	Supplies	\$857.00
9161	02/01/2024	1325	Kia W. Reese	V570870	971.271.00410.02.0000	Supplies	\$649.00
Check Total:							\$3,220.00
9162	02/01/2024	1325	Lowcountry Clean Care	8799	100.254.00323.09.0001	OPERATION & MAINT REPAIRS EQUIPMENT	\$275.85
Check Total:							\$275.85
9163	02/01/2024	1325	Lowcountry Regional EMS Inc	19996	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$154.00
Check Total:							\$154.00
9164	02/01/2024	1325	Lowcountry Regional Water System	1231230375	100.254.00321.02.0000	Wade Hampton High School	\$795.13
9164	02/01/2024	1325	Lowcountry Regional Water System	1231230377	100.254.00321.02.0000	Wade Hampton High School	\$1,057.33
Check Total:							\$1,852.46
9165	02/01/2024	1325	Lowcountry Regional Water System	123123087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$962.29
Check Total:							\$962.29

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9166	02/01/2024	1325	Lowcountry Regional Water System	1231230376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$271.05
Check Total:							\$271.05
9167	02/01/2024	1325	MACGILL & CO	IN0857583	203.213.00410.15.0000	HEALTH SUPPLIES	\$25.08
Check Total:							\$25.08
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	095864	100.254.00410.02.0000	Supplies	\$93.60
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	096358	100.254.00410.02.0000	Supplies	\$121.53
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	096953	100.254.00410.02.0000	Supplies	\$40.81
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	097507	100.254.00410.02.0000	Supplies	\$69.74
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	574343	100.254.00410.02.0000	Supplies	\$219.18
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	575522	100.254.00410.02.0000	Supplies	\$73.41
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	599106	100.254.00410.02.0000	Supplies	\$67.18
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	609776	100.254.00410.02.0000	Supplies	\$76.15
9168	02/01/2024	1325	Mansfield Oil Company of Gainesville, In	634386	100.254.00410.02.0000	Supplies	\$57.16
Check Total:							\$818.76
9169	02/01/2024	1325	Margerita Nida Badger	012624MB	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9170	02/01/2024	1325	Media Security Services	15160	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
9171	02/01/2024	1325	Mid State Tire Distributor Inc	1129938	100.271.00410.02.0000	Supplies	\$312.78
Check Total:							\$312.78
9172	02/01/2024	1325	Murdaugh and Sons Fencing	001464	100.254.00323.02.0INS	Insurance Claim Expenses	\$725.00
Check Total:							\$725.00
9173	02/01/2024	1325	Nat'l Assoc for Career & Tech Ed Info, I	01192024-0051-0051	207.223.00332.02.0015	Travel	\$595.00
9173	02/01/2024	1325	Nat'l Assoc for Career & Tech Ed Info, I	01192024-0051-0051	329.221.00332.12.0000	Career And Technology Office	\$0.00

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9173	02/01/2024	1325	Nat'l Assoc for Career & Tech Ed Info, I	01192024-0052-0052	207.223.00332.02.0015	Travel	\$0.00	
9173	02/01/2024	1325	Nat'l Assoc for Career & Tech Ed Info, I	01192024-0052-0052	329.221.00332.12.0000	Career And Technology Office	\$595.00	
							Check Total:	\$1,190.00
9174	02/01/2024	1325	Nix Florist	011224NR	724.271.00660.02.1560	Pupil Activity	\$144.45	
							Check Total:	\$144.45
9175	02/01/2024	1325	Ogletree Deakins	91032797	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$129.00	
9175	02/01/2024	1325	Ogletree Deakins	91032798	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,257.00	
9175	02/01/2024	1325	Ogletree Deakins	91032799	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,860.00	
9175	02/01/2024	1325	Ogletree Deakins	91032800	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$3,507.08	
9175	02/01/2024	1325	Ogletree Deakins	91158809	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$182.00	
							Check Total:	\$14,935.08
9177	02/01/2024	1325	PALMETTO TRAINING, INC	8027	207.190.00399.02.0001	Miscellaneous Purchased Services	\$6,000.00	
9177	02/01/2024	1325	PALMETTO TRAINING, INC	8027	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$1,500.00	
							Check Total:	\$7,500.00
9178	02/01/2024	1325	Piggly Wiggly	01-1507339	329.115.00410.12.0000	Supplies	\$357.34	
9178	02/01/2024	1325	Piggly Wiggly	01-1510589	724.271.00660.02.1560	Pupil Activity	\$297.20	
9178	02/01/2024	1325	Piggly Wiggly	01-1515560	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$532.28	
9178	02/01/2024	1325	Piggly Wiggly	02-1363264	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$29.03	
							Check Total:	\$1,215.85
9179	02/01/2024	1325	ProSource, LLC	S2716457.001	514.115.00410.12.0000	Supplies	\$3,189.10	
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$809.59	
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$529.48	

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9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$225.99
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$63.43
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$65.76
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$58.67
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$105.84
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$34.02
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$33.26
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$15.44
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$566.72
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$467.14
9179	02/01/2024	1325	ProSource, LLC	S2734057.001	329.115.00410.12.0000	Supplies	\$143.64
Check Total:							\$6,308.08
9180	02/01/2024	1325	Quality Oil Company	95915815	329.221.00332.12.0000	Career And Technology Office	\$125.44
Check Total:							\$125.44
9181	02/01/2024	1325	Quill Corp	36867373	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$684.71
9181	02/01/2024	1325	Quill Corp	36867373	329.115.00410.12.0000	Supplies	\$88.04
Check Total:							\$772.75
9182	02/01/2024	1325	Ramona Sabb	012224RS	708.271.00660.03.4303	Basketball Expenditures	\$91.00
Check Total:							\$91.00
9183	02/01/2024	1325	Raymond Geddes & Company, Inc	863843	706.271.00660.05.2700	Pupil Activity	\$378.70
9183	02/01/2024	1325	Raymond Geddes & Company, Inc	863843	706.271.00660.05.2700	Pupil Activity	(\$75.74)
Check Total:							\$302.96
9184	02/01/2024	1325	Raymond Geddes & Company, Inc	868361	706.271.00660.05.2700	Pupil Activity	(\$104.90)
9184	02/01/2024	1325	Raymond Geddes & Company, Inc	868361	706.271.00660.05.2700	Pupil Activity	\$419.60
Check Total:							\$314.70
9185	02/01/2024	1325	Employee Vendor	010824VR	243.183.00332.19.0000	ADULT ENGLISH LITERACY TRAVEL	\$50.30
Check Total:							\$50.30
9186	02/01/2024	1325	Richmond Lingard III	011824	724.271.00660.02.4305	Pupil Activity	\$400.00
Check Total:							\$400.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9187	02/01/2024	1325	Robinson, Latoya E	010824LR	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$40.09
Check Total:							\$40.09
9188	02/01/2024	1325	Samantha L. Johnson	012624SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
9189	02/01/2024	1325	SC Department of Education Ofc of Transp	44-2503-12-07-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$328.51
9189	02/01/2024	1325	SC Department of Education Ofc of Transp	44-2503-12-07-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$70.59
Check Total:							\$399.10
9190	02/01/2024	1325	SCASBO	M-1030 Spring	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$305.00
Check Total:							\$305.00
9191	02/01/2024	1325	Scholastic Book Fairs	B5421396FR	706.271.00660.05.3800	Pupil Activity	\$1,227.78
Check Total:							\$1,227.78
9192	02/01/2024	1325	Sentnel Alarm Company	8062433	100.258.00340.05.0000	Communication	\$207.90
Check Total:							\$207.90
9193	02/01/2024	1325	Shalonda Walker	012624SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,372.50
Check Total:							\$2,372.50
9194	02/01/2024	1325	Sign D' Sign	112650	724.271.00660.02.4303	Pupil Activity	\$246.85
Check Total:							\$246.85
9195	02/01/2024	1325	Soliant Health, LLC	20812955	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
9195	02/01/2024	1325	Soliant Health, LLC	20858640	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$6,240.00
9196	02/01/2024	1325	Stantec Consulting Services, Inc	2181780	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$1,085.00
Check Total:							\$1,085.00
9197	02/01/2024	1325	STARR TROY	011724ST	708.271.00660.03.4303	Basketball Expenditures	\$75.00
Check Total:							\$75.00
9198	02/01/2024	1325	Employee Vendor	011624VS	100.233.00332.04.0000	Travel	\$90.39
Check Total:							\$90.39
9199	02/01/2024	1325	The Home Depot Pro	780167722	100.254.00490.02.0000	Custodian Supplies	\$299.60
9199	02/01/2024	1325	The Home Depot Pro	780167722	100.254.00490.02.0000	Custodian Supplies	\$168.63
9199	02/01/2024	1325	The Home Depot Pro	780167722	100.254.00490.02.0000	Custodian Supplies	\$40.86

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Dollar Limit: \$0.00

Print Employee Vendor Names

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9199	02/01/2024	1325	The Home Depot Pro	780167722	100.254.00490.02.0000	Custodian Supplies	\$366.16
9199	02/01/2024	1325	The Home Depot Pro	785078536	100.254.00490.02.0000	Custodian Supplies	\$612.79
Check Total:							\$1,488.04
9200	02/01/2024	1325	Thyssenkrupp Elevator Corp	1000576634	100.254.00323.02.0000	Repair and Maintenance	\$416.07
9200	02/01/2024	1325	Thyssenkrupp Elevator Corp	7000044857	100.254.00323.02.0000	Repair and Maintenance	\$1,865.00
Check Total:							\$2,281.07
9201	02/01/2024	1325	TOWN OF ESTILL	0122240215	100.254.00321.08.0000	Public Utility Services	\$728.42
9201	02/01/2024	1325	TOWN OF ESTILL	0122240219	100.254.00321.08.0000	Public Utility Services	\$361.16
Check Total:							\$1,089.58
9202	02/01/2024	1325	Unifirst Corporation	1990077896	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
9202	02/01/2024	1325	Unifirst Corporation	1990079236	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
9202	02/01/2024	1325	Unifirst Corporation	1990080698	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
9202	02/01/2024	1325	Unifirst Corporation	1990084778	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
9202	02/01/2024	1325	Unifirst Corporation	1990091260	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
9202	02/01/2024	1325	Unifirst Corporation	1990092542	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
9202	02/01/2024	1325	Unifirst Corporation	1990093848	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.03
9202	02/01/2024	1325	Unifirst Corporation	1990095099	100.254.00399.15.0000	Miscellaneous Purchased Services	\$99.97
9202	02/01/2024	1325	Unifirst Corporation	1990097864	100.254.00399.15.0000	Miscellaneous Purchased Services	\$115.00
9202	02/01/2024	1325	Unifirst Corporation	1990099211	100.254.00399.15.0000	Miscellaneous Purchased Services	\$75.20
9202	02/01/2024	1325	Unifirst Corporation	1990114376	100.254.00399.15.0000	Miscellaneous Purchased Services	\$72.64

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9202	02/01/2024	1325	Unifirst Corporation	1990120202	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.01
9202	02/01/2024	1325	Unifirst Corporation	1990121506	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.01
9202	02/01/2024	1325	Unifirst Corporation	1990125225	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
9202	02/01/2024	1325	Unifirst Corporation	1990125231	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.01
9202	02/01/2024	1325	Unifirst Corporation	1990126433	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
9202	02/01/2024	1325	Unifirst Corporation	1990127602	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33
9202	02/01/2024	1325	Unifirst Corporation	1990127607	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.01
Check Total:							\$1,442.14
9203	02/01/2024	1325	Walene White Penn	012624WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$735.84
Check Total:							\$735.84
9204	02/01/2024	1325	West Music Company, Inc	S12356595	706.271.00660.05.3900	Pupil Activity	\$520.99
Check Total:							\$520.99
9205	02/01/2024	1325	William Arthur Tison Jr	012324WT	724.271.00660.02.4303	Pupil Activity	\$100.00
9205	02/01/2024	1325	William Arthur Tison Jr	012424WT	724.271.00660.02.4303	Pupil Activity	\$75.00
9205	02/01/2024	1325	William Arthur Tison Jr	012524WT	724.271.00660.02.4303	Pupil Activity	\$75.00
9205	02/01/2024	1325	William Arthur Tison Jr	012624WT	724.271.00660.02.4303	Pupil Activity	\$75.00
9205	02/01/2024	1325	William Arthur Tison Jr	122223WT	724.271.00660.02.4303	Pupil Activity	\$100.00
Check Total:							\$425.00
9206	02/01/2024	1325	Zachary Fail	012624ZF	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9207	02/01/2024	1326	Employee Vendor	014296	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$10.95
Check Total:							\$10.95
9208	02/01/2024	1326	Dominion Energy	0118249194	100.254.00470.06.0000	Energy	\$96.39

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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:	\$96.39
9209	02/01/2024	1326	Employee Vendor	1479828801	100.233.00332.09.0000	SCHOOL ADMIN TRAVEL	\$496.08
						Check Total:	\$496.08
9210	02/01/2024	1326	Employee Vendor	111423JD	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$133.62
9210	02/01/2024	1326	Employee Vendor	111423JD	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$14.00
						Check Total:	\$147.62
9211	02/01/2024	1326	Jacqueline Hopkins	063282	714.271.00660.04.6900	Pupil Activity	\$250.00
						Check Total:	\$250.00
9212	02/01/2024	1326	LEAF	15951986	100.257.00325.15.0000	RENTAL	\$5,601.57
						Check Total:	\$5,601.57
9213	02/01/2024	1326	Palmetto Telephone Communications, LLC	0115241370	100.254.00340.04.0000	Communication	\$464.32
						Check Total:	\$464.32
9214	02/01/2024	1326	Employee Vendor	111423CS	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$119.60
9214	02/01/2024	1326	Employee Vendor	111423CS	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$14.00
						Check Total:	\$133.60
9215	02/01/2024	1326	Unifirst Corporation	1990117812	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9215	02/01/2024	1326	Unifirst Corporation	1990120216	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9215	02/01/2024	1326	Unifirst Corporation	1990121519	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9215	02/01/2024	1326	Unifirst Corporation	1990124047	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9215	02/01/2024	1326	Unifirst Corporation	1990125244	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9215	02/01/2024	1326	Unifirst Corporation	1990125563	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08

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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
9215	02/01/2024	1326	Unifirst Corporation	1990126438	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9215	02/01/2024	1326	Unifirst Corporation	1990127712	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
Check Total:							\$392.81
9216	02/01/2024	1327	Visa	1225238474	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$61.92
Check Total:							\$61.92
9217	02/01/2024	1328	AASPA	23038	100.264.00640.15.0000	Dues	\$275.00
Check Total:							\$275.00
9218	02/01/2024	1330	Episcopal Church in South Carolina	012224StChristopherC	704.271.00660.06.1600	Pupil Activity	\$420.00
9218	02/01/2024	1330	Episcopal Church in South Carolina	012224StChristopherC	704.271.00660.06.1600	Pupil Activity	\$90.00
Check Total:							\$510.00
9219	02/01/2024	1330	Episcopal Church in South Carolina	012424BarrierIsland	704.271.00660.06.1600	Pupil Activity	\$5,600.00
9219	02/01/2024	1330	Episcopal Church in South Carolina	012424BarrierIsland	704.271.00660.06.1600	Pupil Activity	\$200.00
9219	02/01/2024	1330	Episcopal Church in South Carolina	012424BarrierIsland	704.271.00660.06.1600	Pupil Activity	\$0.00
Check Total:							\$5,800.00
9220	02/01/2024	1330	Palmetto Telephone Communications, LLC	0115240260+	100.254.00340.08.0000	Communication	\$269.67
9220	02/01/2024	1330	Palmetto Telephone Communications, LLC	0115246415+	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,175.00
Check Total:							\$4,444.67
9221	02/08/2024	1392	Advance Auto Parts	9847402648582	100.254.00410.02.0000	Supplies	\$31.01
9221	02/08/2024	1392	Advance Auto Parts	9847402655660	100.254.00410.02.0000	Supplies	\$267.49
Check Total:							\$298.50
9222	02/08/2024	1392	Aljanea Moton	823445	724.271.00660.02.1120	Pupil Activity	\$115.00
Check Total:							\$115.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13QH-KHGH-DCQ6	100.111.00410.06.0000	Supplies	\$11.61
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13QH-KHGH-DCQ6	100.111.00410.06.0000	Supplies	\$8.16
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13QH-KHGH-DCQ6	100.112.00410.06.0000	Supplies	\$11.61

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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
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13QH-KHGH-DCQ6	100.112.00410.06.0000	Supplies	\$20.90
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13QH-KHGH-DCQ6	100.113.00410.06.0000	Supplies	\$20.88
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13QH-KHGH-DCQ6	100.113.00410.06.0000	Supplies	\$31.59
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.01
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.02
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$9.45
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.01
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.01
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	147Q-JHMR-DF1P	709.271.00660.09.1560	Pupil Activity	\$0.03
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	19WM-G716-QH6C	329.115.00445.12.0000	Career And Technology Office	\$47.20
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1D1M-H9C3-QWK7	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$26.11)
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1D1M-H9C3-QWK7	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$16.20)
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1D1M-H9C3-QWK7	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$892.99)
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$3.92
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$4.04

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9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$852.18
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$1.01
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$25.55
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$63.90
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$79.89
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$76.67
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$127.83
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$3.36
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$10.43
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$3.13
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J4F-T3XF-37G7	329.115.00410.12.0000	Supplies	\$19.16
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$48.14

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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
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$24.58
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1J7M-GRQK-F474	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$14.23
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$13.23
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$17.89
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$26.45
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$20.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$38.30
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$8.45
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$180.03
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$11.86
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$9.52
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$25.39

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9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$188.49
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$10.58
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$113.99
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$9.79
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$2.11
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$14.31
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$38.10
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.40
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JMT-GHW6-FC1L	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$31.10
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JN6-PGVP-D79V	100.112.00410.10.0000	Supplies	\$1.70
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1JN6-PGVP-D79V	100.254.00410.10.0000	Supplies	\$164.15
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.42
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.16
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.51
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.10

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$36.36
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.13
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$1.54
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.19
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$2.54
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$2.44
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.13
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.35
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.11
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.14
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.27
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.51
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.24
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.36
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.19

Hampton County School District

Disbursement Detail Listing

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Exclude Manual Checks

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9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1K46-PN1R-MXXJ	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.18
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$89.62
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$112.76
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$19.24
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$127.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$12.58
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$38.50
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MCW-R93V-4C7N	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$30.39
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MT4-QTP9-397C	100.112.00410.10.0000	Supplies	\$29.11
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1MT4-QTP9-397C	100.254.00410.10.0000	Supplies	\$1.70
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1Q6F-KXPQ-3WKP	100.217.00410.03.0000	Supplies	\$20.28
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1TXJ-D931-DD6X	218.111.00410.15.0000	Supplies	\$57.62
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1TXJ-D931-DD6X	218.111.00410.15.0000	Supplies	\$10.60
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1TXJ-D931-DD6X	218.111.00410.15.0000	Supplies	\$31.79
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1TXJ-D931-DD6X	218.111.00410.15.0000	Supplies	\$28.58
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1TXJ-D931-DD6X	218.111.00410.15.0000	Supplies	\$29.58
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.111.00410.06.0000	Supplies	\$6.56

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9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.111.00410.06.0000	Supplies	\$9.74
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.111.00410.06.0000	Supplies	\$73.33
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.112.00410.06.0000	Supplies	\$15.21
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.112.00410.06.0000	Supplies	\$27.20
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.112.00410.06.0000	Supplies	\$21.88
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.112.00410.06.0000	Supplies	\$8.73
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.113.00410.06.0000	Supplies	\$21.88
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.113.00410.06.0000	Supplies	\$43.77
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.233.00410.06.0000	Supplies	\$25.28
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V6Y-YV9H-3VLD	100.233.00410.06.0000	Supplies	\$31.44
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V9Q-M16-1V3J	828.233.00410.07.0000	Supplies	\$33.84
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V9Q-M16-1V3J	828.233.00410.07.0000	Supplies	\$16.86
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V9Q-M16-1V3J	828.233.00410.07.0000	Supplies	\$38.83
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V9Q-M16-1V3J	828.233.00410.07.0000	Supplies	\$22.07
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1V9Q-M16-1V3J	828.233.00410.07.0000	Supplies	\$129.04
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1VM1-Q4HV-DF6M	724.271.00660.02.4300	Pupil Activity	\$268.94
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$2.50
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$21.83
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$36.93

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9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$1.06
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$17.67
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$37.75
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$46.21
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$39.88
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$10.55
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$8.42
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$22.53
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$43.06
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$45.09
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQK-PCVJ-49MR	329.115.00410.12.0000	Supplies	\$22.43
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00

Hampton County School District

Disbursement Detail Listing

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Date Range: 02/01/2024 - 02/29/2024

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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
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$99.95
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XQN-W43P-44J9	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XVH-44YC-CDYR	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9223	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1XVH-44YC-CDYR	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	(\$4.44)
Check Total:							\$3,456.28
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$40.81
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$22.44
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$27.92
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$26.64
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$98.72
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$29.54
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$16.00
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$34.93
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$43.47
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$51.54

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9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.111.00410.08.0000	Supplies	\$109.54
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.233.00410.08.0000	Supplies	\$11.81
9224	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	13JY-7TJN-3YN4	100.233.00410.08.0000	Supplies	\$39.75
Check Total:							\$553.11
9225	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1X7F-TGHR-F4DK	329.115.00410.12.0000	Supplies	\$86.23
9225	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1X7F-TGHR-F4DK	329.115.00410.12.0000	Supplies	\$541.75
9225	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1X7F-TGHR-F4DK	329.115.00410.12.0000	Supplies	\$393.89
9225	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1X7F-TGHR-F4DK	329.115.00410.12.0000	Supplies	\$216.68
9225	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1X7F-TGHR-F4DK	329.115.00410.12.0000	Supplies	\$39.07
9225	02/08/2024	1392	AMAZON CAPITAL SERVICES, INC.	1X7F-TGHR-F4DK	329.221.00410.12.0000	Career And Technology Office	\$273.11
Check Total:							\$1,550.73
9226	02/08/2024	1392	Ashanti Hutchinson	823418	724.271.00660.02.1120	Pupil Activity	\$115.00
Check Total:							\$115.00
9227	02/08/2024	1392	Atco International	10624857	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$303.26
Check Total:							\$303.26
9228	02/08/2024	1392	Best Plumbing, Inc	6736	100.254.00323.10.0000	Repair and Maintenance	\$250.00
Check Total:							\$250.00
9229	02/08/2024	1392	Branden Morrell	013124BM	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9230	02/08/2024	1392	Employee Vendor	020224KB	207.115.00332.02.0001	Travel	\$114.49
Check Total:							\$114.49
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	292329/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$92.93
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	293678/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$85.76

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9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	297723/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$56.66
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298435/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$17.19
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298439/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$208.56
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298484/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13.90
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298574/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$19.23
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298685/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$40.98
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298689/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$61.44
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298697/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$22.02
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298806/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$16.24
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298818/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$47.06
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298849/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$106.98
9231	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298868/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$32.41
Check Total:							\$821.36
9232	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298325/1	100.254.00410.10.0000	Supplies	\$59.02
9232	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298416/1	100.254.00410.10.0000	Supplies	\$135.87
9232	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298563/1	100.254.00410.10.0000	Supplies	\$21.13

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
9232	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298619/1	100.254.00410.10.0000	Supplies	\$52.41
9232	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298696/1	100.254.00410.10.0000	Supplies	\$25.86
Check Total:							\$294.29
9233	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298534/1	329.115.00410.12.0000	Supplies	\$119.09
9233	02/08/2024	1392	BRUNSON BUILDING SUPPLY, LLC	298536/1	329.115.00410.12.0000	Supplies	\$141.20
Check Total:							\$260.29
9234	02/08/2024	1392	Brylie Still	823421	724.271.00660.02.1120	Pupil Activity	\$125.00
Check Total:							\$125.00
9235	02/08/2024	1392	Coconuts of Hampton, LLC	575GJQCWCXBT	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$127.04
9235	02/08/2024	1392	Coconuts of Hampton, LLC	CD32V9CJQ31Q0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$234.40
Check Total:							\$361.44
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	100.217.00332.02.0000	Travel	\$573.82
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	207.115.00332.02.0001	Travel	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	207.115.00332.02.0001	Travel	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	207.115.00332.02.0001	Travel	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	207.115.00332.02.0001	Travel	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	329.221.00332.12.0000	Career And Technology Office	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	329.221.00332.12.0000	Career And Technology Office	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	329.221.00332.12.0000	Career And Technology Office	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	329.221.00332.12.0000	Career And Technology Office	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	329.223.00332.12.0000	Career And Technology Office	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	395.212.00332.02.0000	Travel	\$505.92
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	395.212.00332.02.0000	Travel	\$100.74

Hampton County School District

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	395.212.00332.03.0000	Travel	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	395.212.00332.04.0000	Travel	\$674.56
9236	02/08/2024	1392	Crowne Plaza Greenville	062324-0001	395.212.00332.05.0000	Travel	\$674.56
Check Total:							\$9,275.20
9237	02/08/2024	1392	Employee Vendor	013024DC	356.181.00332.19.0000	Travel	\$112.66
9237	02/08/2024	1392	Employee Vendor	11214DC - 020624	243.182.00399.19.0000	Miscellaneous Purchased Services	\$100.00
Check Total:							\$212.66
9238	02/08/2024	1392	CYM Change Your Mindset, LLC	013124	724.271.00660.02.4303	Pupil Activity	\$500.00
Check Total:							\$500.00
9239	02/08/2024	1392	David Deloach, Jr	012924DD	714.271.00660.04.4303	Pupil Activity	\$75.00
9239	02/08/2024	1392	David Deloach, Jr	020224DD	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
9240	02/08/2024	1392	Employee Vendor	020224DC	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,085.98
Check Total:							\$1,085.98
9241	02/08/2024	1392	Dentresa Taylor	020224DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,443.35
Check Total:							\$2,443.35
9242	02/08/2024	1392	Department Of Juvenile Justice	2000591364	100.114.00373.02.0000	Tuition to Other Entity	\$63.65
Check Total:							\$63.65
9243	02/08/2024	1392	District 7 Basketball Officials' Associa	100223-NDMS	708.271.00660.03.4303	Basketball Expenditures	\$50.00
Check Total:							\$50.00
9244	02/08/2024	1392	Dominion Energy	0129245562	100.254.00470.01.0000	Energy	\$31.14
Check Total:							\$31.14
9245	02/08/2024	1392	Dominion Energy	0126247215	100.254.00470.05.0000	Energy	\$2,016.30
Check Total:							\$2,016.30
9246	02/08/2024	1392	Dominion Energy	0124245398	100.254.00470.05.0000	Energy	\$993.78
9246	02/08/2024	1392	Dominion Energy	0125245238	100.254.00470.07.0000	Energy	\$547.31
Check Total:							\$1,541.09
9247	02/08/2024	1392	EduCare Training & Consulting LLC 000001		724.271.00660.02.1560	Pupil Activity	\$200.00
Check Total:							\$200.00
9248	02/08/2024	1392	Education and Business Summitt	013024CS	395.212.00332.05.0000	Travel	\$250.00
Check Total:							\$250.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9249	02/08/2024	1392	Edward Mole	823420	724.271.00660.02.1120	Pupil Activity	\$115.00
Check Total:							\$115.00
9250	02/08/2024	1392	Ervin Ford	012924EF	724.271.00660.02.4303	Pupil Activity	\$75.00
9250	02/08/2024	1392	Ervin Ford	013124EF	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
9251	02/08/2024	1392	Fairfax Hardware	61766	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14.50
9251	02/08/2024	1392	Fairfax Hardware	61926	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$95.61
9251	02/08/2024	1392	Fairfax Hardware	62013	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.19
Check Total:							\$122.30
9252	02/08/2024	1392	FLAGHOUSE, INC	20813340835	844.113.00410.07.0000	Supplies	\$0.00
9252	02/08/2024	1392	FLAGHOUSE, INC	20813340835	844.113.00410.07.0000	Supplies	\$0.00
9252	02/08/2024	1392	FLAGHOUSE, INC	20813340835	844.113.00410.07.0000	Supplies	\$58.85
9252	02/08/2024	1392	FLAGHOUSE, INC	20813340835	844.113.00410.07.0000	Supplies	\$0.00
9252	02/08/2024	1392	FLAGHOUSE, INC	20813340835	844.113.00410.07.0000	Supplies	\$0.00
9252	02/08/2024	1392	FLAGHOUSE, INC	20813340835	844.113.00410.07.0000	Supplies	\$0.00
Check Total:							\$58.85
9253	02/08/2024	1392	FRANCES PONTOON	012924FP	714.271.00660.04.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9254	02/08/2024	1392	Frontline Technologies Group, LLC	INVUS195513	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,815.00
Check Total:							\$4,815.00
9255	02/08/2024	1392	Graduates on Tour, Inc	020524	724.271.00660.02.1120	Pupil Activity	\$18,208.00
9255	02/08/2024	1392	Graduates on Tour, Inc	020524	724.271.00660.02.1120	Pupil Activity	\$3,552.00
9255	02/08/2024	1392	Graduates on Tour, Inc	020524	724.271.00660.02.1120	Pupil Activity	\$1,274.00
9255	02/08/2024	1392	Graduates on Tour, Inc	020524	724.271.00660.02.1120	Pupil Activity	\$3,088.00
9255	02/08/2024	1392	Graduates on Tour, Inc	020524	724.271.00660.02.1120	Pupil Activity	\$360.00
9255	02/08/2024	1392	Graduates on Tour, Inc	020524	724.271.00660.02.1120	Pupil Activity	(\$2,548.00)
Check Total:							\$23,934.00

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9257	02/08/2024	1392	Hampton Regional Medical Center	PC0001207612-090523	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$100.00
Check Total:							\$100.00
9258	02/08/2024	1392	Harold Johnson	112023HJ	708.271.00660.03.2300	Pupil Activity	\$2,400.00
Check Total:							\$2,400.00
9259	02/08/2024	1392	Employee Vendor	012224SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$72.44
Check Total:							\$72.44
9260	02/08/2024	1392	Hilton Myrtle Beach Resort	3474418288	207.223.00332.02.0015	Travel	\$789.52
9260	02/08/2024	1392	Hilton Myrtle Beach Resort	3474418288	329.223.00332.12.0000	Career And Technology Office	\$384.24
Check Total:							\$1,173.76
9261	02/08/2024	1392	Honors Graduation	411820	329.115.00410.12.0000	Supplies	\$604.00
Check Total:							\$604.00
9262	02/08/2024	1392	ID Shop, Inc	122410	724.271.00660.02.1370	Pupil Activity	\$382.80
9262	02/08/2024	1392	ID Shop, Inc	122410	724.271.00660.02.1370	Pupil Activity	\$459.37
Check Total:							\$842.17
9263	02/08/2024	1392	ID Shop, Inc	122642	708.271.00660.03.1370	Pupil Activity	\$204.51
9263	02/08/2024	1392	ID Shop, Inc	122642	708.271.00660.03.1370	Pupil Activity	\$764.12
Check Total:							\$968.63
9264	02/08/2024	1392	J & R ICE CREAM	0012403309	706.271.00660.05.7513	Pupil Activity	\$693.84
Check Total:							\$693.84
9265	02/08/2024	1392	J & R ICE CREAM	0012403004	717.271.00660.08.7513	Pupil Activity	\$564.30
Check Total:							\$564.30
9266	02/08/2024	1392	Jack Spears, Inc	69785	207.115.00410.12.0001	Supplies	\$924.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	207.115.00445.02.0001	Technology/Software Supplies	\$1,774.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$204.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$24.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$45.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$214.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$36.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$43.00
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00410.12.0000	Supplies	\$46.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00445.12.0000	Career And Technology Office	\$77.00	
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00445.12.0000	Career And Technology Office	\$77.00	
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00445.12.0000	Career And Technology Office	\$77.00	
9266	02/08/2024	1392	Jack Spears, Inc	69785	329.115.00445.12.0000	Career And Technology Office	\$77.00	
							Check Total:	\$3,618.00
9267	02/08/2024	1392	Jaevon Collins	823447	724.271.00660.02.1120	Pupil Activity	\$115.00	
							Check Total:	\$115.00
9268	02/08/2024	1392	James Dunham	823440	724.271.00660.02.1120	Pupil Activity	\$115.00	
							Check Total:	\$115.00
9269	02/08/2024	1392	Jerniah Johnson	823404	724.271.00660.02.1120	Pupil Activity	\$115.00	
							Check Total:	\$115.00
9270	02/08/2024	1392	Johnson Controls Security Solutions	39713363	100.258.00340.03.0000	Communication	\$657.51	
							Check Total:	\$657.51
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005582-BK06	100.271.00660.02.4300	Pupil Activity	\$226.36	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005582-BK06	100.271.00660.02.4300	Pupil Activity	\$51.44	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005582-BK06	100.271.00660.02.4300	Pupil Activity	\$52.76	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005582-BK06	100.271.00660.02.4300	Pupil Activity	\$132.73	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005582-BK06	100.271.00660.02.4300	Pupil Activity	\$74.67	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005607-BK07	724.271.00660.02.4300	Pupil Activity	\$170.74	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005607-BK07	724.271.00660.02.4300	Pupil Activity	\$20.98	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005607-BK07	724.271.00660.02.4300	Pupil Activity	\$177.07	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005607-BK07	724.271.00660.02.4300	Pupil Activity	\$16.68	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005632-BK03	971.271.00410.02.0000	Supplies	\$101.71	
9271	02/08/2024	1392	Johnson-Lambe Co Corp	ABC005632-BK03	971.271.00410.02.0000	Supplies	\$6.36	
							Check Total:	\$1,031.50
9272	02/08/2024	1392	Kadyn Greene	823429	724.271.00660.02.1120	Pupil Activity	\$100.00	
							Check Total:	\$100.00

Hampton County School District

Disbursement Detail Listing

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9273	02/08/2024	1392	Kaira Garvin	823441	724.271.00660.02.1120	Pupil Activity	\$115.00
Check Total:							\$115.00
9274	02/08/2024	1392	Katie Cutie Inc	1312024	203.149.00313.15.0000	Student Services	\$567.00
9274	02/08/2024	1392	Katie Cutie Inc	1312024	203.213.00313.15.0000	HEALTH DOCTOR'S	\$9,623.25
Check Total:							\$10,190.25
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$50.00
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$62.50
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$62.50
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$100.00
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$68.75
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$62.50
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$37.50
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$37.50
9275	02/08/2024	1392	Kendra Moore	012624KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$82.50
Check Total:							\$563.75
9276	02/08/2024	1392	Employee Vendor	449342CK-012624	724.271.00660.02.1040	Pupil Activity	\$130.00
Check Total:							\$130.00
9277	02/08/2024	1392	Lowcountry Regional Water System 1231230515		100.254.00321.03.0000	Public Utility Services	\$781.92
9277	02/08/2024	1392	Lowcountry Regional Water System 1231230518		100.254.00321.03.0000	Public Utility Services	\$397.26
9277	02/08/2024	1392	Lowcountry Regional Water System 1231234303		100.254.00321.03.0000	Public Utility Services	\$264.34
9277	02/08/2024	1392	Lowcountry Regional Water System 1231234933		100.254.00321.03.0000	Public Utility Services	\$249.07
Check Total:							\$1,692.59
9279	02/08/2024	1392	Lowcountry Regional Water System 1231233412		100.254.00321.07.0000	Public Utility Services	\$2,778.22
9279	02/08/2024	1392	Lowcountry Regional Water System 1231235181		100.254.00321.07.0000	Public Utility Services	\$18.96
Check Total:							\$2,797.18
9280	02/08/2024	1392	Lowcountry Seafood	VW0E988BEYHBS0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$261.95
Check Total:							\$261.95
9281	02/08/2024	1392	Employee Vendor	013124L	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$194.40
Check Total:							\$194.40
9282	02/08/2024	1392	Maliyah Howard	823442	724.271.00660.02.1120	Pupil Activity	\$120.00
Check Total:							\$120.00

Hampton County School District

Disbursement Detail Listing

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9283	02/08/2024	1392	Mandrell Garvin	823470	724.271.00660.02.1120	Pupil Activity	\$140.00
9283	02/08/2024	1392	Mandrell Garvin	823479	724.271.00660.02.1120	Pupil Activity	\$100.00
9283	02/08/2024	1392	Mandrell Garvin	959994	724.271.00660.02.1120	Pupil Activity	\$120.00
Check Total:							\$360.00
9284	02/08/2024	1392	Margerita Nida Badger	013124MB	724.271.00660.02.4303	Pupil Activity	\$75.00
9284	02/08/2024	1392	Margerita Nida Badger	020124MB	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
9285	02/08/2024	1392	Employee Vendor	012924DM	100.233.00332.08.0000	Travel	\$59.34
Check Total:							\$59.34
9286	02/08/2024	1392	MasterCraft Renovation Systems, LLC	ML6036	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$3,785.00
Check Total:							\$3,785.00
9287	02/08/2024	1392	McCall's Supply	3460713	100.254.00399.15.0000	Miscellaneous Purchased Services	\$135.43
9287	02/08/2024	1392	McCall's Supply	3470492	100.254.00399.15.0000	Miscellaneous Purchased Services	\$139.93
9287	02/08/2024	1392	McCall's Supply	3482170	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$77.06
Check Total:							\$352.42
9288	02/08/2024	1392	Employee Vendor	0001679	706.271.00660.05.4000	Pupil Activity	\$209.00
Check Total:							\$209.00
9289	02/08/2024	1392	National Business Education Association	200005650	207.115.00332.02.0001	Travel	\$699.00
Check Total:							\$699.00
9290	02/08/2024	1392	NCS Pearson Incorporated	23924622	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$24.77
9290	02/08/2024	1392	NCS Pearson Incorporated	24712366	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$15.92
Check Total:							\$40.69
9291	02/08/2024	1392	Nyla Lott	823444	724.271.00660.02.1120	Pupil Activity	\$120.00
Check Total:							\$120.00
9292	02/08/2024	1392	Palmetto Telephone Communications, LLC	0115245848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,301.73
Check Total:							\$8,301.73
9293	02/08/2024	1392	Employee Vendor	012624LP	708.271.00660.03.6600	Pupil Activity	\$250.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$250.00
9294	02/08/2024	1392	Pelion High School	031624TRACK	724.271.00660.02.4310	Pupil Activity	\$100.00	
							Check Total:	\$100.00
9295	02/08/2024	1392	PETTY CASH-JULIA LEE	15820C	100.254.00410.08.0000	Supplies	\$17.15	
							Check Total:	\$17.15
9296	02/08/2024	1392	Piggly Wiggly	01-1521472	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$131.80	
9296	02/08/2024	1392	Piggly Wiggly	01-1522187	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$143.51	
9296	02/08/2024	1392	Piggly Wiggly	01-1522708	329.115.00410.12.0000	Supplies	\$64.62	
9296	02/08/2024	1392	Piggly Wiggly	01-1523548	329.115.00410.12.0000	Supplies	\$43.70	
9296	02/08/2024	1392	Piggly Wiggly	02-1368435	329.115.00410.12.0000	Supplies	\$76.92	
9296	02/08/2024	1392	Piggly Wiggly	02-1369026	708.271.00660.03.1560	Pupil Activity	\$51.43	
9296	02/08/2024	1392	Piggly Wiggly	02-1369311	724.271.00660.02.4303	Pupil Activity	\$72.17	
9296	02/08/2024	1392	Piggly Wiggly	03-1088588	100.233.00410.05.0000	Supplies	\$383.43	
9296	02/08/2024	1392	Piggly Wiggly	04-845943	329.115.00410.12.0000	Supplies	\$162.64	
9296	02/08/2024	1392	Piggly Wiggly	05-777681	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$58.80	
							Check Total:	\$1,189.02
9297	02/08/2024	1392	Pitney Bowes	1024159832	100.254.00325.01.0000	Rentals	\$110.97	
							Check Total:	\$110.97
9298	02/08/2024	1392	Pitney Bowes	1024408747	100.254.00410.04.0000	Supplies	\$138.38	
							Check Total:	\$138.38
9299	02/08/2024	1392	Presentation Solutions, Inc	0092871-IN	100.233.00445.04.0000	Technology/Software Supplies	\$1,010.81	
							Check Total:	\$1,010.81
9300	02/08/2024	1392	Prices Signs Plus, LLC	18943	724.271.00660.02.4300	Pupil Activity	\$142.18	
9300	02/08/2024	1392	Prices Signs Plus, LLC	18943	724.271.00660.02.4300	Pupil Activity	\$17.15	
9300	02/08/2024	1392	Prices Signs Plus, LLC	18943	724.271.00660.02.4300	Pupil Activity	\$142.18	
9300	02/08/2024	1392	Prices Signs Plus, LLC	18943	724.271.00660.02.4300	Pupil Activity	\$17.15	
							Check Total:	\$318.66
9301	02/08/2024	1392	ProSource, LLC	S2795952.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$50.20	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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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	
9301	02/08/2024	1392	ProSource, LLC	S2800341.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$163.17	
9301	02/08/2024	1392	ProSource, LLC	S2802644.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,427.28	
9301	02/08/2024	1392	ProSource, LLC	S2802880.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$89.41	
							Check Total:	\$1,730.06
9302	02/08/2024	1392	Purchase Power	0124243323	100.254.00325.15.0000	Rental	\$380.44	
							Check Total:	\$380.44
9303	02/08/2024	1392	Purchase Power	0119240807	100.254.00325.04.0000	Rentals	\$616.47	
							Check Total:	\$616.47
9304	02/08/2024	1392	Quill Corp	34297938	714.271.00660.04.1560	Pupil Activity	\$79.16	
9304	02/08/2024	1392	Quill Corp	34667297	100.233.00410.04.0000	Supplies	\$93.86	
9304	02/08/2024	1392	Quill Corp	34667297	100.233.00410.04.0000	Supplies	\$85.58	
9304	02/08/2024	1392	Quill Corp	34667297	100.233.00410.04.0000	Supplies	\$748.93	
9304	02/08/2024	1392	Quill Corp	36938779	100.233.00410.04.0000	Supplies	\$503.68	
9304	02/08/2024	1392	Quill Corp	36938779	100.233.00445.04.0000	Technology/Software Supplies	\$64.27	
							Check Total:	\$1,575.48
9305	02/08/2024	1392	Quill Corp	36837221	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$299.50	
9305	02/08/2024	1392	Quill Corp	36837221	100.112.00410.09.0000	PRIMARY SUPPLIES	\$299.49	
							Check Total:	\$598.99
9306	02/08/2024	1392	Quill Corp	36945715	100.111.00410.10.0000	Supplies	\$12.46	
9306	02/08/2024	1392	Quill Corp	36945715	100.111.00410.10.0000	Supplies	\$10.95	
9306	02/08/2024	1392	Quill Corp	36945715	100.111.00410.10.0000	Supplies	\$34.59	
9306	02/08/2024	1392	Quill Corp	36945715	100.111.00410.10.0000	Supplies	\$207.49	
9306	02/08/2024	1392	Quill Corp	36945715	100.111.00410.10.0000	Supplies	\$7.96	
9306	02/08/2024	1392	Quill Corp	36945715	100.111.00410.10.0000	Supplies	\$10.68	
9306	02/08/2024	1392	Quill Corp	36945715	100.112.00410.10.0000	Supplies	\$34.79	
9306	02/08/2024	1392	Quill Corp	36945715	100.112.00410.10.0000	Supplies	\$207.49	
9306	02/08/2024	1392	Quill Corp	36945715	100.112.00410.10.0000	Supplies	\$18.00	

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
9306	02/08/2024	1392	Quill Corp	36945715	100.112.00410.10.0000	Supplies	\$24.81
9306	02/08/2024	1392	Quill Corp	36945715	100.112.00410.10.0000	Supplies	\$41.51
9306	02/08/2024	1392	Quill Corp	36945715	100.112.00410.10.0000	Supplies	\$30.05
Check Total:							\$640.78
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.04
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.17
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.13
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.05
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.13
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.43
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.48
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.13
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.04
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.25
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.02
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.12
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.07
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.13
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.05
9307	02/08/2024	1392	Quill Corp	36987837	329.115.00410.12.0000	Supplies	\$0.03
9307	02/08/2024	1392	Quill Corp	36987837	329.223.00410.12.0000	Career And Technology Office	\$38.37
9307	02/08/2024	1392	Quill Corp	36987837	329.223.00410.12.0000	Career And Technology Office	\$0.04
9307	02/08/2024	1392	Quill Corp	36987837	329.223.00410.12.0000	Career And Technology Office	\$0.24
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$53.34
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$42.71
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$14.85
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$40.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$10.77
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$11.62
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$42.06
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$15.04
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$36.93
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$23.25
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$83.25
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$5.99
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$44.73
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$15.02
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$144.81
9307	02/08/2024	1392	Quill Corp	36989566	329.115.00410.12.0000	Supplies	\$162.29
9307	02/08/2024	1392	Quill Corp	36989566	329.223.00410.12.0000	Career And Technology Office	\$13.68
9307	02/08/2024	1392	Quill Corp	36989566	329.223.00410.12.0000	Career And Technology Office	\$81.43
9307	02/08/2024	1392	Quill Corp	36989566	329.223.00410.12.0000	Career And Technology Office	\$2.64
Check Total:							\$885.91
9308	02/08/2024	1392	Quill Corp	36989584	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	(\$35.28)
9308	02/08/2024	1392	Quill Corp	37012696	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9308	02/08/2024	1392	Quill Corp	37012696	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$389.46
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37012696	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9308	02/08/2024	1392	Quill Corp	37033630	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.19

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9308	02/08/2024	1392	Quill Corp	37033630	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$2.49
9308	02/08/2024	1392	Quill Corp	37033630	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.32
9308	02/08/2024	1392	Quill Corp	37033630	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.12
9308	02/08/2024	1392	Quill Corp	37033630	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.21
9308	02/08/2024	1392	Quill Corp	37033630	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$212.25
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$60.64
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.32
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$2.01
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.38
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.20
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.16
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.82
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.76
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.75
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.65
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$2.49
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.46
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.33
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.88
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.24
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.19
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.21
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.24
9308	02/08/2024	1392	Quill Corp	37033630	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.34

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9308	02/08/2024	1392	Quill Corp	37033630	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.73
9308	02/08/2024	1392	Quill Corp	37033630	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.31
9308	02/08/2024	1392	Quill Corp	37033630	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.11
Check Total:							\$642.98
9309	02/08/2024	1392	Raymond Geddes & Company, Inc	873454	706.271.00660.05.2700	Pupil Activity	\$239.88
9309	02/08/2024	1392	Raymond Geddes & Company, Inc	873454	706.271.00660.05.2700	Pupil Activity	(\$71.97)
Check Total:							\$167.91
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$270.00
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$275.40
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$136.08
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$642.49
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$103.62
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$276.24
9310	02/08/2024	1392	Real Deal of Augusta	20230831HCHS-1	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$103.62
Check Total:							\$1,807.45
9311	02/08/2024	1392	Employee Vendor	012024CR	267.224.00332.15.2023	Travel	\$100.90
9311	02/08/2024	1392	Employee Vendor	012024CR	267.224.00332.15.2023	Travel	\$44.00
Check Total:							\$144.90
9312	02/08/2024	1392	Samantha L. Johnson	020224SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,242.50
Check Total:							\$2,242.50
9313	02/08/2024	1392	Employee Vendor	012424JS	356.223.00332.19.0000	Travel	\$67.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

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:	\$67.60
9314	02/08/2024	1392	SC Department of Education	23-2503-0033	714.271.00660.04.4303	Pupil Activity	\$121.52
						Check Total:	\$121.52
9315	02/08/2024	1392	Scholastic Book Clubs, Inc	56400448	100.222.00430.04.0000	Library Books/Materials	\$1,053.18
						Check Total:	\$1,053.18
9316	02/08/2024	1392	Seacoast Security Shredding	93863	100.233.00399.02.0000	Miscellaneous Purchased Services	\$55.00
9316	02/08/2024	1392	Seacoast Security Shredding	93863	100.233.00399.02.0000	Miscellaneous Purchased Services	\$5.00
						Check Total:	\$60.00
9317	02/08/2024	1392	Shalonda Walker	020224SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,340.00
						Check Total:	\$2,340.00
9318	02/08/2024	1392	Soliant Health, LLC	20864601	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,496.00
9318	02/08/2024	1392	Soliant Health, LLC	20870935	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
						Check Total:	\$5,616.00
9319	02/08/2024	1392	SONITROL SECURITY SYSTEMS	525037	100.258.00340.04.0000	Communication	\$312.00
						Check Total:	\$312.00
9320	02/08/2024	1392	Southern Roof and Wood Care Corp.	1223-0003	100.254.00323.01.0000	Repair and Maintenance	\$957.00
						Check Total:	\$957.00
9321	02/08/2024	1392	Southwest Medical	T037442	203.213.00410.15.0000	HEALTH SUPPLIES	\$279.95
						Check Total:	\$279.95
9322	02/08/2024	1392	Taylor Hutchinson	823449	724.271.00660.02.1120	Pupil Activity	\$115.00
						Check Total:	\$115.00
9323	02/08/2024	1392	The Home Depot Pro	787430024	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9323	02/08/2024	1392	The Home Depot Pro	787430024	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,751.59
						Check Total:	\$1,751.59
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$120.74
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$293.05
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$49.09

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$148.39
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$123.78
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$590.64
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$39.53
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$69.59
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$189.65
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$1,078.56
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$0.00
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$408.53
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$445.51
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$21.64
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$427.25
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$549.23
9324	02/08/2024	1392	The Home Depot Pro	784009813	100.254.00490.03.0000	Custodian Supplies	\$121.15
Check Total:							\$4,676.33
9325	02/08/2024	1392	TMS South	INV103727	100.254.00410.02.0000	Supplies	\$49.20
9325	02/08/2024	1392	TMS South	INV103727	100.254.00410.02.0000	Supplies	\$49.19
9325	02/08/2024	1392	TMS South	INV109497	100.254.00410.04.0000	Supplies	\$109.39
9325	02/08/2024	1392	TMS South	INV109497	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$642.72
Check Total:							\$850.50
9326	02/08/2024	1392	TOWN OF ESTILL	0122240383	100.254.00321.15.0000	Water	\$485.69
Check Total:							\$485.69
9327	02/08/2024	1392	Truist	010373	714.271.00660.04.4312	Pupil Activity	\$453.52
9327	02/08/2024	1392	Truist	011824FOIUNDATIONC ON	100.233.00332.08.0000	Travel	\$500.00
9327	02/08/2024	1392	Truist	012424	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$138.00
9327	02/08/2024	1392	Truist	012424	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$9.66
9327	02/08/2024	1392	Truist	012624	100.252.00692.15.TRST	Other Objects - TRUIST CARD	\$225.32
9327	02/08/2024	1392	Truist	015430	714.271.00660.04.1560	Pupil Activity	\$194.81

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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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
9327	02/08/2024	1392	Truist	021724FOUNDATIONS	717.271.00660.08.1560	Pupil Activity	\$148.00
9327	02/08/2024	1392	Truist	070226	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$28.34
9327	02/08/2024	1392	Truist	070226	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9327	02/08/2024	1392	Truist	070226	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$37.79
9327	02/08/2024	1392	Truist	070226	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$38.86
9327	02/08/2024	1392	Truist	1011467	100.254.00490.04.0000	Custodian Supplies	\$50.00
9327	02/08/2024	1392	Truist	10333	203.126.00640.15.0000	Organization Dues/Fees	\$475.00
9327	02/08/2024	1392	Truist	10333	203.126.00640.15.0000	Organization Dues/Fees	\$0.00
9327	02/08/2024	1392	Truist	10334	203.126.00640.15.0000	Organization Dues/Fees	\$475.00
9327	02/08/2024	1392	Truist	10334	203.126.00640.15.0000	Organization Dues/Fees	\$0.00
9327	02/08/2024	1392	Truist	18828	218.111.00410.15.0000	Supplies	\$162.07
9327	02/08/2024	1392	Truist	21478	714.271.00660.04.6600	Pupil Activity	\$287.04
9327	02/08/2024	1392	Truist	21493	714.271.00660.04.6600	Pupil Activity	\$287.04
9327	02/08/2024	1392	Truist	21494	714.271.00660.04.6600	Pupil Activity	\$287.04
9327	02/08/2024	1392	Truist	21495	714.271.00660.04.6600	Pupil Activity	\$287.04
9327	02/08/2024	1392	Truist	223720	263.360.00410.15.0000	Welfare Supplies	\$67.33
9327	02/08/2024	1392	Truist	223721	263.360.00410.15.0000	Welfare Supplies	\$134.17
9327	02/08/2024	1392	Truist	223772	263.360.00410.15.0000	Welfare Supplies	\$150.68
9327	02/08/2024	1392	Truist	2485908QKEHM80KN9	100.252.00692.15.TRST	Other Objects - TRUIST CARD	\$150.00
9327	02/08/2024	1392	Truist	2611	724.271.00660.02.4300	Pupil Activity	\$421.20
9327	02/08/2024	1392	Truist	326143	100.254.00410.02.0000	Supplies	\$40.40
9327	02/08/2024	1392	Truist	362764	207.115.00332.02.0001	Travel	\$280.24
9327	02/08/2024	1392	Truist	40073	882.264.00332.15.0000	TRAVEL	\$195.00
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$136.96
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$3.27

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$4.13
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$10.01
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$2.10
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$2.31
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$6.98
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$41.51
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$2.31
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$5.07
9327	02/08/2024	1392	Truist	402400221882	828.233.00410.07.0000	Supplies	\$2.07
9327	02/08/2024	1392	Truist	656f872dfa4e87ff7208	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$403.57
9327	02/08/2024	1392	Truist	656f872dfa4e87ff7208	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9327	02/08/2024	1392	Truist	667924462	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$80.00
9327	02/08/2024	1392	Truist	667924462	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$80.00
9327	02/08/2024	1392	Truist	667924462	724.271.00660.02.1560	Pupil Activity	\$250.00
9327	02/08/2024	1392	Truist	667924462	724.271.00660.02.1560	Pupil Activity	\$250.00
9327	02/08/2024	1392	Truist	6SYKYAC0fk029TWL3A U	207.223.00332.02.0015	Travel	\$180.00
9327	02/08/2024	1392	Truist	6SYKYAC0fk029TWL3A U	329.221.00332.12.0000	Career And Technology Office	\$0.00
9327	02/08/2024	1392	Truist	80920217	100.233.00332.05.0000	Travel	\$648.00
9327	02/08/2024	1392	Truist	907737076	882.264.00332.15.0000	TRAVEL	\$141.25
9327	02/08/2024	1392	Truist	907737101	882.264.00332.15.0000	TRAVEL	\$141.25
9327	02/08/2024	1392	Truist	907737102	882.264.00332.15.0000	TRAVEL	\$146.25
9327	02/08/2024	1392	Truist	907737103	882.264.00332.15.0000	TRAVEL	\$141.25
9327	02/08/2024	1392	Truist	9402	203.126.00640.15.0000	Organization Dues/Fees	\$0.00
9327	02/08/2024	1392	Truist	9402	203.126.00640.15.0000	Organization Dues/Fees	\$115.00
9327	02/08/2024	1392	Truist	9497	203.126.00640.15.0000	Organization Dues/Fees	\$0.00
9327	02/08/2024	1392	Truist	9497	203.126.00640.15.0000	Organization Dues/Fees	\$115.00
9327	02/08/2024	1392	Truist	CS2103844	100.264.00640.15.0000	Dues	\$244.00
9327	02/08/2024	1392	Truist	EQXAJA	207.223.00332.02.0015	Travel	\$711.70

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
9327	02/08/2024	1392	Truist	EQXAJA	329.221.00332.12.0000	Career And Technology Office	\$711.70
9327	02/08/2024	1392	Truist	EUSP2391930283	100.233.00332.08.0000	Travel	\$28.51
9327	02/08/2024	1392	Truist	EUSP2392006825	207.223.00332.02.0015	Travel	\$56.94
9327	02/08/2024	1392	Truist	EUSP2392006825	329.221.00332.12.0000	Career And Technology Office	\$56.94
9327	02/08/2024	1392	Truist	INV-2GH2QZ	100.233.00332.09.0000	SCHOOL ADMIN TRAVEL	\$225.00
9327	02/08/2024	1392	Truist	NJTNJJ	100.233.00332.08.0000	Travel	\$371.71
9327	02/08/2024	1392	Truist	QdiQU1gmwkjeaDjKLdz m	207.223.00332.02.0015	Travel	\$0.00
9327	02/08/2024	1392	Truist	QdiQU1gmwkjeaDjKLdz m	329.221.00332.12.0000	Career And Technology Office	\$130.00
Check Total:							\$10,968.34
9328	02/08/2024	1392	Unifirst Corporation	19900127615	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
9328	02/08/2024	1392	Unifirst Corporation	1990120630	100.254.00399.15.0000	Miscellaneous Purchased Services	\$117.17
9328	02/08/2024	1392	Unifirst Corporation	1990126419	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
9328	02/08/2024	1392	Unifirst Corporation	1990126423	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.55
9328	02/08/2024	1392	Unifirst Corporation	1990126757	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44
9328	02/08/2024	1392	Unifirst Corporation	1990126761	100.254.00399.15.0000	Miscellaneous Purchased Services	\$80.29
9328	02/08/2024	1392	Unifirst Corporation	1990127605	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.55
9328	02/08/2024	1392	Unifirst Corporation	1990127939	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08
9328	02/08/2024	1392	Unifirst Corporation	1990127943	100.254.00399.15.0000	Miscellaneous Purchased Services	\$137.44

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9328	02/08/2024	1392	Unifirst Corporation	1990128788	100.254.00399.15.0000	Miscellaneous Purchased Services	\$66.65	
							Check Total:	\$908.10
9329	02/08/2024	1392	Verizon Wireless	9955035985	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$160.46	
							Check Total:	\$160.46
9330	02/08/2024	1392	WALTERBORO CASH AND CARRY	3-330937	724.271.00660.02.1010	Pupil Activity	\$478.47	
							Check Total:	\$478.47
9331	02/08/2024	1392	West Music Company, Inc	SF144085	706.271.00660.05.3900	Pupil Activity	\$9.38	
							Check Total:	\$9.38
9332	02/08/2024	1392	Western Psychological Services	WPS-477266	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$383.71	
							Check Total:	\$383.71
9333	02/08/2024	1392	WIGGINS & SON	A 10156	100.254.00490.08.0000	Custodian Supplies	\$105.19	
							Check Total:	\$105.19
9334	02/08/2024	1392	Employee Vendor	012924RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$63.80	
9334	02/08/2024	1392	Employee Vendor	020123RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$120.00	
							Check Total:	\$183.80
9335	02/08/2024	1392	William Arthur Tison Jr	012924WT	724.271.00660.02.4303	Pupil Activity	\$75.00	
9335	02/08/2024	1392	William Arthur Tison Jr	013024WT	724.271.00660.02.4303	Pupil Activity	\$75.00	
9335	02/08/2024	1392	William Arthur Tison Jr	020124WT	724.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$225.00
9336	02/08/2024	1392	Xerox Corporation	020516279	100.257.00325.15.0000	RENTAL	\$340.48	
							Check Total:	\$340.48
9337	02/08/2024	1392	Xerox Corporation	020397488	356.254.00325.19.0000	Rentals	\$58.98	
							Check Total:	\$58.98
9338	02/08/2024	1392	Employee Vendor	012624DY	201.223.00332.15.2024	Federal Funds FY 2023-2024	\$142.44	
9338	02/08/2024	1392	Employee Vendor	012624DY	201.223.00332.15.2024	Federal Funds FY 2023-2024	\$17.00	
9338	02/08/2024	1392	Employee Vendor	95517839	201.223.00332.15.2023	Travel	\$134.37	
							Check Total:	\$293.81
9339	02/08/2024	1392	Zamaria Cherry	823422	724.271.00660.02.1120	Pupil Activity	\$115.00	
							Check Total:	\$115.00

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	
9340	02/08/2024	1411	Employee Vendor	011224PB	267.224.00332.15.2023	Travel	\$44.00	
9340	02/08/2024	1411	Employee Vendor	011224PB	267.224.00332.15.2023	Travel	\$272.02	
							Check Total:	\$316.02
9341	02/08/2024	1411	Dominion Energy	0125247248	100.254.00470.05.0000	Energy	\$3,568.26	
							Check Total:	\$3,568.26
9342	02/08/2024	1411	Dominion Energy	0124247619	100.254.00470.07.0000	Energy	\$712.11	
							Check Total:	\$712.11
9343	02/08/2024	1411	Dominion Energy	0126247197	100.254.00470.15.0000	OPERATION & MAINT	\$879.40	
							Check Total:	\$879.40
9344	02/08/2024	1411	Employee Vendor	012324RH	724.271.00660.02.4300	Pupil Activity	\$129.30	
9344	02/08/2024	1411	Employee Vendor	012324RH	724.271.00660.02.4300	Pupil Activity	\$30.00	
							Check Total:	\$159.30
9345	02/08/2024	1411	Kadyn Greene	823456	724.271.00660.02.1120	Pupil Activity	\$120.00	
							Check Total:	\$120.00
9346	02/08/2024	1411	Employee Vendor	011224SL	267.224.00332.15.2023	Travel	\$44.00	
							Check Total:	\$44.00
9347	02/08/2024	1411	Employee Vendor	011224JR	267.224.00332.15.2023	Travel	\$44.00	
							Check Total:	\$44.00
9348	02/08/2024	1411	SC Telecommunications Group	2813717	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$330.00	
							Check Total:	\$330.00
9349	02/08/2024	1411	TOWN OF ESTILL	0122243349	100.254.00321.04.0000	Public Utility Services	\$88.41	
							Check Total:	\$88.41
9350	02/08/2024	1411	William Arthur Tison Jr	013124WT	724.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
9351	02/08/2024	1411	Employee Vendor	011224BD	267.224.00332.15.2023	Travel	\$44.00	
							Check Total:	\$44.00
9352	02/08/2024	1437	Hampton County High School	012924MR+	714.271.00660.04.4303	Pupil Activity	\$91.00	
9352	02/08/2024	1437	Hampton County High School	012924SW+	714.271.00660.04.4303	Pupil Activity	\$102.00	
							Check Total:	\$193.00
9353	02/08/2024	1437	Hampton County High School	132+	714.271.00660.04.6600	Pupil Activity	\$612.56	
							Check Total:	\$612.56
9354	02/08/2024	1437	Hampton County High School	130+	710.271.00660.07.1700	Pupil Activity	\$189.41	
							Check Total:	\$189.41

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
9355	02/15/2024	1486	Advance Auto Parts	9847403955945	724.271.00660.02.1040	Pupil Activity	\$246.98
Check Total:							\$246.98
9356	02/15/2024	1486	Airgas, Inc	5505514110	329.115.00325.12.0000	CATE RENTAL	\$21.89
Check Total:							\$21.89
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$54.40
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$15.60
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$59.98
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$78.82
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$159.80
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q1C9	329.115.00410.12.0000	Supplies	\$47.98
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$20.31	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$48.04	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$14.97	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$7.48	
9357	02/15/2024	1486	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-N73L	329.115.00410.12.0000	Supplies	\$0.00	
							Check Total:	\$507.38
9358	02/15/2024	1486	Best Plumbing, Inc	6746	100.254.00323.08.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
9359	02/15/2024	1486	Employee Vendor	011724CB	882.264.00332.15.0000	TRAVEL	\$57.25	
9359	02/15/2024	1486	Employee Vendor	011924CB	882.264.00332.15.0000	TRAVEL	\$124.45	
							Check Total:	\$181.70
9360	02/15/2024	1486	Employee Vendor	020924CB	207.115.00332.02.0001	Travel	\$255.94	
9360	02/15/2024	1486	Employee Vendor	020924CB	329.224.00332.12.0000	Career And Technology Office	\$145.75	
							Check Total:	\$401.69
9361	02/15/2024	1486	Breezeline	0127242514	356.254.00340.19.0000	COMMUNICATIONS	\$229.96	
							Check Total:	\$229.96
9363	02/15/2024	1486	BRUNSON BUILDING SUPPLY, LLC	2948601/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$37.91	

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9363	02/15/2024	1486	BRUNSON BUILDING SUPPLY, LLC	295578/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$28.44	
							Check Total:	\$66.35
9364	02/15/2024	1486	BRUNSON BUILDING SUPPLY, LLC	299635/1	100.254.00410.10.0000	Supplies	\$1.84	
							Check Total:	\$1.84
9365	02/15/2024	1486	BRUNSON BUILDING SUPPLY, LLC	299429/1	329.115.00410.12.0000	Supplies	\$175.44	
							Check Total:	\$175.44
9366	02/15/2024	1486	Bryan Merrick	595	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,806.25	
							Check Total:	\$1,806.25
9367	02/15/2024	1486	Bug Busters Inc	238442	100.254.00323.01.0000	Repair and Maintenance	\$200.00	
9367	02/15/2024	1486	Bug Busters Inc	238442	100.254.00323.01.0000	Repair and Maintenance	\$75.00	
9367	02/15/2024	1486	Bug Busters Inc	238442	100.254.00323.01.0000	Repair and Maintenance	\$60.00	
9367	02/15/2024	1486	Bug Busters Inc	238442	100.254.00323.01.0000	Repair and Maintenance	\$80.00	
							Check Total:	\$415.00
9368	02/15/2024	1486	Bug Busters Inc	239187	100.254.00323.07.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
9369	02/15/2024	1486	Bug Busters Inc	239060	100.254.00323.08.0000	Repair and Maintenance	\$135.00	
9369	02/15/2024	1486	Bug Busters Inc	239060	100.254.00323.08.0000	Repair and Maintenance	\$30.00	
9369	02/15/2024	1486	Bug Busters Inc	239060	100.254.00323.08.0000	Repair and Maintenance	\$60.00	
							Check Total:	\$225.00
9370	02/15/2024	1486	Bug Busters Inc	239214	100.254.00323.01.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
9371	02/15/2024	1486	Catch 22 Entertainment Group, LLC 24010018		724.271.00660.02.4300	Pupil Activity	\$695.50	
							Check Total:	\$695.50
9372	02/15/2024	1486	Coastal Air Technologies, Inc.	C24-019B	218.253.00520.07.0000	Construction Services	\$12,430.00	
							Check Total:	\$12,430.00
9373	02/15/2024	1486	Coconuts of Hampton, LLC	057	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$329.57	
9373	02/15/2024	1486	Coconuts of Hampton, LLC	T8JN1TM9R99WY	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$133.26	
							Check Total:	\$462.83
9374	02/15/2024	1486	Employee Vendor	330900239769	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$109.14	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

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:	\$109.14
9375	02/15/2024	1486	Employee Vendor	020224DC	356.181.00332.19.0000	Travel	\$41.00
						Check Total:	\$41.00
9376	02/15/2024	1486	David Deloach, Jr	020524DD	714.271.00660.04.4303	Pupil Activity	\$75.00
						Check Total:	\$75.00
9377	02/15/2024	1486	Employee Vendor	020924DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,266.56
						Check Total:	\$1,266.56
9378	02/15/2024	1486	Demco Inc	7435195	100.222.00410.08.0000	Supplies	\$91.74
						Check Total:	\$91.74
9379	02/15/2024	1486	Dentresa Taylor	020924DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,648.75
						Check Total:	\$2,648.75
9380	02/15/2024	1486	Desiree S Sumpter	020124DS	714.271.00660.04.4303	Pupil Activity	\$75.00
						Check Total:	\$75.00
9381	02/15/2024	1486	Employee Vendor	020224KD	356.181.00332.19.0000	Travel	\$41.00
						Check Total:	\$41.00
9382	02/15/2024	1486	Dominion Energy	0207249512	100.254.00470.02.0000	Energy	\$29.41
						Check Total:	\$29.41
9383	02/15/2024	1486	Dominion Energy	0207247056	100.254.00470.09.0000	OPERATION & MAINT	\$39.67
9383	02/15/2024	1486	Dominion Energy	0207247089	100.254.00470.09.0000	OPERATION & MAINT	\$5,435.89
9383	02/15/2024	1486	Dominion Energy	0207247094	100.254.00470.09.0000	OPERATION & MAINT	\$244.64
						Check Total:	\$5,720.20
9384	02/15/2024	1486	Dominion Energy	0207246974	100.254.00470.15.0000	OPERATION & MAINT	\$27.88
9384	02/15/2024	1486	Dominion Energy	0207246988	100.254.00470.15.0000	OPERATION & MAINT	\$610.70
9384	02/15/2024	1486	Dominion Energy	0207247018	100.254.00470.15.0000	OPERATION & MAINT	\$623.63
9384	02/15/2024	1486	Dominion Energy	0207247037	100.254.00470.15.0000	OPERATION & MAINT	\$68.28
9384	02/15/2024	1486	Dominion Energy	0207249279	100.254.00470.15.0000	OPERATION & MAINT	\$251.40
						Check Total:	\$1,581.89
9385	02/15/2024	1486	Donnie Boland	2401	100.252.00395.15.0000	Other Prof/Tec	\$3,750.00
9385	02/15/2024	1486	Donnie Boland	2401M	100.252.00395.15.0000	Other Prof/Tec	\$381.90
						Check Total:	\$4,131.90
9386	02/15/2024	1486	ESCO Institute	C6353830	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$100.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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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
9386	02/15/2024	1486	ESCO Institute	C6353830	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$100.00
9386	02/15/2024	1486	ESCO Institute	C6353830	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$100.00
9386	02/15/2024	1486	ESCO Institute	C6353830	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$100.00
9386	02/15/2024	1486	ESCO Institute	C6353830	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$100.00
Check Total:							\$500.00
9387	02/15/2024	1486	Gannett Media Copr	0006196709	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$36.96
Check Total:							\$36.96
9388	02/15/2024	1486	GOODING ADVERTISING CONCEPTS I	101969868	704.271.00660.06.3100	Pupil Activity	\$103.68
Check Total:							\$103.68
9389	02/15/2024	1486	Gray Media Groups, Inc	295166-1	882.264.00350.15.0000	Advertising	\$1,375.00
9389	02/15/2024	1486	Gray Media Groups, Inc	2955179-1	882.264.00350.15.0000	Advertising	\$125.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3246980-1	882.264.00350.15.0000	Advertising	\$6,050.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3247059-1	882.264.00350.15.0000	Advertising	\$1,000.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3258253-1	882.264.00350.15.0000	Advertising	\$6,050.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3258253-2	882.264.00350.15.0000	Advertising	\$6,150.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3258286-1	882.264.00350.15.0000	Advertising	\$595.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3258290-1	882.264.00350.15.0000	Advertising	\$4,000.00
9389	02/15/2024	1486	Gray Media Groups, Inc	3258290-2	882.264.00350.15.0000	Advertising	\$4,000.00
9389	02/15/2024	1486	Gray Media Groups, Inc	325886-2	882.264.00350.15.0000	Advertising	\$405.00
Check Total:							\$29,750.00
9390	02/15/2024	1486	Employee Vendor	013124CG	203.213.00332.15.0000	Travel	\$95.14
Check Total:							\$95.14
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	4117	516.253.00520.01.0000	Construction Services	\$42,195.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$214,800.30
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$61,595.95
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$6,489.62
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$17,845.75
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$82,553.83
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$73,201.05
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00
9391	02/15/2024	1486	H.G. Reynolds Company, Inc	PAYMENT 1	516.253.00520.01.0000	Construction Services	\$0.00

Check Total: \$498,681.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9392	02/15/2024	1486	Halligan Mahoney Smith Fawley & Reagle	18920	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$8,696.51
Check Total:							\$8,696.51
9393	02/15/2024	1486	Hampton County High School	020524MJ	714.271.00660.04.4303	Pupil Activity	\$148.20
9393	02/15/2024	1486	Hampton County High School	020524RP	714.271.00660.04.4303	Pupil Activity	\$139.40
9393	02/15/2024	1486	Hampton County High School	020624DG	714.271.00660.04.4303	Pupil Activity	\$139.40
9393	02/15/2024	1486	Hampton County High School	020624MJ	714.271.00660.04.4303	Pupil Activity	\$148.20
Check Total:							\$575.20
9394	02/15/2024	1486	Employee Vendor	020924SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$112.63
Check Total:							\$112.63
9395	02/15/2024	1486	Hyper Ice, Inc	ORD0202449	100.271.00660.02.4300	Pupil Activity	\$949.00
9395	02/15/2024	1486	Hyper Ice, Inc	ORD0202449	100.271.00660.02.4300	Pupil Activity	\$1,274.00
Check Total:							\$2,223.00
9396	02/15/2024	1486	James M Deloach	694	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,075.00
Check Total:							\$1,075.00
9397	02/15/2024	1486	Employee Vendor	020224VJ	356.181.00332.19.0000	Travel	\$53.33
Check Total:							\$53.33
9398	02/15/2024	1486	Johnson-Lambe Co Corp	ABC005659-BK03	724.271.00660.02.4306	Pupil Activity	\$299.60
Check Total:							\$299.60
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$65.18
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$186.61
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$44.96
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$192.62
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$687.60
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$0.00
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$188.71
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$0.00
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$523.77
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559-01	514.115.00410.12.0000	Supplies	\$0.00
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$506.03

Hampton County School District

Disbursement Detail Listing

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$412.53
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$0.00
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$102.28
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$120.64
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$715.96
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$0.00
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$0.00
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$0.01
9399	02/15/2024	1486	Kehoe-Morgan, Inc	201559A	514.115.00410.12.0000	Supplies	\$0.00
Check Total:							\$3,746.90
9400	02/15/2024	1486	Kyle R Horton	020524KH	714.271.00660.04.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9401	02/15/2024	1486	LEAF	16008307	100.257.00325.15.0000	RENTAL	\$23,543.77
Check Total:							\$23,543.77
9402	02/15/2024	1486	LS3P ASSOCIATES LTD	0085010	100.253.00520.01.0000	Construction Services	\$41,845.94
9402	02/15/2024	1486	LS3P ASSOCIATES LTD	0085010	516.253.00520.01.0000	Construction Services	\$0.00
Check Total:							\$41,845.94
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	0026	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$39.51
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$48.94
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$64.54
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$62.79
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$37.14
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$45.86
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$64.71
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$102.94

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$69.30	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$74.25	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$92.22	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$70.38	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$118.66	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$52.93	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$73.34	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$69.74	
9403	02/15/2024	1486	Mansfield Oil Company of Gainesville, In	911529	100.254.00410.02.0000	Supplies	\$86.64	
							Check Total:	\$1,173.89
9404	02/15/2024	1486	Mark Rennix	020724BOOKINGFEE	724.271.00660.02.4304	Pupil Activity	\$200.00	
							Check Total:	\$200.00
9405	02/15/2024	1486	Marriott Hilton Head Resort and Spa	86075062	267.224.00332.15.2023	Travel	\$622.71	
							Check Total:	\$622.71
9406	02/15/2024	1486	Marriott Hilton Head Resort and Spa	8705847	267.224.00332.15.2023	Travel	\$0.00	
9406	02/15/2024	1486	Marriott Hilton Head Resort and Spa	8705847	267.224.00332.15.2023	Travel	\$622.71	
							Check Total:	\$622.71
9407	02/15/2024	1486	Marriott Hilton Head Resort and Spa	80982215	267.224.00332.15.2023	Travel	\$622.71	
9407	02/15/2024	1486	Marriott Hilton Head Resort and Spa	80982215	267.224.00332.15.2023	Travel	\$0.00	
							Check Total:	\$622.71
9408	02/15/2024	1486	Murdaugh and Sons Fencing	0130	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$300.00	
							Check Total:	\$300.00
9409	02/15/2024	1486	NCS Pearson Incorporated	21700985	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$725.35	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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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
9409	02/15/2024	1486	NCS Pearson Incorporated	22945216	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$70.30
9409	02/15/2024	1486	NCS Pearson Incorporated	23556475	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$24.08
9409	02/15/2024	1486	NCS Pearson Incorporated	23816667	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$93.41
Check Total:							\$913.14
9410	02/15/2024	1486	Piggly Wiggly	01-1526876	718.271.00660.10.1560	Pupil Activity	\$20.85
9410	02/15/2024	1486	Piggly Wiggly	01-1527629	717.271.00660.08.1560	Pupil Activity	\$263.39
9410	02/15/2024	1486	Piggly Wiggly	01-1531290	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$117.59
9410	02/15/2024	1486	Piggly Wiggly	02-1121665	329.115.00410.12.0000	Supplies	\$261.97
9410	02/15/2024	1486	Piggly Wiggly	03-1120150	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$7.07
9410	02/15/2024	1486	Piggly Wiggly	03-1120890	329.115.00410.12.0000	Supplies	\$212.30
Check Total:							\$883.17
9411	02/15/2024	1486	Pitney Bowes	1024708467	100.254.00325.01.0000	Rentals	\$134.98
Check Total:							\$134.98
9412	02/15/2024	1486	Pocket Nurse	1367293-1	329.115.00410.12.0000	Supplies	\$1,563.10
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$47.37
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$125.20
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$119.13
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$39.23
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$29.03
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$80.59
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$64.54
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$31.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$50.14
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$13.72
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$45.51
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$111.10
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$111.10
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$111.10
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$52.60
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$61.37
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$1.28
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$10.29
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$10.29
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$28.97
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$4.32
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$12.82
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$25.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9412	02/15/2024	1486	Pocket Nurse	1368025-1	328.115.00410.12.0000	VOCATIONAL SUPPLIES AND MATERIALS	\$120.50
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$119.33
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$7.23
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$6.53
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$8.26
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$97.10
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$42.11
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$23.39
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$56.12
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$40.94
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$44.45
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$0.00
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$54.98
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$30.40
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$12.23
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$258.23
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$51.47
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$198.88
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$32.80
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$121.04
9412	02/15/2024	1486	Pocket Nurse	1368025-1	329.115.00410.12.0000	Supplies	\$17.75
Check Total:							\$4,094.00
9413	02/15/2024	1486	Priscilla Nugent	020824PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$3,080.00
Check Total:							\$3,080.00
9414	02/15/2024	1486	Purchase Power	0201244456	100.254.00325.08.0000	Rentals	\$43.03
9414	02/15/2024	1486	Purchase Power	0209242313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$197.00
Check Total:							\$240.03
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$8.29
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36861028	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.01
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$17.79
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$0.00
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$1.96
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$11.80
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$20.36
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$31.82
9416	02/15/2024	1486	Quill Corp	36864180	845.114.00410.02.0000	Supplies	\$6.49
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$0.24
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$0.75
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$1.17
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$0.07
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$0.43
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$0.66

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$0.30
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$22.44
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$9.80
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$19.61
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$8.97
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$6.56
9416	02/15/2024	1486	Quill Corp	36888008	845.114.00410.02.0000	Supplies	\$55.71
Check Total:							\$225.23
9417	02/15/2024	1486	Employee Vendor	020224VR	356.181.00332.19.0000	Travel	\$51.59
Check Total:							\$51.59
9418	02/15/2024	1486	Employee Vendor	013124AR	100.233.00332.10.0000	Travel	\$84.29
Check Total:							\$84.29
9419	02/15/2024	1486	Robinson, Latoya E	012524LR	356.181.00332.19.0000	Travel	\$69.01
9419	02/15/2024	1486	Robinson, Latoya E	020224LR	356.181.00332.19.0000	Travel	\$41.00
Check Total:							\$110.01
9420	02/15/2024	1486	Roofing Professionals Inc	22907	218.253.00520.07.0000	Construction Services	\$226,543.40
Check Total:							\$226,543.40
9421	02/15/2024	1486	Samantha L. Johnson	020924SJ	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,275.00
Check Total:							\$2,275.00
9422	02/15/2024	1486	Employee Vendor	020224JS	356.223.00332.19.0000	Travel	\$41.14
9422	02/15/2024	1486	Employee Vendor	020724JS	356.223.00332.19.0000	Travel	\$132.12
Check Total:							\$173.26
9423	02/15/2024	1486	SCACA	021224KC	724.271.00660.02.4303	Pupil Activity	\$100.00
Check Total:							\$100.00
9424	02/15/2024	1486	Shalonda Walker	020924SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
9425	02/15/2024	1486	Employee Vendor	013124DS	100.254.00332.05.0000	Travel	\$89.11
Check Total:							\$89.11
9426	02/15/2024	1486	Soliant Health, LLC	20877282	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$3,120.00
9427	02/15/2024	1486	Sports Endeavors, LLC	9404218301	724.271.00660.02.4304	Pupil Activity	\$125.86
Check Total:							\$125.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9428	02/15/2024	1486	STARR TROY	020524ST	714.271.00660.04.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9429	02/15/2024	1486	State Industrial Products Corporation	903228740	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$332.14
Check Total:							\$332.14
9430	02/15/2024	1486	Terrance R. Thomas	000052	704.271.00660.06.1600	Pupil Activity	\$182.00
9430	02/15/2024	1486	Terrance R. Thomas	000052	704.271.00660.06.1600	Pupil Activity	\$0.00
Check Total:							\$182.00
9431	02/15/2024	1486	Employee Vendor	020324ST	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$234.50
9431	02/15/2024	1486	Employee Vendor	020324ST	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$124.25
Check Total:							\$358.75
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.02.0000	Technology/Software Supplies	\$3,185.63
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.02.0000	Technology/Software Supplies	\$2,293.65
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.02.0000	Technology/Software Supplies	\$6,371.26
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.03.0000	Technology/Software Supplies	\$6,371.26
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.03.0000	Technology/Software Supplies	\$1,529.10
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.04.0000	Technology/Software Supplies	\$1,529.10
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.04.0000	Technology/Software Supplies	\$6,371.26
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.05.0000	Technology/Software Supplies	\$3,185.63
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.05.0000	Technology/Software Supplies	\$764.55

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
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.06.0000	Technology/Software Supplies	\$764.55
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.06.0000	Technology/Software Supplies	\$3,185.63
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.07.0000	Technology/Software Supplies	\$3,185.63
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.07.0000	Technology/Software Supplies	\$764.55
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.08.0000	Technology/Software Supplies	\$1,529.10
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.08.0000	Technology/Software Supplies	\$6,371.26
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.09.0000	Technology/Software Supplies	\$3,185.63
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.09.0000	Technology/Software Supplies	\$764.55
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.10.0000	Technology/Software Supplies	\$764.55
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.10.0000	Technology/Software Supplies	\$3,185.63
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$2,293.65
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	(\$10,348.23)
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$2,536.37
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$6,371.26
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$3,185.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$0.00
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$0.00
9432	02/15/2024	1486	Touchpoint Industries, LLC	163950	516.266.00445.15.0000	Technology/Software Supplies	\$4,867.88
Check Total:							\$64,209.08
9433	02/15/2024	1486	TYLER TECHNOLOGIES, INC	025-454049	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$300.00
Check Total:							\$300.00
9434	02/15/2024	1486	Unifirst Corporation	1990068393	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.33
9434	02/15/2024	1486	Unifirst Corporation	1990069918	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.33
9434	02/15/2024	1486	Unifirst Corporation	1990071267	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.33
9434	02/15/2024	1486	Unifirst Corporation	1990073927	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.33
9434	02/15/2024	1486	Unifirst Corporation	1990075221	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.33
9434	02/15/2024	1486	Unifirst Corporation	1990077516	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51
9434	02/15/2024	1486	Unifirst Corporation	1990077519	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.77
9434	02/15/2024	1486	Unifirst Corporation	1990078829	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.77
9434	02/15/2024	1486	Unifirst Corporation	1990080323	100.254.00399.15.0000	Miscellaneous Purchased Services	\$68.98
9434	02/15/2024	1486	Unifirst Corporation	1990081657	100.254.00399.15.0000	Miscellaneous Purchased Services	\$68.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9434	02/15/2024	1486	Unifirst Corporation	1990108845	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.81	
9434	02/15/2024	1486	Unifirst Corporation	1990119075	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.81	
9434	02/15/2024	1486	Unifirst Corporation	1990120497	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.90	
9434	02/15/2024	1486	Unifirst Corporation	1990121501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.81	
9434	02/15/2024	1486	Unifirst Corporation	1990121666	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25	
9434	02/15/2024	1486	Unifirst Corporation	1990128793	100.254.00399.15.0000	Miscellaneous Purchased Services	\$192.07	
9434	02/15/2024	1486	Unifirst Corporation	1990129196	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44	
9434	02/15/2024	1486	Unifirst Corporation	1990129200	100.254.00399.15.0000	Miscellaneous Purchased Services	\$75.81	
9434	02/15/2024	1486	Unifirst Corporation	1990130028	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.55	
9434	02/15/2024	1486	Unifirst Corporation	1990130030	100.254.00399.15.0000	Miscellaneous Purchased Services	\$106.14	
9434	02/15/2024	1486	Unifirst Corporation	199017601	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48	
							Check Total:	\$1,403.73
9435	02/15/2024	1486	Verizon Wireless	9954904081	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.99	
							Check Total:	\$969.99
9436	02/15/2024	1486	Employee Vendor	013124KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$97.15	
							Check Total:	\$97.15
9437	02/15/2024	1486	Employee Vendor	013124JW	815.214.00332.15.0000	Travel	\$16.50	
							Check Total:	\$16.50
9439	02/15/2024	1486	Woodland High School	020924TRACK&FIELD	724.271.00660.02.4310	Pupil Activity	\$125.00	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$125.00
9440	02/15/2024	1486	Xerox Corporation	020598912	100.257.00325.15.0000	RENTAL	\$22.96
9440	02/15/2024	1486	Xerox Corporation	020598917	100.257.00325.15.0000	RENTAL	\$67.11
9440	02/15/2024	1486	Xerox Corporation	020598919	100.257.00325.15.0000	RENTAL	\$27.31
9440	02/15/2024	1486	Xerox Corporation	020598920	100.257.00325.15.0000	RENTAL	\$33.35
9440	02/15/2024	1486	Xerox Corporation	020598921	100.257.00325.15.0000	RENTAL	\$171.09
9440	02/15/2024	1486	Xerox Corporation	020598922	100.257.00325.15.0000	RENTAL	\$193.79
Check Total:							\$515.61
9441	02/15/2024	1487	Employee Vendor	011224RB	267.224.00332.15.2023	Travel	\$44.00
Check Total:							\$44.00
9442	02/15/2024	1487	Unifirst Corporation	1990130025	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33
9442	02/15/2024	1487	Unifirst Corporation	1990130129	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
Check Total:							\$73.58
9443	02/15/2024	1487	Employee Vendor	020324TW	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$215.74
9443	02/15/2024	1487	Employee Vendor	020324TW	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$124.25
Check Total:							\$339.99
9444	02/15/2024	1488	Gray Media Groups, Inc	3247008-1	882.264.00350.15.0000	Advertising	\$200.00
Check Total:							\$200.00
9445	02/20/2024	1490	Terrance R. Thomas	000865	704.271.00660.06.1600	Pupil Activity	\$60.00
9445	02/20/2024	1490	Terrance R. Thomas	000865	704.271.00660.06.1600	Pupil Activity	\$122.00
Check Total:							\$182.00
9446	02/22/2024	1493	Advance Auto Parts	9847403955920	724.271.00660.02.1040	Pupil Activity	\$85.32
9446	02/22/2024	1493	Advance Auto Parts	9847404556077	724.271.00660.02.1040	Pupil Activity	\$66.67
Check Total:							\$151.99
9447	02/22/2024	1493	Alexander C Butler	021324AB	724.271.00660.02.4303	Pupil Activity	\$75.00
9447	02/22/2024	1493	Alexander C Butler	021624AB	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$150.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1GQF-J71R-NJNY	100.213.00410.02.0000	Wade Hampton High School	\$114.49
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1GQF-J71R-NJNY	100.213.00410.03.0000	Supplies	\$114.49
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J36-C1P9-N7HY	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$153.71
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J36-C1P9-N7HY	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$402.51
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NT44	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$2,098.52
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1LJY-YVRN-MNF6	724.271.00660.02.4300	Pupil Activity	\$791.75
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1QCL-1QGN-Q7GT	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,871.40
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1QG3-CL66-PDPT	203.127.00410.15.0000	LD SUPPLIES	\$36.32
9448	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1QG3-CL66-PDPT	203.127.00410.15.0000	LD SUPPLIES	\$50.97
Check Total:							\$5,634.16
9449	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-MMCT	100.113.00410.05.0000	Supplies	\$134.01
9449	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1VYG-9FMT-MMCT	100.113.00410.05.0000	Supplies	\$44.21
Check Total:							\$178.22
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$10.65
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$53.39
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$14.96
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$47.87
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$40.65
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$12.83
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$12.83
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$8.51
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$49.21
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$32.09
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$11.32
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$8.55
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$42.79
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$123.04
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$18.18
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$10.58
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$11.72
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$16.42

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
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$22.28
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$13.90
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$14.97
9450	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	13HG-7H4D-LD16	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$25.69
Check Total:							\$602.43
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JMC-HPRV-M14V	329.115.00410.12.0000	Supplies	\$76.29
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$17.11
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$319.93
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$48.12
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$25.67
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$48.02
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$42.69
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$40.28
9451	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1JPG-MG1D-NDGN	329.115.00410.12.0000	Supplies	\$89.97
Check Total:							\$708.08
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$37.65
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$23.53
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$374.49

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$17.11
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$46.16
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$17.29
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$25.47
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$22.36
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$49.22
9452	02/22/2024	1493	AMAZON CAPITAL SERVICES, INC.	1J6D-PWHM-NDLN	356.181.00410.19.0000	Supplies	\$57.67
Check Total:							\$670.95
9453	02/22/2024	1493	Ashley Riverview Holdings, LLC	49311188	724.271.00660.02.4300	Pupil Activity	\$136.66
Check Total:							\$136.66
9454	02/22/2024	1493	Assoc. for Supervision & Curriculum Deve	000002653313-2024	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$52.92
Check Total:							\$52.92
9455	02/22/2024	1493	BACKGROUND INVESTIGATION BUREAU, LLC	INV-40501	100.264.00399.15.0000	BACKGROUND CHECK	\$219.50
9455	02/22/2024	1493	BACKGROUND INVESTIGATION BUREAU, LLC	INV-42236	100.264.00399.15.0000	BACKGROUND CHECK	\$263.40
Check Total:							\$482.90
9457	02/22/2024	1493	Bug Busters Inc	238540	100.254.00323.06.0000	Repair and Maintenance	\$120.00
9457	02/22/2024	1493	Bug Busters Inc	238540	100.254.00323.06.0000	Repair and Maintenance	\$25.00
9457	02/22/2024	1493	Bug Busters Inc	239202	100.254.00323.06.0000	Repair and Maintenance	\$120.00
9457	02/22/2024	1493	Bug Busters Inc	239202	100.254.00323.06.0000	Repair and Maintenance	\$25.00
Check Total:							\$290.00
9458	02/22/2024	1493	Bug Busters Inc	239223	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
9459	02/22/2024	1493	Employee Vendor	013024MC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$80.96
Check Total:							\$80.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9460	02/22/2024	1493	CC&I Service, LLC	9767	516.253.00520.01.0000	Construction Services	\$362.00
Check Total:							\$362.00
9461	02/22/2024	1493	Coconuts of Hampton, LLC	FZZCQAPR1CCNY	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$135.47
Check Total:							\$135.47
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$4.14
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$18.07
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$0.46
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$9.82
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$98.27
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$60.11
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$4.34
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$19.64
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$92.22
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$111.30
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$117.86
9462	02/22/2024	1493	Crown Awards	13411524	828.233.00410.07.0000	Supplies	\$21.85
Check Total:							\$558.08
9463	02/22/2024	1493	David Deloach, Jr	020724DD	724.271.00660.02.4303	Pupil Activity	\$100.00
9463	02/22/2024	1493	David Deloach, Jr	021324DD	724.271.00660.02.4303	Pupil Activity	\$75.00
9463	02/22/2024	1493	David Deloach, Jr	021424DD	724.271.00660.02.4303	Pupil Activity	\$75.00
9463	02/22/2024	1493	David Deloach, Jr	021624DD	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$325.00
9464	02/22/2024	1493	Employee Vendor	021624DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,185.62
Check Total:							\$1,185.62
9465	02/22/2024	1493	Dentresa Taylor	021624DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,659.80
Check Total:							\$2,659.80
9466	02/22/2024	1493	Dominion Energy	0209240123	100.254.00470.02.0000	Energy	\$72.36
9466	02/22/2024	1493	Dominion Energy	0209245519	100.254.00470.02.0000	Energy	\$1,930.98
9466	02/22/2024	1493	Dominion Energy	0209249298	100.254.00470.02.0000	Energy	\$29.81
9466	02/22/2024	1493	Dominion Energy	0209249301	100.254.00470.02.0000	Energy	\$274.43

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9466	02/22/2024	1493	Dominion Energy	0209249368	100.254.00470.02.0000	Energy	\$91.89
9466	02/22/2024	1493	Dominion Energy	0209249372	100.254.00470.02.0000	Energy	\$290.52
9466	02/22/2024	1493	Dominion Energy	0209249387	100.254.00470.02.0000	Energy	\$57.93
9466	02/22/2024	1493	Dominion Energy	0209249391	100.254.00470.02.0000	Energy	\$209.99
9466	02/22/2024	1493	Dominion Energy	0209249419	100.254.00470.02.0000	Energy	\$5,919.90
9466	02/22/2024	1493	Dominion Energy	0209249423	100.254.00470.02.0000	Energy	\$26.96
9466	02/22/2024	1493	Dominion Energy	0209249461	100.254.00470.02.0000	Energy	\$31.19
9466	02/22/2024	1493	Dominion Energy	0209249531	100.254.00470.02.0000	Energy	\$57.42
9466	02/22/2024	1493	Dominion Energy	0209249546	100.254.00470.02.0000	Energy	\$3,353.75
Check Total:							\$12,347.13
9467	02/22/2024	1493	Dominion Energy	0209247111	100.254.00470.03.0000	Energy	\$46.58
9467	02/22/2024	1493	Dominion Energy	0209247412	100.254.00470.03.0000	Energy	\$1,493.61
9467	02/22/2024	1493	Dominion Energy	0209247520	100.254.00470.03.0000	Energy	\$173.94
Check Total:							\$1,714.13
9468	02/22/2024	1493	Dominion Energy	0209249438	100.254.00470.12.0000	OPERATION & MAINT	\$4,027.09
Check Total:							\$4,027.09
9469	02/22/2024	1493	Emrie Trent	0224ET	218.112.00311.15.0000	Instructional Services	\$0.00
9469	02/22/2024	1493	Emrie Trent	0224ET	218.113.00311.15.0000	Instructional Services	\$2,800.00
Check Total:							\$2,800.00
9470	02/22/2024	1493	Ervin Ford	021624EF	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9471	02/22/2024	1493	Employee Vendor	011724JH	882.264.00332.15.0000	TRAVEL	\$57.25
Check Total:							\$57.25
9473	02/22/2024	1493	J & R ICE CREAM	0012402503	704.271.00660.06.7513	Pupil Activity	\$179.46
9473	02/22/2024	1493	J & R ICE CREAM	0012404005	704.271.00660.06.7513	Pupil Activity	\$523.56
Check Total:							\$703.02
9474	02/22/2024	1493	J & R ICE CREAM	0012404004	709.271.00660.09.7513	Pupil Activity	\$431.04
Check Total:							\$431.04
9475	02/22/2024	1493	Johnson-Lambe Co Corp	ABC005675BK03	724.271.00660.02.4306	Pupil Activity	\$347.54
Check Total:							\$347.54
9476	02/22/2024	1493	Jones School Supply Company, Nc 2049319		100.212.00410.09.0000	GUIDANCE SUPPLIES	\$85.25
9476	02/22/2024	1493	Jones School Supply Company, Nc 2049319		100.212.00410.09.0000	GUIDANCE SUPPLIES	\$85.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

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:	\$170.50
9477	02/22/2024	1493	Kyle R Horton	020724KH	724.271.00660.02.4303	Pupil Activity	\$100.00	
9477	02/22/2024	1493	Kyle R Horton	021424KH	724.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$175.00
9478	02/22/2024	1493	Lake Marion High School	021324-Basketball	724.271.00660.02.4303	Pupil Activity	\$334.50	
							Check Total:	\$334.50
9479	02/22/2024	1493	Lowcountry Regional Water System 0131241321		100.254.00321.06.0000	Public Utility Services	\$1,019.34	
							Check Total:	\$1,019.34
9480	02/22/2024	1493	Lowcountry Regional Water System 0131245360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$100.92	
							Check Total:	\$100.92
9481	02/22/2024	1493	Maintenance Construction Tech Alliance	MCTA-KB	329.224.00332.12.0000	Career And Technology Office	\$585.00	
							Check Total:	\$585.00
9482	02/22/2024	1493	Margerita Nida Badger	020724MB	724.271.00660.02.4303	Pupil Activity	\$100.00	
9482	02/22/2024	1493	Margerita Nida Badger	021324MB	724.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$175.00
9483	02/22/2024	1493	McCall's Supply	3487191	100.254.00410.05.0000	Supplies	\$378.57	
9483	02/22/2024	1493	McCall's Supply	3487191	100.254.00410.05.0000	Supplies	\$210.96	
9483	02/22/2024	1493	McCall's Supply	3487191	100.254.00410.05.0000	Supplies	\$729.13	
9483	02/22/2024	1493	McCall's Supply	3487191	100.254.00410.05.0000	Supplies	\$501.50	
9483	02/22/2024	1493	McCall's Supply	3487191	100.254.00410.05.0000	Supplies	\$41.09	
9483	02/22/2024	1493	McCall's Supply	3487191	100.254.00410.05.0000	Supplies	\$39.75	
9483	02/22/2024	1493	McCall's Supply	3487191+	100.254.00410.05.0000	Supplies	\$0.00	
9483	02/22/2024	1493	McCall's Supply	3487191+	100.254.00410.05.0000	Supplies	\$95.53	
9483	02/22/2024	1493	McCall's Supply	3487191+	100.254.00410.05.0000	Supplies	\$0.00	
9483	02/22/2024	1493	McCall's Supply	3487191+	100.254.00410.05.0000	Supplies	\$0.00	
9483	02/22/2024	1493	McCall's Supply	3487191+	100.254.00410.05.0000	Supplies	\$0.00	
9483	02/22/2024	1493	McCall's Supply	3487196	100.254.00410.05.0000	Supplies	\$210.69	
9483	02/22/2024	1493	McCall's Supply	3487196	100.254.00410.05.0000	Supplies	\$40.94	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9483	02/22/2024	1493	McCall's Supply	3487196	100.254.00410.05.0000	Supplies	\$377.18
9483	02/22/2024	1493	McCall's Supply	3487196	100.254.00410.05.0000	Supplies	\$499.57
9483	02/22/2024	1493	McCall's Supply	3487196	100.254.00410.05.0000	Supplies	\$726.32
9483	02/22/2024	1493	McCall's Supply	3487196	100.254.00410.05.0000	Supplies	\$39.61
Check Total:							\$3,890.84
9484	02/22/2024	1493	McCall's Supply	3487205	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$721.57
9484	02/22/2024	1493	McCall's Supply	3487205	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$496.30
9484	02/22/2024	1493	McCall's Supply	3487205	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$376.12
9484	02/22/2024	1493	McCall's Supply	3487205	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$220.10
9484	02/22/2024	1493	McCall's Supply	3487205	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$40.76
9484	02/22/2024	1493	McCall's Supply	3487205	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$39.46
Check Total:							\$1,894.31
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$180.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	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: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	103978	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$6,000.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$2,400.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$72.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	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: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9485	02/22/2024	1493	Newkirk Environmental, Inc	104089	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$2.63
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$87.50
9485	02/22/2024	1493	Newkirk Environmental, Inc	104161	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	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: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$472.50
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$14.18
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9485	02/22/2024	1493	Newkirk Environmental, Inc	104718	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
Check Total:							\$9,228.81
9486	02/22/2024	1493	Ogletree Deakins	91135896	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$157.50
9486	02/22/2024	1493	Ogletree Deakins	91135897	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$115.00
Check Total:							\$272.50
9487	02/22/2024	1493	Palmetto Telephone Communications, LLC	0215245848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,376.89
9487	02/22/2024	1493	Palmetto Telephone Communications, LLC	0215246415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,175.00
Check Total:							\$10,551.89
9488	02/22/2024	1493	Piggly Wiggly	01-1532244	356.181.00410.19.0000	Supplies	\$62.34
Check Total:							\$62.34
9489	02/22/2024	1493	Pitney Bowes	3318751616	100.254.00325.07.0000	Rentals	\$550.98
Check Total:							\$550.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9490	02/22/2024	1493	Presentation Solutions, Inc	0093070-IN	201.113.00410.05.2023	Supplies	\$93.66
9490	02/22/2024	1493	Presentation Solutions, Inc	0093070-IN	201.113.00410.05.2023	Supplies	\$187.37
9490	02/22/2024	1493	Presentation Solutions, Inc	0093070-IN	201.113.00410.05.2023	Supplies	\$140.50
Check Total:							\$421.53
9491	02/22/2024	1493	ProSource, LLC	S2813559.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$260.13
Check Total:							\$260.13
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$17.85
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$24.02
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$20.26
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$23.19
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.111.00410.06.0000	Supplies	\$267.95
9492	02/22/2024	1493	Quill Corp	36871133	100.112.00410.06.0000	Supplies	\$287.64
9492	02/22/2024	1493	Quill Corp	36871133	100.112.00410.06.0000	Supplies	\$19.84
9492	02/22/2024	1493	Quill Corp	36871133	100.112.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.113.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.113.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.113.00410.06.0000	Supplies	\$307.33
9492	02/22/2024	1493	Quill Corp	36871133	100.233.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36871133	100.233.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$19.70
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$21.34
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$17.73
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.111.00410.06.0000	Supplies	\$7.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9492	02/22/2024	1493	Quill Corp	36881359	100.112.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.112.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.112.00410.06.0000	Supplies	\$33.82
9492	02/22/2024	1493	Quill Corp	36881359	100.113.00410.06.0000	Supplies	\$29.56
9492	02/22/2024	1493	Quill Corp	36881359	100.113.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.113.00410.06.0000	Supplies	\$10.50
9492	02/22/2024	1493	Quill Corp	36881359	100.113.00410.06.0000	Supplies	\$0.00
9492	02/22/2024	1493	Quill Corp	36881359	100.233.00410.06.0000	Supplies	\$22.99
9492	02/22/2024	1493	Quill Corp	36881359	100.233.00410.06.0000	Supplies	\$16.42
Check Total:							\$1,147.40
9493	02/22/2024	1493	Samantha L. Johnson	021624SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
9494	02/22/2024	1493	SC Telecommunications Group	2843943	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$330.00
Check Total:							\$330.00
9495	02/22/2024	1493	SCAGPO	63411061-JSMART-2024	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$60.00
Check Total:							\$60.00
9496	02/22/2024	1493	Shalonda Walker	021624SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,307.50
Check Total:							\$2,307.50
9497	02/22/2024	1493	Soliant Health, LLC	20840973	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,953.60
9497	02/22/2024	1493	Soliant Health, LLC	20883554	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,955.20
Check Total:							\$4,908.80
9498	02/22/2024	1493	Terracon Consultants, Inc	TK46714	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$3,500.00
Check Total:							\$3,500.00
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$817.06
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$1,272.87
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$138.07
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$146.46
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$9.07
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$61.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$147.66
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$296.60
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$5.44
9499	02/22/2024	1493	The Home Depot Pro	777809534	100.254.00490.06.0000	Custodian Supplies	\$6.89
Check Total:							\$2,902.01
9500	02/22/2024	1493	TIMBERLAND HIGH SCHOOL	021424-Basketball	724.271.00660.02.4303	Pupil Activity	\$13.90
Check Total:							\$13.90
9501	02/22/2024	1493	TNT School Supplies, Inc	58789	100.111.00410.06.0000	Supplies	\$0.00
9501	02/22/2024	1493	TNT School Supplies, Inc	58789	100.112.00410.06.0000	Supplies	\$48.03
9501	02/22/2024	1493	TNT School Supplies, Inc	58789	100.112.00410.06.0000	Supplies	\$48.03
9501	02/22/2024	1493	TNT School Supplies, Inc	58789	100.112.00410.06.0000	Supplies	\$96.06
9501	02/22/2024	1493	TNT School Supplies, Inc	58789	100.113.00410.06.0000	Supplies	\$48.03
Check Total:							\$240.15
9502	02/22/2024	1493	Unifirst Corporation	1990127620	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9502	02/22/2024	1493	Unifirst Corporation	1990131200	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.29
Check Total:							\$82.37
9503	02/22/2024	1493	Walene White Penn	021924WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$245.28
Check Total:							\$245.28
9504	02/22/2024	1493	William Arthur Tison Jr	020724WT	724.271.00660.02.4303	Pupil Activity	\$100.00
9504	02/22/2024	1493	William Arthur Tison Jr	021324WT	724.271.00660.02.4303	Pupil Activity	\$75.00
9504	02/22/2024	1493	William Arthur Tison Jr	021424WT	724.271.00660.02.4303	Pupil Activity	\$75.00
9504	02/22/2024	1493	William Arthur Tison Jr	021624WT	724.271.00660.02.4303	Pupil Activity	\$75.00
9504	02/22/2024	1493	William Arthur Tison Jr	021724WT	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$400.00
9505	02/22/2024	1493	Employee Vendor	011724CW	882.264.00332.15.0000	TRAVEL	\$57.25
Check Total:							\$57.25
9506	02/22/2024	1493	WM CORPORATE SERVICES, INC	4075052-2102-5	100.254.00325.01.0000	Rentals	\$1,329.42
Check Total:							\$1,329.42
9507	02/22/2024	1493	Xerox Corporation	020720541	100.257.00325.15.0000	RENTAL	\$333.76

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$333.76
9508	02/22/2024	1494	Bug Busters Inc	238441+	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
9509	02/29/2024	1497	Jostens	12446+	724.271.00660.02.5000	Pupil Activity	\$7,035.36	
							Check Total:	\$7,035.36
9510	02/29/2024	1507	Bug Busters Inc	239186	600.256.00323.07.0000	Repair and Maintenance	\$60.00	
9510	02/29/2024	1507	Bug Busters Inc	239201	600.256.00323.06.0000	Repair and Maintenance	\$60.00	
9510	02/29/2024	1507	Bug Busters Inc	239213	600.256.00323.10.0000	Repair and Maintenance	\$65.00	
9510	02/29/2024	1507	Bug Busters Inc	239222	600.256.00323.09.0000	REPAIRS & MAINTENANCE	\$70.00	
9510	02/29/2024	1507	Bug Busters Inc	239252	600.256.00323.03.0000	Repair and Maintenance	\$60.00	
9510	02/29/2024	1507	Bug Busters Inc	239370	600.256.00323.02.0000	Repair and Maintenance	\$65.00	
9510	02/29/2024	1507	Bug Busters Inc	239379	600.256.00323.02.0000	Repair and Maintenance	\$75.00	
9510	02/29/2024	1507	Bug Busters Inc	239451	600.256.00323.05.0000	Repair and Maintenance	\$70.00	
							Check Total:	\$525.00
9511	02/29/2024	1507	Carolina Produce Company, Inc	179493	600.256.00460.04.0000	Food	\$179.73	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179564	600.256.00460.06.0000	Food	\$173.65	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179621	600.256.00460.09.0000	FOOD	\$149.40	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179627	600.256.00460.10.0000	Food	\$371.40	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179630	600.256.00460.08.0000	Food	\$317.56	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179633	600.256.00460.02.0000	Food	\$1,106.55	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179634	600.256.00460.05.0000	Food	\$643.58	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179636	600.256.00460.02.0000	Food	\$55.13	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179641	600.256.00460.05.0000	Food	\$212.85	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179666	600.256.00460.02.0000	Food	\$327.00	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179668	600.256.00460.03.0000	Food	\$254.50	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179853	600.256.00460.08.0000	Food	\$366.70	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179870	600.256.00460.06.0000	Food	\$134.65	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179878	600.256.00460.05.0000	Food	\$422.10	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179883	600.256.00460.09.0000	FOOD	\$276.30	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179908	600.256.00460.02.0000	Food	\$1,232.98	
9511	02/29/2024	1507	Carolina Produce Company, Inc	179914	600.256.00460.07.0000	Food	\$272.03	

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
9511	02/29/2024	1507	Carolina Produce Company, Inc	925884	600.256.00460.08.0000	Food	\$944.50
9511	02/29/2024	1507	Carolina Produce Company, Inc	925886	600.256.00460.07.0000	Food	\$600.60
9511	02/29/2024	1507	Carolina Produce Company, Inc	925888	600.256.00460.09.0000	FOOD	\$859.90
Check Total:							\$8,901.11
9512	02/29/2024	1507	Dairy Farmers of America, Inc	174.09	600.256.00460.03.0000	Food	\$174.09
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21616767	600.256.00460.02.0000	Food	\$145.05
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21621208	600.256.00460.10.0000	Food	\$115.53
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21621213	600.256.00460.09.0000	FOOD	\$231.59
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21621214	600.256.00460.02.0000	Food	\$130.17
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21624205	600.256.00460.10.0000	Food	\$144.81
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21624206	600.256.00460.06.0000	Food	\$57.50
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21624207	600.256.00460.08.0000	Food	\$232.12
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21624208	600.256.00460.09.0000	FOOD	\$130.44
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21625698	600.256.00460.07.0000	Food	\$188.73
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21629443	600.256.00460.10.0000	Food	\$260.87
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21629444	600.256.00460.06.0000	Food	\$115.53
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21629445	600.256.00460.08.0000	Food	\$232.12
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21629446	600.256.00460.04.0000	Food	\$87.05
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21629447	600.256.00460.09.0000	FOOD	\$231.59
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21632433	600.256.00460.10.0000	Food	\$86.78
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21632435	600.256.00460.08.0000	Food	\$232.12
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21632436	600.256.00460.03.0000	Food	\$145.08
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21632437	600.256.00460.09.0000	FOOD	\$159.45
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21632438	600.256.00460.02.0000	Food	\$260.34
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21633883	600.256.00460.07.0000	Food	\$203.37
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21639621	600.256.00460.08.0000	Food	\$232.12
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21639622	600.256.00460.04.0000	Food	\$87.05
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21639624	600.256.00460.09.0000	FOOD	\$260.34
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21640335	600.256.00460.02.0000	Food	\$202.31
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21640990	600.256.00460.07.0000	Food	\$203.37

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
9512	02/29/2024	1507	Dairy Farmers of America, Inc	21644513	600.256.00460.08.0000	Food	\$232.12
Check Total:							\$4,781.64
9513	02/29/2024	1507	Degler Waste Services Inc	94444	600.256.00323.08.0000	Repair and Maintenance	\$400.00
9513	02/29/2024	1507	Degler Waste Services Inc	94445	600.256.00323.04.0000	Repair and Maintenance	\$675.00
Check Total:							\$1,075.00
9514	02/29/2024	1507	Employee Vendor	February 2024	600.256.00332.15.0000	TRAVEL	\$282.74
Check Total:							\$282.74
9515	02/29/2024	1507	Employee Vendor	SCAEOP 2024	600.256.00332.15.0000	TRAVEL	\$111.25
Check Total:							\$111.25
9516	02/29/2024	1507	TOWN OF ESTILL	1421- february 2024	600.256.00321.08.0000	Public Utility Services	\$198.28
9516	02/29/2024	1507	TOWN OF ESTILL	216- February 2024	600.256.00321.08.0000	Public Utility Services	\$34.42
Check Total:							\$232.70
9517	02/29/2024	1507	U S Foods	1657971	600.256.00410.05.0000	Supplies	\$227.74
9517	02/29/2024	1507	U S Foods	1657971	600.256.00460.05.0000	Food	\$2,079.39
9517	02/29/2024	1507	U S Foods	1898455	600.256.00410.02.0000	Supplies	\$455.51
9517	02/29/2024	1507	U S Foods	1898455	600.256.00460.02.0000	Food	\$7,402.19
9517	02/29/2024	1507	U S Foods	2129735	600.256.00410.07.0000	Supplies	\$55.53
9517	02/29/2024	1507	U S Foods	2129735	600.256.00460.07.0000	Food	\$3,767.91
9517	02/29/2024	1507	U S Foods	2143603	600.256.00410.05.0000	Supplies	\$203.76
9517	02/29/2024	1507	U S Foods	2143603	600.256.00460.05.0000	Food	\$3,345.07
9517	02/29/2024	1507	U S Foods	2143604	600.256.00410.02.0000	Supplies	\$607.09
9517	02/29/2024	1507	U S Foods	2143604	600.256.00460.02.0000	Food	\$3,139.04
9517	02/29/2024	1507	U S Foods	2143605	600.256.00410.10.0000	Supplies	\$511.48
9517	02/29/2024	1507	U S Foods	2143605	600.256.00460.10.0000	Food	\$2,060.28
9517	02/29/2024	1507	U S Foods	2143606	600.256.00410.09.0000	SUPPLIES	\$186.48
9517	02/29/2024	1507	U S Foods	2143606	600.256.00460.09.0000	FOOD	\$1,242.59
9517	02/29/2024	1507	U S Foods	2143607	600.256.00410.03.0000	Supplies	\$886.17
9517	02/29/2024	1507	U S Foods	2143607	600.256.00460.03.0000	Food	\$4,387.22
9517	02/29/2024	1507	U S Foods	2148560	600.256.00410.06.0000	Supplies	\$758.52
9517	02/29/2024	1507	U S Foods	2148560	600.256.00460.06.0000	Food	\$1,383.50
9517	02/29/2024	1507	U S Foods	2148561	600.256.00410.04.0000	Supplies	\$46.62

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9517	02/29/2024	1507	U S Foods	2148561	600.256.00460.04.0000	Food	\$1,080.20	
9517	02/29/2024	1507	U S Foods	2148562	600.256.00410.08.0000	Supplies	\$39.55	
9517	02/29/2024	1507	U S Foods	2148562	600.256.00460.08.0000	Food	\$1,498.59	
9517	02/29/2024	1507	U S Foods	2376005	600.256.00410.07.0000	Supplies	\$422.15	
9517	02/29/2024	1507	U S Foods	2376005	600.256.00460.07.0000	Food	\$800.57	
9517	02/29/2024	1507	U S Foods	2392163	600.256.00410.10.0000	Supplies	\$161.82	
9517	02/29/2024	1507	U S Foods	2392163	600.256.00460.10.0000	Food	\$3,616.00	
9517	02/29/2024	1507	U S Foods	2392164	600.256.00410.02.0000	Supplies	\$366.18	
9517	02/29/2024	1507	U S Foods	2392164	600.256.00460.02.0000	Food	\$6,849.87	
9517	02/29/2024	1507	U S Foods	2392165	600.256.00410.05.0000	Supplies	\$163.03	
9517	02/29/2024	1507	U S Foods	2392165	600.256.00460.05.0000	Food	\$1,989.57	
9517	02/29/2024	1507	U S Foods	2392166	600.256.00410.09.0000	SUPPLIES	\$267.92	
9517	02/29/2024	1507	U S Foods	2392166	600.256.00460.09.0000	FOOD	\$1,610.45	
9517	02/29/2024	1507	U S Foods	2392167	600.256.00410.03.0000	Supplies	\$450.50	
9517	02/29/2024	1507	U S Foods	2392167	600.256.00460.03.0000	Food	\$1,243.49	
9517	02/29/2024	1507	U S Foods	2393776	600.256.00410.06.0000	Supplies	\$63.42	
9517	02/29/2024	1507	U S Foods	2393776	600.256.00460.06.0000	Food	\$995.66	
9517	02/29/2024	1507	U S Foods	2393777	600.256.00410.04.0000	Supplies	\$284.88	
9517	02/29/2024	1507	U S Foods	2393777	600.256.00460.04.0000	Food	\$1,258.35	
9517	02/29/2024	1507	U S Foods	2393778	600.256.00410.08.0000	Supplies	\$334.91	
9517	02/29/2024	1507	U S Foods	2393778	600.256.00460.08.0000	Food	\$1,518.60	
9517	02/29/2024	1507	U S Foods	2973841	600.256.00460.02.0000	Food	(\$32.98)	
9517	02/29/2024	1507	U S Foods	2974249	600.256.00460.04.0000	Food	(\$75.75)	
9517	02/29/2024	1507	U S Foods	2974278	600.256.00460.02.0000	Food	(\$57.00)	
							Check Total:	\$57,596.07
9518	02/29/2024	1508	Advance Auto Parts	9847405256199	724.271.00660.02.1040	Pupil Activity	\$330.14	
							Check Total:	\$330.14
9519	02/29/2024	1508	AMAZON CAPITAL SERVICES, INC.	13N3-447T-YY47	724.271.00660.02.9100	Pupil Activity	\$130.54	
9519	02/29/2024	1508	AMAZON CAPITAL SERVICES, INC.	1PGV-RWT1-3NRJ	329.115.00410.12.0000	Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9519	02/29/2024	1508	AMAZON CAPITAL SERVICES, INC.	1PGV-RWT1-3NRJ	329.115.00410.12.0000	Supplies	\$83.57	
9519	02/29/2024	1508	AMAZON CAPITAL SERVICES, INC.	1PGV-RWT1-3NRJ	329.115.00410.12.0000	Supplies	\$0.00	
9519	02/29/2024	1508	AMAZON CAPITAL SERVICES, INC.	1YCL-1Y3H-YQPK	514.115.00410.12.0000	Supplies	\$318.75	
							Check Total:	\$532.86
9520	02/29/2024	1508	American Heart Association -Southeast	022624	709.271.00660.09.7534	Pupil Activity	\$225.68	
							Check Total:	\$225.68
9521	02/29/2024	1508	Andrew Jackson High School	021924	724.271.00660.02.4303	Pupil Activity	\$1,465.70	
							Check Total:	\$1,465.70
9522	02/29/2024	1508	Ashley Ridge High School	030624	724.271.00660.02.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
9524	02/29/2024	1508	Brown's Office Centre	74064	100.254.00410.04.0000	Supplies	\$120.00	
							Check Total:	\$120.00
9525	02/29/2024	1508	Employee Vendor	021724BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$17.00	
							Check Total:	\$17.00
9526	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300459/1	100.254.00410.10.0000	Supplies	\$17.10	
							Check Total:	\$17.10
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$1,308.52	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$5.53	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$4.83	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$24.43	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$6.23	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$5.53	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$5.53	
9527	02/29/2024	1508	BRUNSON BUILDING SUPPLY, LLC	300252/1	514.115.00410.12.0000	Supplies	\$33.60	
							Check Total:	\$1,394.20

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9528	02/29/2024	1508	Bug Busters Inc	239371	100.254.00323.02.0000	Repair and Maintenance	\$825.00
9528	02/29/2024	1508	Bug Busters Inc	239372	100.254.00323.02.0000	Repair and Maintenance	\$40.00
Check Total:							\$865.00
9529	02/29/2024	1508	Bug Busters Inc	239253	100.254.00323.03.0000	Repair and Maintenance	\$225.00
9529	02/29/2024	1508	Bug Busters Inc	239254	100.254.00323.03.0000	Repair and Maintenance	\$75.00
9529	02/29/2024	1508	Bug Busters Inc	239255	100.254.00323.03.0000	Repair and Maintenance	\$699.13
Check Total:							\$999.13
9530	02/29/2024	1508	Bug Busters Inc	239452	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
9531	02/29/2024	1508	CJC TECHNOLOGY, INC.	I-4737	218.114.00445.15.0000	Technology/Software Supplies	\$2,300.40
9531	02/29/2024	1508	CJC TECHNOLOGY, INC.	I-4737	218.114.00445.15.0000	Technology/Software Supplies	\$237.60
9531	02/29/2024	1508	CJC TECHNOLOGY, INC.	I-4738	218.112.00445.15.0000	Technology/Software Supplies	\$11,502.00
9531	02/29/2024	1508	CJC TECHNOLOGY, INC.	I-4738	218.112.00445.15.0000	Technology/Software Supplies	\$1,188.00
9531	02/29/2024	1508	CJC TECHNOLOGY, INC.	I-4739	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
Check Total:							\$20,103.00
9532	02/29/2024	1508	Coconuts of Hampton, LLC	BFTZM2EV23VVJ	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$106.28
Check Total:							\$106.28
9533	02/29/2024	1508	Comcast	0215248268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$3.06
Check Total:							\$3.06
9534	02/29/2024	1508	David Deloach, Jr	020624DD	714.271.00660.04.4303	Pupil Activity	\$75.00
9534	02/29/2024	1508	David Deloach, Jr	021924DD	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
9535	02/29/2024	1508	David Maine Deloach	02192DMD	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9536	02/29/2024	1508	Employee Vendor	021824DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$102.75
9536	02/29/2024	1508	Employee Vendor	021824DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$73.44
Check Total:							\$176.19

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9537	02/29/2024	1508	Employee Vendor	022324DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,001.66
Check Total:							\$1,001.66
9538	02/29/2024	1508	Dentresa Taylor	022024DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$628.55
Check Total:							\$628.55
9539	02/29/2024	1508	Desiree S Sumpter	020624DS	708.271.00660.03.4303	Basketball Expenditures	\$75.00
Check Total:							\$75.00
9540	02/29/2024	1508	Employee Vendor	021824TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$102.75
9540	02/29/2024	1508	Employee Vendor	021824TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$80.25
9540	02/29/2024	1508	Employee Vendor	021824TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$88.71
Check Total:							\$271.71
9541	02/29/2024	1508	Dominion Energy	0216249175	100.254.00470.06.0000	Energy	\$28.57
9541	02/29/2024	1508	Dominion Energy	0216249180	100.254.00470.06.0000	Energy	\$3,729.42
9541	02/29/2024	1508	Dominion Energy	0216249194	100.254.00470.06.0000	Energy	\$110.51
9541	02/29/2024	1508	Dominion Energy	0616249156	100.254.00470.06.0000	Energy	\$1,438.04
Check Total:							\$5,306.54
9542	02/29/2024	1508	Dominion Energy	0216249226	100.254.00470.10.0000	Energy	\$2,485.74
9542	02/29/2024	1508	Dominion Energy	0216249231	100.254.00470.10.0000	Energy	\$788.17
9542	02/29/2024	1508	Dominion Energy	0216249245	100.254.00470.10.0000	Energy	\$385.16
9542	02/29/2024	1508	Dominion Energy	0216249250	100.254.00470.10.0000	Energy	\$247.66
Check Total:							\$3,906.73
9543	02/29/2024	1508	Dominion Energy	0216249264	100.254.00470.15.0000	OPERATION & MAINT	\$264.32
Check Total:							\$264.32
9544	02/29/2024	1508	FLAGHOUSE, INC	208132601619+	844.113.00410.07.0000	Supplies	\$2.68
9544	02/29/2024	1508	FLAGHOUSE, INC	208132601619+	844.113.00410.07.0000	Supplies	\$0.00
9544	02/29/2024	1508	FLAGHOUSE, INC	208132601619+	844.113.00410.07.0000	Supplies	\$0.00
9544	02/29/2024	1508	FLAGHOUSE, INC	208132601619+	844.113.00410.07.0000	Supplies	\$0.00
9544	02/29/2024	1508	FLAGHOUSE, INC	208132601619+	844.113.00410.07.0000	Supplies	\$0.00
9544	02/29/2024	1508	FLAGHOUSE, INC	208132601619+	844.113.00410.07.0000	Supplies	\$0.00
Check Total:							\$2.68
9545	02/29/2024	1508	Employee Vendor	013124MG	100.147.00332.08.0000	Travel	\$69.81
Check Total:							\$69.81

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9546	02/29/2024	1508	Employee Vendor	013024DW	341.147.00332.08.0000	Travel	\$40.07
Check Total:							\$40.07
9547	02/29/2024	1508	Employee Vendor	021424CG	851.213.00332.15.0000	Travel	\$108.14
9547	02/29/2024	1508	Employee Vendor	021424CG	851.213.00332.15.0000	Travel	\$30.00
Check Total:							\$138.14
9548	02/29/2024	1508	Hampton County High School	131	100.252.00399.15.0000	FISCAL SERVICES	\$367.97
Check Total:							\$367.97
9549	02/29/2024	1508	Employee Vendor	020724LH	845.114.00332.02.0000	Travel	\$128.64
Check Total:							\$128.64
9550	02/29/2024	1508	I KNOW IT	1805	100.112.00345.09.0000	ELEM PURCHASE SERVICE	\$435.00
Check Total:							\$435.00
9551	02/29/2024	1508	James Austin Jarrell	22	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$150.69
9551	02/29/2024	1508	James Austin Jarrell	22	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
Check Total:							\$150.69
9552	02/29/2024	1508	James Williams	021224JW	100.254.00323.02.0000	Repair and Maintenance	\$3,600.00
Check Total:							\$3,600.00
9553	02/29/2024	1508	Johnson-Lambe Co Corp	ABC005647-BK06	724.271.00660.02.4304	Pupil Activity	\$857.07
9553	02/29/2024	1508	Johnson-Lambe Co Corp	ABC005649-BK06	724.271.00660.02.4306	Pupil Activity	\$354.17
Check Total:							\$1,211.24
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$79.08
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$10.74
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$9.61
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$9.61
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$101.70
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$72.89
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$36.44
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$109.33
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$79.10
9554	02/29/2024	1508	Jones School Supply Company, Nc	2049887	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$79.10
Check Total:							\$587.60
9555	02/29/2024	1508	Employee Vendor	021824KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9555	02/29/2024	1508	Employee Vendor	021824KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$85.75
Check Total:							\$178.07
9556	02/29/2024	1508	Employee Vendor	021024BK	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$164.02
Check Total:							\$164.02
9557	02/29/2024	1508	Kyle R Horton	020624KH	714.271.00660.04.4303	Pupil Activity	\$75.00
9557	02/29/2024	1508	Kyle R Horton	02192DKH	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
9558	02/29/2024	1508	LEAF	16101432	100.257.00325.15.0000	RENTAL	\$4,843.06
Check Total:							\$4,843.06
9559	02/29/2024	1508	Lowcountry Regional Water System	0131240375	100.254.00321.02.0000	Wade Hampton High School	\$814.91
9559	02/29/2024	1508	Lowcountry Regional Water System	0131240377	100.254.00321.02.0000	Wade Hampton High School	\$1,033.79
Check Total:							\$1,848.70
9560	02/29/2024	1508	Lowcountry Regional Water System	0131242731	100.254.00321.05.0000	Public Utility Services	\$19.79
9560	02/29/2024	1508	Lowcountry Regional Water System	0131242734	100.254.00321.05.0000	Public Utility Services	\$1,061.71
9560	02/29/2024	1508	Lowcountry Regional Water System	0131242735	100.254.00321.05.0000	Public Utility Services	\$517.37
Check Total:							\$1,598.87
9561	02/29/2024	1508	Lowcountry Regional Water System	013124087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$971.59
Check Total:							\$971.59
9562	02/29/2024	1508	Lowcountry Regional Water System	0131241442	100.254.00321.10.0000	Public Utility Services	\$615.56
9562	02/29/2024	1508	Lowcountry Regional Water System	0131241444	100.254.00321.10.0000	Public Utility Services	\$587.73
Check Total:							\$1,203.29
9563	02/29/2024	1508	Lowcountry Regional Water System	0131240376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$265.94
Check Total:							\$265.94
9564	02/29/2024	1508	Lowcountry Regional Water System	013124022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$111.08
9564	02/29/2024	1508	Lowcountry Regional Water System	0131245116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$95.47
Check Total:							\$206.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9565	02/29/2024	1508	LS3P ASSOCIATES LTD	0085006	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$330,032.39	
9565	02/29/2024	1508	LS3P ASSOCIATES LTD	0085006	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00	
							Check Total:	\$330,032.39
9566	02/29/2024	1508	Margerita Nida Badger	021924MB	724.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
9567	02/29/2024	1508	Employee Vendor	021824MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.66	
9567	02/29/2024	1508	Employee Vendor	021824MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$102.75	
							Check Total:	\$181.41
9568	02/29/2024	1508	McCall's Supply	3487788	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$82.22	
							Check Total:	\$82.22
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$335.72	
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$72.23	
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$29.86	
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$7.34	
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$56.92	
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$287.66	
9569	02/29/2024	1508	McCall's Supply	3487787	329.115.00410.12.0000	Supplies	\$117.35	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$3.72	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$15.81	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$20.94	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$195.97	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$62.74	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$69.66	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$117.62	
9569	02/29/2024	1508	McCall's Supply	3489111	329.115.00410.12.0000	Supplies	\$31.98	
							Check Total:	\$1,425.52
9570	02/29/2024	1508	Media Security Services	15331	100.258.00340.03.0000	Communication	\$35.00	
							Check Total:	\$35.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9571	02/29/2024	1508	Mullins High School	021624	724.271.00660.02.4303	Pupil Activity	\$984.95
Check Total:							\$984.95
9572	02/29/2024	1508	Palmetto Telephone Communications, LLC	0215240260	100.254.00340.08.0000	Communication	\$271.03
Check Total:							\$271.03
9573	02/29/2024	1508	Palmetto Telephone Communications, LLC	0215241370	100.254.00340.04.0000	Communication	\$468.02
Check Total:							\$468.02
9574	02/29/2024	1508	Palmetto Telephone Communications, LLC	0215240454	100.254.00340.08.0000	Communication	\$634.48
Check Total:							\$634.48
9575	02/29/2024	1508	Palmetto Telephone Communications, LLC	0215246850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
9575	02/29/2024	1508	Palmetto Telephone Communications, LLC	0215246850	356.254.00340.19.0000	COMMUNICATIONS	\$102.36
Check Total:							\$152.36
9576	02/29/2024	1508	Piggly Wiggly	01-1527681	708.271.00660.03.1560	Pupil Activity	\$41.45
9576	02/29/2024	1508	Piggly Wiggly	01-1544389	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$108.01
9576	02/29/2024	1508	Piggly Wiggly	02-1387885	356.181.00410.19.0000	Supplies	\$25.58
9576	02/29/2024	1508	Piggly Wiggly	03-1114014	724.271.00660.02.4305	Pupil Activity	\$84.75
9576	02/29/2024	1508	Piggly Wiggly	03-1125669	724.271.00660.02.4303	Pupil Activity	\$66.32
9576	02/29/2024	1508	Piggly Wiggly	04-846842	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$97.15
9576	02/29/2024	1508	Piggly Wiggly	04-857831	724.271.00660.02.4303	Pupil Activity	\$58.55
9576	02/29/2024	1508	Piggly Wiggly	05-782270	203.121.00410.02.0000	Supplies	\$279.73
9576	02/29/2024	1508	Piggly Wiggly	05-785341	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$159.22
Check Total:							\$920.76
9577	02/29/2024	1508	ProSource, LLC	S2814879.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$346.43
Check Total:							\$346.43
9578	02/29/2024	1508	Psyched Up, LLC	012624JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,635.00
9578	02/29/2024	1508	Psyched Up, LLC	022224JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,397.50
9578	02/29/2024	1508	Psyched Up, LLC	122023JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,050.00
Check Total:							\$12,082.50

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9579	02/29/2024	1508	Quadient Leasing USA, Inc	Q1168441	100.254.00325.03.0000	Rentals	\$163.57
Check Total:							\$163.57
9580	02/29/2024	1508	Quill Corp	36987875	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$19.07
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.82
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT 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
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36987875	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584+	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	(\$46.20)
9580	02/29/2024	1508	Quill Corp	36989584.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$481.39
9580	02/29/2024	1508	Quill Corp	36989584.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$18.18
9580	02/29/2024	1508	Quill Corp	36989584.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$11.84
9580	02/29/2024	1508	Quill Corp	36989584.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$62.45
9580	02/29/2024	1508	Quill Corp	36989584.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$20.81
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$36.34
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$52.62
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$38.07
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$72.74

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$15.40
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$73.16
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$44.23
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$32.09
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$85.58
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$46.20
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$62.45
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$46.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$35.28
9580	02/29/2024	1508	Quill Corp	36989584.	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$34.21
9580	02/29/2024	1508	Quill Corp	36989584.	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$70.61
9580	02/29/2024	1508	Quill Corp	36989584.	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	36989584.	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.95
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.11
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37117704	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349758	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$503.87
9580	02/29/2024	1508	Quill Corp	37349758	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.90
9580	02/29/2024	1508	Quill Corp	37349758	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.95
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$171.18
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9580	02/29/2024	1508	Quill Corp	37349770	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37349770	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$48.66
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$42.51
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$76.51
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$34.21
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$20.35
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$32.18
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$41.40
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$12.43
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$86.97
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$2.97
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$69.38
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$13.06
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$43.47
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$51.80
9580	02/29/2024	1508	Quill Corp	37350846	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$18.79
9580	02/29/2024	1508	Quill Corp	37350846	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.94
9580	02/29/2024	1508	Quill Corp	37350846	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$8.94
9580	02/29/2024	1508	Quill Corp	37350846	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$20.52
9580	02/29/2024	1508	Quill Corp	37351211	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$1,086.26
Check Total:							\$3,812.65

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9581	02/29/2024	1508	Quill Corp	37215325	815.223.00410.16.0000	Supplies	\$23.52
9581	02/29/2024	1508	Quill Corp	37237150	815.223.00410.16.0000	Supplies	\$55.82
9581	02/29/2024	1508	Quill Corp	37237150	815.223.00410.16.0000	Supplies	(\$1.49)
9581	02/29/2024	1508	Quill Corp	37306666	815.223.00410.16.0000	Supplies	\$18.17
Check Total:							\$96.02
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$15.47
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$79.83
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$12.19
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$25.13
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$38.57
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$2.28
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$129.33
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$1.34
9582	02/29/2024	1508	Quill Corp	37146634	356.181.00410.19.0000	Supplies	\$29.34
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.29
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$41.09
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.91
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.19
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.27
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.51
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.08
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.18
9582	02/29/2024	1508	Quill Corp	37157720	356.181.00410.19.0000	Supplies	\$0.13
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$25.67
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
9582	02/29/2024	1508	Quill Corp	37163881	356.181.00410.19.0000	Supplies	\$0.00
Check Total:							\$402.80
9583	02/29/2024	1508	RIJ, INC	AR58838	100.257.00325.15.0000	RENTAL	\$26.91
9583	02/29/2024	1508	RIJ, INC	AR58839	100.257.00325.15.0000	RENTAL	\$46.68
9583	02/29/2024	1508	RIJ, INC	AR59947	100.257.00325.15.0000	RENTAL	\$67.88
9583	02/29/2024	1508	RIJ, INC	AR59948	100.257.00325.15.0000	RENTAL	\$67.59
Check Total:							\$209.06
9584	02/29/2024	1508	Robert J. O'Neill Jr.	2329	100.254.00323.01.0000	Repair and Maintenance	\$495.00
Check Total:							\$495.00
9585	02/29/2024	1508	Employee Vendor	021824AR	100.233.00332.10.0000	Travel	\$21.00
9585	02/29/2024	1508	Employee Vendor	021824AR	100.233.00332.10.0000	Travel	\$111.25
9585	02/29/2024	1508	Employee Vendor	021824AR	100.233.00332.10.0000	Travel	\$257.28
Check Total:							\$389.53
9586	02/29/2024	1508	Employee Vendor	021824MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$87.10
9586	02/29/2024	1508	Employee Vendor	021824MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$150.75
Check Total:							\$237.85
9587	02/29/2024	1508	Employee Vendor	021824PR	100.233.00332.08.0000	Travel	\$111.25
Check Total:							\$111.25
9588	02/29/2024	1508	Employee Vendor	021824SG	100.231.00332.15.0000	BOARD OF EDUCATION	\$89.91
9588	02/29/2024	1508	Employee Vendor	021824SG	100.231.00332.15.0000	BOARD OF EDUCATION	\$150.75
Check Total:							\$240.66
9589	02/29/2024	1508	Samantha L. Johnson	022324SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,787.50
Check Total:							\$1,787.50
9590	02/29/2024	1508	Employee Vendor	021824TS	329.221.00332.12.0000	Career And Technology Office	\$111.25
Check Total:							\$111.25
9591	02/29/2024	1508	SC School For The Deaf & Blind	2000593923	203.125.00311.15.0000	HEARING HANDICAPPED CONTRACTED SERV	\$10,750.35
9591	02/29/2024	1508	SC School For The Deaf & Blind	2000593939	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$566.67

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2024 - 02/29/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9591	02/29/2024	1508	SC School For The Deaf & Blind	2000593963	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$6,639.92
Check Total:							\$17,956.94
9592	02/29/2024	1508	SCASA	JUNE16-19,2024	356.223.00332.19.0000	Travel	\$380.00
Check Total:							\$380.00
9593	02/29/2024	1508	Scholarchip	INV-142233	218.266.00345.15.0000	Technology	\$16,110.00
9593	02/29/2024	1508	Scholarchip	INV-142233	218.266.00345.15.0000	Technology	\$1,350.00
Check Total:							\$17,460.00
9594	02/29/2024	1508	SCSBA	43347	100.231.00332.15.0000	BOARD OF EDUCATION	\$100.00
9594	02/29/2024	1508	SCSBA	43347	100.231.00332.15.0000	BOARD OF EDUCATION	\$100.00
9594	02/29/2024	1508	SCSBA	43347	100.231.00332.15.0000	BOARD OF EDUCATION	\$100.00
9594	02/29/2024	1508	SCSBA	43347	100.231.00332.15.0000	BOARD OF EDUCATION	\$100.00
9594	02/29/2024	1508	SCSBA	43347	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$100.00
Check Total:							\$500.00
9595	02/29/2024	1508	Shalonda Walker	022324SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
Check Total:							\$2,047.50
9596	02/29/2024	1508	SheWill, Inc	0099	218.114.00311.15.0000	Instructional Services	\$3,701.80
Check Total:							\$3,701.80
9597	02/29/2024	1508	Shutterfly Lifetouch, LLC.	EVT2DPKW7	718.271.00660.10.5000	Pupil Activity	\$1,689.75
Check Total:							\$1,689.75
9598	02/29/2024	1508	Soliant Health, LLC	20889408	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$3,120.00
9599	02/29/2024	1508	Employee Vendor	021624ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$118.46
9599	02/29/2024	1508	Employee Vendor	021624ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$30.00
Check Total:							\$148.46
9600	02/29/2024	1508	Unifirst Corporation	1990130353	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08
9600	02/29/2024	1508	Unifirst Corporation	1990130357	100.254.00399.15.0000	Miscellaneous Purchased Services	\$323.99

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
9600	02/29/2024	1508	Unifirst Corporation	1990131199	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
9600	02/29/2024	1508	Unifirst Corporation	1990131205	100.254.00399.15.0000	Miscellaneous Purchased Services	\$106.14
9600	02/29/2024	1508	Unifirst Corporation	1990131213	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
9600	02/29/2024	1508	Unifirst Corporation	1990131551	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44
9600	02/29/2024	1508	Unifirst Corporation	1990131555	100.254.00399.15.0000	Miscellaneous Purchased Services	\$305.54
9600	02/29/2024	1508	Unifirst Corporation	1990132474	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33
Check Total:							\$1,057.45
9601	02/29/2024	1508	Walsh Supply Co	0129	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14.59
9601	02/29/2024	1508	Walsh Supply Co	236937	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$267.48
9601	02/29/2024	1508	Walsh Supply Co	237018	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$85.59
9601	02/29/2024	1508	Walsh Supply Co	237021	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.82
9601	02/29/2024	1508	Walsh Supply Co	237089	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$18.36
Check Total:							\$398.84
9602	02/29/2024	1508	Whale Branch Early College High School	022024	724.271.00660.02.4304	Pupil Activity	\$300.00
9602	02/29/2024	1508	Whale Branch Early College High School	022024	724.271.00660.02.4304	Pupil Activity	\$300.00
Check Total:							\$600.00
9603	02/29/2024	1508	Employee Vendor	021424KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$101.44
Check Total:							\$101.44

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9604	02/29/2024	1508	Employee Vendor	021824RW	100.231.00332.15.0000	BOARD OF EDUCATION	\$354.84
9604	02/29/2024	1508	Employee Vendor	021824RW	100.231.00332.15.0000	BOARD OF EDUCATION	\$164.75
9604	02/29/2024	1508	Employee Vendor	021824RW	100.231.00332.15.0000	BOARD OF EDUCATION	\$80.25
Check Total:							\$599.84
9605	02/29/2024	1508	William Arthur Tison Jr	021924WT	724.271.00660.02.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
9606	02/29/2024	1508	Xerox Corporation	020752180	100.257.00325.15.0000	RENTAL	\$54.36
Check Total:							\$54.36
Bank Total:							\$1,851,874.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>							<u>Amount</u>
100							\$281,820.50
201							\$715.34
203							\$112,551.76
207							\$16,329.07
218							\$278,483.44
243							\$499.19
263							\$352.18
267							\$2,505.05
328							\$7,419.61
329							\$22,408.26
341							\$40.07
356							\$2,641.06
395							\$3,880.34
514							\$8,648.95
516							\$563,252.58
600							\$73,505.51
704							\$7,480.70
706							\$3,754.56
708							\$4,686.52
709							\$2,654.57
710							\$189.41
714							\$4,277.93
717							\$975.69
718							\$1,710.60
724							\$54,309.73
802							\$1,610.19
815							\$112.52
828							\$1,015.44
844							\$61.53
845							\$353.87
851							\$138.14

Hampton County School District

Disbursement Detail Listing

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Date Range: 02/01/2024 - 02/29/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
882			\$46,315.93				
971			\$3,328.07				
972			\$343,846.20				
Fund Totals:			\$1,851,874.51				

End of Report

Disbursements Grand Total: \$1,851,874.51