

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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	
Bank Name: Hampton County Accounts Payable								
9607	03/07/2024	1534	Advance Auto Parts	9847405849981	724.271.00660.02.1040	Pupil Activity	\$85.32	
							Check Total:	\$85.32
9608	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1P6P-CTGF-Y3X7	832.254.00410.15.0000	Supplies	\$81.30	
							Check Total:	\$81.30
9609	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1YCQ-M9D1-W3FF	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$3.38	
9609	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1YCQ-M9D1-W3FF	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$3.04	
9609	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1YCQ-M9D1-W3FF	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$62.88	
9609	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1YCQ-M9D1-W3FF	100.112.00410.09.0000	PRIMARY SUPPLIES	\$4.58	
9609	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1YCQ-M9D1-W3FF	100.112.00410.09.0000	PRIMARY SUPPLIES	\$1.00	
							Check Total:	\$74.88
9610	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1QCQ-T4RX-WRKF	329.115.00410.12.0000	Supplies	\$97.88	
9610	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1QCQ-T4RX-WRKF	329.115.00410.12.0000	Supplies	\$0.00	
9610	03/07/2024	1534	AMAZON CAPITAL SERVICES, INC.	1QCQ-T4RX-WRKF	329.115.00410.12.0000	Supplies	\$347.62	
							Check Total:	\$445.50
9611	03/07/2024	1534	American Heart Association -Southeast	030424-FES	710.271.00660.07.2900	American Heart	\$130.00	
							Check Total:	\$130.00
9612	03/07/2024	1534	Bee City Zoo	207675843	717.271.00660.08.1700	Pupil Activity	\$1,140.00	
							Check Total:	\$1,140.00
9613	03/07/2024	1534	Employee Vendor	022624MB	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$14.00	
							Check Total:	\$14.00
9614	03/07/2024	1534	Brown's Office Centre	74283	828.233.00410.07.0000	Supplies	\$72.00	
9614	03/07/2024	1534	Brown's Office Centre	74283	828.233.00410.07.0000	Supplies	\$70.00	
							Check Total:	\$142.00

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9615	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300553/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$38.52
9615	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300659/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$68.44
9615	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300707/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$122.98
9615	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300711/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.81
9615	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	612305	100.254.00399.15.0000	Miscellaneous Purchased Services	\$4.62
Check Total:							\$262.37
9616	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300294/1	329.115.00410.12.0000	Supplies	\$387.40
Check Total:							\$387.40
9617	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	299580/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$63.13
9617	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	299650/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$101.79
9617	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	299752/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$54.54
9617	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300193/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$105.90
9617	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300395/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$33.35
9617	03/07/2024	1534	BRUNSON BUILDING SUPPLY, LLC	300554/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$34.23
Check Total:							\$392.94
9618	03/07/2024	1534	Bug Busters Inc	239381	100.254.00323.01.0000	Repair and Maintenance	\$200.00
9618	03/07/2024	1534	Bug Busters Inc	239381	100.254.00323.01.0000	Repair and Maintenance	\$75.00
9618	03/07/2024	1534	Bug Busters Inc	239381	100.254.00323.01.0000	Repair and Maintenance	\$60.00
9618	03/07/2024	1534	Bug Busters Inc	239381	100.254.00323.01.0000	Repair and Maintenance	\$80.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$415.00
9619	03/07/2024	1534	Employee Vendor	021823DB	100.233.00332.05.0000	Travel	\$111.25
						Check Total:	\$111.25
9620	03/07/2024	1534	Chief Information Office	2024-02-2501	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$47.61
						Check Total:	\$47.61
9621	03/07/2024	1534	Crowne Plaza Greenville	032624-0001	329.190.00399.12.0000	Career And Technology Office	\$1,394.40
9621	03/07/2024	1534	Crowne Plaza Greenville	032624-0001	329.224.00332.12.0000	Career And Technology Office	\$697.20
						Check Total:	\$2,091.60
9622	03/07/2024	1534	Dentresa Taylor	030124DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,431.65
						Check Total:	\$2,431.65
9623	03/07/2024	1534	Department Of Administration	90378360	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$450.80
						Check Total:	\$450.80
9624	03/07/2024	1534	Dominion Energy	0228245562	100.254.00470.01.0000	Energy	\$63.06
						Check Total:	\$63.06
9625	03/07/2024	1534	Dominion Energy	0226247215	100.254.00470.05.0000	Energy	\$1,108.63
9625	03/07/2024	1534	Dominion Energy	0226247248	100.254.00470.05.0000	Energy	\$3,741.23
						Check Total:	\$4,849.86
9626	03/07/2024	1534	Dominion Energy	0223245238	100.254.00470.07.0000	Energy	\$2,383.97
9626	03/07/2024	1534	Dominion Energy	0223245398	100.254.00470.07.0000	Energy	\$5,903.94
9626	03/07/2024	1534	Dominion Energy	0223247619	100.254.00470.07.0000	Energy	\$1,315.03
						Check Total:	\$9,602.94
9627	03/07/2024	1534	Dominion Energy	0226247197	100.254.00470.15.0000	OPERATION & MAINT	\$1,528.86
						Check Total:	\$1,528.86
9628	03/07/2024	1534	Fairfax Hardware	61979	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$79.87
9628	03/07/2024	1534	Fairfax Hardware	62204	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$76.96
						Check Total:	\$156.83

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9629	03/07/2024	1534	Halligan Mahoney Smith Fawley & Reagle	18990	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$11,443.65	
							Check Total:	\$11,443.65
9630	03/07/2024	1534	Hampton County High School	020124RA	714.271.00660.04.4303	Pupil Activity	\$131.70	
							Check Total:	\$131.70
9631	03/07/2024	1534	Hampton County High School	020124GJ	714.271.00660.04.4303	Pupil Activity	\$122.90	
							Check Total:	\$122.90
9632	03/07/2024	1534	Employee Vendor	021824RH	724.271.00660.02.4300	Pupil Activity	\$148.75	
9632	03/07/2024	1534	Employee Vendor	021824RH	724.271.00660.02.4300	Pupil Activity	\$251.92	
							Check Total:	\$400.67
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$51.30	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$43.20	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$16.32	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$0.00	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$56.16	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$46.08	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$34.20	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$51.30	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$25.92	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$99.36	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$51.30	
9633	03/07/2024	1534	J & R ICE CREAM	0012327801	714.271.00660.04.7513	Pupil Activity	\$99.36	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$21.60	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$40.80	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$69.12	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$0.00	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$0.00	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$0.00	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$0.00	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$132.48	

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9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$53.76	
9633	03/07/2024	1534	J & R ICE CREAM	52322914	714.271.00660.04.7513	Pupil Activity	\$66.24	
							Check Total:	\$1,009.80
9634	03/07/2024	1534	J & R ICE CREAM	0012405811	706.271.00660.05.7513	Pupil Activity	\$851.88	
							Check Total:	\$851.88
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$58.32	
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$36.00	
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$28.80	
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$66.24	
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$53.76	
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$30.72	
9635	03/07/2024	1534	J & R ICE CREAM	0012405402	710.271.00660.07.7513	Pupil Activity	\$24.48	
							Check Total:	\$298.32
9636	03/07/2024	1534	Johnson-Lambe Co Corp	ABC005739-BK04	724.271.00660.02.4300	Pupil Activity	\$113.40	
							Check Total:	\$113.40
9637	03/07/2024	1534	K T Destiny Center Inc	414	862.181.00325.19.BLDG	AD ED Bldg Rental	\$500.00	
							Check Total:	\$500.00
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$60.25	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$25.00	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$25.00	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$62.50	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$50.00	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$50.00	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$50.00	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$37.50	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$25.00	
9638	03/07/2024	1534	Kendra Moore	021824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$37.50	
							Check Total:	\$422.75
9639	03/07/2024	1534	Krispy Kreme	030724-BES	704.271.00660.06.6600	Pupil Activity	\$3,094.39	
9639	03/07/2024	1534	Krispy Kreme	030724-BES	704.271.00660.06.6600	Pupil Activity	\$3,269.08	
9639	03/07/2024	1534	Krispy Kreme	030724-BES	704.271.00660.06.6600	Pupil Activity	\$228.48	
							Check Total:	\$6,591.95

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9640	03/07/2024	1534	Employee Vendor	1412	724.271.00660.02.4300	Pupil Activity	\$90.00
Check Total:							\$90.00
9641	03/07/2024	1534	LEAF	16159995	100.257.00325.15.0000	RENTAL	\$11,173.86
Check Total:							\$11,173.86
9642	03/07/2024	1534	Lowcountry Regional Water System 0131243412		100.254.00321.07.0000	Public Utility Services	\$2,823.73
9642	03/07/2024	1534	Lowcountry Regional Water System 0131245181		100.254.00321.07.0000	Public Utility Services	\$21.12
Check Total:							\$2,844.85
9643	03/07/2024	1534	McCall's Supply	3490621	329.115.00410.12.0000	Supplies	\$349.54
9643	03/07/2024	1534	McCall's Supply	3491931	329.115.00410.12.0000	Supplies	(\$302.14)
9643	03/07/2024	1534	McCall's Supply	3492089	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$454.75
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$60.19
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$0.11
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$0.15
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$1.42
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$0.45
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$0.50
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$0.85
9643	03/07/2024	1534	McCall's Supply	349285	329.115.00410.12.0000	Supplies	\$0.24
Check Total:							\$566.06
9644	03/07/2024	1534	Employee Vendor	021824JM	100.233.00332.02.0000	Travel	\$111.25
9644	03/07/2024	1534	Employee Vendor	021824JM	100.233.00332.02.0000	Travel	\$255.94
9644	03/07/2024	1534	Employee Vendor	021824JM	100.233.00332.02.0000	Travel	\$21.00
Check Total:							\$388.19
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.02.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.03.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.04.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.05.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.06.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.07.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.08.0000	Supplies	\$330.08

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9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.09.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.10.0000	Supplies	\$660.16
9645	03/07/2024	1534	New Pig Corporation	2424756-00	832.254.00410.15.0000	Supplies	\$748.53
Check Total:							\$6,359.89
9646	03/07/2024	1534	Employee Vendor	022424BN	100.233.00332.10.0000	Travel	\$95.54
9646	03/07/2024	1534	Employee Vendor	022424BN	100.233.00332.10.0000	Travel	\$130.75
Check Total:							\$226.29
9647	03/07/2024	1534	Piggly Wiggly	01-1538947	329.115.00410.12.0000	Supplies	\$288.77
9647	03/07/2024	1534	Piggly Wiggly	03-1128136	329.115.00410.12.0000	Supplies	\$338.33
9647	03/07/2024	1534	Piggly Wiggly	04-863213	329.115.00410.12.0000	Supplies	\$77.72
Check Total:							\$704.82
9648	03/07/2024	1534	Pitney Bowes	3317693351	100.254.00325.15.0000	Rental	\$216.73
9648	03/07/2024	1534	Pitney Bowes	3318825481	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$99.48
Check Total:							\$316.21
9649	03/07/2024	1534	Pitney Bowes	3318788916	100.233.00325.02.0001	Rentals	\$296.04
Check Total:							\$296.04
9650	03/07/2024	1534	Employee Vendor	021824MP	100.233.00332.02.0000	Travel	\$111.25
Check Total:							\$111.25
9651	03/07/2024	1534	Quill Corp	37467603	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$390.98
9651	03/07/2024	1534	Quill Corp	37467603	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$34.89
9651	03/07/2024	1534	Quill Corp	37467603	100.112.00410.09.0000	PRIMARY SUPPLIES	\$390.98
9651	03/07/2024	1534	Quill Corp	37467603	100.112.00410.09.0000	PRIMARY SUPPLIES	\$37.08
9651	03/07/2024	1534	Quill Corp	37467603	100.112.00410.09.0000	PRIMARY SUPPLIES	\$24.71
Check Total:							\$878.64
9652	03/07/2024	1534	Quill Corp	37306284	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.45
9652	03/07/2024	1534	Quill Corp	37306284	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$14.36
9652	03/07/2024	1534	Quill Corp	37306284	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.72

Hampton County School District

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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
9652	03/07/2024	1534	Quill Corp	37306284	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$30.54
9652	03/07/2024	1534	Quill Corp	37306284	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.63
9652	03/07/2024	1534	Quill Corp	37306284	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$9.62
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$101.80
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$140.01
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$63.24
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$60.00
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$15.27
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$22.50
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$10.90
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$6.35
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$37.80
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$17.99
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$12.36
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$28.18
9652	03/07/2024	1534	Quill Corp	37374650	100.211.00410.15.0000	Supplies	\$35.98
Check Total:							\$641.70
9653	03/07/2024	1534	Roofing Professionals Inc	22969	218.253.00520.07.0000	Construction Services	\$74,961.20
Check Total:							\$74,961.20
9654	03/07/2024	1534	SC Department of Education	24-2503-0049	218.251.00331.15.0000	Student Transportation	\$588.13
Check Total:							\$588.13
9655	03/07/2024	1534	SCSBIT	14416	100.000.04580.00.9270	Other Deduction – Workers Comp Liability	\$94,646.00
Check Total:							\$94,646.00
9656	03/07/2024	1534	Shalonda Walker	030124SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
9657	03/07/2024	1534	SkillsUSA South Carolina	S112755	329.190.00399.12.0000	Career And Technology Office	\$0.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9657	03/07/2024	1534	SkillsUSA South Carolina	S112755	329.190.00399.12.0000	Career And Technology Office	\$320.00
9657	03/07/2024	1534	SkillsUSA South Carolina	S112755	329.224.00332.12.0000	Career And Technology Office	\$80.00
9657	03/07/2024	1534	SkillsUSA South Carolina	S112756	329.190.00399.12.0000	Career And Technology Office	\$0.00
9657	03/07/2024	1534	SkillsUSA South Carolina	S112756	329.190.00399.12.0000	Career And Technology Office	\$120.00
9657	03/07/2024	1534	SkillsUSA South Carolina	S112756	329.224.00332.12.0000	Career And Technology Office	\$80.00
Check Total:							\$600.00
9658	03/07/2024	1534	SkillsUSA, Inc	M409667P	329.190.00640.12.0000	Career And Technology Office	\$0.00
9658	03/07/2024	1534	SkillsUSA, Inc	M409667P	329.224.00640.12.0000	Organization Dues/Fees	\$30.00
9658	03/07/2024	1534	SkillsUSA, Inc	M409667S	329.190.00640.12.0000	Career And Technology Office	\$80.00
9658	03/07/2024	1534	SkillsUSA, Inc	M409667S	329.224.00640.12.0000	Organization Dues/Fees	\$0.00
9658	03/07/2024	1534	SkillsUSA, Inc	M409669	329.190.00640.12.0000	Career And Technology Office	\$80.00
9658	03/07/2024	1534	SkillsUSA, Inc	M409669	329.224.00640.12.0000	Organization Dues/Fees	\$30.00
Check Total:							\$220.00
9659	03/07/2024	1534	Soliant Health, LLC	20895691	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,496.00
Check Total:							\$2,496.00
9660	03/07/2024	1534	Sonya Gutierrez	022124	849.175.00399.15.0000	Miscellaneous Purchased Services	\$300.00
Check Total:							\$300.00
9661	03/07/2024	1534	Southeastern System Technologies	98575	100.258.00340.05.0000	Communication	\$1,900.00
Check Total:							\$1,900.00
9662	03/07/2024	1534	Employee Vendor	022624ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$118.59

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Disbursement Detail Listing

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Voucher Range: -

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9662	03/07/2024	1534	Employee Vendor	022624ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$14.00
Check Total:							\$132.59
9663	03/07/2024	1534	The Parts House Inc.	556439	329.115.00410.12.0000	Supplies	\$5,022.00
9663	03/07/2024	1534	The Parts House Inc.	556939	329.115.00410.12.0000	Supplies	\$156.60
Check Total:							\$5,178.60
9664	03/07/2024	1534	TOWN OF ESTILL	022224-Gym	100.254.00321.08.0000	Public Utility Services	\$728.86
Check Total:							\$728.86
9665	03/07/2024	1534	TOWN OF ESTILL	0222243349	100.254.00321.04.0000	Public Utility Services	\$210.03
Check Total:							\$210.03
9666	03/07/2024	1534	TOWN OF ESTILL	022224	100.254.00321.08.0000	Public Utility Services	\$744.76
Check Total:							\$744.76
9667	03/07/2024	1534	TOWN OF ESTILL	0222240383	100.254.00321.01.0000	Public Utility Services	\$226.60
Check Total:							\$226.60
9668	03/07/2024	1534	U S Foods	1898454+	100.233.00410.05.0000	Supplies	\$0.00
9668	03/07/2024	1534	U S Foods	1898454+	100.233.00410.05.0000	Supplies	\$0.00
9668	03/07/2024	1534	U S Foods	1898454+	100.233.00410.05.0000	Supplies	\$170.12
Check Total:							\$170.12
9669	03/07/2024	1534	Unifirst Corporation	1990131483	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
9669	03/07/2024	1534	Unifirst Corporation	1990132473	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
9669	03/07/2024	1534	Unifirst Corporation	1990132479	100.254.00399.15.0000	Miscellaneous Purchased Services	\$106.14
9669	03/07/2024	1534	Unifirst Corporation	1990132487	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
9669	03/07/2024	1534	Unifirst Corporation	1990132626	100.254.00399.15.0000	Miscellaneous Purchased Services	\$40.14
9669	03/07/2024	1534	Unifirst Corporation	1990132696	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
9669	03/07/2024	1534	Unifirst Corporation	1990132700	100.254.00399.15.0000	Miscellaneous Purchased Services	\$164.51
9669	03/07/2024	1534	Unifirst Corporation	1990133935	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.29
Check Total:							\$622.34
9670	03/07/2024	1534	Verizon Wireless	9957361666	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.90
9670	03/07/2024	1534	Verizon Wireless	9957492897	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$160.46
Check Total:							\$1,130.36
9671	03/07/2024	1534	Walene White Penn	022624WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$245.28
Check Total:							\$245.28
9672	03/07/2024	1534	Walsh Supply Co	237039	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14.59
9672	03/07/2024	1534	Walsh Supply Co	237108	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$26.74
9672	03/07/2024	1534	Walsh Supply Co	237180	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$54.29
9672	03/07/2024	1534	Walsh Supply Co	237195	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$69.52
9672	03/07/2024	1534	Walsh Supply Co	237202	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$41.48
9672	03/07/2024	1534	Walsh Supply Co	237282	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$133.74
9672	03/07/2024	1534	Walsh Supply Co	237283	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.41
9672	03/07/2024	1534	Walsh Supply Co	237294	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$6.41)
9672	03/07/2024	1534	Walsh Supply Co	237295	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$32.09
9672	03/07/2024	1534	Walsh Supply Co	237341	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$31.01

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9672	03/07/2024	1534	Walsh Supply Co	237357	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.41
9672	03/07/2024	1534	Walsh Supply Co	237406	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$28.53
9672	03/07/2024	1534	Walsh Supply Co	237414	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.31
Check Total:							\$463.71
9673	03/07/2024	1534	Employee Vendor	022624KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$96.75
Check Total:							\$96.75
9674	03/07/2024	1534	WIGGINS & SON	A10156	100.254.00490.08.0000	Custodian Supplies	\$109.20
9674	03/07/2024	1534	WIGGINS & SON	A10416	100.254.00490.08.0000	Custodian Supplies	\$26.58
Check Total:							\$135.78
9675	03/07/2024	1534	Employee Vendor	013124PW	100.233.00332.03.0000	Travel	\$32.10
9675	03/07/2024	1534	Employee Vendor	013124PW	100.233.00332.03.0000	Travel	\$14.74
Check Total:							\$46.84
9676	03/07/2024	1534	Employee Vendor	021824RW	100.233.00332.05.0000	Travel	\$257.28
9676	03/07/2024	1534	Employee Vendor	021824RW	100.233.00332.05.0000	Travel	\$111.25
9676	03/07/2024	1534	Employee Vendor	021824RW	100.233.00332.05.0000	Travel	\$14.00
Check Total:							\$382.53
9677	03/07/2024	1534	WM CORPORATE SERVICES, INC	4080379-2102-5	100.254.00325.08.0000	Rentals	\$1,385.43
Check Total:							\$1,385.43
9678	03/07/2024	1534	Xerox Corporation	020745705	356.254.00325.19.0000	Rentals	\$152.46
Check Total:							\$152.46
9679	03/13/2024	1537	Employee Vendor	01-1543472	600.256.00460.09.0000	FOOD	\$22.30
Check Total:							\$22.30
9680	03/13/2024	1537	Carolina Produce Company, Inc	180045	600.256.00460.04.0000	Food	\$329.68
9680	03/13/2024	1537	Carolina Produce Company, Inc	180080	600.256.00460.08.0000	Food	\$491.90
9680	03/13/2024	1537	Carolina Produce Company, Inc	180086	600.256.00460.06.0000	Food	\$222.35
9680	03/13/2024	1537	Carolina Produce Company, Inc	180088	600.256.00460.10.0000	Food	\$39.00
9680	03/13/2024	1537	Carolina Produce Company, Inc	180098	600.256.00460.03.0000	Food	\$505.65

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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
9680	03/13/2024	1537	Carolina Produce Company, Inc	180149	600.256.00460.02.0000	Food	\$1,333.85
9680	03/13/2024	1537	Carolina Produce Company, Inc	180185	600.256.00460.09.0000	FOOD	\$252.60
9680	03/13/2024	1537	Carolina Produce Company, Inc	180201	600.256.00460.05.0000	Food	\$732.21
9680	03/13/2024	1537	Carolina Produce Company, Inc	180211	600.256.00460.07.0000	Food	\$304.68
9680	03/13/2024	1537	Carolina Produce Company, Inc	180345	600.256.00460.06.0000	Food	\$22.75
9680	03/13/2024	1537	Carolina Produce Company, Inc	180398	600.256.00460.05.0000	Food	\$1,033.21
9680	03/13/2024	1537	Carolina Produce Company, Inc	180490	600.256.00460.08.0000	Food	\$249.53
9680	03/13/2024	1537	Carolina Produce Company, Inc	180514	600.256.00460.07.0000	Food	\$275.98
9680	03/13/2024	1537	Carolina Produce Company, Inc	180527	600.256.00460.09.0000	FOOD	\$255.60
9680	03/13/2024	1537	Carolina Produce Company, Inc	180540	600.256.00460.04.0000	Food	\$188.25
9680	03/13/2024	1537	Carolina Produce Company, Inc	180544	600.256.00460.06.0000	Food	\$372.15
9680	03/13/2024	1537	Carolina Produce Company, Inc	180546	600.256.00460.10.0000	Food	\$186.50
9680	03/13/2024	1537	Carolina Produce Company, Inc	180552	600.256.00460.02.0000	Food	\$1,107.20
9680	03/13/2024	1537	Carolina Produce Company, Inc	180561	600.256.00460.03.0000	Food	\$189.50
9680	03/13/2024	1537	Carolina Produce Company, Inc	180628	600.256.00460.10.0000	Food	\$56.20
9680	03/13/2024	1537	Carolina Produce Company, Inc	926252	600.256.00460.07.0000	Food	\$944.48
9680	03/13/2024	1537	Carolina Produce Company, Inc	926258	600.256.00460.08.0000	Food	\$1,305.97
9680	03/13/2024	1537	Carolina Produce Company, Inc	926262	600.256.00460.09.0000	FOOD	\$1,096.38
9680	03/13/2024	1537	Carolina Produce Company, Inc	926511	600.256.00460.08.0000	Food	\$1,088.00
9680	03/13/2024	1537	Carolina Produce Company, Inc	926513	600.256.00460.09.0000	FOOD	\$1,088.00
9680	03/13/2024	1537	Carolina Produce Company, Inc	926515	600.256.00460.07.0000	Food	\$753.00
Check Total:							\$14,424.62
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21632434	600.256.00460.06.0000	Food	\$57.50
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21639619	600.256.00460.10.0000	Food	\$232.12
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21639620	600.256.00460.06.0000	Food	\$130.17
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21644511	600.256.00460.10.0000	Food	\$116.06
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21644512	600.256.00460.06.0000	Food	\$57.50
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21644514	600.256.00460.09.0000	FOOD	\$231.59
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21647522	600.256.00460.10.0000	Food	\$116.06
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21647523	600.256.00460.06.0000	Food	\$86.78

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21647524	600.256.00460.03.0000	Food	\$145.08
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21647525	600.256.00460.02.0000	Food	\$260.34
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21649026	600.256.00460.07.0000	Food	\$203.11
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21652758	600.256.00460.10.0000	Food	\$177.46
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21652759	600.256.00460.06.0000	Food	\$88.73
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21652760	600.256.00460.08.0000	Food	\$237.40
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21652761	600.256.00460.09.0000	FOOD	\$266.78
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21655671	600.256.00460.06.0000	Food	\$118.11
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21655672	600.256.00460.08.0000	Food	\$237.40
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21655673	600.256.00460.04.0000	Food	\$118.70
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21655674	600.256.00460.03.0000	Food	\$178.05
9681	03/13/2024	1537	Dairy Farmers of America, Inc	21660045	600.256.00460.03.0000	Food	\$178.05
9681	03/13/2024	1537	Dairy Farmers of America, Inc	777024285	600.256.00460.07.0000	Food	\$59.94
Check Total:							\$3,296.93
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3171384	600.256.00461.10.0000	USDA Commodities	\$22.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3171385	600.256.00461.07.0000	USDA Commodities	\$22.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172271	600.256.00461.10.0000	USDA Commodities	\$187.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172272	600.256.00461.06.0000	USDA Commodities	\$180.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172273	600.256.00461.04.0000	USDA Commodities	\$187.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172274	600.256.00461.07.0000	USDA Commodities	\$165.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172275	600.256.00461.08.0000	USDA Commodities	\$220.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172276	600.256.00461.05.0000	USDA Commodities	\$209.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172279	600.256.00461.03.0000	USDA Commodities	\$220.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172280	600.256.00461.09.0000	USDA Commodities	\$190.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172281	600.256.00461.02.0000	USDA Commodities	\$336.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3172754	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	\$11.25
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3174538	600.256.00461.08.0000	USDA Commodities	\$180.00
9682	03/13/2024	1537	GOLD STAR FOODS, INC	3174542	600.256.00461.02.0000	USDA Commodities	\$272.00
Check Total:							\$2,401.25
9683	03/13/2024	1537	Hobart Service	35920109	600.256.00323.02.0000	Repair and Maintenance	\$862.78

Hampton County School District

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
9683	03/13/2024	1537	Hobart Service	35931812	600.256.00323.07.0000	Repair and Maintenance	\$1,644.97	
9683	03/13/2024	1537	Hobart Service	35933424	600.256.00323.10.0000	Repair and Maintenance	\$234.00	
							Check Total:	\$2,741.75
9684	03/13/2024	1537	Employee Vendor	Feb 2024	600.256.00332.06.0000	Travel	\$36.85	
							Check Total:	\$36.85
9685	03/13/2024	1537	Piggly Wiggly	01-1538719	600.256.00460.02.0000	Food	\$9.08	
9685	03/13/2024	1537	Piggly Wiggly	02-1391332	600.256.00460.02.0000	Food	\$33.04	
9685	03/13/2024	1537	Piggly Wiggly	9723893366	600.256.00460.05.0000	Food	\$28.93	
							Check Total:	\$71.05
9686	03/13/2024	1537	Quill Corp	37373730	600.256.00410.05.0000	Supplies	\$381.98	
							Check Total:	\$381.98
9687	03/13/2024	1537	The Home Depot Pro	786230660	600.256.00410.06.0000	Supplies	\$183.08	
9687	03/13/2024	1537	The Home Depot Pro	786230660	600.256.00410.10.0000	Supplies	\$183.07	
9687	03/13/2024	1537	The Home Depot Pro	786230660	600.256.00410.10.0000	Supplies	\$139.42	
9687	03/13/2024	1537	The Home Depot Pro	786230672	600.256.00410.04.0000	Supplies	\$166.60	
9687	03/13/2024	1537	The Home Depot Pro	786230672	600.256.00410.08.0000	Supplies	\$166.60	
							Check Total:	\$838.77
9688	03/13/2024	1537	U S Foods	2156074	600.256.00460.02.0000	Food	\$57.00	
9688	03/13/2024	1537	U S Foods	2616376	600.256.00410.07.0000	Supplies	\$257.17	
9688	03/13/2024	1537	U S Foods	2616376	600.256.00460.07.0000	Food	\$524.23	
9688	03/13/2024	1537	U S Foods	2634163	600.256.00410.03.0000	Supplies	\$680.80	
9688	03/13/2024	1537	U S Foods	2634163	600.256.00460.03.0000	Food	\$2,871.67	
9688	03/13/2024	1537	U S Foods	2634164	600.256.00410.10.0000	Supplies	\$609.47	
9688	03/13/2024	1537	U S Foods	2634164	600.256.00460.10.0000	Food	\$1,427.25	
9688	03/13/2024	1537	U S Foods	2634165	600.256.00410.05.0000	Supplies	\$311.80	
9688	03/13/2024	1537	U S Foods	2634165	600.256.00460.05.0000	Food	\$2,599.24	
9688	03/13/2024	1537	U S Foods	2634166	600.256.00410.02.0000	Supplies	\$589.83	
9688	03/13/2024	1537	U S Foods	2634166	600.256.00460.02.0000	Food	\$6,551.90	
9688	03/13/2024	1537	U S Foods	2634246	600.256.00410.06.0000	Supplies	\$126.00	
9688	03/13/2024	1537	U S Foods	2634246	600.256.00460.06.0000	Food	\$846.99	
9688	03/13/2024	1537	U S Foods	2634247	600.256.00410.04.0000	Supplies	\$72.02	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9688	03/13/2024	1537	U S Foods	2634247	600.256.00460.04.0000	Food	\$1,510.40
9688	03/13/2024	1537	U S Foods	2634248	600.256.00410.08.0000	Supplies	\$264.46
9688	03/13/2024	1537	U S Foods	2634248	600.256.00460.08.0000	Food	\$2,029.67
9688	03/13/2024	1537	U S Foods	2861999	600.256.00410.07.0000	Supplies	\$410.56
9688	03/13/2024	1537	U S Foods	2861999	600.256.00460.07.0000	Food	\$2,709.56
9688	03/13/2024	1537	U S Foods	2872165	600.256.00410.06.0000	Supplies	\$32.69
9688	03/13/2024	1537	U S Foods	2872165	600.256.00460.06.0000	Food	\$1,280.87
9688	03/13/2024	1537	U S Foods	2872166	600.256.00410.04.0000	Supplies	\$165.16
9688	03/13/2024	1537	U S Foods	2872166	600.256.00460.04.0000	Food	\$1,255.29
9688	03/13/2024	1537	U S Foods	2872167	600.256.00410.08.0000	Supplies	\$194.03
9688	03/13/2024	1537	U S Foods	2872167	600.256.00460.08.0000	Food	\$2,143.13
9688	03/13/2024	1537	U S Foods	2876710	600.256.00410.03.0000	Supplies	\$666.86
9688	03/13/2024	1537	U S Foods	2876710	600.256.00460.03.0000	Food	\$4,145.02
9688	03/13/2024	1537	U S Foods	2876711	600.256.00460.10.0000	Food	\$2,575.14
9688	03/13/2024	1537	U S Foods	2876712	600.256.00410.02.0000	Supplies	\$708.37
9688	03/13/2024	1537	U S Foods	2876712	600.256.00460.02.0000	Food	\$5,160.70
9688	03/13/2024	1537	U S Foods	2876713	600.256.00410.09.0000	SUPPLIES	\$296.99
9688	03/13/2024	1537	U S Foods	2876713	600.256.00460.09.0000	FOOD	\$2,037.64
9688	03/13/2024	1537	U S Foods	2876714	600.256.00410.05.0000	Supplies	\$466.88
9688	03/13/2024	1537	U S Foods	2876714	600.256.00460.05.0000	Food	\$3,358.84
9688	03/13/2024	1537	U S Foods	2876715	600.256.00410.05.0000	Supplies	\$93.07
9688	03/13/2024	1537	U S Foods	2876715	600.256.00460.05.0000	Food	\$1,651.10
Check Total:							\$50,681.80
9689	03/13/2024	1537	WIGGINS & SON	A10603	600.256.00410.04.0000	Supplies	\$26.53
9689	03/13/2024	1537	WIGGINS & SON	B10191	600.256.00410.04.0000	Supplies	\$28.22
Check Total:							\$54.75
9690	03/14/2024	1538	Alarm, Fire & Security	12469833	100.258.00323.06.0000	Repair and Maintenance	\$124.00
Check Total:							\$124.00
9691	03/14/2024	1538	Alarm, Fire & Security	12470745	100.258.00323.09.0000	Repair and Maintenance	\$169.00
Check Total:							\$169.00
9692	03/14/2024	1538	Employee Vendor	022924TA	356.181.00332.19.0000	Travel	\$41.54

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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:							\$41.54
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-PTC6	329.115.00410.12.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-PTC6	329.115.00410.12.0000	Supplies	(\$97.88)
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-PTC6	329.115.00410.12.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$82.84
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$2.38
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.18
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.98
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.29
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.41
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.41
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.15
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	11N6-QGMR-QM1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.09
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1FNL-HFKW-QDNQ	100.113.00410.08.0000	Supplies	\$148.28
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.04
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.02
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.04

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.02
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$20.53
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.02
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.02
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1MDK-WKLT-QMVG	704.271.00660.06.2800	Pupil Activity	\$0.02
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1QJ4-JMX9-PXQY	329.115.00410.12.0000	Supplies	\$99.27
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1QJ4-JMX9-PXQY	329.115.00410.12.0000	Supplies	\$317.97
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1QJ4-JMX9-PXQY	329.115.00410.12.0000	Supplies	\$220.37
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1QJ4-JMX9-PXQY	329.115.00410.12.0000	Supplies	\$20.15
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1QJ4-JMX9-PXQY	329.115.00410.12.0000	Supplies	\$85.70
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1QJ4-JMX9-PXQY	329.115.00410.12.0000	Supplies	\$81.82
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-QWM1	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	(\$21.39)
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-QWM1	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	(\$46.16)
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1R3Q-V317-RMGP	356.181.00410.19.0000	Supplies	\$0.00
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1T43-3Q1G-QFFG	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$41.97
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1T43-3Q1G-QFFG	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$37.75
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1T43-3Q1G-QFFG	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$2.88
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1T43-3Q1G-QFFG	100.112.00410.09.0000	PRIMARY SUPPLIES	\$56.62
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1T43-3Q1G-QFFG	100.112.00410.09.0000	PRIMARY SUPPLIES	\$12.48
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1XRM-KJD7-Q9GD	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$38.49
9693	03/14/2024	1538	AMAZON CAPITAL SERVICES, INC.	1XRM-KJD7-Q9GD	100.112.00410.09.0000	PRIMARY SUPPLIES	\$31.43
Check Total:							\$1,138.19
9694	03/14/2024	1538	Employee Vendor	022224CB	882.264.00332.15.0000	TRAVEL	\$53.47
9694	03/14/2024	1538	Employee Vendor	030124CB	882.264.00332.15.0000	TRAVEL	\$130.25
Check Total:							\$183.72
9695	03/14/2024	1538	Breezeline	0227242514	356.254.00340.19.0000	COMMUNICATIONS	\$229.96
Check Total:							\$229.96
9696	03/14/2024	1538	Employee Vendor	1003500421	724.271.00660.02.1040	Pupil Activity	\$89.00
Check Total:							\$89.00
9697	03/14/2024	1538	BRUNSON BUILDING SUPPLY, LLC	300283/1	100.254.00410.05.0000	Supplies	\$18.18
9697	03/14/2024	1538	BRUNSON BUILDING SUPPLY, LLC	300380/1	100.254.00410.05.0000	Supplies	\$149.79
Check Total:							\$167.97
9698	03/14/2024	1538	Bug Busters Inc	239556	100.254.00323.06.0000	Repair and Maintenance	\$100.00
Check Total:							\$100.00

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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	
9699	03/14/2024	1538	Employee Vendor	022924MC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$110.42	
							Check Total:	\$110.42
9700	03/14/2024	1538	Contemporary Expressions & Designs, LLC	1004	828.233.00410.07.0000	Supplies	\$1,833.30	
							Check Total:	\$1,833.30
9701	03/14/2024	1538	Employee Vendor	022924DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$300.16	
							Check Total:	\$300.16
9702	03/14/2024	1538	CYM Change Your Mindset, LLC	022924	724.271.00660.02.4303	Pupil Activity	\$500.00	
							Check Total:	\$500.00
9703	03/14/2024	1538	Employee Vendor	030124DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,005.34	
9703	03/14/2024	1538	Employee Vendor	030824DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,261.97	
							Check Total:	\$2,267.31
9704	03/14/2024	1538	Dixie Trophies, Inc	48484	724.271.00660.02.4300	Pupil Activity	\$135.54	
							Check Total:	\$135.54
9705	03/14/2024	1538	Dominion Energy	0306249512	100.254.00470.02.0000	Energy	\$29.41	
							Check Total:	\$29.41
9706	03/14/2024	1538	Dominion Energy	0306246823	100.254.00470.09.0000	OPERATION & MAINT	\$12.33	
9706	03/14/2024	1538	Dominion Energy	0306247089	100.254.00470.09.0000	OPERATION & MAINT	\$4,032.07	
9706	03/14/2024	1538	Dominion Energy	0306247094	100.254.00470.09.0000	OPERATION & MAINT	\$218.68	
							Check Total:	\$4,263.08
9707	03/14/2024	1538	Dominion Energy	0306246988	100.254.00470.15.0000	OPERATION & MAINT	\$481.17	
9707	03/14/2024	1538	Dominion Energy	0306247018	100.254.00470.15.0000	OPERATION & MAINT	\$500.83	
9707	03/14/2024	1538	Dominion Energy	0306247037	100.254.00470.15.0000	OPERATION & MAINT	\$66.35	
							Check Total:	\$1,048.35
9708	03/14/2024	1538	Double Tree Resort by Hilton Myrtle Beac	96043728	100.212.00332.02.0000	Travel	\$908.96	
							Check Total:	\$908.96
9709	03/14/2024	1538	Employee Vendor	166008	724.271.00660.02.4305	Pupil Activity	\$96.90	
							Check Total:	\$96.90
9710	03/14/2024	1538	Employee Vendor	031324	828.233.00410.07.0000	Supplies	\$325.00	
							Check Total:	\$325.00
9711	03/14/2024	1538	Employee Vendor	022924CG	203.213.00332.15.0000	Travel	\$199.66	
							Check Total:	\$199.66

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
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$327,581.79
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9712	03/14/2024	1538	H.G. Reynolds Company, Inc	2	516.253.00520.01.0000	Construction Services	\$0.00
Check Total:							\$327,581.79
9713	03/14/2024	1538	Hampton County High School	030424GJ	708.271.00660.03.4307	Pupil Activity	\$83.00
9713	03/14/2024	1538	Hampton County High School	030424RJ	708.271.00660.03.4307	Pupil Activity	\$70.90
Check Total:							\$153.90
9714	03/14/2024	1538	Hampton County High School	133	704.271.00660.06.1700	Pupil Activity	\$634.88
Check Total:							\$634.88
9715	03/14/2024	1538	J & R ICE CREAM	0012315702	100.233.00410.01.0000	Supplies	\$787.68
9715	03/14/2024	1538	J & R ICE CREAM	0052301001	100.233.00410.01.0000	Supplies	\$537.78
Check Total:							\$1,325.46
9716	03/14/2024	1538	J & R ICE CREAM	0012406701	709.271.00660.09.7513	Pupil Activity	\$164.64
Check Total:							\$164.64
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$146.07
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$21.63
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$134.84
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$32.14
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$1,460.58
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$397.73
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$40.45
9717	03/14/2024	1538	Johnson-Lambe Co Corp	ABC005545-BK17	100.271.00660.02.4310	Pupil Activity	\$40.44
Check Total:							\$2,273.88
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$24.64
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$32.76
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$44.52
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$89.04
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$11.68
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$16.69
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$41.72
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$41.72
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.112.00410.06.0000	Supplies	\$35.61
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$35.79

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$41.72
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$41.72
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$16.69
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$13.35
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$89.04
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$44.52
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$32.76
9718	03/14/2024	1538	Jones School Supply Company, Nc	2046854	100.113.00410.06.0000	Supplies	\$24.64
Check Total:							\$678.61
9719	03/14/2024	1538	Katie Cutie Inc	22024	203.149.00313.15.0000	Student Services	\$441.00
9719	03/14/2024	1538	Katie Cutie Inc	22024	203.213.00313.15.0000	HEALTH DOCTOR'S	\$12,899.25
Check Total:							\$13,340.25
9720	03/14/2024	1538	Lowcountry Regional Water System	0131240515	100.254.00321.03.0000	Public Utility Services	\$781.92
9720	03/14/2024	1538	Lowcountry Regional Water System	0131240518	100.254.00321.03.0000	Public Utility Services	\$405.71
9720	03/14/2024	1538	Lowcountry Regional Water System	0131244303	100.254.00321.03.0000	Public Utility Services	\$261.78
9720	03/14/2024	1538	Lowcountry Regional Water System	0131244933	100.254.00321.03.0000	Public Utility Services	\$251.36
Check Total:							\$1,700.77
9721	03/14/2024	1538	Lowcountry Regional Water System	0229241321	100.254.00321.06.0000	Public Utility Services	\$1,156.92
Check Total:							\$1,156.92
9722	03/14/2024	1538	LS3P ASSOCIATES LTD	0085703	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
9722	03/14/2024	1538	LS3P ASSOCIATES LTD	0085703	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$66,705.32
9722	03/14/2024	1538	LS3P ASSOCIATES LTD	0085709	100.253.00520.01.0000	Construction Services	\$0.00
9722	03/14/2024	1538	LS3P ASSOCIATES LTD	0085709	516.253.00520.01.0000	Construction Services	\$23,890.31
Check Total:							\$90,595.63
9723	03/14/2024	1538	Employee Vendor	022924AL	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$220.56
Check Total:							\$220.56
9725	03/14/2024	1538	Employee Vendor	022724DM	100.233.00332.08.0000	Travel	\$20.23
Check Total:							\$20.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9726	03/14/2024	1538	Media Security Services	15495	100.258.00340.03.0000	Communication	\$36.00
Check Total:							\$36.00
9727	03/14/2024	1538	Ogletree Deakins	91182016	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$480.00
Check Total:							\$480.00
9728	03/14/2024	1538	Piggly Wiggly	01-1545371	329.115.00410.12.0000	Supplies	\$108.15
9728	03/14/2024	1538	Piggly Wiggly	03-1135723	329.115.00410.12.0000	Supplies	\$220.50
Check Total:							\$328.65
9729	03/14/2024	1538	Premier Software User Group Events	SE2424JM756OP	100.212.00332.02.0000	Travel	\$699.00
Check Total:							\$699.00
9730	03/14/2024	1538	ProSource, LLC	S2825173.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$83.54
Check Total:							\$83.54
9731	03/14/2024	1538	Psyched Up, LLC	030824JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$6,660.00
Check Total:							\$6,660.00
9732	03/14/2024	1538	Raymond Geddes & Company, Inc	876244	706.271.00660.05.2700	Pupil Activity	(\$36.69)
9732	03/14/2024	1538	Raymond Geddes & Company, Inc	876244	706.271.00660.05.2700	Pupil Activity	\$146.76
Check Total:							\$110.07
9733	03/14/2024	1538	Samantha L. Johnson	030124SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
9733	03/14/2024	1538	Samantha L. Johnson	030824SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$4,550.00
9734	03/14/2024	1538	Employee Vendor	022924JS	356.223.00332.19.0000	Travel	\$110.68
Check Total:							\$110.68
9735	03/14/2024	1538	SCACTE	030624TS	329.221.00640.12.0000	Career And Technology Office	\$75.00
9735	03/14/2024	1538	SCACTE	030724JG	100.233.00640.12.0000	SCHOOL ADMINISTRATION DUES & FEES	\$145.00
Check Total:							\$220.00
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$103.23
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$65.66
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$86.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$65.66
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$0.00
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$51.89
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$311.78
9736	03/14/2024	1538	Scholastic, Inc	57492077	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$157.14
Check Total:							\$842.24
9737	03/14/2024	1538	School Datebooks	S24-0275914	100.112.00410.10.0007	Supplies	\$683.61
9737	03/14/2024	1538	School Datebooks	S24-0275914	100.112.00410.10.0007	Supplies	\$0.00
9737	03/14/2024	1538	School Datebooks	S24-0275915	100.112.00410.10.0007	Supplies	\$603.19
9737	03/14/2024	1538	School Datebooks	S24-0275915	100.112.00410.10.0007	Supplies	\$0.00
Check Total:							\$1,286.80
9738	03/14/2024	1538	SERVICE ASSOCIATES, INC	6177	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$250.00
Check Total:							\$250.00
9739	03/14/2024	1538	Shalonda Walker	030824SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,291.25
Check Total:							\$2,291.25
9740	03/14/2024	1538	Employee Vendor	022924DS	100.254.00332.05.0000	Travel	\$75.04
Check Total:							\$75.04
9741	03/14/2024	1538	Southeastern System Technologies	98554	100.258.00323.06.0000	Repair and Maintenance	\$1,817.00
Check Total:							\$1,817.00
9742	03/14/2024	1538	Southeastern System Technologies	98622	100.258.00340.09.0000	ALARM MONITORING	\$1,633.00
Check Total:							\$1,633.00
9743	03/14/2024	1538	Southern Green	1172	100.254.00323.01.0ATH	Repair and Maintenance	\$625.00
9743	03/14/2024	1538	Southern Green	1172	100.254.00323.01.0ATH	Repair and Maintenance	\$4,932.00
9743	03/14/2024	1538	Southern Green	1172	100.254.00323.02.0ATH	Repair and Maintenance	\$4,932.00
9743	03/14/2024	1538	Southern Green	1172	100.254.00323.02.0ATH	Repair and Maintenance	\$250.00
9743	03/14/2024	1538	Southern Green	1172	100.254.00323.02.0ATH	Repair and Maintenance	\$625.00
Check Total:							\$11,364.00
9744	03/14/2024	1538	Employee Vendor	020724VS	100.233.00332.04.0000	Travel	\$30.82
Check Total:							\$30.82
9745	03/14/2024	1538	The Arnold Fields Community Endowment	022624	828.233.00410.07.0000	Supplies	\$250.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
Check Total:							\$250.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$60.24
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9747	03/14/2024	1538	The Home Depot Pro	792119349	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
Check Total:							\$60.24
9748	03/14/2024	1538	Unifirst Corporation	1990110267	100.254.00399.15.0000	Miscellaneous Purchased Services	\$43.77
9748	03/14/2024	1538	Unifirst Corporation	1990115219	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9748	03/14/2024	1538	Unifirst Corporation	1990128805	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9748	03/14/2024	1538	Unifirst Corporation	1990130043	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9748	03/14/2024	1538	Unifirst Corporation	1990131218	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9748	03/14/2024	1538	Unifirst Corporation	1990132492	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
9748	03/14/2024	1538	Unifirst Corporation	1990133934	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
9748	03/14/2024	1538	Unifirst Corporation	1990133940	100.254.00399.15.0000	Miscellaneous Purchased Services	\$130.70
9748	03/14/2024	1538	Unifirst Corporation	1990133953	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08

Hampton County School District

Disbursement Detail Listing

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Date Range: 03/01/2024 - 03/31/2024

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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	
9748	03/14/2024	1538	Unifirst Corporation	1990134890	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33	
							Check Total:	\$491.76
9749	03/14/2024	1538	University of South Carolina Aiken	RP-2374	704.271.00660.06.1600	Pupil Activity	\$300.00	
							Check Total:	\$300.00
9750	03/14/2024	1538	Walene White Penn	030724WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$122.64	
							Check Total:	\$122.64
9751	03/14/2024	1538	WALTERBORO CASH AND CARRY	3-334005	724.271.00660.02.1010	Pupil Activity	\$459.09	
							Check Total:	\$459.09
9752	03/14/2024	1538	Employee Vendor	022924JW	815.214.00332.15.0000	Travel	\$93.87	
							Check Total:	\$93.87
9753	03/14/2024	1538	Employee Vendor	011824KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31	
9753	03/14/2024	1538	Employee Vendor	013024KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$14.74	
9753	03/14/2024	1538	Employee Vendor	020624KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$135.34	
9753	03/14/2024	1538	Employee Vendor	021024KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$127.73	
9753	03/14/2024	1538	Employee Vendor	021324KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$138.02	
9753	03/14/2024	1538	Employee Vendor	021524KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$135.34	
							Check Total:	\$683.48
9754	03/14/2024	1538	Employee Vendor	893032	724.271.00660.02.1040	Pupil Activity	\$25.00	
							Check Total:	\$25.00
9755	03/14/2024	1538	Xerox Corporation	020796307	100.257.00325.15.0000	RENTAL	\$45.81	
9755	03/14/2024	1538	Xerox Corporation	020796313	100.257.00325.15.0000	RENTAL	\$98.40	
9755	03/14/2024	1538	Xerox Corporation	020796314	100.257.00325.15.0000	RENTAL	\$146.41	
9755	03/14/2024	1538	Xerox Corporation	020796316	100.257.00325.15.0000	RENTAL	\$141.19	
9755	03/14/2024	1538	Xerox Corporation	020796317	100.257.00325.15.0000	RENTAL	\$376.74	

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	
9755	03/14/2024	1538	Xerox Corporation	020796318	100.257.00325.15.0000	RENTAL	\$270.39	
9755	03/14/2024	1538	Xerox Corporation	020796319	100.257.00325.15.0000	RENTAL	\$130.79	
							Check Total:	\$1,209.73
9757	03/14/2024	1539	Employee Vendor	011224MC	267.224.00332.15.2023	Travel	\$44.00	
							Check Total:	\$44.00
9758	03/14/2024	1539	Employee Vendor	011724KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$136.24	
							Check Total:	\$136.24
9759	03/14/2024	1540	Dentresa Taylor	030824DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,578.55	
							Check Total:	\$2,578.55
9760	03/14/2024	1549	The Home Depot Pro	0645437	100.115.00410.12.0000	VOCATIONAL SUPPLIES	(\$60.24)	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$14.38	
9760	03/14/2024	1549	The Home Depot Pro	789373081++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$60.24	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$14.38	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$225.09	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$42.50	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$163.41	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$254.58	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$80.31	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$94.97	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$81.92	
9760	03/14/2024	1549	The Home Depot Pro	789373081+++	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$73.23	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191489+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$60.24
9760	03/14/2024	1549	The Home Depot Pro	791191497+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791191497+	514.115.00410.12.0000	Supplies	\$11.87
9760	03/14/2024	1549	The Home Depot Pro	791191497+	514.115.00410.12.0000	Supplies	\$360.15
9760	03/14/2024	1549	The Home Depot Pro	791191497+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791885130+	514.115.00410.12.0000	Supplies	\$2,435.39
9760	03/14/2024	1549	The Home Depot Pro	791885130+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791885130+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	791885130+	514.115.00410.12.0000	Supplies	\$20.26
9760	03/14/2024	1549	The Home Depot Pro	792119265+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119265+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119265+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119265+	514.115.00410.12.0000	Supplies	(\$186.01)
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$57.83
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$2.41

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119273+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119281+	329.115.00410.12.0000	Supplies	\$39.76
9760	03/14/2024	1549	The Home Depot Pro	792119281+	329.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119281+	329.115.00410.12.0000	Supplies	\$1.55
9760	03/14/2024	1549	The Home Depot Pro	792119281+	329.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119281+	329.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119307+	329.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119307+	329.115.00410.12.0000	Supplies	\$0.01
9760	03/14/2024	1549	The Home Depot Pro	792119307+	329.115.00410.12.0000	Supplies	\$63.81
9760	03/14/2024	1549	The Home Depot Pro	792119307+	329.115.00410.12.0000	Supplies	\$83.07
9760	03/14/2024	1549	The Home Depot Pro	792119307+	329.115.00410.12.0000	Supplies	\$83.07
9760	03/14/2024	1549	The Home Depot Pro	792119315+	329.115.00410.12.0000	Supplies	\$75.34
9760	03/14/2024	1549	The Home Depot Pro	792119315+	329.115.00410.12.0000	Supplies	\$5.00
9760	03/14/2024	1549	The Home Depot Pro	792119331+	514.115.00410.12.0000	Supplies	\$178.03
9760	03/14/2024	1549	The Home Depot Pro	792119331+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119331+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119331+	514.115.00410.12.0000	Supplies	\$7.98
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$2.41
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792119349+	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$57.83
9760	03/14/2024	1549	The Home Depot Pro	792341786+	514.115.00410.12.0000	Supplies	\$354.35
9760	03/14/2024	1549	The Home Depot Pro	792341786+	514.115.00410.12.0000	Supplies	\$566.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9760	03/14/2024	1549	The Home Depot Pro	792341786+	514.115.00410.12.0000	Supplies	\$0.00
9760	03/14/2024	1549	The Home Depot Pro	792341786+	514.115.00410.12.0000	Supplies	\$0.00
Check Total:							\$5,326.10
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	\$22.33
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	\$7.63
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	\$7.63
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	\$31.82
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	\$12.42
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	\$9.13
9761	03/14/2024	1563	Truist	00001	724.271.00660.02.4305	Pupil Activity	(\$18.19)
9761	03/14/2024	1563	Truist	002616224	329.115.00445.12.0000	Career And Technology Office	\$116.77
9761	03/14/2024	1563	Truist	0079707039315	724.271.00660.02.4305	Pupil Activity	\$56.25
9761	03/14/2024	1563	Truist	012624-COABE	356.223.00332.19.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	012624-COABE	356.223.00332.19.0000	Travel	\$80.00
9761	03/14/2024	1563	Truist	012624-COABE	356.223.00332.19.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	013124-Estill Gas Co	100.254.00410.04.0000	Supplies	\$220.00
9761	03/14/2024	1563	Truist	020524	263.360.00660.15.0000	Other Objects	\$282.24
9761	03/14/2024	1563	Truist	020724	263.360.00660.15.0000	Other Objects	\$282.24
9761	03/14/2024	1563	Truist	0224	100.271.00660.02.0000	Pupil Activity	\$972.16
9761	03/14/2024	1563	Truist	023887	832.254.00410.15.0000	Supplies	\$761.35
9761	03/14/2024	1563	Truist	029154	329.223.00332.12.0000	Career And Technology Office	\$325.00
9761	03/14/2024	1563	Truist	032024-REGISTRATION	356.223.00332.19.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	032024-REGISTRATION	356.223.00332.19.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	032024-REGISTRATION	356.223.00332.19.0000	Travel	\$700.00
9761	03/14/2024	1563	Truist	07133103225415268373	714.271.00660.04.4312	Pupil Activity	\$133.70
9761	03/14/2024	1563	Truist	082180	828.233.00410.07.0000	Supplies	\$59.43
9761	03/14/2024	1563	Truist	090224022146831	263.360.00660.15.0000	Other Objects	\$355.51
9761	03/14/2024	1563	Truist	1-0114	724.271.00660.02.4303	Pupil Activity	\$507.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9761	03/14/2024	1563	Truist	1/A - 161569	724.271.00660.02.4303	Pupil Activity	\$106.42
9761	03/14/2024	1563	Truist	1/A - 161572	724.271.00660.02.4305	Pupil Activity	\$29.92
9761	03/14/2024	1563	Truist	1/A - 161572	724.271.00660.02.4305	Pupil Activity	\$29.92
9761	03/14/2024	1563	Truist	1/A - 162221	724.271.00660.02.4303	Pupil Activity	\$82.28
9761	03/14/2024	1563	Truist	1/A - 164686	724.271.00660.02.4305	Pupil Activity	\$53.89
9761	03/14/2024	1563	Truist	1/A - 164686	724.271.00660.02.4305	Pupil Activity	\$53.88
9761	03/14/2024	1563	Truist	1/A - 165033	724.271.00660.02.4303	Pupil Activity	\$123.97
9761	03/14/2024	1563	Truist	122	882.264.00332.15.0000	TRAVEL	\$100.00
9761	03/14/2024	1563	Truist	14820652423436029338	714.271.00660.04.4312	Pupil Activity	(\$40.91)
9761	03/14/2024	1563	Truist	19616213068661725214	714.271.00660.04.1560	Pupil Activity	\$400.00
9761	03/14/2024	1563	Truist	2-3 WAY FOOD	100.113.00410.04.0000	Supplies	\$66.00
9761	03/14/2024	1563	Truist	2024 Innovative Idea	882.264.00332.15.0000	TRAVEL	\$325.00
9761	03/14/2024	1563	Truist	2272901	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$22.77
9761	03/14/2024	1563	Truist	231185	201.360.00410.15.2023	Supplies	\$87.59
9761	03/14/2024	1563	Truist	2923979541	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$110.48
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$55.44
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$48.36
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$14.80
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$23.94
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$8.56
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$33.96
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$30.96
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$59.36
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$15.98
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$14.98
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$45.84
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$35.98
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$14.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$31.96
9761	03/14/2024	1563	Truist	34479025442603781297	828.233.00410.07.0000	Supplies	\$32.93
9761	03/14/2024	1563	Truist	3465258719	100.233.00332.08.0000	Travel	\$1,215.84
9761	03/14/2024	1563	Truist	3471759804	100.233.00332.05.0000	Travel	\$1,215.84
9761	03/14/2024	1563	Truist	3474418288	329.223.00332.12.0000	Career And Technology Office	\$586.88
9761	03/14/2024	1563	Truist	36356	100.231.00332.15.0000	BOARD OF EDUCATION	\$670.84
9761	03/14/2024	1563	Truist	36357	100.231.00332.15.0000	BOARD OF EDUCATION	\$670.84
9761	03/14/2024	1563	Truist	364443	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$831.11
9761	03/14/2024	1563	Truist	364443	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$268.29
9761	03/14/2024	1563	Truist	364443	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$212.10
9761	03/14/2024	1563	Truist	36499	100.231.00332.15.0000	BOARD OF EDUCATION	\$503.13
9761	03/14/2024	1563	Truist	36500	100.231.00332.15.0000	BOARD OF EDUCATION	\$503.13
9761	03/14/2024	1563	Truist	36501	100.231.00332.15.0000	BOARD OF EDUCATION	\$503.13
9761	03/14/2024	1563	Truist	36502	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$503.13
9761	03/14/2024	1563	Truist	36503	100.231.00332.15.0000	BOARD OF EDUCATION	\$671.76
9761	03/14/2024	1563	Truist	36504	100.231.00332.15.0000	BOARD OF EDUCATION	\$335.42
9761	03/14/2024	1563	Truist	36505	100.231.00332.15.0000	BOARD OF EDUCATION	\$503.13
9761	03/14/2024	1563	Truist	3907838301	100.224.00332.08.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	3907838301	100.233.00332.08.0000	Travel	\$506.46
9761	03/14/2024	1563	Truist	40054845586	207.223.00332.02.0015	Travel	\$671.07
9761	03/14/2024	1563	Truist	40054845586	329.221.00332.12.0000	Career And Technology Office	\$0.00
9761	03/14/2024	1563	Truist	40054845599.	207.223.00332.02.0015	Travel	\$0.00
9761	03/14/2024	1563	Truist	40054845599.	329.221.00332.12.0000	Career And Technology Office	\$671.07
9761	03/14/2024	1563	Truist	40054845615	207.223.00332.02.0015	Travel	\$297.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9761	03/14/2024	1563	Truist	40054845615	329.221.00332.12.0000	Career And Technology Office	\$0.00
9761	03/14/2024	1563	Truist	40054845625	207.223.00332.02.0015	Travel	\$0.00
9761	03/14/2024	1563	Truist	40054845625	329.221.00332.12.0000	Career And Technology Office	\$297.07
9761	03/14/2024	1563	Truist	44645	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$438.15
9761	03/14/2024	1563	Truist	48540	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$60.29
9761	03/14/2024	1563	Truist	514694-H	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$34.80
9761	03/14/2024	1563	Truist	5404278	203.126.00640.15.0000	Organization Dues/Fees	\$253.00
9761	03/14/2024	1563	Truist	5404278	203.126.00640.15.0000	Organization Dues/Fees	\$0.00
9761	03/14/2024	1563	Truist	540605 A	100.271.00660.02.0000	Pupil Activity	\$138.88
9761	03/14/2024	1563	Truist	5585	724.271.00660.02.4300	Pupil Activity	\$635.97
9761	03/14/2024	1563	Truist	5585	724.271.00660.02.4300	Pupil Activity	\$3.31
9761	03/14/2024	1563	Truist	5585	724.271.00660.02.4300	Pupil Activity	\$19.52
9761	03/14/2024	1563	Truist	5585	724.271.00660.02.4300	Pupil Activity	\$162.92
9761	03/14/2024	1563	Truist	5593296401	100.224.00332.08.0000	Travel	\$506.46
9761	03/14/2024	1563	Truist	5593296401	100.233.00332.08.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	5931621	203.126.00640.15.0000	Organization Dues/Fees	\$0.00
9761	03/14/2024	1563	Truist	5931621	203.126.00640.15.0000	Organization Dues/Fees	\$253.00
9761	03/14/2024	1563	Truist	69432101226225417953	714.271.00660.04.4312	Pupil Activity	\$403.69
9761	03/14/2024	1563	Truist	73804441582880642601	704.271.00660.06.4312	Pupil Activity	\$925.31
9761	03/14/2024	1563	Truist	80249722664	100.112.00410.07.0000	Supplies	\$90.00
9761	03/14/2024	1563	Truist	82996686775772364027	100.113.00410.04.0000	Supplies	\$120.37
9761	03/14/2024	1563	Truist	92185	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$896.16
9761	03/14/2024	1563	Truist	92185	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$22.07

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
9761	03/14/2024	1563	Truist	92185	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$11.04
9761	03/14/2024	1563	Truist	92185	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$53.31
9761	03/14/2024	1563	Truist	96279733	356.223.00332.19.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	96279733	356.223.00332.19.0000	Travel	\$0.00
9761	03/14/2024	1563	Truist	96279733	356.223.00332.19.0000	Travel	\$270.84
9761	03/14/2024	1563	Truist	credit	100.252.00399.15.0000	FISCAL SERVICES	(\$296.95)
9761	03/14/2024	1563	Truist	LQW8FB	100.233.00332.05.0000	Travel	\$430.18
9761	03/14/2024	1563	Truist	R4704694932	207.115.00332.02.0001	Travel	\$513.01
Check Total:							\$24,526.50
9762	03/21/2024	1564	A3 Communications, Inc	130362	808.266.00445.15.LTOP	Technology/Software Supplies	\$989.28
Check Total:							\$989.28
9763	03/21/2024	1564	Advance Auto Parts	9847406556676	724.271.00660.02.1040	Pupil Activity	\$937.29
Check Total:							\$937.29
9764	03/21/2024	1564	Airgas, Inc	5506184040	329.115.00325.12.0000	CATE RENTAL	\$20.48
Check Total:							\$20.48
9765	03/21/2024	1564	Alexander C Butler	030724AB-Baseba;;	724.271.00660.02.4306	Pupil Activity	\$75.00
9765	03/21/2024	1564	Alexander C Butler	030724AB-Track	724.271.00660.02.4310	Pupil Activity	\$75.00
Check Total:							\$150.00
9766	03/21/2024	1564	Employee Vendor	030724TA	356.181.00332.19.0000	Travel	\$131.32
Check Total:							\$131.32
9767	03/21/2024	1564	Anderson's	2368843	724.271.00660.02.9100	Pupil Activity	\$112.94
9767	03/21/2024	1564	Anderson's	2368843	724.271.00660.02.9100	Pupil Activity	\$75.82
9767	03/21/2024	1564	Anderson's	2368843	724.271.00660.02.9100	Pupil Activity	\$77.64
Check Total:							\$266.40
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	300816/1	724.271.00660.02.4300	Pupil Activity	\$145.26
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.01.0000	Supplies	\$19.77
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.02.0000	Supplies	\$14.95

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
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.02.0000	Supplies	\$3.38
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.02.0000	Supplies	\$1.80
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.02.0000	Supplies	\$18.17
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.02.0000	Supplies	\$101.57
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$2.13
9768	03/21/2024	1564	BRUNSON BUILDING SUPPLY, LLC	301140/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$8.43
Check Total:							\$315.46
9769	03/21/2024	1564	Bryan Merrick	601	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,400.00
Check Total:							\$3,400.00
9770	03/21/2024	1564	Bug Busters Inc	240172	100.254.00323.01.0000	Repair and Maintenance	\$60.00
9770	03/21/2024	1564	Bug Busters Inc	240172	100.254.00323.01.0000	Repair and Maintenance	\$80.00
9770	03/21/2024	1564	Bug Busters Inc	240172	100.254.00323.01.0000	Repair and Maintenance	\$75.00
Check Total:							\$215.00
9771	03/21/2024	1564	Bug Busters Inc	239380	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
9772	03/21/2024	1564	Bug Busters Inc	240112	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
9773	03/21/2024	1564	Bug Busters Inc	239932	100.254.00323.08.0000	Repair and Maintenance	\$135.00
9773	03/21/2024	1564	Bug Busters Inc	239932	100.254.00323.08.0000	Repair and Maintenance	\$30.00
9773	03/21/2024	1564	Bug Busters Inc	239932	100.254.00323.08.0000	Repair and Maintenance	\$60.00
9773	03/21/2024	1564	Bug Busters Inc	239932	100.254.00323.08.0000	Repair and Maintenance	\$75.00
9773	03/21/2024	1564	Bug Busters Inc	239933	100.254.00323.08.0000	Repair and Maintenance	\$223.03
Check Total:							\$523.03
9774	03/21/2024	1564	Employee Vendor	030824MC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$124.89
Check Total:							\$124.89
9775	03/21/2024	1564	Employee Vendor	030824DC	356.181.00332.19.0000	Travel	\$124.89

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9775	03/21/2024	1564	Employee Vendor	GCDF-17071	243.182.00399.19.0000	Miscellaneous Purchased Services	\$120.00
Check Total:							\$244.89
9776	03/21/2024	1564	Employee Vendor	031524DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$993.38
Check Total:							\$993.38
9777	03/21/2024	1564	Dentresa Taylor	031524DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,599.35
Check Total:							\$2,599.35
9778	03/21/2024	1564	Dominion Energy	0307249259	100.254.00470.04.0000	Energy	\$8,594.62
9778	03/21/2024	1564	Dominion Energy	0307249259	100.254.00470.04.0000	Energy	\$27.20
9778	03/21/2024	1564	Dominion Energy	0307249259	100.254.00470.04.0000	Energy	\$70.88
9778	03/21/2024	1564	Dominion Energy	0307249259	100.254.00470.04.0000	Energy	\$15,071.97
Check Total:							\$23,764.67
9779	03/21/2024	1564	Dominion Energy	0308249419	100.254.00470.02.0000	Energy	\$4,147.97
9779	03/21/2024	1564	Dominion Energy	0308249423	100.254.00470.02.0000	Energy	\$26.96
9779	03/21/2024	1564	Dominion Energy	0308249546	100.254.00470.02.0000	Energy	\$2,371.96
9779	03/21/2024	1564	Dominion Energy	0311240123	100.254.00470.02.0000	Energy	\$63.52
9779	03/21/2024	1564	Dominion Energy	0311245519	100.254.00470.02.0000	Energy	\$1,829.34
9779	03/21/2024	1564	Dominion Energy	0311249298	100.254.00470.02.0000	Energy	\$30.09
9779	03/21/2024	1564	Dominion Energy	0311249301	100.254.00470.02.0000	Energy	\$170.06
9779	03/21/2024	1564	Dominion Energy	0311249368	100.254.00470.02.0000	Energy	\$101.37
9779	03/21/2024	1564	Dominion Energy	0311249372	100.254.00470.02.0000	Energy	\$260.44
9779	03/21/2024	1564	Dominion Energy	0311249387	100.254.00470.02.0000	Energy	\$65.35
9779	03/21/2024	1564	Dominion Energy	0311249391	100.254.00470.02.0000	Energy	\$212.98
9779	03/21/2024	1564	Dominion Energy	0311249461	100.254.00470.02.0000	Energy	\$29.67
9779	03/21/2024	1564	Dominion Energy	0311249527	100.254.00470.02.0000	Energy	\$201.38
9779	03/21/2024	1564	Dominion Energy	0311249531	100.254.00470.02.0000	Energy	\$51.31
Check Total:							\$9,562.40
9780	03/21/2024	1564	Dominion Energy	0308247412	100.254.00470.03.0000	Energy	\$892.53
9780	03/21/2024	1564	Dominion Energy	0308247520	100.254.00470.03.0000	Energy	\$173.94
9780	03/21/2024	1564	Dominion Energy	0311247111	100.254.00470.03.0000	Energy	\$59.55
Check Total:							\$1,126.02

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
9781	03/21/2024	1564	Dominion Energy	0315249194	100.254.00470.06.0000	Energy	\$95.49
9781	03/21/2024	1564	Dominion Energy	0318249156	100.254.00470.06.0000	Energy	\$909.02
9781	03/21/2024	1564	Dominion Energy	0318249175	100.254.00470.06.0000	Energy	\$30.99
9781	03/21/2024	1564	Dominion Energy	0318249180	100.254.00470.06.0000	Energy	\$2,791.60
9781	03/21/2024	1564	Dominion Energy	0318249250	100.254.00470.10.0000	Energy	\$145.61
Check Total:							\$3,972.71
9782	03/21/2024	1564	Dominion Energy	0308247056	100.254.00470.09.0000	OPERATION & MAINT	\$39.67
Check Total:							\$39.67
9783	03/21/2024	1564	Dominion Energy	0315249226	100.254.00470.10.0000	Energy	\$1,823.26
9783	03/21/2024	1564	Dominion Energy	0318249231	100.254.00470.10.0000	Energy	\$595.87
9783	03/21/2024	1564	Dominion Energy	0318249245	100.254.00470.10.0000	Energy	\$381.17
Check Total:							\$2,800.30
9784	03/21/2024	1564	Dominion Energy	0308249438	100.254.00470.12.0000	OPERATION & MAINT	\$2,576.58
Check Total:							\$2,576.58
9785	03/21/2024	1564	Dominion Energy	0308246974	100.254.00470.15.0000	OPERATION & MAINT	\$27.73
9785	03/21/2024	1564	Dominion Energy	0308249279	100.254.00470.15.0000	OPERATION & MAINT	\$220.58
9785	03/21/2024	1564	Dominion Energy	0318249264	100.254.00470.15.0000	OPERATION & MAINT	\$168.95
Check Total:							\$417.26
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$336.19
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$12.75
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$20.00
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$8.00
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$116.15
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$36.56

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	
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$4.74	
9786	03/21/2024	1564	DR. TIRE	199051	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$23.15	
							Check Total:	\$557.54
9787	03/21/2024	1564	FRANCES PONTOON	030724FP-Baseball	724.271.00660.02.4306	Pupil Activity	\$75.00	
9787	03/21/2024	1564	FRANCES PONTOON	030724FP-Track	724.271.00660.02.4310	Pupil Activity	\$75.00	
							Check Total:	\$150.00
9788	03/21/2024	1564	Frontline Technologies Group, LLC	INVUS197282	100.000.01920.00.0000	PREPAID EXPENSES	\$8,781.92	
							Check Total:	\$8,781.92
9789	03/21/2024	1564	Fun Tours, LLC	FT042524	724.271.00660.02.1120	Pupil Activity	\$6,350.00	
							Check Total:	\$6,350.00
9790	03/21/2024	1564	Employee Vendor	013024MG-Lunch	100.147.00332.08.0000	Travel	\$17.00	
							Check Total:	\$17.00
9791	03/21/2024	1564	Generation Genius, Inc	GG221184	201.112.00345.07.2024	Federal Funds FY 2023-2024	\$1,066.50	
9791	03/21/2024	1564	Generation Genius, Inc	GG221184	210.113.00345.07.2023	Technology	\$728.50	
							Check Total:	\$1,795.00
9792	03/21/2024	1564	Employee Vendor	013024DW-Lunch	341.147.00332.08.0000	Travel	\$17.00	
							Check Total:	\$17.00
9793	03/21/2024	1564	Gray Media Groups, Inc	3424836-1	882.264.00332.15.0000	TRAVEL	\$4,550.00	
9793	03/21/2024	1564	Gray Media Groups, Inc	3424876-1	882.264.00332.15.0000	TRAVEL	\$450.00	
9793	03/21/2024	1564	Gray Media Groups, Inc	342889-1	882.264.00332.15.0000	TRAVEL	\$4,000.00	
							Check Total:	\$9,000.00
9794	03/21/2024	1564	Employee Vendor	031324CG	851.213.00332.15.0000	Travel	\$108.14	
9794	03/21/2024	1564	Employee Vendor	031524CG	851.213.00332.15.0000	Travel	\$40.33	
							Check Total:	\$148.47
9795	03/21/2024	1564	Employee Vendor	030624JG	329.223.00332.12.0000	Career And Technology Office	\$260.76	
9795	03/21/2024	1564	Employee Vendor	030624JG	329.223.00332.12.0000	Career And Technology Office	\$29.00	
							Check Total:	\$289.76

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	
9796	03/21/2024	1564	Hand2mind, Inc	INV000116797	100.113.00410.05.0000	Supplies	\$48.14	
9796	03/21/2024	1564	Hand2mind, Inc	INV000116797	100.113.00410.05.0000	Supplies	\$34.20	
							Check Total:	\$82.34
9797	03/21/2024	1564	Hartman Publishing, Inc	233123	724.271.00660.02.8800	Pupil Activity	\$188.43	
9797	03/21/2024	1564	Hartman Publishing, Inc	233123	724.271.00660.02.8800	Pupil Activity	\$83.74	
							Check Total:	\$272.17
9798	03/21/2024	1564	J & R ICE CREAM	001240512	704.271.00660.06.7513	Pupil Activity	\$343.32	
							Check Total:	\$343.32
9799	03/21/2024	1564	Employee Vendor	030824MC	356.181.00332.19.0000	Travel	\$104.12	
							Check Total:	\$104.12
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC004950-BK07	100.254.00323.02.0INS	Insurance Claim Expenses	\$700.85	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005622-BK15	724.271.00660.02.4300	Pupil Activity	\$1,263.33	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005622-BK15	724.271.00660.02.4300	Pupil Activity	\$1,340.03	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005622-BK15	724.271.00660.02.4300	Pupil Activity	\$831.88	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005640-BK09	724.271.00660.02.4304	Pupil Activity	\$857.07	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005736-BK03	724.271.00660.02.4300	Pupil Activity	\$134.48	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005737-BK06	724.271.00660.02.4306	Pupil Activity	\$45.76	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005737-BK06	724.271.00660.02.4306	Pupil Activity	\$68.65	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005737-BK06	724.271.00660.02.4306	Pupil Activity	\$45.76	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005737-BK06	724.271.00660.02.4306	Pupil Activity	\$25.17	
9800	03/21/2024	1564	Johnson-Lambe Co Corp	ABC005737-BK06	724.271.00660.02.4306	Pupil Activity	\$78.95	
							Check Total:	\$5,391.93
9801	03/21/2024	1564	Employee Vendor	030724KH-Baseball	724.271.00660.02.4306	Pupil Activity	\$75.00	
9801	03/21/2024	1564	Employee Vendor	030724KH-Track	724.271.00660.02.4310	Pupil Activity	\$75.00	
							Check Total:	\$150.00
9802	03/21/2024	1564	Kyle R Horton	030724KH-Baseball	724.271.00660.02.4306	Pupil Activity	\$75.00	
9802	03/21/2024	1564	Kyle R Horton	030724KH-Track	724.271.00660.02.4310	Pupil Activity	\$75.00	
							Check Total:	\$150.00
9803	03/21/2024	1564	Employee Vendor	1411	724.271.00660.02.7063	Pupil Activity	\$143.10	
9803	03/21/2024	1564	Employee Vendor	1411	724.271.00660.02.7063	Pupil Activity	\$795.00	
9803	03/21/2024	1564	Employee Vendor	1411	724.271.00660.02.7063	Pupil Activity	\$95.40	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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	
9803	03/21/2024	1564	Employee Vendor	1411	724.271.00660.02.7063	Pupil Activity	\$25.00	
9803	03/21/2024	1564	Employee Vendor	1411	724.271.00660.02.7063	Pupil Activity	(\$0.50)	
							Check Total:	\$1,058.00
9804	03/21/2024	1564	Lowcountry Regional Water System 0229245360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$85.35	
							Check Total:	\$85.35
9805	03/21/2024	1564	Media Security Services	15622	100.258.00340.15.0000	ALARM MONITORING	\$450.00	
							Check Total:	\$450.00
9806	03/21/2024	1564	Media Security Services	15617	100.258.00323.03.0000	Repair and Maintenance	\$562.50	
							Check Total:	\$562.50
9807	03/21/2024	1564	Meteor Web Marketing, Inc	428882	100.271.00660.02.4300	Pupil Activity	\$93.79	
9807	03/21/2024	1564	Meteor Web Marketing, Inc	428882	100.271.00660.02.4300	Pupil Activity	\$93.79	
9807	03/21/2024	1564	Meteor Web Marketing, Inc	428882	100.271.00660.02.4300	Pupil Activity	\$93.79	
9807	03/21/2024	1564	Meteor Web Marketing, Inc	428882	100.271.00660.02.4300	Pupil Activity	\$93.79	
9807	03/21/2024	1564	Meteor Web Marketing, Inc	428882	100.271.00660.02.4300	Pupil Activity	\$93.79	
9807	03/21/2024	1564	Meteor Web Marketing, Inc	428882	100.271.00660.02.4300	Pupil Activity	\$93.79	
							Check Total:	\$562.75
9808	03/21/2024	1564	NCS Pearson Incorporated	25043793	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$92.33	
							Check Total:	\$92.33
9809	03/21/2024	1564	North District Middle Activity	030424	724.271.00660.02.4300	Pupil Activity	\$239.50	
							Check Total:	\$239.50
9810	03/21/2024	1564	Piggly Wiggly	01-1555474	329.115.00410.12.0000	Supplies	\$590.99	
							Check Total:	\$590.99
9811	03/21/2024	1564	Priscilla Nugent	030524PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,240.00	
9811	03/21/2024	1564	Priscilla Nugent	030524PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$840.00	
							Check Total:	\$3,080.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00	
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00	
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00	
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00	
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00	
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	(\$42.74)	

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
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	(\$5.99)
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	(\$11.63)
9812	03/21/2024	1564	Quill Corp	36989566+	329.115.00410.12.0000	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.223.00410.12.0000	Career And Technology Office	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.223.00410.12.0000	Career And Technology Office	\$0.00
9812	03/21/2024	1564	Quill Corp	36989566+	329.223.00410.12.0000	Career And Technology Office	\$0.00
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.07
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.19
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$40.14
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.05
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.05
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.19
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.07
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.17
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$10.98
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.36
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$5.63
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.20
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.63
9812	03/21/2024	1564	Quill Corp	37040715	329.115.00410.12.0000	Supplies	\$0.71
9812	03/21/2024	1564	Quill Corp	37040715	329.223.00410.12.0000	Career And Technology Office	\$0.18
9812	03/21/2024	1564	Quill Corp	37040715	329.223.00410.12.0000	Career And Technology Office	\$0.06
9812	03/21/2024	1564	Quill Corp	37040715	329.223.00410.12.0000	Career And Technology Office	\$0.36
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$12.36
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$9.81
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37115583	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$44.70
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$56.18

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$47.99
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$509.15
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$34.89
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$63.99
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$19.26
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$185.47
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$58.19
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$24.55
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37116813	201.113.00410.07.2023	Supplies	\$39.99
9812	03/21/2024	1564	Quill Corp	37118058	201.111.00410.07.2023	Supplies	\$46.37
9812	03/21/2024	1564	Quill Corp	37118058	201.111.00410.07.2023	Supplies	\$18.91
9812	03/21/2024	1564	Quill Corp	37118058	201.111.00410.07.2023	Supplies	\$17.82
9812	03/21/2024	1564	Quill Corp	37118058	201.112.00410.07.2023	Supplies	\$17.82
9812	03/21/2024	1564	Quill Corp	37118058	201.112.00410.07.2023	Supplies	\$18.91
9812	03/21/2024	1564	Quill Corp	37118058	201.112.00410.07.2023	Supplies	\$46.37
9812	03/21/2024	1564	Quill Corp	37118058	201.112.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37118058	201.112.00410.07.2023	Supplies	\$10.89
9812	03/21/2024	1564	Quill Corp	37118058	201.113.00410.07.2023	Supplies	\$46.37
9812	03/21/2024	1564	Quill Corp	37118058	201.113.00410.07.2023	Supplies	\$18.91
9812	03/21/2024	1564	Quill Corp	37118058	201.113.00410.07.2023	Supplies	\$17.82
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	(\$0.01)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$96.27
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$24.55
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$17.82
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$44.73
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37140194	201.113.00410.07.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37351347	724.271.00660.02.1314	Pupil Activity	\$56.72
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$107.31
9812	03/21/2024	1564	Quill Corp	37467203	201.113.00410.05.2023	Supplies	\$97.31
9812	03/21/2024	1564	Quill Corp	37488572	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37488572	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37488572	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37488572	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37488572	201.113.00410.05.2023	Supplies	\$352.99
9812	03/21/2024	1564	Quill Corp	37488572	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37489895	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37489895	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37489895	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37489895	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37489895	201.113.00410.05.2023	Supplies	\$352.99
9812	03/21/2024	1564	Quill Corp	37489895	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$2.34
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.20
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.20
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.22
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.22

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.24
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.24
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.19
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.19
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.20
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.20
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.19
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.21
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.21
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.38
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.36
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.49
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.49
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$0.39
9812	03/21/2024	1564	Quill Corp	37491744	201.113.00410.05.2023	Supplies	\$116.93
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$65.52
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$65.45
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$66.54
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$62.67
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$621.18
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$52.20
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$2.29
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$56.00
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$65.45
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$6.08
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$4.86
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$5.96
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$4.86
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$5.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$50.04
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$52.59
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$52.71
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$50.16
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$50.04
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$50.27
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$55.88
9812	03/21/2024	1564	Quill Corp	37492151	201.113.00410.05.2023	Supplies	\$4.93
9812	03/21/2024	1564	Quill Corp	37492157	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37492157	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37492157	201.113.00410.05.2023	Supplies	\$26.36
9812	03/21/2024	1564	Quill Corp	37492157	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37492157	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37492157	201.113.00410.05.2023	Supplies	\$72.74
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$132.98
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$132.08
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$5.66
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$7.19
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$91.01
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$56.56
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$5.46
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$53.35
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$50.80
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$50.66
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$50.95
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$50.66
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$53.21
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$66.24
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$66.24
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$66.33

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$67.35
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$63.40
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$2.95
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$56.71
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$52.84
9812	03/21/2024	1564	Quill Corp	37492420	201.113.00410.05.2023	Supplies	\$628.76
9812	03/21/2024	1564	Quill Corp	37492424	201.113.00410.05.2023	Supplies	\$24.72
9812	03/21/2024	1564	Quill Corp	37492424	201.113.00410.05.2023	Supplies	\$1.25
9812	03/21/2024	1564	Quill Corp	37492424	201.113.00410.05.2023	Supplies	\$0.33
9812	03/21/2024	1564	Quill Corp	37492424	201.113.00410.05.2023	Supplies	\$68.23
9812	03/21/2024	1564	Quill Corp	37492424	201.113.00410.05.2023	Supplies	\$2.77
9812	03/21/2024	1564	Quill Corp	37492424	201.113.00410.05.2023	Supplies	\$1.80
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$2.84
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.24
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.26
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.30
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.28
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.30
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.29
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.29
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.23
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.23
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.24
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.23
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.24
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.46
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.43

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.60
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.62
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$99.91
9812	03/21/2024	1564	Quill Corp	37496526	201.113.00410.05.2023	Supplies	\$0.60
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$56.72
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506083	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$56.81
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$128.05
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$117.49
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$134.80
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$146.64
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$143.91
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$117.49
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37506089	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37509997	201.113.00410.05.2023	Supplies	\$1.80
9812	03/21/2024	1564	Quill Corp	37509997	201.113.00410.05.2023	Supplies	\$2.77
9812	03/21/2024	1564	Quill Corp	37509997	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37509997	201.113.00410.05.2023	Supplies	\$92.97
9812	03/21/2024	1564	Quill Corp	37509997	201.113.00410.05.2023	Supplies	\$1.25
9812	03/21/2024	1564	Quill Corp	37509997	201.113.00410.05.2023	Supplies	\$0.08
9812	03/21/2024	1564	Quill Corp	37510282	201.113.00410.05.2023	Supplies	\$0.08
9812	03/21/2024	1564	Quill Corp	37510282	201.113.00410.05.2023	Supplies	\$1.80
9812	03/21/2024	1564	Quill Corp	37510282	201.113.00410.05.2023	Supplies	\$0.25
9812	03/21/2024	1564	Quill Corp	37510282	201.113.00410.05.2023	Supplies	\$2.77
9812	03/21/2024	1564	Quill Corp	37510282	201.113.00410.05.2023	Supplies	\$92.97

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37510282	201.113.00410.05.2023	Supplies	\$1.25
9812	03/21/2024	1564	Quill Corp	37512191	201.113.00410.05.2023	Supplies	\$10.97
9812	03/21/2024	1564	Quill Corp	37512191	201.113.00410.05.2023	Supplies	\$374.21
9812	03/21/2024	1564	Quill Corp	37512191	201.113.00410.05.2023	Supplies	\$4.95
9812	03/21/2024	1564	Quill Corp	37512191	201.113.00410.05.2023	Supplies	\$0.33
9812	03/21/2024	1564	Quill Corp	37512191	201.113.00410.05.2023	Supplies	\$1.00
9812	03/21/2024	1564	Quill Corp	37512191	201.113.00410.05.2023	Supplies	\$1.32
9812	03/21/2024	1564	Quill Corp	37512411	201.113.00410.05.2023	Supplies	\$4.95
9812	03/21/2024	1564	Quill Corp	37512411	201.113.00410.05.2023	Supplies	\$0.33
9812	03/21/2024	1564	Quill Corp	37512411	201.113.00410.05.2023	Supplies	\$1.00
9812	03/21/2024	1564	Quill Corp	37512411	201.113.00410.05.2023	Supplies	\$1.32
9812	03/21/2024	1564	Quill Corp	37512411	201.113.00410.05.2023	Supplies	\$10.97
9812	03/21/2024	1564	Quill Corp	37512411	201.113.00410.05.2023	Supplies	\$374.21
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$102.76
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
9812	03/21/2024	1564	Quill Corp	37528382	201.113.00410.05.2023	Supplies	\$0.00
Check Total:							\$8,200.65
9813	03/21/2024	1564	Quill Corp	2183418	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	(\$4.45)
9813	03/21/2024	1564	Quill Corp	37467181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$14.00
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.06
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.46
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.17
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.08
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.27
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.06
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.11
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.02
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.17
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$63.28
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.05
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.06
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.04
9813	03/21/2024	1564	Quill Corp	37490434	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$1.06
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$10.45
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$10.45
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$78.43
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$7.03
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.09
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$68.53
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$189.36
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$28.85
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$3.85
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$3.87

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
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.14
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$14.06
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$24.40
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$28.85
9813	03/21/2024	1564	Quill Corp	37492625	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$181.41
Check Total:							\$739.61
9814	03/21/2024	1564	Employee Vendor	030824VR	243.183.00332.19.0000	ADULT ENGLISH LITERACY TRAVEL	\$43.55
Check Total:							\$43.55
9815	03/21/2024	1564	Samantha L. Johnson	031524SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
9816	03/21/2024	1564	Employee Vendor	030824JS	356.223.00332.19.0000	Travel	\$124.89
Check Total:							\$124.89
9817	03/21/2024	1564	Employee Vendor	030624TS	329.221.00332.12.0000	Career And Technology Office	\$29.00
9817	03/21/2024	1564	Employee Vendor	030624TS	329.221.00332.12.0000	Career And Technology Office	\$136.68
Check Total:							\$165.68
9818	03/21/2024	1564	SC Department of Education	24-2503-0029	218.251.00331.15.0000	Student Transportation	\$55.43
Check Total:							\$55.43
9819	03/21/2024	1564	SC Department of Education	24-2503-0032	718.271.00660.10.1700	Pupil Activity	\$10.17
Check Total:							\$10.17
9820	03/21/2024	1564	SCSBA	43476	100.231.00332.15.0000	BOARD OF EDUCATION	\$100.00
Check Total:							\$100.00
9821	03/21/2024	1564	Shalonda Walker	031524SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
Check Total:							\$2,047.50
9822	03/21/2024	1564	Soliant Health, LLC	20902562	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00

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
9822	03/21/2024	1564	Soliant Health, LLC	20908347	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$6,240.00
9823	03/21/2024	1564	SONITROL SECURITY SYSTEMS	543411	100.258.00340.15.0000	ALARM MONITORING	\$314.34
Check Total:							\$314.34
9824	03/21/2024	1564	Southeastern System Technologies	98552	100.258.00340.10.0000	Communication	\$1,800.00
Check Total:							\$1,800.00
9825	03/21/2024	1564	STARR TROY	030724ST-Baseball	724.271.00660.02.4306	Pupil Activity	\$75.00
9825	03/21/2024	1564	STARR TROY	030724ST-Track	724.271.00660.02.4310	Pupil Activity	\$75.00
Check Total:							\$150.00
9826	03/21/2024	1564	The Home Depot Pro	779698455	100.254.00490.02.0000	Custodian Supplies	\$827.37
Check Total:							\$827.37
9827	03/21/2024	1564	The Home Depot Pro	753942515	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	753942515	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	753942515	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	753942515	100.254.00490.05.0000	Custodian Supplies	\$878.47
9827	03/21/2024	1564	The Home Depot Pro	753942515	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$11.81
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.74
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$74.93
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$144.60
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809492	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$14.38
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$21.56
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$52.25
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$344.05
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$404.18
9827	03/21/2024	1564	The Home Depot Pro	777809500	100.254.00490.05.0000	Custodian Supplies	\$513.85
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$144.27
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	778037457	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$40.44
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	779005602	100.254.00490.05.0000	Custodian Supplies	\$261.60
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$229.79
9827	03/21/2024	1564	The Home Depot Pro	782113419	100.254.00490.05.0000	Custodian Supplies	\$0.00
Check Total:							\$3,136.92
9828	03/21/2024	1564	The Home Depot Pro	782113427	100.254.00490.07.0000	Custodian Supplies	\$14.51
9828	03/21/2024	1564	The Home Depot Pro	782113427	100.254.00490.07.0000	Custodian Supplies	\$368.08
9828	03/21/2024	1564	The Home Depot Pro	782113427	100.254.00490.07.0000	Custodian Supplies	\$287.10
9828	03/21/2024	1564	The Home Depot Pro	782113427	100.254.00490.07.0000	Custodian Supplies	\$574.97
Check Total:							\$1,244.66
9829	03/21/2024	1564	The Home Depot Pro	782304646	100.254.00490.08.0000	Custodian Supplies	\$18.65
9829	03/21/2024	1564	The Home Depot Pro	782304646	100.254.00490.08.0000	Custodian Supplies	\$0.00
Check Total:							\$18.65
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00410.10.0000	Supplies	\$215.71
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00410.10.0000	Supplies	\$15.30
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00410.10.0000	Supplies	\$158.70
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00410.10.0000	Supplies	\$51.53
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00410.10.0000	Supplies	\$193.12
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00490.10.0000	Custodian Supplies	\$326.82
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00490.10.0000	Custodian Supplies	\$509.15
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00490.10.0000	Custodian Supplies	\$118.13
9830	03/21/2024	1564	The Home Depot Pro	787430032	100.254.00490.10.0000	Custodian Supplies	\$0.00
Check Total:							\$1,588.46
9831	03/21/2024	1564	The Home Depot Pro	792341778	329.115.00410.12.0000	Supplies	\$1,529.39
9831	03/21/2024	1564	The Home Depot Pro	792341778	329.115.00410.12.0000	Supplies	\$4.99
Check Total:							\$1,534.38
9832	03/21/2024	1564	The Home Depot Pro	785987371	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$135.49
9832	03/21/2024	1564	The Home Depot Pro	785987371	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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:							\$135.49
9833	03/21/2024	1564	Unifirst Corporation	1990107626	100.254.00399.15.0000	Miscellaneous Purchased Services	\$101.07
9833	03/21/2024	1564	Unifirst Corporation	1990112713	100.254.00399.15.0000	Miscellaneous Purchased Services	\$227.72
9833	03/21/2024	1564	Unifirst Corporation	1990117795	100.254.00399.15.0000	Miscellaneous Purchased Services	\$93.35
9833	03/21/2024	1564	Unifirst Corporation	1990121504	100.254.00399.15.0000	Miscellaneous Purchased Services	\$93.35
9833	03/21/2024	1564	Unifirst Corporation	1990133812	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
9833	03/21/2024	1564	Unifirst Corporation	1990134020	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44
9833	03/21/2024	1564	Unifirst Corporation	1990134024	100.254.00399.15.0000	Miscellaneous Purchased Services	\$153.26
9833	03/21/2024	1564	Unifirst Corporation	1990134889	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.69
9833	03/21/2024	1564	Unifirst Corporation	1990134895	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
9833	03/21/2024	1564	Unifirst Corporation	1990135211	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08
9833	03/21/2024	1564	Unifirst Corporation	1990136314	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.29
Check Total:							\$1,109.98
9834	03/21/2024	1564	Walene White Penn	031324WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$720.51
Check Total:							\$720.51
9835	03/21/2024	1564	Whale Branch Early College High School	031824	724.271.00660.02.4310	Pupil Activity	\$200.00
Check Total:							\$200.00
9836	03/21/2024	1564	WIGGINS & SON	B 10201	100.254.00490.08.0000	Custodian Supplies	\$10.23
Check Total:							\$10.23

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9837	03/21/2024	1564	Will Cedric Solomon	030724WS-Baseball	724.271.00660.02.4306	Pupil Activity	\$75.00
9837	03/21/2024	1564	Will Cedric Solomon	030724WS-Track	724.271.00660.02.4310	Pupil Activity	\$75.00
Check Total:							\$150.00
9838	03/21/2024	1564	Employee Vendor	022924PW	100.233.00332.03.0000	Travel	\$47.57
9838	03/21/2024	1564	Employee Vendor	030524PW	100.233.00332.03.0000	Travel	\$6.03
Check Total:							\$53.60
9839	03/21/2024	1564	WM CORPORATE SERVICES, INC	4080300-2102-1	100.254.00325.04.0000	Rentals	\$1,299.88
Check Total:							\$1,299.88
9840	03/21/2024	1564	Xerox Corporation	020796311	100.257.00325.19.0000	RENTAL	\$33.45
9840	03/21/2024	1564	Xerox Corporation	020922067	100.257.00325.15.0000	RENTAL	\$306.00
Check Total:							\$339.45
9841	03/21/2024	1564	Zachary Fail	030724ZF-Baseball	724.271.00660.02.4306	Pupil Activity	\$75.00
9841	03/21/2024	1564	Zachary Fail	030724ZF-Track	724.271.00660.02.4310	Pupil Activity	\$75.00
Check Total:							\$150.00
9842	03/28/2024	1565	Contemporary Expressions & Designs, LLC	1007	828.233.00410.07.0000	Supplies	\$1,833.29
Check Total:							\$1,833.29
9843	03/28/2024	1565	Employee Vendor	032824	828.233.00410.07.0000	Supplies	\$325.00
Check Total:							\$325.00
9844	03/28/2024	1565	Willie L Hopkins	5257-01-23-01	828.233.00410.07.0000	Supplies	\$210.00
9844	03/28/2024	1565	Willie L Hopkins	5257-01-23-01	828.233.00410.07.0000	Supplies	\$40.00
Check Total:							\$250.00
9845	03/28/2024	1566	Bug Busters Inc	239866	600.256.00323.08.0000	Repair and Maintenance	\$60.00
9845	03/28/2024	1566	Bug Busters Inc	240111	600.256.00323.07.0000	Repair and Maintenance	\$60.00
9845	03/28/2024	1566	Bug Busters Inc	240130	600.256.00323.10.0000	Repair and Maintenance	\$65.00
9845	03/28/2024	1566	Bug Busters Inc	240170	600.256.00323.04.0000	Repair and Maintenance	\$75.00
Check Total:							\$260.00
9846	03/28/2024	1566	Employee Vendor	05-794017	600.256.00460.03.0000	Food	\$14.90
9846	03/28/2024	1566	Employee Vendor	Feb 2024	600.256.00332.15.0000	TRAVEL	\$26.80
Check Total:							\$41.70
9847	03/28/2024	1566	Carolina Produce Company, Inc	180800	600.256.00460.08.0000	Food	\$216.40
9847	03/28/2024	1566	Carolina Produce Company, Inc	180813	600.256.00460.01.0000	Food	\$104.95

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9847	03/28/2024	1566	Carolina Produce Company, Inc	180815	600.256.00460.06.0000	Food	\$399.80
9847	03/28/2024	1566	Carolina Produce Company, Inc	180826	600.256.00460.04.0000	Food	\$155.93
9847	03/28/2024	1566	Carolina Produce Company, Inc	180835	600.256.00460.09.0000	FOOD	\$216.55
9847	03/28/2024	1566	Carolina Produce Company, Inc	180842	600.256.00460.03.0000	Food	\$307.55
9847	03/28/2024	1566	Carolina Produce Company, Inc	180898	600.256.00460.05.0000	Food	\$654.70
9847	03/28/2024	1566	Carolina Produce Company, Inc	180907	600.256.00460.07.0000	Food	\$232.15
9847	03/28/2024	1566	Carolina Produce Company, Inc	180910	600.256.00460.02.0000	Food	\$616.05
9847	03/28/2024	1566	Carolina Produce Company, Inc	926729	600.256.00460.08.0000	Food	\$1,370.15
9847	03/28/2024	1566	Carolina Produce Company, Inc	926731	600.256.00460.09.0000	FOOD	\$1,094.50
Check Total:							\$5,368.73
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21616729	600.256.00460.05.0000	Food	\$175.39
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21616730	600.256.00460.05.0000	Food	\$173.83
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21623444	600.256.00460.05.0000	Food	\$173.83
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21632891	600.256.00460.05.0000	Food	\$144.55
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21632892	600.256.00460.05.0000	Food	\$144.81
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21638168	600.256.00460.05.0000	Food	\$159.19
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21646708	600.256.00460.05.0000	Food	\$159.19
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21653289	600.256.00460.05.0000	Food	\$162.77
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21653291	600.256.00460.05.0000	Food	\$162.77
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21655670	600.256.00460.10.0000	Food	\$148.08
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21655675	600.256.00460.09.0000	FOOD	\$236.81
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21655676	600.256.00460.02.0000	Food	\$325.54
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21660843	600.256.00460.10.0000	Food	\$148.08
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21660844	600.256.00460.06.0000	Food	\$118.11
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21660846	600.256.00460.09.0000	FOOD	\$236.81
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21661719	600.256.00460.05.0000	Food	\$162.77
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21663739	600.256.00460.10.0000	Food	\$148.08
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21663740	600.256.00460.06.0000	Food	\$118.11
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21663741	600.256.00460.08.0000	Food	\$237.40
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21663743	600.256.00460.02.0000	Food	\$355.22

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
9848	03/28/2024	1566	Dairy Farmers of America, Inc	21665133	600.256.00460.07.0000	Food	\$208.02
Check Total:							\$3,899.36
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174533	600.256.00461.06.0000	USDA Commodities	\$90.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174534	600.256.00461.04.0000	USDA Commodities	\$110.50
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174535	600.256.00461.07.0000	USDA Commodities	\$110.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174537	600.256.00461.10.0000	USDA Commodities	\$119.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174539	600.256.00461.05.0000	USDA Commodities	\$119.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174540	600.256.00461.03.0000	USDA Commodities	\$119.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3174541	600.256.00461.09.0000	USDA Commodities	\$119.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176747	600.256.00461.10.0000	USDA Commodities	\$153.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176764	600.256.00461.06.0000	USDA Commodities	\$180.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176766	600.256.00461.08.0000	USDA Commodities	\$230.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176767	600.256.00461.04.0000	USDA Commodities	\$153.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176768	600.256.00461.07.0000	USDA Commodities	\$170.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176769	600.256.00461.05.0000	USDA Commodities	\$195.50
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176770	600.256.00461.03.0000	USDA Commodities	\$221.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176771	600.256.00461.09.0000	USDA Commodities	\$170.00
9849	03/28/2024	1566	GOLD STAR FOODS, INC	3176783	600.256.00461.02.0000	USDA Commodities	\$280.50
Check Total:							\$2,539.50
9850	03/28/2024	1566	Employee Vendor	feb 2024	600.256.00332.07.0000	Travel	\$12.06
Check Total:							\$12.06
9851	03/28/2024	1566	Hobart Service	35943237	600.256.00323.02.0000	Repair and Maintenance	\$680.30
Check Total:							\$680.30
9852	03/28/2024	1566	Piggly Wiggly	01-1554590	600.256.00460.02.0000	Food	\$5.04
9852	03/28/2024	1566	Piggly Wiggly	03-1137715	600.256.00460.02.0000	Food	\$28.71
9852	03/28/2024	1566	Piggly Wiggly	031138369	600.256.00460.02.0000	Food	\$15.09
Check Total:							\$48.84
9853	03/28/2024	1566	Employee Vendor	Jan & Feb 2024	600.256.00332.05.0000	Travel	\$183.40
Check Total:							\$183.40
9854	03/28/2024	1566	TOWN OF ESTILL	feb/march - 1421	600.256.00321.08.0000	Public Utility Services	\$180.25
9854	03/28/2024	1566	TOWN OF ESTILL	feb/march -216	600.256.00321.08.0000	Public Utility Services	\$31.29
Check Total:							\$211.54

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
9855	03/28/2024	1566	U S Foods	0156195	600.256.00410.07.0000	Supplies	\$436.21
9855	03/28/2024	1566	U S Foods	0156195	600.256.00460.07.0000	Food	\$1,882.75
9855	03/28/2024	1566	U S Foods	0174389	600.256.00410.06.0000	Supplies	\$374.79
9855	03/28/2024	1566	U S Foods	0174389	600.256.00460.06.0000	Food	\$1,495.07
9855	03/28/2024	1566	U S Foods	0174390	600.256.00410.02.0000	Supplies	\$254.36
9855	03/28/2024	1566	U S Foods	0174390	600.256.00460.02.0000	Food	\$1,363.34
9855	03/28/2024	1566	U S Foods	0174391	600.256.00410.08.0000	Supplies	\$89.30
9855	03/28/2024	1566	U S Foods	0174391	600.256.00460.08.0000	Food	\$1,957.44
9855	03/28/2024	1566	U S Foods	0179548	600.256.00410.02.0000	Supplies	\$175.94
9855	03/28/2024	1566	U S Foods	0179548	600.256.00460.02.0000	Food	\$3,144.75
9855	03/28/2024	1566	U S Foods	0179549	600.256.00410.10.0000	Supplies	\$716.76
9855	03/28/2024	1566	U S Foods	0179549	600.256.00460.10.0000	Food	\$3,463.35
9855	03/28/2024	1566	U S Foods	0179550	600.256.00410.09.0000	SUPPLIES	\$190.40
9855	03/28/2024	1566	U S Foods	0179550	600.256.00460.09.0000	FOOD	\$888.05
9855	03/28/2024	1566	U S Foods	0179551	600.256.00410.03.0000	Supplies	\$167.34
9855	03/28/2024	1566	U S Foods	0179551	600.256.00460.03.0000	Food	\$1,569.73
9855	03/28/2024	1566	U S Foods	0179553	600.256.00460.09.0000	FOOD	\$69.50
9855	03/28/2024	1566	U S Foods	0422727	600.256.00410.06.0000	Supplies	\$64.56
9855	03/28/2024	1566	U S Foods	0422727	600.256.00460.06.0000	Food	\$1,237.49
9855	03/28/2024	1566	U S Foods	0422728	600.256.00410.04.0000	Supplies	\$30.78
9855	03/28/2024	1566	U S Foods	0422728	600.256.00460.04.0000	Food	\$1,349.79
9855	03/28/2024	1566	U S Foods	0422729	600.256.00410.08.0000	Supplies	\$175.18
9855	03/28/2024	1566	U S Foods	0422729	600.256.00460.08.0000	Food	\$1,133.14
9855	03/28/2024	1566	U S Foods	0426468	600.256.00410.10.0000	Supplies	\$245.84
9855	03/28/2024	1566	U S Foods	0426468	600.256.00460.10.0000	Food	\$1,799.94
9855	03/28/2024	1566	U S Foods	0426469	600.256.00410.09.0000	SUPPLIES	\$141.43
9855	03/28/2024	1566	U S Foods	0426469	600.256.00460.09.0000	FOOD	\$1,080.05
9855	03/28/2024	1566	U S Foods	0426470	600.256.00410.03.0000	Supplies	\$272.76
9855	03/28/2024	1566	U S Foods	0426470	600.256.00460.03.0000	Food	\$1,658.52
9855	03/28/2024	1566	U S Foods	0426472	600.256.00410.02.0000	Supplies	\$521.69

Hampton County School District

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9855	03/28/2024	1566	U S Foods	0426472	600.256.00460.02.0000	Food	\$5,982.70
9855	03/28/2024	1566	U S Foods	0676729	600.256.00410.02.0000	Supplies	\$200.32
9855	03/28/2024	1566	U S Foods	0676729	600.256.00460.02.0000	Food	\$1,747.32
9855	03/28/2024	1566	U S Foods	0676730	600.256.00410.08.0000	Supplies	\$248.79
9855	03/28/2024	1566	U S Foods	0676730	600.256.00460.08.0000	Food	\$1,577.62
9855	03/28/2024	1566	U S Foods	06858441	600.256.00410.07.0000	Supplies	\$130.00
9855	03/28/2024	1566	U S Foods	06858441	600.256.00460.07.0000	Food	\$2,691.76
9855	03/28/2024	1566	U S Foods	179547	600.256.00410.05.0000	Supplies	\$240.86
9855	03/28/2024	1566	U S Foods	179547	600.256.00460.05.0000	Food	\$1,449.01
9855	03/28/2024	1566	U S Foods	1898454.	600.256.00460.05.0000	Food	(\$170.12)
9855	03/28/2024	1566	U S Foods	2959146	600.256.00460.08.0000	Food	(\$69.79)
9855	03/28/2024	1566	U S Foods	426471	600.256.00410.05.0000	Supplies	\$579.47
9855	03/28/2024	1566	U S Foods	426471	600.256.00460.05.0000	Food	\$1,400.32
9855	03/28/2024	1566	U S Foods	676843	600.256.00410.03.0000	Supplies	\$206.64
9855	03/28/2024	1566	U S Foods	676843	600.256.00460.03.0000	Food	\$2,895.05
9855	03/28/2024	1566	U S Foods	676844	600.256.00460.10.0000	Food	\$1,919.22
9855	03/28/2024	1566	U S Foods	676845	600.256.00410.05.0000	Supplies	\$369.24
9855	03/28/2024	1566	U S Foods	676845	600.256.00460.05.0000	Food	\$2,483.58
9855	03/28/2024	1566	U S Foods	676846	600.256.00460.06.0000	Food	(\$20.00)
9855	03/28/2024	1566	U S Foods	676846.	600.256.00410.06.0000	Supplies	\$95.55
9855	03/28/2024	1566	U S Foods	676846.	600.256.00460.06.0000	Food	\$941.06
9855	03/28/2024	1566	U S Foods	676847	600.256.00410.09.0000	SUPPLIES	\$41.06
9855	03/28/2024	1566	U S Foods	676847	600.256.00460.09.0000	FOOD	\$1,562.57
9855	03/28/2024	1566	U S Foods	676848	600.256.00410.02.0000	Supplies	\$392.39
9855	03/28/2024	1566	U S Foods	676848	600.256.00460.02.0000	Food	\$5,393.84
Check Total:							\$60,238.71
9856	03/28/2024	1566	Xerox Corporation	020796320	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	\$82.41
Check Total:							\$82.41
9857	03/28/2024	1567	Advance Auto Parts	984707223040	724.271.00660.02.1040	Pupil Activity	\$146.38
9857	03/28/2024	1567	Advance Auto Parts	9847407340551	724.271.00660.02.1040	Pupil Activity	\$162.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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:							\$308.70
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$6.16
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$0.17
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$41.26
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$34.96
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$24.56
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$19.34
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$30.84
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$25.71
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$67.88
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$7.19
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$12.33
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$26.73
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$18.50
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$49.34
9858	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	1PJ1-FK9W-XL79	724.271.00660.02.9100	Pupil Activity	\$53.44
Check Total:							\$418.41
9859	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	11P1-GKRV-R69X	329.115.00410.12.0000	Supplies	\$105.44
9859	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	11P1-GKRV-R69X	329.115.00410.12.0000	Supplies	\$0.00
9859	03/28/2024	1567	AMAZON CAPITAL SERVICES, INC.	11P1-GKRV-R69X	329.115.00410.12.0000	Supplies	\$0.00
Check Total:							\$105.44

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9860	03/28/2024	1567	Atco International	10626676	100.254.00490.10.0000	Custodian Supplies	\$163.42
9860	03/28/2024	1567	Atco International	10626676	100.254.00490.10.0000	Custodian Supplies	\$161.87
9860	03/28/2024	1567	Atco International	10626676	100.254.00490.10.0000	Custodian Supplies	\$213.41
Check Total:							\$538.70
9861	03/28/2024	1567	Barnwell Glass LLC	770369	100.254.00323.02.0000	Repair and Maintenance	\$404.32
9861	03/28/2024	1567	Barnwell Glass LLC	770369	100.254.00323.02.0000	Repair and Maintenance	\$236.36
Check Total:							\$640.68
9862	03/28/2024	1567	Beach Cove Resort Inc	645687	356.223.00332.19.0000	Travel	\$803.04
Check Total:							\$803.04
9863	03/28/2024	1567	Employee Vendor	031524CB	207.115.00332.02.0001	Travel	\$43.06
9863	03/28/2024	1567	Employee Vendor	031524CB	329.224.00332.12.0000	Career And Technology Office	\$31.04
Check Total:							\$74.10
9864	03/28/2024	1567	Brown's Office Centre	70215	100.254.00410.02.0000	Supplies	\$68.48
Check Total:							\$68.48
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	294760/1	100.254.00490.10.0000	Custodian Supplies	\$5.39
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	294921/1	100.254.00490.10.0000	Custodian Supplies	\$13.39
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	296308/1	100.254.00490.10.0000	Custodian Supplies	\$25.67
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	296743/1	100.254.00490.10.0000	Custodian Supplies	\$19.25
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	296814/1	100.254.00490.10.0000	Custodian Supplies	\$11.96
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	299282/1	100.254.00410.10.0000	Supplies	\$59.88
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	301476/1	100.254.00410.10.0000	Supplies	\$26.93
9865	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	301729/1	100.254.00410.10.0000	Supplies	\$35.32
Check Total:							\$197.79
9866	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	300296/1	329.115.00410.12.0000	Supplies	\$166.57
9866	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	301629/1	329.115.00410.12.0000	Supplies	\$73.74

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9866	03/28/2024	1567	BRUNSON BUILDING SUPPLY, LLC	301928/1	329.115.00410.12.0000	Supplies	(53.50)
Check Total:							\$186.81
9867	03/28/2024	1567	Bug Busters Inc	240284	100.254.00323.02.0000	Repair and Maintenance	\$825.00
9867	03/28/2024	1567	Bug Busters Inc	240285	100.254.00323.02.0000	Repair and Maintenance	\$40.00
Check Total:							\$865.00
9868	03/28/2024	1567	Bug Busters Inc	240363	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
9869	03/28/2024	1567	Bug Busters Inc	240131	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
9870	03/28/2024	1567	CC&I Service, LLC	9866	516.253.00520.01.0000	Construction Services	\$1,500.00
Check Total:							\$1,500.00
9871	03/28/2024	1567	Certified Elevator Inspections, LLC	24223	100.254.00323.02.0000	Repair and Maintenance	\$250.00
Check Total:							\$250.00
9872	03/28/2024	1567	CJC TECHNOLOGY, INC.	I-4741	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
9872	03/28/2024	1567	CJC TECHNOLOGY, INC.	I-4742	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
Check Total:							\$9,750.00
9873	03/28/2024	1567	Comcast	0315248268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$3.06
Check Total:							\$3.06
9874	03/28/2024	1567	Employee Vendor	111623MC	218.224.00332.15.0000	Travel	\$129.43
9874	03/28/2024	1567	Employee Vendor	112923MC	218.224.00332.15.0000	Travel	\$79.39
9874	03/28/2024	1567	Employee Vendor	83793634	218.224.00332.15.0000	Travel	\$195.77
Check Total:							\$404.59
9875	03/28/2024	1567	Employee Vendor	032224DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,253.69
Check Total:							\$1,253.69
9876	03/28/2024	1567	Dentresa Taylor	032224DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,373.15
Check Total:							\$2,373.15
9877	03/28/2024	1567	Donnie Boland	2402	100.252.00315.15.0000	Management Services	\$1,250.00
9877	03/28/2024	1567	Donnie Boland	2402M	100.252.00315.15.0000	Management Services	\$127.30

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9877	03/28/2024	1567	Donnie Boland	2403	100.252.00315.15.0000	Management Services	\$2,250.00
9877	03/28/2024	1567	Donnie Boland	2403M	100.252.00315.15.0000	Management Services	\$127.30
Check Total:							\$3,754.60
9878	03/28/2024	1567	Employee Vendor	030524MG	100.147.00332.08.0000	Travel	\$69.81
9878	03/28/2024	1567	Employee Vendor	030524MG	100.147.00332.08.0000	Travel	\$17.00
Check Total:							\$86.81
9879	03/28/2024	1567	Employee Vendor	030524GW	341.147.00332.08.0000	Travel	\$40.07
9879	03/28/2024	1567	Employee Vendor	030524GW	341.147.00332.08.0000	Travel	\$17.00
Check Total:							\$57.07
9880	03/28/2024	1567	Glass Masters	024155	100.254.00323.05.0000	Repair and Maintenance	\$600.00
9880	03/28/2024	1567	Glass Masters	23696	100.254.00323.05.0000	Repair and Maintenance	\$315.00
Check Total:							\$915.00
9881	03/28/2024	1567	Glass Masters	024145	100.254.00410.08.0000	Supplies	\$19.26
Check Total:							\$19.26
9882	03/28/2024	1567	Gray's Garage	225	724.271.00323.02.7166	Repair and Maintenance	\$1,800.00
Check Total:							\$1,800.00
9883	03/28/2024	1567	Employee Vendor	032224LW	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$62.99
Check Total:							\$62.99
9884	03/28/2024	1567	J & R ICE CREAM	001248206	709.271.00660.09.7513	Pupil Activity	\$237.60
Check Total:							\$237.60
9885	03/28/2024	1567	Johnson-Lambe Co Corp	ABC005644-BK10	724.271.00660.02.4300	Pupil Activity	\$503.41
9885	03/28/2024	1567	Johnson-Lambe Co Corp	ABC005644-BK10	724.271.00660.02.4300	Pupil Activity	\$292.53
9885	03/28/2024	1567	Johnson-Lambe Co Corp	ABC005644-BK10	724.271.00660.02.4300	Pupil Activity	\$344.68
Check Total:							\$1,140.62
9886	03/28/2024	1567	Jostens	1368718	709.271.00660.09.5000	Pupil Activity	\$732.84
Check Total:							\$732.84
9887	03/28/2024	1567	Lashaun Lamont Taylor	00824	724.271.00660.02.9100	Pupil Activity	\$300.00
Check Total:							\$300.00
9888	03/28/2024	1567	Latrishia Ruth-Wrice	823416	724.271.00660.02.1120	Pupil Activity	\$115.00
Check Total:							\$115.00
9889	03/28/2024	1567	Literacy Resources, LLC	340705	201.111.00410.07.2023	Supplies	\$102.35
9889	03/28/2024	1567	Literacy Resources, LLC	340705	201.111.00410.07.2023	Supplies	\$102.35

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
9889	03/28/2024	1567	Literacy Resources, LLC	340705	201.112.00410.07.2023	Supplies	\$102.35
9889	03/28/2024	1567	Literacy Resources, LLC	340705	201.112.00410.07.2023	Supplies	\$102.35
Check Total:							\$409.40
9890	03/28/2024	1567	Lowcountry Regional Water System 0229240375		100.254.00321.02.0000	Wade Hampton High School	\$860.68
9890	03/28/2024	1567	Lowcountry Regional Water System 0229240377		100.254.00321.02.0000	Wade Hampton High School	\$1,080.96
Check Total:							\$1,941.64
9891	03/28/2024	1567	Lowcountry Regional Water System 0229240515		100.254.00321.03.0000	Public Utility Services	\$781.92
9891	03/28/2024	1567	Lowcountry Regional Water System 0229240518		100.254.00321.03.0000	Public Utility Services	\$502.68
9891	03/28/2024	1567	Lowcountry Regional Water System 0229244303		100.254.00321.03.0000	Public Utility Services	\$267.86
9891	03/28/2024	1567	Lowcountry Regional Water System 0229244933		100.254.00321.03.0000	Public Utility Services	\$263.11
Check Total:							\$1,815.57
9892	03/28/2024	1567	Lowcountry Regional Water System 0229240087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$1,015.85
Check Total:							\$1,015.85
9893	03/28/2024	1567	Lowcountry Regional Water System 0229241442		100.254.00321.10.0000	Public Utility Services	\$770.00
9893	03/28/2024	1567	Lowcountry Regional Water System 0229241444		100.254.00321.10.0000	Public Utility Services	\$633.83
Check Total:							\$1,403.83
9894	03/28/2024	1567	Lowcountry Regional Water System 0229240376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$271.39
Check Total:							\$271.39
9895	03/28/2024	1567	Lowcountry Regional Water System 0229240022		100.254.00321.15.0000	Water	\$116.62
9895	03/28/2024	1567	Lowcountry Regional Water System 0229245116		100.254.00321.15.0000	Water	\$90.37
Check Total:							\$206.99
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$125.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$20.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$67.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$57.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$50.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$75.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$100.00
9896	03/28/2024	1567	Matthew Hamilton	031824	100.254.00323.02.0000	Repair and Maintenance	\$1,000.00
Check Total:							\$1,494.00

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9897	03/28/2024	1567	Media Security Services	15635	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$848.70
Check Total:							\$848.70
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$5,000.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011224	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$2,300.00
9898	03/28/2024	1567	Milner Martin	011724	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00

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9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$2,300.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011824	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	011924	218.113.00311.15.0000	Instructional Services	\$5,000.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$2,300.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012324	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$2,300.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	012424	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$5,000.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00
9898	03/28/2024	1567	Milner Martin	020924	218.113.00311.15.0000	Instructional Services	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9901	03/28/2024	1567	One Moment In Time Events	041224	724.271.00660.02.9100	Pupil Activity	\$30.00
Check Total:							\$3,715.00
9902	03/28/2024	1567	Owendalyn Grant	031324QG	724.271.00660.02.9100	Pupil Activity	\$100.00
9902	03/28/2024	1567	Owendalyn Grant	031324QG	724.271.00660.02.9100	Pupil Activity	\$100.00
Check Total:							\$200.00
9903	03/28/2024	1567	Palmetto Telephone Communications, LLC	0315245848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,544.64
9903	03/28/2024	1567	Palmetto Telephone Communications, LLC	0315246415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,400.00
9903	03/28/2024	1567	Palmetto Telephone Communications, LLC	0315246850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
9903	03/28/2024	1567	Palmetto Telephone Communications, LLC	0315246850	356.254.00340.19.0000	COMMUNICATIONS	\$135.36
Check Total:							\$11,130.00
9904	03/28/2024	1567	Piggly Wiggly	01-1540263	100.233.00410.05.0000	Supplies	\$498.44
9904	03/28/2024	1567	Piggly Wiggly	01-1560354	718.271.00660.10.1560	Pupil Activity	\$112.94
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$2.32
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.05
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$4.04
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$6.66
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$3.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.08
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$3.08
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568336	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	01-1568449	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$43.59
9904	03/28/2024	1567	Piggly Wiggly	03-1138507	100.217.00410.02.0000	Supplies	\$179.66
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.32
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$7.76
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.49	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$2.99	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$3.49	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.99	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$3.00	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$2.50	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.98	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$2.98	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.07	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$2.99	
9904	03/28/2024	1567	Piggly Wiggly	04-877899	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$10.00	
							Check Total:	\$918.95
9905	03/28/2024	1567	Piggly Wiggly	01-1556780	100.217.00410.02.0000	Supplies	\$282.71	
							Check Total:	\$282.71
9906	03/28/2024	1567	Pitney Bowes	3318844260	100.254.00325.15.0000	Rental	\$216.23	
							Check Total:	\$216.23
9907	03/28/2024	1567	Purchase Power	0310242313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$301.50	
							Check Total:	\$301.50
9908	03/28/2024	1567	Quill Corp	37631825	201.113.00410.05.2023	Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9908	03/28/2024	1567	Quill Corp	37631825	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37631825	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37631825	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37631825	201.113.00410.05.2023	Supplies	\$838.60
9908	03/28/2024	1567	Quill Corp	37631825	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$0.00
9908	03/28/2024	1567	Quill Corp	37653428	201.113.00410.05.2023	Supplies	\$838.60
Check Total:							\$1,677.20
9909	03/28/2024	1567	Quill Corp	37489908	706.271.00660.05.1560	Pupil Activity	\$409.53
Check Total:							\$409.53
9910	03/28/2024	1567	Quill Corp	37794809	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$76.37
9910	03/28/2024	1567	Quill Corp	37794809	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$34.51
9910	03/28/2024	1567	Quill Corp	37794809	100.112.00410.09.0000	PRIMARY SUPPLIES	\$51.26
9910	03/28/2024	1567	Quill Corp	37794809	100.112.00410.09.0000	PRIMARY SUPPLIES	\$31.62
9910	03/28/2024	1567	Quill Corp	37794809	100.112.00410.09.0000	PRIMARY SUPPLIES	\$50.30
9910	03/28/2024	1567	Quill Corp	37794809	100.112.00410.09.0000	PRIMARY SUPPLIES	\$66.34
9910	03/28/2024	1567	Quill Corp	37794809	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$20.91
9910	03/28/2024	1567	Quill Corp	37794809	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$84.56
9910	03/28/2024	1567	Quill Corp	37794809	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$60.01
Check Total:							\$475.88
9911	03/28/2024	1567	Quill Corp	37769677	100.111.00410.10.0000	Supplies	\$47.07
9911	03/28/2024	1567	Quill Corp	37769677	100.112.00410.10.0000	Supplies	\$81.08
9911	03/28/2024	1567	Quill Corp	37769677	100.112.00410.10.0000	Supplies	\$506.58
9911	03/28/2024	1567	Quill Corp	37769677	100.112.00410.10.0007	Supplies	\$40.50
Check Total:							\$675.23
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$63.64
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
9912	03/28/2024	1567	Quill Corp	37704468	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
Check Total:							\$63.64
9913	03/28/2024	1567	Employee Vendor	022924AR	100.233.00332.10.0000	Travel	\$89.24
Check Total:							\$89.24

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9914	03/28/2024	1567	Roofing Professionals Inc	23279	218.253.00520.07.0000	Construction Services	\$211,597.47
Check Total:							\$211,597.47
9915	03/28/2024	1567	Samantha L. Johnson	032224SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
9916	03/28/2024	1567	SC Department of Education	24-2503-0057	218.251.00331.15.0000	Student Transportation	\$118.67
Check Total:							\$118.67
9917	03/28/2024	1567	SchoolMate	IN000607340	201.188.00410.07.2023	Supplies	\$308.10
Check Total:							\$308.10
9918	03/28/2024	1567	Sentnel Alarm Company	8129402	100.258.00340.15.0000	ALARM MONITORING	\$96.72
Check Total:							\$96.72
9919	03/28/2024	1567	Shalonda Walker	032224SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,210.00
Check Total:							\$2,210.00
9920	03/28/2024	1567	SheWill, Inc	0100	218.114.00311.15.0000	Instructional Services	\$3,979.40
Check Total:							\$3,979.40
9921	03/28/2024	1567	Employee Vendor	032624DS	100.254.00332.05.0000	Travel	\$84.42
Check Total:							\$84.42
9922	03/28/2024	1567	Soliant Health, LLC	20914484	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,912.00
Check Total:							\$2,912.00
9923	03/28/2024	1567	Employee Vendor	030724SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$261.30
9923	03/28/2024	1567	Employee Vendor	030724SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$31.00
9923	03/28/2024	1567	Employee Vendor	031524SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$236.00
9923	03/28/2024	1567	Employee Vendor	031524SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$130.65
Check Total:							\$658.95
9924	03/28/2024	1567	South Carolina Aquarium	12080654	718.271.00660.10.1700	Pupil Activity	\$270.00
Check Total:							\$270.00
9925	03/28/2024	1567	STEM U, LLC	022026STEMnd	218.113.00445.15.0000	Technology/Software Supplies	\$166,552.00
Check Total:							\$166,552.00
9926	03/28/2024	1567	The Home Depot Pro	793354861	100.254.00490.02.0000	Custodian Supplies	\$0.00
9926	03/28/2024	1567	The Home Depot Pro	793354861	100.254.00490.02.0000	Custodian Supplies	\$0.00
9926	03/28/2024	1567	The Home Depot Pro	793354861	100.254.00490.02.0000	Custodian Supplies	\$0.00
9926	03/28/2024	1567	The Home Depot Pro	793354861	100.254.00490.02.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9926	03/28/2024	1567	The Home Depot Pro	793354861	100.254.00490.02.0000	Custodian Supplies	\$0.00
9926	03/28/2024	1567	The Home Depot Pro	793354861	100.254.00490.02.0000	Custodian Supplies	\$65.48
9926	03/28/2024	1567	The Home Depot Pro	794328591	100.254.00490.02.0000	Custodian Supplies	\$87.63
9926	03/28/2024	1567	The Home Depot Pro	794328591	100.254.00490.02.0000	Custodian Supplies	\$68.16
Check Total:							\$221.27
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$60.36
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$551.87
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$133.82
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$141.31
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$92.34
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$147.13
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$78.96
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$285.94
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$203.20
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$165.71
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$1,494.78
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$134.04
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$110.20
9927	03/28/2024	1567	The Home Depot Pro	792119323	100.254.00490.04.0000	Custodian Supplies	\$163.14
Check Total:							\$3,762.80
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	0653828	100.254.00490.09.0000	Custodian Supplies	(\$225.56)
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$225.56
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$263.09
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$204.26
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$170.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$14.99
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$27.80
9928	03/28/2024	1567	The Home Depot Pro	788684512	100.254.00490.09.0000	Custodian Supplies	\$14.99
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$0.00
9928	03/28/2024	1567	The Home Depot Pro	794531001	100.254.00490.09.0000	Custodian Supplies	\$225.56
Check Total:							\$921.59
9930	03/28/2024	1567	Twana N Richards	0000013	724.271.00660.02.9100	Pupil Activity	\$150.00
9930	03/28/2024	1567	Twana N Richards	0000013	724.271.00660.02.9100	Pupil Activity	\$469.00
9930	03/28/2024	1567	Twana N Richards	0000013	724.271.00660.02.9100	Pupil Activity	\$287.50
Check Total:							\$906.50
9931	03/28/2024	1567	Unifirst Corporation	1990135215	100.254.00399.15.0000	Miscellaneous Purchased Services	\$427.58
9931	03/28/2024	1567	Unifirst Corporation	1990136313	100.254.00399.15.0000	Miscellaneous Purchased Services	\$54.07
9931	03/28/2024	1567	Unifirst Corporation	1990136319	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
9931	03/28/2024	1567	Unifirst Corporation	1990136327	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
9931	03/28/2024	1567	Unifirst Corporation	1990136492	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.41
Check Total:							\$677.99
9933	03/28/2024	1567	West Music Company, Inc	S12384644	201.113.00410.05.2023	Supplies	\$37.78
9933	03/28/2024	1567	West Music Company, Inc	S12384644	201.113.00410.05.2024	Federal Funds FY 2023-2024	\$127.91
9933	03/28/2024	1567	West Music Company, Inc	S12384739	201.113.00410.05.2023	Supplies	\$37.78

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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	
9933	03/28/2024	1567	West Music Company, Inc	S12384739	201.113.00410.05.2024	Federal Funds FY 2023-2024	\$127.91	
9933	03/28/2024	1567	West Music Company, Inc	S12384740	201.113.00410.05.2023	Supplies	\$37.78	
9933	03/28/2024	1567	West Music Company, Inc	S12384740	201.113.00410.05.2024	Federal Funds FY 2023-2024	\$127.91	
							Check Total:	\$497.07
9934	03/28/2024	1567	Employee Vendor	031424CW	100.233.00332.02.0000	Travel	\$132.39	
							Check Total:	\$132.39
9935	03/28/2024	1567	ZOLL Medical Corporation	3926561	100.213.00410.02.0000	Wade Hampton High School	\$60.62	
							Check Total:	\$60.62
9936	03/28/2024	1568	Hampton Friends of the Arts	2323	218.114.00311.15.0000	Instructional Services	\$49,375.00	
							Check Total:	\$49,375.00
9937	03/28/2024	1581	Hallman, Danaejah U	19220732443836517241	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.97	
9937	03/28/2024	1581	Hallman, Danaejah U	19220732443836517241	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$4.42	
							Check Total:	\$10.39
9938	03/28/2024	1582	Employee Vendor	031224RH	724.271.00660.02.4300	Pupil Activity	\$104.39	
9938	03/28/2024	1582	Employee Vendor	031224RH	724.271.00660.02.4300	Pupil Activity	\$92.00	
							Check Total:	\$196.39
9939	03/28/2024	1582	Walene White Penn	032124WP+	203.213.00313.15.0000	HEALTH DOCTOR'S	\$429.24	
							Check Total:	\$429.24
							Bank Total:	\$1,601,489.52

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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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<u>Fund</u>							<u>Amount</u>
100							\$315,629.28
201							\$12,189.79
203							\$74,181.77
207							\$1,524.21
210							\$728.50
218							\$535,651.89
243							\$699.02
263							\$919.99
267							\$44.00
329							\$16,143.26
341							\$74.07
356							\$2,962.94
514							\$3,749.00
516							\$352,972.10
600							\$148,518.60
704							\$8,816.17
706							\$1,371.48
708							\$153.90
709							\$1,135.08
710							\$428.32
714							\$2,160.88
717							\$1,140.00
718							\$393.11
724							\$28,300.84
802							\$87.73
808							\$989.28
815							\$93.87
828							\$5,485.39
832							\$7,202.54
849							\$300.00
851							\$148.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2024 - 03/31/2024

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
862							\$500.00
882							\$10,088.72
972							\$66,705.32
Fund Totals:							\$1,601,489.52

End of Report

Disbursements Grand Total: \$1,601,489.52