

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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								
9940	04/05/2024	1601	Dominion Energy	0325247248	100.254.00470.05.0000	Energy	\$2,800.12	
9940	04/05/2024	1601	Dominion Energy	0325247215	100.254.00470.05.0000	Energy	\$631.86	
							Check Total:	\$3,431.98
9941	04/05/2024	1601	Dominion Energy	0322245238	100.254.00470.07.0000	Energy	\$462.83	
9941	04/05/2024	1601	Dominion Energy	0322245398	100.254.00470.07.0000	Energy	\$3,059.27	
							Check Total:	\$3,522.10
9942	04/05/2024	1601	LEAF	16265547	100.257.00325.15.0000	RENTAL	\$5,528.25	
							Check Total:	\$5,528.25
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$39.00	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$18.25	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$475.90	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$12.57	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$22.17	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$129.18	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$151.20	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$47.95	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$69.68	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$168.29	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$39.98	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$35.69	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$348.40	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$95.12	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$0.00	
9943	04/05/2024	1601	Quill Corp	37727414	218.114.00410.15.0001	Supplies	\$115.74	
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$50.19	
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$32.67	
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$54.17	
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$12.52	

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9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$60.88
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$48.69
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$0.58
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$0.58
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$4.57
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$0.58
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$1.94
9943	04/05/2024	1601	Quill Corp	37728093	218.112.00410.15.SUMR	Supplies	\$146.99
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$95.44
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$109.09
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37765591	218.114.00410.15.0001	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$275.48
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$28.93
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$35.24

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9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$0.00
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$109.16
9943	04/05/2024	1601	Quill Corp	37774187	218.112.00410.15.SUMR	Supplies	\$32.28
Check Total:							\$2,869.10
9944	04/05/2024	1601	Quill Corp	37766633	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$31.78
9944	04/05/2024	1601	Quill Corp	37766633	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$18.91
9944	04/05/2024	1601	Quill Corp	37766633	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.36
Check Total:							\$67.05
9945	04/05/2024	1601	TOWN OF ESTILL	0322240383	100.254.00321.15.0000	Water	\$266.03
Check Total:							\$266.03
9946	04/05/2024	1601	TOWN OF ESTILL	0322243349	100.254.00321.04.0000	Public Utility Services	\$210.03
Check Total:							\$210.03
9947	04/05/2024	1601	TOWN OF ESTILL	0322240215	100.254.00321.08.0000	Public Utility Services	\$748.04
9947	04/05/2024	1601	TOWN OF ESTILL	0322240219	100.254.00321.08.0000	Public Utility Services	\$724.93
Check Total:							\$1,472.97
9948	04/05/2024	1601	Verizon Wireless	9959980305	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$160.46
Check Total:							\$160.46
9949	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1XRN-HRNJ-YHXF	203.213.00410.15.0000	HEALTH SUPPLIES	\$12.74
9949	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1XRN-HRNJ-YHXF	203.213.00410.15.0000	HEALTH SUPPLIES	\$12.73
9949	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1XRN-HRNJ-YHXF	203.213.00410.15.0000	HEALTH SUPPLIES	\$20.85
Check Total:							\$46.32
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1JPG-Q761-1X11	724.271.00660.02.1220	Pupil Activity	\$6.94
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1JPG-Q761-1X11	724.271.00660.02.1220	Pupil Activity	\$29.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1JPG-Q761-1X11	724.271.00660.02.1220	Pupil Activity	\$12.83
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$6.41
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9950	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1LCR-KQCK-DFFW	724.271.00660.02.9100	Pupil Activity	\$0.00
9951	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1RK3-XLV3-DNCD	100.222.00410.04.0000	Supplies	\$96.87
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$34.17
Check Total:							\$56.13
Check Total:							\$96.87

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9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$16.07
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$27.37
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$11.90
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$0.00
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$15.45
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$16.42
9952	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	143W-TTCK-XJ9T	704.271.00660.06.2800	Pupil Activity	\$16.61
Check Total:							\$137.99
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1100	Pupil Activity	\$10.58
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1100	Pupil Activity	\$9.52
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1100	Pupil Activity	\$8.46
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1100	Pupil Activity	\$18.53
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1100	Pupil Activity	\$10.58
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1100	Pupil Activity	\$31.77
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$62.26
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$7.41
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$17.49
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$31.43
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$9.14
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J--+QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$74.15

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9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J++QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$87.06
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J++QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$10.54
9953	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	1W4J++QP9Y-D4N3	717.271.00660.08.1560	Pupil Activity	\$105.93
Check Total:							\$494.85
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$4.90
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$243.68
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$18.11
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$99.62
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$29.25
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$41.96
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$42.38
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$15.78
9954	04/11/2024	1606	AMAZON CAPITAL SERVICES, INC.	17G3-4T7H-WPX1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$9.74
Check Total:							\$505.42
9955	04/11/2024	1606	Brandconnex, LLC	125266	849.263.00410.15.0000	Supplies	\$995.00
9955	04/11/2024	1606	Brandconnex, LLC	125266	849.263.00410.15.0000	Supplies	\$645.00
9955	04/11/2024	1606	Brandconnex, LLC	125267	849.263.00410.15.0000	Supplies	\$995.00
9955	04/11/2024	1606	Brandconnex, LLC	125267	849.263.00410.15.0000	Supplies	\$645.00
9955	04/11/2024	1606	Brandconnex, LLC	125268	849.263.00410.15.0000	Supplies	\$995.00
9955	04/11/2024	1606	Brandconnex, LLC	125268	849.263.00410.15.0000	Supplies	\$645.00

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Disbursement Detail Listing

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Date Range: 04/01/2024 - 04/30/2024

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:	\$4,920.00
9956	04/11/2024	1606	Brown's Office Centre	74436	100.254.00410.04.0000	Supplies	\$120.00	
							Check Total:	\$120.00
9957	04/11/2024	1606	BRUNSON BUILDING SUPPLY, LLC	301984/1	724.271.00660.02.7063	Pupil Activity	\$134.76	
							Check Total:	\$134.76
9958	04/11/2024	1606	Bug Busters Inc	240364	100.254.00323.03.0000	Repair and Maintenance	\$75.00	
9958	04/11/2024	1606	Bug Busters Inc	240492	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$300.00
9959	04/11/2024	1606	Bug Busters Inc	240171	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
9960	04/11/2024	1606	Bug Busters Inc	240320	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
9961	04/11/2024	1606	Employee Vendor	1511	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.00	
9961	04/11/2024	1606	Employee Vendor	3925	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$49.00	
9961	04/11/2024	1606	Employee Vendor	4817	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.00	
9961	04/11/2024	1606	Employee Vendor	6644	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.00	
9961	04/11/2024	1606	Employee Vendor	9188	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.00	
							Check Total:	\$209.00
9962	04/11/2024	1606	Employee Vendor	032624DC	356.181.00332.19.0000	Travel	\$335.00	
9962	04/11/2024	1606	Employee Vendor	8827205116384420	243.183.00399.19.0000	Miscellaneous Purchased Services	\$40.00	
							Check Total:	\$375.00
9963	04/11/2024	1606	Employee Vendor	032624DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$542.68	
							Check Total:	\$542.68
9964	04/11/2024	1606	Dentresa Taylor	032624DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,278.55	
							Check Total:	\$1,278.55
9965	04/11/2024	1606	Department Of Juvenile Justice	2000596356	100.113.00373.04.0000	Tuition to Other Entity	\$33.50	
9965	04/11/2024	1606	Department Of Juvenile Justice	2000596356	100.114.00373.01.0000	Tuition to Other Entity	\$36.85	
9965	04/11/2024	1606	Department Of Juvenile Justice	2000596490	100.113.00373.04.0000	Tuition to Other Entity	\$70.35	
9965	04/11/2024	1606	Department Of Juvenile Justice	2000596490	100.114.00373.02.0000	Tuition to Other Entity	\$70.35	
							Check Total:	\$211.05

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9966	04/11/2024	1606	Dixie Trophies, Inc	47332	724.271.00660.02.4300	Pupil Activity	\$221.40
Check Total:							\$221.40
9967	04/11/2024	1606	Employee Vendor	1002	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$154.00
9967	04/11/2024	1606	Employee Vendor	V277467	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$160.29
Check Total:							\$314.29
9968	04/11/2024	1606	Fairfax Hardware	62278	100.271.00410.02.1010	Supplies	\$7.30
Check Total:							\$7.30
9969	04/11/2024	1606	Fred Brodus	163299	724.271.00660.02.9100	Pupil Activity	\$60.00
Check Total:							\$60.00
9970	04/11/2024	1606	Hampton County School Dist Food Service	V960390	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$221,979.07
Check Total:							\$221,979.07
9971	04/11/2024	1606	James Austin Jarrell	037	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$70.53
9971	04/11/2024	1606	James Austin Jarrell	037	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$21.71
9971	04/11/2024	1606	James Austin Jarrell	037	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$10.80
Check Total:							\$103.04
9972	04/11/2024	1606	James Island Charter High School	040824	724.271.00660.02.4310	Pupil Activity	\$125.00
Check Total:							\$125.00
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005634-BK11	724.271.00660.02.4300	Pupil Activity	\$1,516.47
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005634-BK11	724.271.00660.02.4306	Pupil Activity	\$89.53
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005634-BK11	724.271.00660.02.4306	Pupil Activity	\$137.01
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005744-BK16	724.271.00660.02.4300	Pupil Activity	\$509.21
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005744-BK16	724.271.00660.02.4300	Pupil Activity	\$26.85
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005744-BK16	724.271.00660.02.4300	Pupil Activity	\$105.07
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005744-BK16	724.271.00660.02.4300	Pupil Activity	\$35.79
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005744-BK16	724.271.00660.02.4300	Pupil Activity	\$929.51
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005744-BK16	724.271.00660.02.4300	Pupil Activity	\$71.60
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$123.86
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$206.08

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
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$42.79
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$42.79
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$42.79
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$42.79
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$99.10
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005757-BK12	724.271.00660.02.4306	Pupil Activity	\$43.93
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005778-BK08	724.271.00660.02.4300	Pupil Activity	\$174.97
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005778-BK08	724.271.00660.02.4300	Pupil Activity	\$36.89
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005780-BK03	100.271.00660.02.4300	Pupil Activity	\$385.09
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005797-BK04	724.271.00660.02.4307	Pupil Activity	\$107.00
9973	04/11/2024	1606	Johnson-Lambe Co Corp	ABC005798-BK04	724.271.00660.02.4307	Pupil Activity	\$438.69
Check Total:							\$5,207.81
9974	04/11/2024	1606	K T Destiny Center Inc	439	862.181.00325.19.BLDG	AD ED Bldg Rental	\$500.00
Check Total:							\$500.00
9975	04/11/2024	1606	Katie Cutie Inc	32024	203.149.00313.15.0000	Student Services	\$567.00
9975	04/11/2024	1606	Katie Cutie Inc	32024	203.213.00313.15.0000	HEALTH DOCTOR'S	\$12,127.50
Check Total:							\$12,694.50
9976	04/11/2024	1606	Employee Vendor	2411	724.271.00660.02.4300	Pupil Activity	\$168.00
Check Total:							\$168.00
9977	04/11/2024	1606	Law Offices of Nicolas Caraquel PLLC	2024-3593	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$17,170.00
Check Total:							\$17,170.00
9978	04/11/2024	1606	Learn Thru Movement, In	3779	201.112.00410.09.2023	Supplies	\$214.50
9978	04/11/2024	1606	Learn Thru Movement, In	3779	201.112.00410.09.2023	Supplies	\$434.50
9978	04/11/2024	1606	Learn Thru Movement, In	3779	201.112.00410.09.2023	Supplies	\$137.50
9978	04/11/2024	1606	Learn Thru Movement, In	3779	201.112.00410.09.2023	Supplies	\$32.45
9978	04/11/2024	1606	Learn Thru Movement, In	3779	201.112.00410.09.2023	Supplies	\$269.50
9978	04/11/2024	1606	Learn Thru Movement, In	3779	201.112.00410.09.2023	Supplies	\$104.50
Check Total:							\$1,192.95
9979	04/11/2024	1606	Lowcountry Regional Water System 0229242731		100.254.00321.05.0000	Public Utility Services	\$19.79
9979	04/11/2024	1606	Lowcountry Regional Water System 0229242734		100.254.00321.05.0000	Public Utility Services	\$1,153.65

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
9979	04/11/2024	1606	Lowcountry Regional Water System	0229242735	100.254.00321.05.0000	Public Utility Services	\$495.07
Check Total:							\$1,668.51
9980	04/11/2024	1606	Employee Vendor	032724AL	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$153.30
Check Total:							\$153.30
9981	04/11/2024	1606	MACGILL & CO	IN0845952	815.213.00410.15.0000	Supplies	\$431.78
Check Total:							\$431.78
9982	04/11/2024	1606	Media Security Services	15634	100.258.00323.03.0000	Repair and Maintenance	\$500.00
Check Total:							\$500.00
9983	04/11/2024	1606	Mobile Communications America, Inc	80122103	100.255.00340.15.0000	Communication	\$15,716.16
Check Total:							\$15,716.16
9984	04/11/2024	1606	Mobile Communications America, Inc	80128348	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
9985	04/11/2024	1606	NCS Pearson Incorporated	126509	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$609.90
Check Total:							\$609.90
9986	04/11/2024	1606	Ogletree Deakins	91205602	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$384.00
9986	04/11/2024	1606	Ogletree Deakins	91205603	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,100.00
9986	04/11/2024	1606	Ogletree Deakins	91205605	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,100.00
9986	04/11/2024	1606	Ogletree Deakins	91205606	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,100.00
9986	04/11/2024	1606	Ogletree Deakins	91205607	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,100.00
Check Total:							\$8,784.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$0.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$0.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$0.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$1,000.00

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
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$200.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$0.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$0.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$0.00
9987	04/11/2024	1606	One Moment In Time Events	041224-BalanceDie	724.271.00660.02.9100	Pupil Activity	\$300.00
Check Total:							\$1,500.00
9988	04/11/2024	1606	Owendalyn Grant	000012	724.271.00660.02.9100	Pupil Activity	\$300.00
9988	04/11/2024	1606	Owendalyn Grant	000012	724.271.00660.02.9100	Pupil Activity	\$250.00
Check Total:							\$550.00
9989	04/11/2024	1606	Piggly Wiggly	01-1463357	704.271.00660.06.2300	Pupil Activity	\$32.10
9989	04/11/2024	1606	Piggly Wiggly	02-1338997	704.271.00660.06.2300	Pupil Activity	\$47.50
Check Total:							\$79.60
9990	04/11/2024	1606	Premier Software User Group Events	SE2424AMNB702	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424ASTRGAL	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424CM4LB73	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424GEZHXX8	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424LWGHBWL	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424PRX0HU1	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424RWJ17M8	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424SBRIYKP	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
9990	04/11/2024	1606	Premier Software User Group Events	SE2424ASS6CTY	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
Check Total:							\$6,291.00
9991	04/11/2024	1606	Priti Kumar	20654	724.271.00660.02.1320	Pupil Activity	\$67.00
Check Total:							\$67.00
9992	04/11/2024	1606	ProSource, LLC	S2800869.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$39.38

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$39.38
9993	04/11/2024	1606	Quill Corp	37682396	201.112.00410.09.2023	Supplies	\$131.18
9993	04/11/2024	1606	Quill Corp	37682396	201.112.00410.09.2023	Supplies	\$822.40
9993	04/11/2024	1606	Quill Corp	37682396	201.112.00410.09.2023	Supplies	\$133.86
9993	04/11/2024	1606	Quill Corp	37727491	201.112.00410.09.2023	Supplies	\$136.32
9993	04/11/2024	1606	Quill Corp	37727491	201.112.00410.09.2023	Supplies	\$854.71
9993	04/11/2024	1606	Quill Corp	37727491	201.112.00410.09.2023	Supplies	\$278.50
Check Total:							\$2,356.97
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00410.05.0000	Supplies	\$81.28
9994	04/11/2024	1606	Quill Corp	37038265	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$212.76
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$0.00

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$11.77
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$67.28
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$26.54
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$66.32
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$44.70
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$62.74
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$94.55
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$58.19
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$13.78
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$84.57
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00410.05.0000	Supplies	\$20.19
9994	04/11/2024	1606	Quill Corp	37040356	100.113.00445.05.0000	Technology/Software Supplies	\$18.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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	
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$0.00	
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00410.05.0000	Supplies	\$108.58	
9994	04/11/2024	1606	Quill Corp	37059454	100.113.00445.05.0000	Technology/Software Supplies	\$0.00	
							Check Total:	\$971.25
9995	04/11/2024	1606	Raymond Geddes & Company, Inc	880044	706.271.00660.05.2700	Pupil Activity	\$282.89	
							Check Total:	\$282.89
9996	04/11/2024	1606	RIJ, INC	AR60950	100.257.00325.15.0000	RENTAL	\$81.33	
9996	04/11/2024	1606	RIJ, INC	AR60951	100.257.00325.15.0000	RENTAL	\$76.11	
							Check Total:	\$157.44
9997	04/11/2024	1606	Employee Vendor	032024JS	356.223.00332.19.0000	Travel	\$281.25	
9997	04/11/2024	1606	Employee Vendor	032024JS	356.223.00332.19.0000	Travel	\$635.16	
							Check Total:	\$916.41
9998	04/11/2024	1606	SC Department of Education	23-2503-0013	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$130.45	
9998	04/11/2024	1606	SC Department of Education	24-2503-0028	218.251.00331.15.0000	Student Transportation	\$294.62	
							Check Total:	\$425.07
9999	04/11/2024	1606	SC Dept of LLR	2024004224	100.254.00323.02.0000	Repair and Maintenance	\$50.00	
							Check Total:	\$50.00
10000	04/11/2024	1606	Scholastic	W5462293BF	704.271.00660.06.3800	Pupil Activity	\$1,989.73	
							Check Total:	\$1,989.73
10001	04/11/2024	1606	SERVICE ASSOCIATES, INC	6143	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$562.50	
							Check Total:	\$562.50
10002	04/11/2024	1606	Shalonda Walker	032724SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,657.50	
							Check Total:	\$1,657.50
10003	04/11/2024	1606	Soliant Health, LLC	20919960	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00	
10003	04/11/2024	1606	Soliant Health, LLC	20926020	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,537.60	
							Check Total:	\$5,657.60
10004	04/11/2024	1606	STARR TRACKS	161950	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$154.04	

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
10004	04/11/2024	1606	STARR TRACKS	161950	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$62.05
10004	04/11/2024	1606	STARR TRACKS	161950	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$60.98
10004	04/11/2024	1606	STARR TRACKS	161950	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.69
10004	04/11/2024	1606	STARR TRACKS	162956	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$7.71
10004	04/11/2024	1606	STARR TRACKS	162956	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$27.74
10004	04/11/2024	1606	STARR TRACKS	162956	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2.05
10004	04/11/2024	1606	STARR TRACKS	162956	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$9.24
10004	04/11/2024	1606	STARR TRACKS	162956	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$4.11
10004	04/11/2024	1606	STARR TRACKS	162956	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$77.08
Check Total:							\$447.69
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	(\$404.52)
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$1,765.36
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$76.89
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$105.06
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247143	511.253.00530.09.0000	Improvement Other Than Buildings	\$1,631.35
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$563.62
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$66.26
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$412.48
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$4,068.39
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$71.69
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$15,571.45
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	(\$5,010.97)
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$6,292.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$7,974.92
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$3,766.54
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$2,154.49
10005	04/11/2024	1606	Superior International Industries, Inc	INV0247263	511.253.00530.09.0000	Improvement Other Than Buildings	\$1,791.41
Check Total:							\$40,897.31
10006	04/11/2024	1606	Terrance R. Thomas	241432	717.271.00660.08.1100	Pupil Activity	\$202.23
10006	04/11/2024	1606	Terrance R. Thomas	241432	717.271.00660.08.1100	Pupil Activity	\$19.80
10006	04/11/2024	1606	Terrance R. Thomas	241432	717.271.00660.08.1100	Pupil Activity	\$214.00
10006	04/11/2024	1606	Terrance R. Thomas	241432	717.271.00660.08.1100	Pupil Activity	\$15.51
10006	04/11/2024	1606	Terrance R. Thomas	241432	717.271.00660.08.1100	Pupil Activity	\$26.75
Check Total:							\$478.29
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$30.94
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$15.47
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$119.03
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$131.31
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$15.25
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$34.80
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$359.52
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$368.08
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$163.41
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$254.57
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$62.45
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$72.44
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$68.01
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$51.79
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$46.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$115.86
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$146.46
10007	04/11/2024	1606	The Home Depot Pro	787430040	100.254.00490.06.0000	Custodian Supplies	\$55.98
Check Total:							\$2,111.72
10008	04/11/2024	1606	Employee Vendor	0000001	724.271.00660.02.9100	Pupil Activity	\$300.00
Check Total:							\$300.00
10009	04/11/2024	1606	Twana N Richards	0000013-BalanceDue	724.271.00660.02.9100	Pupil Activity	\$150.00
10009	04/11/2024	1606	Twana N Richards	0000013-BalanceDue	724.271.00660.02.9100	Pupil Activity	\$469.00
10009	04/11/2024	1606	Twana N Richards	0000013-BalanceDue	724.271.00660.02.9100	Pupil Activity	\$287.50
Check Total:							\$906.50
10010	04/11/2024	1606	Unifirst Corporation	1990133948	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10010	04/11/2024	1606	Unifirst Corporation	1990134903	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10010	04/11/2024	1606	Unifirst Corporation	1990134908	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
10010	04/11/2024	1606	Unifirst Corporation	1990134993	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.36
10010	04/11/2024	1606	Unifirst Corporation	1990136332	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
10010	04/11/2024	1606	Unifirst Corporation	1990136713	100.254.00399.15.0000	Miscellaneous Purchased Services	\$91.09
10010	04/11/2024	1606	Unifirst Corporation	1990137808	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.81
10010	04/11/2024	1606	Unifirst Corporation	1990137814	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
10010	04/11/2024	1606	Unifirst Corporation	1990139101	100.254.00399.15.0000	Miscellaneous Purchased Services	\$197.60
10010	04/11/2024	1606	Unifirst Corporation	1990139915	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33
Check Total:							\$751.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10014	04/11/2024	1608	H.G. Reynolds Company, Inc	3	516.253.00520.01.0000	Construction Services	\$0.00
10014	04/11/2024	1608	H.G. Reynolds Company, Inc	3	516.253.00520.01.0000	Construction Services	\$0.00
10014	04/11/2024	1608	H.G. Reynolds Company, Inc	3	516.253.00520.01.0000	Construction Services	\$0.00
10014	04/11/2024	1608	H.G. Reynolds Company, Inc	3	516.253.00520.01.0000	Construction Services	\$0.00
10014	04/11/2024	1608	H.G. Reynolds Company, Inc	3	516.253.00520.01.0000	Construction Services	\$0.00
10014	04/11/2024	1608	H.G. Reynolds Company, Inc	3	516.253.00520.01.0000	Construction Services	\$0.00
Check Total:							\$332,732.96
10015	04/18/2024	1630	Bug Busters Inc	240250	600.256.00323.06.0000	Repair and Maintenance	\$60.00
10015	04/18/2024	1630	Bug Busters Inc	240283	600.256.00323.02.0000	Repair and Maintenance	\$65.00
10015	04/18/2024	1630	Bug Busters Inc	240319	600.256.00323.05.0000	Repair and Maintenance	\$70.00
10015	04/18/2024	1630	Bug Busters Inc	240361	600.256.00323.03.0000	Repair and Maintenance	\$60.00
10015	04/18/2024	1630	Bug Busters Inc	240362	600.256.00323.09.0000	REPAIRS & MAINTENANCE	\$70.00
10015	04/18/2024	1630	Bug Busters Inc	240588	600.256.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$385.00
10016	04/18/2024	1630	Carolina Produce Company, Inc	181123	600.256.00460.05.0000	Food	\$805.00
10016	04/18/2024	1630	Carolina Produce Company, Inc	181128	600.256.00460.07.0000	Food	\$380.75
10016	04/18/2024	1630	Carolina Produce Company, Inc	181140	600.256.00460.04.0000	Food	\$246.63
10016	04/18/2024	1630	Carolina Produce Company, Inc	181178	600.256.00460.06.0000	Food	\$136.35
10016	04/18/2024	1630	Carolina Produce Company, Inc	181180	600.256.00460.10.0000	Food	\$174.80
10016	04/18/2024	1630	Carolina Produce Company, Inc	181184	600.256.00460.09.0000	FOOD	\$183.95
10016	04/18/2024	1630	Carolina Produce Company, Inc	181204	600.256.00460.02.0000	Food	\$1,173.00
10016	04/18/2024	1630	Carolina Produce Company, Inc	181207	600.256.00460.03.0000	Food	\$295.90
10016	04/18/2024	1630	Carolina Produce Company, Inc	181324	600.256.00460.10.0000	Food	\$99.45
10016	04/18/2024	1630	Carolina Produce Company, Inc	181326	600.256.00460.06.0000	Food	\$98.00
10016	04/18/2024	1630	Carolina Produce Company, Inc	181465	600.256.00460.02.0000	Food	\$489.25
10016	04/18/2024	1630	Carolina Produce Company, Inc	181473	600.256.00460.02.0000	Food	\$1,219.63
10016	04/18/2024	1630	Carolina Produce Company, Inc	181547	600.256.00460.08.0000	Food	\$320.60
10016	04/18/2024	1630	Carolina Produce Company, Inc	181554	600.256.00460.10.0000	Food	\$131.50
10016	04/18/2024	1630	Carolina Produce Company, Inc	181556	600.256.00460.06.0000	Food	\$409.05
10016	04/18/2024	1630	Carolina Produce Company, Inc	181643	600.256.00460.04.0000	Food	\$87.18
10016	04/18/2024	1630	Carolina Produce Company, Inc	181673	600.256.00460.03.0000	Food	\$625.45

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
10016	04/18/2024	1630	Carolina Produce Company, Inc	181682	600.256.00460.07.0000	Food	\$339.28
10016	04/18/2024	1630	Carolina Produce Company, Inc	181684	600.256.00460.05.0000	Food	\$772.81
10016	04/18/2024	1630	Carolina Produce Company, Inc	181688	600.256.00460.09.0000	FOOD	\$258.65
10016	04/18/2024	1630	Carolina Produce Company, Inc	181690	600.256.00460.09.0000	FOOD	\$36.65
10016	04/18/2024	1630	Carolina Produce Company, Inc	926733	600.256.00460.07.0000	Food	\$635.00
10016	04/18/2024	1630	Carolina Produce Company, Inc	926908	600.256.00460.08.0000	Food	\$1,140.55
10016	04/18/2024	1630	Carolina Produce Company, Inc	926910	600.256.00460.09.0000	FOOD	\$835.75
10016	04/18/2024	1630	Carolina Produce Company, Inc	927261	600.256.00460.08.0000	Food	\$1,406.00
10016	04/18/2024	1630	Carolina Produce Company, Inc	927263	600.256.00460.07.0000	Food	\$658.50
10016	04/18/2024	1630	Carolina Produce Company, Inc	927265	600.256.00460.09.0000	FOOD	\$1,204.25
Check Total:							\$14,163.93
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21570828-credit	600.256.00460.03.0000	Food	(\$117.14)
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21638167	600.256.00460.05.0000	Food	\$144.81
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21646709	600.256.00460.05.0000	Food	\$162.77
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21661720	600.256.00460.05.0000	Food	\$162.77
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21663742	600.256.00460.04.0000	Food	\$59.35
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21668590	600.256.00460.06.0000	Food	\$88.73
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21668591	600.256.00460.08.0000	Food	\$178.05
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21668592	600.256.00460.09.0000	FOOD	\$266.78
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21669064	600.256.00460.05.0000	Food	\$162.77
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21669065	600.256.00460.05.0000	Food	\$162.77
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21671452	600.256.00460.10.0000	Food	\$178.05
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21671453	600.256.00460.06.0000	Food	\$88.73
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21671454	600.256.00460.10.0000	Food	\$178.05
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21671455	600.256.00460.04.0000	Food	\$59.35
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21671456	600.256.00460.09.0000	FOOD	\$266.78
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21671923	600.256.00460.02.0000	Food	\$176.28
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21672926	600.256.00460.07.0000	Food	\$222.71
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21676449	600.256.00460.10.0000	Food	\$178.05
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21676450	600.256.00460.06.0000	Food	\$29.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21676451	600.256.00460.08.0000	Food	\$148.08
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21676452	600.256.00460.04.0000	Food	\$89.03
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21676453	600.256.00460.03.0000	Food	\$59.35
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21676454	600.256.00460.09.0000	FOOD	\$266.78
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21678498	600.256.00460.05.0000	Food	\$103.72
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21679279	600.256.00460.10.0000	Food	\$118.70
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21679280	600.256.00460.06.0000	Food	\$29.38
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21679281	600.256.00460.04.0000	Food	\$59.35
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21679282	600.256.00460.09.0000	FOOD	\$177.46
10017	04/18/2024	1630	Dairy Farmers of America, Inc	21679283	600.256.00460.02.0000	Food	\$74.04
10017	04/18/2024	1630	Dairy Farmers of America, Inc	777025032	600.256.00460.08.0000	Food	\$44.96
Check Total:							\$3,819.89
10019	04/18/2024	1630	Employee Vendor	March 2024	600.256.00332.06.0000	Travel	\$46.23
Check Total:							\$46.23
10020	04/18/2024	1630	Employee Vendor	march 2024	600.256.00332.15.0000	TRAVEL	\$404.01
10020	04/18/2024	1630	Employee Vendor	Per diem - Florence	600.256.00332.15.0000	TRAVEL	\$44.25
Check Total:							\$448.26
10021	04/18/2024	1630	Piggly Wiggly	01-1563053	600.256.00460.03.0000	Food	\$18.95
10021	04/18/2024	1630	Piggly Wiggly	04-886225	600.256.00460.03.0000	Food	\$4.02
Check Total:							\$22.97
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.02.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.03.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.04.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.05.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.06.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.07.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.08.0000	Supplies	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.09.0000	SUPPLIES	\$269.59
10022	04/18/2024	1630	SFS PAC	In249163	600.256.00410.10.0000	Supplies	\$269.59
Check Total:							\$2,426.31
10023	04/18/2024	1630	U S Foods	0923126	600.256.00410.10.0000	Supplies	\$136.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10023	04/18/2024	1630	U S Foods	0923126	600.256.00460.10.0000	Food	\$2,963.61
10023	04/18/2024	1630	U S Foods	0923127	600.256.00410.02.0000	Supplies	\$389.17
10023	04/18/2024	1630	U S Foods	0923127	600.256.00460.02.0000	Food	\$4,656.08
10023	04/18/2024	1630	U S Foods	0923128	600.256.00410.03.0000	Supplies	\$377.08
10023	04/18/2024	1630	U S Foods	0923128	600.256.00460.03.0000	Food	\$3,231.55
10023	04/18/2024	1630	U S Foods	0923719	600.256.00410.06.0000	Supplies	\$159.03
10023	04/18/2024	1630	U S Foods	0923719	600.256.00460.06.0000	Food	\$490.94
10023	04/18/2024	1630	U S Foods	0923720	600.256.00410.04.0000	Supplies	\$367.65
10023	04/18/2024	1630	U S Foods	0923720	600.256.00460.04.0000	Food	\$611.93
10023	04/18/2024	1630	U S Foods	0923721	600.256.00410.08.0000	Supplies	\$173.38
10023	04/18/2024	1630	U S Foods	0923721	600.256.00460.08.0000	Food	\$1,747.98
10023	04/18/2024	1630	U S Foods	0923722	600.256.00460.08.0000	Food	\$298.80
10023	04/18/2024	1630	U S Foods	923129	600.256.00410.05.0000	Supplies	\$92.73
10023	04/18/2024	1630	U S Foods	923129	600.256.00460.05.0000	Food	\$452.08
Check Total:							\$16,148.32
10024	04/18/2024	1630	Whaley Foodservice, LLC	4412673	600.256.00323.03.0000	Repair and Maintenance	\$1,118.27
Check Total:							\$1,118.27
10025	04/18/2024	1634	ACT	1318395	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$130.00
Check Total:							\$130.00
10026	04/18/2024	1634	AMAZON CAPITAL SERVICES, INC.	1JMD-13VG-3T3Y	205.134.00410.15.0000	Supplies	\$16.89
10026	04/18/2024	1634	AMAZON CAPITAL SERVICES, INC.	1JMD-13VG-3T3Y	205.134.00410.15.0000	Supplies	\$24.64
Check Total:							\$41.53
10027	04/18/2024	1634	Employee Vendor	041224	724.271.00660.02.9100	Pupil Activity	\$576.00
10027	04/18/2024	1634	Employee Vendor	041224	724.271.00660.02.9100	Pupil Activity	\$0.00
10027	04/18/2024	1634	Employee Vendor	041624EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$134.00
10027	04/18/2024	1634	Employee Vendor	041624EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$48.00
Check Total:							\$758.00
10028	04/18/2024	1634	Employee Vendor	032824KB	329.224.00332.12.0000	Career And Technology Office	\$44.25

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10028	04/18/2024	1634	Employee Vendor	032824KB	329.224.00332.12.0000	Career And Technology Office	\$30.00
10028	04/18/2024	1634	Employee Vendor	032824KB	329.224.00332.12.0000	Career And Technology Office	\$52.00
Check Total:							\$126.25
10029	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	302428/1	100.254.00410.10.0000	Supplies	\$194.33
10029	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	302851/1	100.254.00410.10.0000	Supplies	\$17.08
10029	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	302980/1	100.254.00410.10.0000	Supplies	\$3.34
10029	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	907597	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$2.38
Check Total:							\$217.13
10030	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	303001/1	724.271.00660.02.4300	Pupil Activity	\$19.24
10030	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	303263/1	724.271.00660.02.7400	Pupil Activity	\$51.33
10030	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	303263/1	724.271.00660.02.7400	Pupil Activity	\$16.02
10030	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	303263/1	724.271.00660.02.7400	Pupil Activity	\$49.99
10030	04/18/2024	1634	BRUNSON BUILDING SUPPLY, LLC	303263/1	724.271.00660.02.7400	Pupil Activity	\$4.91
Check Total:							\$141.49
10031	04/18/2024	1634	Bug Busters Inc	241084	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$25.00
10031	04/18/2024	1634	Bug Busters Inc	241084	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$75.00
Check Total:							\$100.00
10032	04/18/2024	1634	Employee Vendor	041624KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$32.83
Check Total:							\$32.83
10033	04/18/2024	1634	Employee Vendor	041224DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,142.70
Check Total:							\$1,142.70
10034	04/18/2024	1634	Dentresa Taylor	041224DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,211.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$2,211.30
10035	04/18/2024	1634	Diligent	INV436036	100.231.00345.15.0000	Technology	\$13,625.25	
							Check Total:	\$13,625.25
10036	04/18/2024	1634	Dominion Energy	0405249512	100.254.00470.02.0000	Energy	\$29.85	
10036	04/18/2024	1634	Dominion Energy	0409240123	100.254.00470.02.0000	Energy	\$47.99	
10036	04/18/2024	1634	Dominion Energy	0409245519	100.254.00470.02.0000	Energy	\$1,266.13	
10036	04/18/2024	1634	Dominion Energy	0409249298	100.254.00470.02.0000	Energy	\$30.26	
10036	04/18/2024	1634	Dominion Energy	0409249301	100.254.00470.02.0000	Energy	\$178.09	
10036	04/18/2024	1634	Dominion Energy	0409249368	100.254.00470.02.0000	Energy	\$89.70	
10036	04/18/2024	1634	Dominion Energy	0409249372	100.254.00470.02.0000	Energy	\$152.67	
10036	04/18/2024	1634	Dominion Energy	0409249387	100.254.00470.02.0000	Energy	\$57.95	
10036	04/18/2024	1634	Dominion Energy	0409249391	100.254.00470.02.0000	Energy	\$185.39	
10036	04/18/2024	1634	Dominion Energy	0409249419	100.254.00470.02.0000	Energy	\$3,715.69	
10036	04/18/2024	1634	Dominion Energy	0409249423	100.254.00470.02.0000	Energy	\$27.36	
10036	04/18/2024	1634	Dominion Energy	0409249461	100.254.00470.02.0000	Energy	\$44.81	
10036	04/18/2024	1634	Dominion Energy	0409249527	100.254.00470.02.0000	Energy	\$285.44	
10036	04/18/2024	1634	Dominion Energy	0409249531	100.254.00470.02.0000	Energy	\$45.21	
10036	04/18/2024	1634	Dominion Energy	0409249546	100.254.00470.02.0000	Energy	\$1,971.75	
							Check Total:	\$8,128.29
10037	04/18/2024	1634	Dominion Energy	0409247111	100.254.00470.03.0000	Energy	\$152.46	
10037	04/18/2024	1634	Dominion Energy	0409247412	100.254.00470.03.0000	Energy	\$467.06	
10037	04/18/2024	1634	Dominion Energy	0409247520	100.254.00470.03.0000	Energy	\$176.55	
							Check Total:	\$796.07
10038	04/18/2024	1634	Dominion Energy	0405246823	100.254.00470.09.0000	OPERATION & MAINT	\$76.65	
10038	04/18/2024	1634	Dominion Energy	0405247089	100.254.00470.09.0000	OPERATION & MAINT	\$3,071.40	
10038	04/18/2024	1634	Dominion Energy	0405247094	100.254.00470.09.0000	OPERATION & MAINT	\$123.33	
10038	04/18/2024	1634	Dominion Energy	0408247056	100.254.00470.09.0000	OPERATION & MAINT	\$40.27	
							Check Total:	\$3,311.65
10039	04/18/2024	1634	Dominion Energy	0409249438	100.254.00470.12.0000	OPERATION & MAINT	\$1,999.86	
							Check Total:	\$1,999.86
10040	04/18/2024	1634	Dominion Energy	0405246988	100.254.00470.15.0000	OPERATION & MAINT	\$348.29	

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	
10040	04/18/2024	1634	Dominion Energy	0405247018	100.254.00470.15.0000	OPERATION & MAINT	\$394.88	
10040	04/18/2024	1634	Dominion Energy	0405247037	100.254.00470.15.0000	OPERATION & MAINT	\$46.60	
10040	04/18/2024	1634	Dominion Energy	0408246974	100.254.00470.15.0000	OPERATION & MAINT	\$28.30	
10040	04/18/2024	1634	Dominion Energy	0408249279	100.254.00470.15.0000	OPERATION & MAINT	\$92.17	
							Check Total:	\$910.24
10041	04/18/2024	1634	Electro-Mech Scoreboard Co	0039861-IN	724.271.00660.02.4300	Pupil Activity	\$393.76	
							Check Total:	\$393.76
10042	04/18/2024	1634	Employee Vendor	032924SF	100.233.00332.03.0000	Travel	\$56.28	
							Check Total:	\$56.28
10043	04/18/2024	1634	Francotyp-Postalia, Inc	RI106040517	100.254.00325.05.0000	Rentals	\$83.13	
10043	04/18/2024	1634	Francotyp-Postalia, Inc	RI106156449	100.254.00325.05.0000	Rentals	\$88.54	
							Check Total:	\$171.67
10044	04/18/2024	1634	Employee Vendor	032724CG	851.213.00332.15.0000	Travel	\$108.14	
10044	04/18/2024	1634	Employee Vendor	032724CG	851.213.00332.15.0000	Travel	\$30.00	
							Check Total:	\$138.14
10045	04/18/2024	1634	Hallman, Danaejah U	041624DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$48.00	
10045	04/18/2024	1634	Hallman, Danaejah U	041624DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$132.66	
							Check Total:	\$180.66
10046	04/18/2024	1634	Hampton County High School	041024	724.271.00660.02.4300	Pupil Activity	\$5,000.00	
							Check Total:	\$5,000.00
10047	04/18/2024	1634	Hampton Regional Medical Center	PC0001294420-020524	724.271.00660.02.1040	Pupil Activity	\$121.00	
							Check Total:	\$121.00
10048	04/18/2024	1634	Employee Vendor	436	724.271.00660.02.4307	Pupil Activity	\$16.80	
							Check Total:	\$16.80
10049	04/18/2024	1634	Hilton Head Island High School	042424	724.271.00660.02.4310	Pupil Activity	\$150.00	
							Check Total:	\$150.00
10050	04/18/2024	1634	J & R ICE CREAM	0012409303	717.271.00660.08.7513	Pupil Activity	\$376.20	
							Check Total:	\$376.20
10051	04/18/2024	1634	James Austin Jarrell	43	724.271.00660.02.4300	Pupil Activity	\$0.00	
10051	04/18/2024	1634	James Austin Jarrell	43	724.271.00660.02.4300	Pupil Activity	\$248.06	
10051	04/18/2024	1634	James Austin Jarrell	45	724.271.00660.02.4300	Pupil Activity	\$237.42	
10051	04/18/2024	1634	James Austin Jarrell	45	724.271.00660.02.4300	Pupil Activity	\$0.00	

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10051	04/18/2024	1634	James Austin Jarrell	46	724.271.00660.02.4300	Pupil Activity	\$0.00
10051	04/18/2024	1634	James Austin Jarrell	46	724.271.00660.02.4300	Pupil Activity	\$160.17
Check Total:							\$645.65
10052	04/18/2024	1634	James Williams	040924JW	100.254.00323.02.0000	Repair and Maintenance	\$325.00
10052	04/18/2024	1634	James Williams	040924JW	100.254.00323.02.0000	Repair and Maintenance	\$275.00
10052	04/18/2024	1634	James Williams	040924JW	100.254.00323.02.0000	Repair and Maintenance	\$225.00
Check Total:							\$825.00
10053	04/18/2024	1634	Johnson-Lambe Co Corp	ABC005696-BK04	724.271.00660.02.4300	Pupil Activity	\$118.24
Check Total:							\$118.24
10054	04/18/2024	1634	Jones School Supply Company, Nc	2065679	706.271.00660.05.9000	Pupil Activity	\$291.20
10054	04/18/2024	1634	Jones School Supply Company, Nc	2065679	706.271.00660.05.9000	Pupil Activity	\$47.04
10054	04/18/2024	1634	Jones School Supply Company, Nc	2065679	706.271.00660.05.9000	Pupil Activity	\$47.04
10054	04/18/2024	1634	Jones School Supply Company, Nc	2065679	706.271.00660.05.9000	Pupil Activity	\$71.68
10054	04/18/2024	1634	Jones School Supply Company, Nc	2065679	706.271.00660.05.9000	Pupil Activity	\$47.04
10054	04/18/2024	1634	Jones School Supply Company, Nc	2065679	706.271.00660.05.9000	Pupil Activity	\$47.04
Check Total:							\$551.04
10055	04/18/2024	1634	Lowcountry Regional Water System	0229243412	100.254.00321.07.0000	Public Utility Services	\$3,382.01
10055	04/18/2024	1634	Lowcountry Regional Water System	0229245181	100.254.00321.07.0000	Public Utility Services	\$18.96
Check Total:							\$3,400.97
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	012277	100.254.00410.02.0000	Supplies	\$46.38
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	015658	100.254.00410.02.0000	Supplies	\$272.85
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	016952	100.254.00410.02.0000	Supplies	\$52.27
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	018645	100.254.00410.02.0000	Supplies	\$267.17
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	020472	100.254.00410.02.0000	Supplies	\$144.11
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	021410	100.254.00410.02.0000	Supplies	\$46.78
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	022962	100.254.00410.02.0000	Supplies	\$196.23
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	025558	100.254.00410.02.0000	Supplies	\$163.85

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
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	027498	100.254.00410.02.0000	Supplies	\$42.09
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	028492	100.254.00410.02.0000	Supplies	\$159.62
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	036863	100.254.00410.02.0000	Supplies	\$101.43
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	040253	100.254.00410.02.0000	Supplies	\$59.76
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	059311	100.254.00410.02.0000	Supplies	\$88.47
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	062406	100.254.00410.02.0000	Supplies	\$97.50
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	089468	100.254.00410.02.0000	Supplies	\$57.01
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	111063	100.254.00410.02.0000	Supplies	\$80.21
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	119052	100.254.00410.02.0000	Supplies	\$80.17
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	130133	100.254.00410.02.0000	Supplies	\$83.70
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	132980	100.254.00410.02.0000	Supplies	\$60.84
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	138013	100.254.00410.02.0000	Supplies	\$97.56
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	139516	100.254.00410.02.0000	Supplies	\$85.38
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	2301522	100.254.00410.02.0000	Supplies	\$52.86
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	452123	100.254.00410.02.0000	Supplies	\$93.87
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	484135	100.254.00410.02.0000	Supplies	\$51.36
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	655813	100.254.00410.02.0000	Supplies	\$56.87
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	661365	100.254.00410.02.0000	Supplies	\$32.73
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	673800	100.254.00410.02.0000	Supplies	\$57.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	78006972	100.254.00410.02.0000	Supplies	\$196.27
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	801027	100.254.00410.02.0000	Supplies	\$55.66
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	801407	100.254.00410.02.0000	Supplies	\$74.43
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	827915	100.254.00410.02.0000	Supplies	\$78.44
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	854034	100.254.00410.02.0000	Supplies	\$80.04
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	869271	100.254.00410.02.0000	Supplies	\$42.66
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	875245	100.254.00410.02.0000	Supplies	\$79.72
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	878470	100.254.00410.02.0000	Supplies	\$61.20
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	886382	100.254.00410.02.0000	Supplies	\$79.37
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	920525	100.254.00410.02.0000	Supplies	\$64.08
10056	04/18/2024	1634	Mansfield Oil Company of Gainesville, In	978395	100.254.00410.02.0000	Supplies	\$64.36
Check Total:							\$3,504.77
10057	04/18/2024	1634	Employee Vendor	032924DM	100.233.00332.08.0000	Travel	\$98.09
Check Total:							\$98.09
10058	04/18/2024	1634	Employee Vendor	041624EM	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$156.78
10058	04/18/2024	1634	Employee Vendor	041624EM	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$48.00
Check Total:							\$204.78
10059	04/18/2024	1634	National Assoc of Educ Ofc Professionals	8908	100.212.00332.02.0000	Travel	\$425.00
Check Total:							\$425.00
10060	04/18/2024	1634	National Beta	M-226437	724.271.00660.02.6600	Pupil Activity	\$3,008.00
Check Total:							\$3,008.00
10061	04/18/2024	1634	Palmetto Telephone Communications, LLC	0315240260	100.254.00340.08.0000	Communication	\$269.14
10061	04/18/2024	1634	Palmetto Telephone Communications, LLC	0315240454	100.254.00340.08.0000	Communication	\$627.22
Check Total:							\$896.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10062	04/18/2024	1634	Piggly Wiggly	01-1563172	329.115.00410.12.0000	Supplies	\$81.91
10062	04/18/2024	1634	Piggly Wiggly	01-1566514	329.115.00410.12.0000	Supplies	\$218.05
10062	04/18/2024	1634	Piggly Wiggly	01-1567512	706.271.00660.05.1560	Pupil Activity	\$217.44
10062	04/18/2024	1634	Piggly Wiggly	04-878177	706.271.00660.05.1560	Pupil Activity	\$249.08
Check Total:							\$766.48
10063	04/18/2024	1634	Positive Promotions, Inc	07347646	706.271.00660.05.1560	Pupil Activity	\$712.49
10063	04/18/2024	1634	Positive Promotions, Inc	07347646	706.271.00660.05.1560	Pupil Activity	\$745.94
10063	04/18/2024	1634	Positive Promotions, Inc	07347646	706.271.00660.05.1560	Pupil Activity	\$1,504.14
10063	04/18/2024	1634	Positive Promotions, Inc	07347646	706.271.00660.05.1560	Pupil Activity	\$734.77
Check Total:							\$3,697.34
10064	04/18/2024	1634	Premier Software User Group Events	SE2424NSTXV1Y	100.211.00332.15.PWSC	Powerschool Travel	\$699.00
Check Total:							\$699.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$173.32
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$291.92
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37742444	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$537.48
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
10065	04/18/2024	1634	Quill Corp	37743921	218.113.00410.15.SUMR	Supplies	\$0.00
Check Total:							\$1,002.72
10066	04/18/2024	1634	Raymond Geddes & Company, Inc	882505	706.271.00660.05.2700	Pupil Activity	\$177.73
Check Total:							\$177.73
10067	04/18/2024	1634	Raymond Geddes & Company, Inc	880983	706.271.00660.05.2700	Pupil Activity	\$119.70
Check Total:							\$119.70
10068	04/18/2024	1634	Samantha L. Johnson	032724SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,560.00
10068	04/18/2024	1634	Samantha L. Johnson	041224SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,210.00
Check Total:							\$3,770.00
10069	04/18/2024	1634	Savannah Pizza Company, LLC	041024	100.112.00410.06.0000	Supplies	\$61.31
10069	04/18/2024	1634	Savannah Pizza Company, LLC	041024	100.113.00410.06.0000	Supplies	\$61.31
Check Total:							\$122.62
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$194.62
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$546.22
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$29.57
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$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
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$35.79
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$16.31
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$311.13
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$34.89
10070	04/18/2024	1634	School Health Corporation	S0000020655	100.271.00660.02.4303	Pupil Activity	\$720.97
Check Total:							\$1,889.50
10071	04/18/2024	1634	Shalonda Walker	041224SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,226.25
Check Total:							\$2,226.25
10072	04/18/2024	1634	Employee Vendor	041624JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$135.34
10072	04/18/2024	1634	Employee Vendor	041624JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$48.00
Check Total:							\$183.34
10073	04/18/2024	1634	Employee Vendor	041624SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$156.78
Check Total:							\$156.78
10074	04/18/2024	1634	SONITROL SECURITY SYSTEMS	543412	100.258.00340.08.0000	Communication	\$943.02
Check Total:							\$943.02
10075	04/18/2024	1634	South Carolina Department of Education	2503005-3932850-HES	706.271.00660.05.3000	Pupil Activity	\$143.37
Check Total:							\$143.37
10076	04/18/2024	1634	STARR TRACKS	161875	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$649.98
10076	04/18/2024	1634	STARR TRACKS	161876	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$675.63
Check Total:							\$1,325.61
10077	04/18/2024	1634	Employee Vendor	031224ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$116.85
Check Total:							\$116.85
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$42.05
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$34.55
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$472.51
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$63.64
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$287.10
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$490.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$763.72
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$57.78
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$70.71
10078	04/18/2024	1634	The Home Depot Pro	V294245	100.254.00490.10.0000	Custodian Supplies	\$219.70
Check Total:							\$2,501.99
10079	04/18/2024	1634	The Home Depot Pro	792119299	100.254.00490.02.0000	Custodian Supplies	\$49.27
10079	04/18/2024	1634	The Home Depot Pro	792119299	100.254.00490.02.0000	Custodian Supplies	\$225.09
10079	04/18/2024	1634	The Home Depot Pro	792119299	100.254.00490.02.0000	Custodian Supplies	\$408.53
10079	04/18/2024	1634	The Home Depot Pro	792119299	100.254.00490.02.0000	Custodian Supplies	\$366.15
10079	04/18/2024	1634	The Home Depot Pro	792119299	100.254.00490.02.0000	Custodian Supplies	\$663.51
10079	04/18/2024	1634	The Home Depot Pro	792119299	100.254.00490.02.0000	Custodian Supplies	\$196.45
Check Total:							\$1,909.00
10080	04/18/2024	1634	Threshold	1448642	100.233.00410.08.0000	Supplies	\$134.94
Check Total:							\$134.94
10081	04/18/2024	1634	Thyssenkrupp Elevator Corp	1000598962	100.254.00323.02.0000	Repair and Maintenance	\$416.07
Check Total:							\$416.07
10082	04/18/2024	1634	Truist	031424	717.271.00660.08.1000	Pupil Activity	\$716.04
10082	04/18/2024	1634	Truist	031424	717.271.00660.08.1000	Pupil Activity	\$0.00
10082	04/18/2024	1634	Truist	031424	717.271.00660.08.1000	Pupil Activity	\$0.00
10082	04/18/2024	1634	Truist	031424	717.271.00660.08.1000	Pupil Activity	\$0.00
10082	04/18/2024	1634	Truist	031424	717.271.00660.08.1000	Pupil Activity	\$0.00
10082	04/18/2024	1634	Truist	031424	717.271.00660.08.1000	Pupil Activity	\$0.00
10082	04/18/2024	1634	Truist	032524-LOVES	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$18.07
10082	04/18/2024	1634	Truist	032524-Rivers Gas	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$114.50
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.95
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$21.46

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
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$53.82
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$118.42
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$247.61
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$62.35
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$139.95
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13.03
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.67
10082	04/18/2024	1634	Truist	086529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$64.58
10082	04/18/2024	1634	Truist	111-5599300-8197023	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
10082	04/18/2024	1634	Truist	111-5599300-8197023	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$353.08
10082	04/18/2024	1634	Truist	111-5599300-8197023	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
10082	04/18/2024	1634	Truist	111-7556886-6221862	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
10082	04/18/2024	1634	Truist	111-7556886-6221862	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
10082	04/18/2024	1634	Truist	111-7556886-6221862	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$55.62
10082	04/18/2024	1634	Truist	1466	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	(\$74.89)

Hampton County School District

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10082	04/18/2024	1634	Truist	1466+	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$74.89
10082	04/18/2024	1634	Truist	231183	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$54.00
10082	04/18/2024	1634	Truist	2339786	100.212.00410.08.0000	Supplies	\$11.97
10082	04/18/2024	1634	Truist	2339786	100.212.00410.08.0000	Supplies	\$12.97
10082	04/18/2024	1634	Truist	2339786	100.212.00410.08.0000	Supplies	\$12.67
10082	04/18/2024	1634	Truist	2339786	100.212.00410.08.0000	Supplies	\$38.82
10082	04/18/2024	1634	Truist	2339786	100.212.00410.08.0000	Supplies	\$31.56
10082	04/18/2024	1634	Truist	2339786	100.212.00410.08.0000	Supplies	\$4.00
10082	04/18/2024	1634	Truist	240271	263.360.00410.15.0000	Welfare Supplies	(\$49.17)
10082	04/18/2024	1634	Truist	3466656465	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$33.60
10082	04/18/2024	1634	Truist	6037	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$54.00
10082	04/18/2024	1634	Truist	78076762969556973463	706.271.00660.05.1900	Pupil Activity	\$152.34
10082	04/18/2024	1634	Truist	78076762969556973463	706.271.00660.05.1900	Pupil Activity	\$58.56
10082	04/18/2024	1634	Truist	78076762969556973463	706.271.00660.05.1900	Pupil Activity	\$19.50
10082	04/18/2024	1634	Truist	78076762969556973463	706.271.00660.05.1900	Pupil Activity	\$19.51
10082	04/18/2024	1634	Truist	7VM837092V573731L	724.271.00660.02.4300	Pupil Activity	\$155.00
10082	04/18/2024	1634	Truist	80587210	882.264.00332.15.0000	TRAVEL	\$257.58
10082	04/18/2024	1634	Truist	880507	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14.19
10082	04/18/2024	1634	Truist	9331B986-0001	724.271.00660.02.4300	Pupil Activity	\$180.00
10082	04/18/2024	1634	Truist	ONUS78799915	724.271.00660.02.4300	Pupil Activity	\$43.56
10082	04/18/2024	1634	Truist	ONUS78799915	724.271.00660.02.4300	Pupil Activity	\$522.72
10082	04/18/2024	1634	Truist	ONUS78799915	724.271.00660.02.4300	Pupil Activity	\$696.96
10082	04/18/2024	1634	Truist	ONUS78799915	724.271.00660.02.4300	Pupil Activity	\$261.36
10082	04/18/2024	1634	Truist	V422575	263.360.00410.15.0000	Welfare Supplies	\$293.84
10082	04/18/2024	1634	Truist	VTVTU9UP3R3Y8BRFE	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$65.79

Check Total: \$4,992.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10083	04/18/2024	1634	Unifirst Corporation	1990137822	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10083	04/18/2024	1634	Unifirst Corporation	1990137931	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08
10083	04/18/2024	1634	Unifirst Corporation	1990139928	100.254.00399.15.0000	Miscellaneous Purchased Services	\$58.03
10083	04/18/2024	1634	Unifirst Corporation	1990140168	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
Check Total:							\$272.81
10084	04/18/2024	1634	Walene White Penn	041024WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$209.41
Check Total:							\$209.41
10085	04/18/2024	1634	Employee Vendor	031224TW	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$108.67
Check Total:							\$108.67
10086	04/18/2024	1636	Employee Vendor	041624SS-PerDiem	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$29.00
Check Total:							\$29.00
10087	04/18/2024	1635	Truist	03937	100.233.00332.04.0000	Travel	\$225.00
10087	04/18/2024	1635	Truist	0887687242	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$14.98
10087	04/18/2024	1635	Truist	10150197358	714.271.00660.04.1560	Pupil Activity	\$151.34
10087	04/18/2024	1635	Truist	10150197358-1	714.271.00660.04.4303	Pupil Activity	\$151.34
10087	04/18/2024	1635	Truist	15659	100.112.00410.10.0007	Supplies	\$570.00
10087	04/18/2024	1635	Truist	2002614	718.271.00660.10.1700	Pupil Activity	\$385.84
10087	04/18/2024	1635	Truist	20442348	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$72.00
10087	04/18/2024	1635	Truist	20442348-1	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$1.44
10087	04/18/2024	1635	Truist	3-335104	828.233.00410.07.0000	Supplies	\$246.90
10087	04/18/2024	1635	Truist	36975098	710.271.00660.07.0000	Pupil Activity	\$37.66
10087	04/18/2024	1635	Truist	36975098	710.271.00660.07.0000	Pupil Activity	\$5.99
10087	04/18/2024	1635	Truist	36975098	710.271.00660.07.0000	Pupil Activity	\$5.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10087	04/18/2024	1635	Truist	36975098	710.271.00660.07.0000	Pupil Activity	\$43.36
10087	04/18/2024	1635	Truist	36975098	710.271.00660.07.0000	Pupil Activity	\$71.55
10087	04/18/2024	1635	Truist	36975098	710.271.00660.07.0000	Pupil Activity	\$29.80
10087	04/18/2024	1635	Truist	506170A	100.212.00332.02.0000	Travel	\$227.24
10087	04/18/2024	1635	Truist	86725	100.224.00332.04.0000	Travel	\$1,067.74
10087	04/18/2024	1635	Truist	FS041924-Murdaugh	832.254.00410.15.0000	Supplies	\$2,272.43
10087	04/18/2024	1635	Truist	PigglyW408571	828.233.00410.07.0000	Supplies	\$267.04
10087	04/18/2024	1635	Truist	Sanders-54778	356.223.00332.19.0000	Travel	\$698.79
10087	04/18/2024	1635	Truist	V107405	724.271.00660.02.4303	Pupil Activity	\$199.80
10087	04/18/2024	1635	Truist	V107405	724.271.00660.02.4303	Pupil Activity	\$1,110.00
10087	04/18/2024	1635	Truist	V107405	724.271.00660.02.4303	Pupil Activity	\$13.99
10087	04/18/2024	1635	Truist	V267536	724.271.00660.02.4300	Pupil Activity	\$443.15
10087	04/18/2024	1635	Truist	V360237	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$375.00
10087	04/18/2024	1635	Truist	V360237	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$375.00
10087	04/18/2024	1635	Truist	V623104	100.112.00440.09.0000	PRIMARY PERIODICALS	\$24.95
10087	04/18/2024	1635	Truist	V80424	706.271.00660.05.1900	Pupil Activity	\$251.94
10087	04/18/2024	1635	Truist	V949717	201.223.00332.15.2024	Federal Funds FY 2023-2024	\$250.88
Check Total:							\$9,591.14
10088	04/25/2024	1641	Advance Auto Parts	9847410958375	724.271.00660.02.1040	Pupil Activity	\$802.47
Check Total:							\$802.47
10089	04/25/2024	1641	Airgas, Inc	5506917519	100.254.00325.01.0000	Rentals	\$281.91
Check Total:							\$281.91
10090	04/25/2024	1641	Airgas, Inc	5506911483	329.115.00325.12.0000	CATE RENTAL	\$24.52
Check Total:							\$24.52
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$72.10
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$67.34

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$29.71
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$32.07
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$17.41
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$8.92
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11D9-X9PL-1GPJ	203.127.00410.15.0000	LD SUPPLIES	\$88.20
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1CWL-KC46-X93P	100.254.00410.02.0000	Supplies	\$222.47
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1CWL-KC46-X93P	100.254.00410.05.0000	Supplies	\$76.47
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$64.21
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$35.33
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$17.83
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$47.64
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	(\$0.01)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$19.51
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$51.28
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$12.79
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$20.34
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$85.63
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$44.95
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$215.79

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$10.69
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$41.33
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$96.36
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$34.24
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$18.19
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$46.17
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$101.67
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$26.25
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1HVQ-CVHW-YFW3	100.254.00490.15.0000	Custodian Supplies	\$63.15
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	(\$26.25)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	(\$44.95)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	(\$20.33)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	(\$2.11)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	(\$35.33)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1NTD-RNTJ-MQCT	100.254.00490.15.0000	Custodian Supplies	(\$47.64)
10091	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1W6X-X9LJ-YFQL	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$167.91
Check Total:							\$1,659.33
10092	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1DRJ-RT91-DM1T	724.271.00660.02.7063	Pupil Activity	\$80.24
10092	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1DRJ-RT91-DM1T	724.271.00660.02.7063	Pupil Activity	\$58.84
10092	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1DRJ-RT91-DM1T	724.271.00660.02.7063	Pupil Activity	\$58.84
Check Total:							\$197.92
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$69.12
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$296.82
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$18.59
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$53.42
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	(\$0.01)
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11KY-NDLN-6NHY	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	(\$39.17)
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.113.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	(\$74.99)
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
10093	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PGW-CDD3-1MHW	100.212.00410.03.0000	Supplies	\$0.00
Check Total:							\$323.78
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$80.39
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$31.72
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$46.06
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$475.73
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$36.42
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	143H-XJCJ-MYX4	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	16QQ-TT7R-X7PT	100.113.00410.04.0000	Supplies	\$43.89
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	16QQ-TT7R-X7PT	100.113.00410.04.0000	Supplies	\$69.30
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	16QQ-TT7R-X7PT	100.113.00410.04.0000	Supplies	\$173.30
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	16QQ-TT7R-X7PT	100.113.00410.04.0000	Supplies	\$11.55
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	16QQ-TT7R-X7PT	100.113.00410.04.0000	Supplies	\$0.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	(\$212.93)
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	19FD-JJ4R-MTP7	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1DLG-LVKR-XYR4	100.222.00410.04.0000	Supplies	(\$11.36)
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	(\$0.01)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$15.05
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$43.32
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$35.76
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$15.16
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$50.44
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1LLF-CV9Y-F37C	100.271.00410.04.4310	Supplies	\$54.56
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VT7-MF9J-YRJF	850.256.00410.04.0000	Supplies	\$782.30
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VT7-MF9J-YRJF	850.256.00410.04.0000	Supplies	\$271.56
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VT7-MF9J-YRJF	850.256.00410.04.0000	Supplies	\$494.05
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VT7-MF9J-YRJF	850.256.00410.04.0000	Supplies	\$920.35
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$56.14
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VW3-QK7P-1VP7	100.271.00410.04.4310	Supplies	\$0.00

Hampton County School District

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$97.76
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$53.74
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$23.41
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$10.74
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$119.25
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$213.95
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$39.77
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$30.10
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$64.38
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$85.85
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$0.00
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$26.82
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$128.62
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	\$39.77
10094	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1XQQ-7H9D-1QPG	100.222.00410.04.0000	Supplies	(\$0.01)
Check Total:							\$4,416.91
10095	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RTC-NDXD-NW69	100.112.00410.06.0000	Supplies	\$19.18
10095	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RTC-NDXD-NW69	100.113.00410.06.0000	Supplies	\$19.18

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$38.36
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1JRM-47JP-1HK3	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$108.10
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-FJVW	100.112.00410.09.0000	PRIMARY SUPPLIES	\$50.21
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-FJVW	100.112.00410.09.0000	PRIMARY SUPPLIES	\$15.73
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-FJVW	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$136.99
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-FJVW	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$396.16
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-FJVW	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$57.03
10096	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-FJVW	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$147.95
Check Total:							\$912.17
10097	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1D3H-QWDH-NV3P	100.111.00410.10.0000	Supplies	\$608.66
10097	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1D3H-QWDH-NV3P	100.111.00410.10.0000	Supplies	\$84.75
10097	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1D3H-QWDH-NV3P	100.111.00410.10.0000	Supplies	\$42.73
10097	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1D3H-QWDH-NV3P	100.111.00410.10.0000	Supplies	\$15.89
10097	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1D3H-QWDH-NV3P	100.111.00410.10.0000	Supplies	\$43.86
Check Total:							\$795.89
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	11X4-T1QW-119P	100.115.00445.12.0000	VOCATIONAL SOFTWARE & SUPPLIES	\$51.90
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	13LR-P33G-PH91	329.115.00410.12.0000	Supplies	\$139.09
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	13LR-P33G-PH91	329.115.00410.12.0000	Supplies	\$21.38
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	13LR-P33G-PH91	329.115.00410.12.0000	Supplies	\$35.65
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	13LR-P33G-PH91	329.115.00410.12.0000	Supplies	\$394.43

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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
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	13LR-P33G-PH91	329.115.00410.12.0000	Supplies	\$50.61
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	13LR-P33G-PH91	329.115.00410.12.0000	Supplies	\$192.58
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PWW-TRNN-4DW6	329.115.00410.12.0000	Supplies	\$3.72
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PWW-TRNN-4DW6	329.115.00410.12.0000	Supplies	\$0.00
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PWW-TRNN-4DW6	329.115.00410.12.0000	Supplies	\$21.18
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PWW-TRNN-4DW6	329.115.00410.12.0000	Supplies	\$23.29
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1PWW-TRNN-4DW6	329.221.00410.12.0000	Career And Technology Office	\$95.12
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RK3-XLV3-FG3W	329.115.00410.12.0000	Supplies	\$0.00
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RK3-XLV3-FG3W	329.115.00410.12.0000	Supplies	\$0.00
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RK3-XLV3-FG3W	329.115.00410.12.0000	Supplies	\$363.80
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RK3-XLV3-FG3W	329.115.00410.12.0000	Supplies	\$0.00
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RK3-XLV3-FG3W	329.221.00410.12.0000	Career And Technology Office	\$0.00
10098	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1VTX-T7HP-YTGV	329.115.00410.12.0000	Supplies	\$116.28
Check Total:							\$1,509.03
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KR3-LJ4D-X4W6	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KR3-LJ4D-X4W6	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KR3-LJ4D-X4W6	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.54
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KR3-LJ4D-X4W6	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

Hampton County School District

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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	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KR3-LJ4D-X4W6	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYK-LXNX-146J	832.254.00410.15.0000	Supplies	\$0.00	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYK-LXNX-146J	832.254.00410.15.0000	Supplies	\$125.46	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYK-LXNX-146J	832.254.00410.15.0000	Supplies	\$0.00	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYK-LXNX-146J	832.254.00410.15.0000	Supplies	\$25.67	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1KYK-LXNX-146J	832.254.00410.15.0000	Supplies	\$69.44	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RMY-7T79-NGHX	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$42.79	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RMY-7T79-NGHX	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RMY-7T79-NGHX	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$32.35	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RMY-7T79-NGHX	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
10099	04/25/2024	1641	AMAZON CAPITAL SERVICES, INC.	1RMY-7T79-NGHX	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00	
							Check Total:	\$304.25
10100	04/25/2024	1641	BACKGROUND INVESTIGATION BUREAU, LLC	INV-43959	100.264.00399.15.0000	BACKGROUND CHECK	\$621.45	
							Check Total:	\$621.45
10101	04/25/2024	1641	Bee City Zoo	050124	710.271.00660.07.1700	Pupil Activity	\$998.00	
							Check Total:	\$998.00
10102	04/25/2024	1641	Employee Vendor	032924DB	207.115.00332.02.0001	Travel	\$250.58	
10102	04/25/2024	1641	Employee Vendor	032924DB	329.224.00332.12.0000	Career And Technology Office	\$26.16	
10102	04/25/2024	1641	Employee Vendor	032924DB	329.224.00332.12.0000	Career And Technology Office	\$51.75	

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10102	04/25/2024	1641	Employee Vendor	032924DB	329.224.00332.12.0000	Career And Technology Office	\$93.00
Check Total:							\$421.49
10103	04/25/2024	1641	Breezeline	0327242514	356.254.00340.19.0000	COMMUNICATIONS	\$234.29
Check Total:							\$234.29
10104	04/25/2024	1641	Brown Industries, Inc	124-05442	717.271.00660.08.1560	Pupil Activity	\$69.26
10104	04/25/2024	1641	Brown Industries, Inc	124-05442	717.271.00660.08.1560	Pupil Activity	\$132.89
Check Total:							\$202.15
10105	04/25/2024	1641	Employee Vendor	041224KB	207.115.00332.02.0001	Travel	\$126.00
10105	04/25/2024	1641	Employee Vendor	041224KB	329.224.00332.12.0000	Career And Technology Office	\$52.00
10105	04/25/2024	1641	Employee Vendor	041224KB	329.224.00332.12.0000	Career And Technology Office	\$0.09
Check Total:							\$178.09
10106	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	300714/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$21.39
Check Total:							\$21.39
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	300542/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$33.03
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	300638/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.26
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	301033/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$122.60
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	301156/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$60.53
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	301157/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$18.18
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	301338/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$115.49
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	301937/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$47.05

Hampton County School District

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10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	302021/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$113.39
10107	04/25/2024	1641	BRUNSON BUILDING SUPPLY, LLC	302104/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$80.21
Check Total:							\$602.74
10108	04/25/2024	1641	Bryan Merrick	607	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,166.25
Check Total:							\$3,166.25
10109	04/25/2024	1641	Bug Busters Inc	241344	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
10110	04/25/2024	1641	Bug Busters Inc	240754	100.254.00323.08.0000	Repair and Maintenance	\$135.00
10110	04/25/2024	1641	Bug Busters Inc	240754	100.254.00323.08.0000	Repair and Maintenance	\$30.00
10110	04/25/2024	1641	Bug Busters Inc	240754	100.254.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$225.00
10111	04/25/2024	1641	Bug Busters Inc	241276	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
10112	04/25/2024	1641	Employee Vendor	032824MC	356.182.00332.19.0000	Travel	\$107.20
Check Total:							\$107.20
10113	04/25/2024	1641	CC&I Service, LLC	9956	516.253.00520.01.0000	Construction Services	\$1,152.50
Check Total:							\$1,152.50
10114	04/25/2024	1641	Centricity	206113-1	100.115.00399.12.0000	VOCATIONAL PURCHASED SERVICES	\$348.90
Check Total:							\$348.90
10115	04/25/2024	1641	Comcast	0415248268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$3.06
Check Total:							\$3.06
10116	04/25/2024	1641	Employee Vendor	041524KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$32.83
Check Total:							\$32.83
10117	04/25/2024	1641	CURRICULUM ASSOCIATES INC.	90801141	203.127.00410.15.0000	LD SUPPLIES	\$107.86
10117	04/25/2024	1641	CURRICULUM ASSOCIATES INC.	90801141	203.127.00410.15.0000	LD SUPPLIES	\$107.86
10117	04/25/2024	1641	CURRICULUM ASSOCIATES INC.	90801141	203.127.00410.15.0000	LD SUPPLIES	\$107.86
Check Total:							\$323.58
10118	04/25/2024	1641	Employee Vendor	022724LD	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$185.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10118	04/25/2024	1641	Employee Vendor	031424LD	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$185.86
Check Total:							\$371.72
10119	04/25/2024	1641	Employee Vendor	041924DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,216.90
Check Total:							\$1,216.90
10120	04/25/2024	1641	Employee Vendor	041624SD	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$146.06
Check Total:							\$146.06
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$45.71
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$20.41
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$294.32
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$32.18
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$6.05
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$6.05
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$6.05
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$6.05
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$25.48
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$33.25
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$54.39
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$15.83
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$141.34
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$11.03
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$2.13
10121	04/25/2024	1641	Demco Inc	7459704	100.113.00410.03.0000	Supplies	\$2.91
Check Total:							\$703.18
10122	04/25/2024	1641	Denise Mole	041524DM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$50.00
10122	04/25/2024	1641	Denise Mole	041524DM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$87.50
10122	04/25/2024	1641	Denise Mole	041524DM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$75.00
Check Total:							\$212.50
10123	04/25/2024	1641	Dentresa Taylor	041924DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,466.75
Check Total:							\$2,466.75
10124	04/25/2024	1641	Department Of Administration	90376808	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$450.80

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
10124	04/25/2024	1641	Department Of Administration	90380208	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$450.80
Check Total:							\$901.60
10125	04/25/2024	1641	Department Of Juvenile Justice	2000597751	100.113.00373.03.0000	Tuition to Other Entity	\$63.65
10125	04/25/2024	1641	Department Of Juvenile Justice	2000597751	100.113.00373.04.0000	Tuition to Other Entity	\$6.70
10125	04/25/2024	1641	Department Of Juvenile Justice	2000597751	100.113.00373.04.0000	Tuition to Other Entity	\$3.35
10125	04/25/2024	1641	Department Of Juvenile Justice	2000597751	100.114.00373.01.0000	Tuition to Other Entity	\$40.20
10125	04/25/2024	1641	Department Of Juvenile Justice	2000597751	100.114.00373.01.0000	Tuition to Other Entity	\$60.30
Check Total:							\$174.20
10126	04/25/2024	1641	Dominion Energy	0416249156	100.254.00470.06.0000	Energy	\$428.87
10126	04/25/2024	1641	Dominion Energy	0416249180	100.254.00470.06.0000	Energy	\$1,702.88
10126	04/25/2024	1641	Dominion Energy	0416249194	100.254.00470.06.0000	Energy	\$88.63
10126	04/25/2024	1641	Dominion Energy	0417249175	100.254.00470.06.0000	Energy	\$64.81
Check Total:							\$2,285.19
10127	04/25/2024	1641	Dominion Energy	0416249226	100.254.00470.10.0000	Energy	\$1,671.92
10127	04/25/2024	1641	Dominion Energy	0416249231	100.254.00470.10.0000	Energy	\$354.12
10127	04/25/2024	1641	Dominion Energy	0416249245	100.254.00470.10.0000	Energy	\$286.12
10127	04/25/2024	1641	Dominion Energy	0416249250	100.254.00470.10.0000	Energy	\$104.53
Check Total:							\$2,416.69
10128	04/25/2024	1641	Dominion Energy	0416249264	100.254.00470.15.0000	OPERATION & MAINT	\$120.89
Check Total:							\$120.89
10129	04/25/2024	1641	DR. TIRE	199098	100.254.00323.02.0000	Repair and Maintenance	\$314.45
Check Total:							\$314.45
10130	04/25/2024	1641	Edisto Association	011824-NDMS	708.271.00660.03.4307	Pupil Activity	\$50.00
Check Total:							\$50.00
10131	04/25/2024	1641	Follett Content Solutions LLC	370815	100.222.00430.03.0000	Library Books/Materials	\$731.99
Check Total:							\$731.99
10132	04/25/2024	1641	FRANCES PONTOON	041224FP	724.271.00660.02.9100	Pupil Activity	\$100.00
Check Total:							\$100.00
10133	04/25/2024	1641	Freedom Fitness Equipment LLC	6057	724.271.00660.02.4300	Pupil Activity	\$877.45
10133	04/25/2024	1641	Freedom Fitness Equipment LLC	6057	724.271.00660.02.4300	Pupil Activity	\$365.60
10133	04/25/2024	1641	Freedom Fitness Equipment LLC	6057	724.271.00660.02.4300	Pupil Activity	\$350.98

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,594.03
10134	04/25/2024	1641	Fun Express LLC	730209156-01	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$13.42
10134	04/25/2024	1641	Fun Express LLC	730209156-01	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$34.20
10134	04/25/2024	1641	Fun Express LLC	730209156-01	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$36.80
10134	04/25/2024	1641	Fun Express LLC	730209156-01	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$32.51
10134	04/25/2024	1641	Fun Express LLC	730209156-01	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	(\$0.01)
Check Total:							\$116.92
10135	04/25/2024	1641	Employee Vendor	042224MG	100.147.00332.08.0000	Travel	\$17.00
10135	04/25/2024	1641	Employee Vendor	042224MG	100.147.00332.08.0000	Travel	\$69.81
Check Total:							\$86.81
10136	04/25/2024	1641	Employee Vendor	042224DW	341.147.00332.08.0000	Travel	\$40.07
10136	04/25/2024	1641	Employee Vendor	042224DW	341.147.00332.08.0000	Travel	\$17.00
Check Total:							\$57.07
10137	04/25/2024	1641	Employee Vendor	032824CG	203.213.00332.15.0000	Travel	\$214.40
Check Total:							\$214.40
10138	04/25/2024	1641	Employee Vendor	032824JG	329.223.00332.12.0000	Career And Technology Office	\$69.81
10138	04/25/2024	1641	Employee Vendor	041124JG	329.223.00332.12.0000	Career And Technology Office	\$59.23
Check Total:							\$129.04
10139	04/25/2024	1641	Hampton County High School	041824BS	708.271.00660.03.4307	Pupil Activity	\$61.00
10139	04/25/2024	1641	Hampton County High School	041824TF	708.271.00660.03.4307	Pupil Activity	\$101.70
10139	04/25/2024	1641	Hampton County High School	042224	724.271.00660.02.4300	Pupil Activity	\$3,000.00
Check Total:							\$3,162.70
10140	04/25/2024	1641	Hampton County High School	136	704.271.00660.06.1700	Pupil Activity	\$195.92
Check Total:							\$195.92
10141	04/25/2024	1641	Hampton County High School	134	709.271.00660.09.1700	Pupil Activity	\$241.18
Check Total:							\$241.18
10142	04/25/2024	1641	Hampton County High School	138	718.271.00660.10.1700	Pupil Activity	\$161.82
Check Total:							\$161.82
10143	04/25/2024	1641	Hampton County School Dist Food Service	157+	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$165,591.70
Check Total:							\$165,591.70

Hampton County School District

Disbursement Detail Listing

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Date Range: 04/01/2024 - 04/30/2024

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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
10144	04/25/2024	1641	Hampton Friends of the Arts	2330	708.271.00660.03.1315	Pupil Activity	\$1,250.00
Check Total:							\$1,250.00
10145	04/25/2024	1641	Hampton Regional Medical Center	PC0001291384	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$100.00
10145	04/25/2024	1641	Hampton Regional Medical Center	PC0001306539	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$100.00
Check Total:							\$200.00
10146	04/25/2024	1641	Employee Vendor	021824HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$51.00
10146	04/25/2024	1641	Employee Vendor	021824HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$31.00
Check Total:							\$82.00
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$99.36
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$0.00
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$92.16
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$99.36
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$34.20
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$86.40
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$51.30
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$112.32
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$111.00
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$34.20
10147	04/25/2024	1641	J & R ICE CREAM	0012408207	714.271.00660.04.7513	Pupil Activity	\$0.00
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$51.30
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$99.36
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$112.32
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$62.40
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$86.40
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$34.20
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$16.32
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$92.16
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$111.00
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$34.20
10147	04/25/2024	1641	J & R ICE CREAM	0012408207+	714.271.00660.04.7513	Pupil Activity	\$99.36
Check Total:							\$1,519.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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	
10148	04/25/2024	1641	James Austin Jarrell	040924	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$158.87	
10148	04/25/2024	1641	James Austin Jarrell	34	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$180.79	
							Check Total:	\$339.66
10149	04/25/2024	1641	James Williams	042424JW	100.254.00323.02.0000	Repair and Maintenance	\$1,850.00	
							Check Total:	\$1,850.00
10150	04/25/2024	1641	Johnson Controls Fire Protection LP	51780739	100.258.00323.08.0000	Repair and Maintenance	\$172.91	
							Check Total:	\$172.91
10151	04/25/2024	1641	Johnson-Lambe Co Corp	ABC005538-BK05	100.271.00660.02.4300	Pupil Activity	\$1,412.40	
							Check Total:	\$1,412.40
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.000.00660.03.1370	Pupil Activity- IDs	\$235.66	
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.271.00660.03.1314	Pupil Activity	\$2.90	
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.271.00660.03.1314	Pupil Activity	(\$1.99)	
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.271.00660.03.1314	Pupil Activity	\$191.02	
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.271.00660.03.1314	Pupil Activity	\$24.84	
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.271.00660.03.1314	Pupil Activity	\$25.98	
10152	04/25/2024	1641	Jones School Supply Company, Nc	2066041	708.271.00660.03.1314	Pupil Activity	\$25.98	
							Check Total:	\$504.39
10153	04/25/2024	1641	Jones School Supply Company, Nc	2074587	100.111.00410.10.0000	Supplies	\$71.23	
10153	04/25/2024	1641	Jones School Supply Company, Nc	2074587	100.111.00410.10.0000	Supplies	\$89.05	
10153	04/25/2024	1641	Jones School Supply Company, Nc	2074587	100.111.00410.10.0000	Supplies	\$151.20	
10153	04/25/2024	1641	Jones School Supply Company, Nc	2074587	100.111.00410.10.0000	Supplies	\$147.84	
							Check Total:	\$459.32
10154	04/25/2024	1641	Jostens	31938532	724.271.00660.02.1314	Pupil Activity	\$1.03	
10154	04/25/2024	1641	Jostens	33077074	724.271.00660.02.1314	Pupil Activity	\$3.08	
10154	04/25/2024	1641	Jostens	33908361	724.271.00660.02.1314	Pupil Activity	\$166.41	
							Check Total:	\$170.52
10155	04/25/2024	1641	Employee Vendor	041024KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$135.34	
							Check Total:	\$135.34
10156	04/25/2024	1641	Kehoe-Morgan, Inc	199365-02	514.115.00410.12.0000	Supplies	\$216.00	

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$216.00
10157	04/25/2024	1641	Kendra Moore	032824KM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$435.50	
							Check Total:	\$435.50
10158	04/25/2024	1641	Kleen Sites Geoservices, Inc	24565A	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$500.00	
10158	04/25/2024	1641	Kleen Sites Geoservices, Inc	24565B	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$750.00	
10158	04/25/2024	1641	Kleen Sites Geoservices, Inc	24565B	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$423.50	
							Check Total:	\$1,673.50
10159	04/25/2024	1641	Kyle R Horton	041224KH	724.271.00660.02.9100	Pupil Activity	\$100.00	
							Check Total:	\$100.00
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338010032124	210.111.00410.10.2023	FY 2023	\$182.97	
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338010032124	210.111.00410.10.2023	FY 2023	\$182.97	
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338010032124	210.111.00410.10.2023	FY 2023	\$146.36	
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338030032124	210.112.00410.10.2023	FY 2023	\$182.97	
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338030032124	210.112.00410.10.2023	FY 2023	\$182.97	
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338030032124	210.112.00410.10.2023	FY 2023	\$146.37	
10160	04/25/2024	1641	LAKESHORE LEARNING MATERIALS, LLC	338030032124	210.112.00410.10.2023	FY 2023	\$298.83	
							Check Total:	\$1,323.44
10161	04/25/2024	1641	Laminating and Binding Solutions, Inc	345519	210.113.00410.03.2023	FY 2023	\$0.00	
10161	04/25/2024	1641	Laminating and Binding Solutions, Inc	345519	251.113.00410.03.2023	Supplies	\$2,701.74	
10161	04/25/2024	1641	Laminating and Binding Solutions, Inc	347157	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$135.26	
							Check Total:	\$2,837.00
10162	04/25/2024	1641	LEAF	16310868	100.257.00325.15.0000	RENTAL	\$11,173.86	
							Check Total:	\$11,173.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10163	04/25/2024	1641	Lowcountry Regional Water System	0331245360	100.254.00321.15.0000	Water	\$87.73
Check Total:							\$87.73
10164	04/25/2024	1641	Lowcountry Regional Water System	0331240375	100.254.00321.02.0000	Wade Hampton High School	\$844.46
10164	04/25/2024	1641	Lowcountry Regional Water System	0331240377	100.254.00321.02.0000	Wade Hampton High School	\$1,132.76
Check Total:							\$1,977.22
10165	04/25/2024	1641	Lowcountry Regional Water System	0331242731	100.254.00321.05.0000	Public Utility Services	\$19.79
10165	04/25/2024	1641	Lowcountry Regional Water System	0331242734	100.254.00321.05.0000	Public Utility Services	\$1,254.87
10165	04/25/2024	1641	Lowcountry Regional Water System	0331242735	100.254.00321.05.0000	Public Utility Services	\$569.27
Check Total:							\$1,843.93
10166	04/25/2024	1641	Lowcountry Regional Water System	0331241321	100.254.00321.06.0000	Public Utility Services	\$1,183.03
Check Total:							\$1,183.03
10167	04/25/2024	1641	Lowcountry Regional Water System	0331240087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$982.92
Check Total:							\$982.92
10168	04/25/2024	1641	Lowcountry Regional Water System	0331241442	100.254.00321.10.0000	Public Utility Services	\$838.88
10168	04/25/2024	1641	Lowcountry Regional Water System	0331241444	100.254.00321.10.0000	Public Utility Services	\$620.33
Check Total:							\$1,459.21
10169	04/25/2024	1641	Lowcountry Regional Water System	0331240376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$272.35
Check Total:							\$272.35
10170	04/25/2024	1641	Lowcountry Regional Water System	0331240022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$115.79
10170	04/25/2024	1641	Lowcountry Regional Water System	0331245116	100.254.00321.15.0000	Water	\$75.61
Check Total:							\$191.40
10171	04/25/2024	1641	LS3P ASSOCIATES LTD	0086145	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$110,668.20
10171	04/25/2024	1641	LS3P ASSOCIATES LTD	0086145	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
Check Total:							\$110,668.20
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	035091	100.211.00410.15.0000	Supplies	\$30.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	106064	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$52.01
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	114982	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$53.00
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	130145	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$56.00
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	139222	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$50.00
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	484136	100.254.00410.02.0000	Supplies	\$107.81
10172	04/25/2024	1641	Mansfield Oil Company of Gainesville, In	9023666	100.254.00410.04.0000	Supplies	\$58.01
Check Total:							\$406.83
10173	04/25/2024	1641	Margerita Nida Badger	041224MB	724.271.00660.02.9100	Pupil Activity	\$100.00
Check Total:							\$100.00
10174	04/25/2024	1641	Employee Vendor	0571182-7028102213	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$85.00
Check Total:							\$85.00
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$47.59
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$129.98
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$59.90
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$37.32
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$54.95
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$76.68
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$177.00
10175	04/25/2024	1641	Music and Arts	ARINV69543593	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$143.97
Check Total:							\$727.39

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10176	04/25/2024	1641	NCS Pearson Incorporated	25178138	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$126.84
Check Total:							\$126.84
10177	04/25/2024	1641	North District Middle Activity	041824	724.271.00660.02.4300	Pupil Activity	\$247.50
Check Total:							\$247.50
10178	04/25/2024	1641	Employee Vendor	2420422	828.271.00660.07.0000	Pupil Activity	\$300.00
Check Total:							\$300.00
10179	04/25/2024	1641	Palmetto Telephone Communications, LLC	0415245848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,334.36
10179	04/25/2024	1641	Palmetto Telephone Communications, LLC	0415246415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$3,728.68
Check Total:							\$12,063.04
10180	04/25/2024	1641	Palmetto Telephone Communications, LLC	0315241370	100.254.00340.04.0000	Communication	\$467.69
Check Total:							\$467.69
10181	04/25/2024	1641	Palmetto Telephone Communications, LLC	0415240260	100.254.00470.15.0000	OPERATION & MAINT	\$269.53
10181	04/25/2024	1641	Palmetto Telephone Communications, LLC	0415240454	100.254.00340.08.0000	Communication	\$629.64
Check Total:							\$899.17
10182	04/25/2024	1641	Palmetto Telephone Communications, LLC	0415246850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
10182	04/25/2024	1641	Palmetto Telephone Communications, LLC	0415246850	356.254.00340.19.0000	COMMUNICATIONS	\$117.36
Check Total:							\$167.36
10183	04/25/2024	1641	Piggly Wiggly	01-1555509	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$90.46
10183	04/25/2024	1641	Piggly Wiggly	01-1557793	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$101.97
10183	04/25/2024	1641	Piggly Wiggly	01-1579831	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$20.16
10183	04/25/2024	1641	Piggly Wiggly	01-1581353	717.271.00660.08.1560	Pupil Activity	\$37.80
10183	04/25/2024	1641	Piggly Wiggly	01-1586844	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$191.97
10183	04/25/2024	1641	Piggly Wiggly	02-1405558	724.271.00660.02.1430	Pupil Activity	\$522.61
10183	04/25/2024	1641	Piggly Wiggly	02-1405560	724.271.00660.02.1430	Pupil Activity	\$141.46

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10183	04/25/2024	1641	Piggly Wiggly	05-809241	100.233.00410.07.0000	Supplies	\$234.31	
10183	04/25/2024	1641	Piggly Wiggly	05-810942	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$168.61	
10183	04/25/2024	1641	Piggly Wiggly	05-811343	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$137.82	
							Check Total:	\$1,647.17
10184	04/25/2024	1641	Piggly Wiggly	01-1588836	709.271.00660.09.1560	Pupil Activity	\$62.12	
							Check Total:	\$62.12
10185	04/25/2024	1641	Pitney Bowes	3318794788	100.254.00325.08.0000	Rentals	\$185.54	
							Check Total:	\$185.54
10186	04/25/2024	1641	Positive Promotions, Inc	07322111	708.271.00660.03.2300	Pupil Activity	\$796.94	
10186	04/25/2024	1641	Positive Promotions, Inc	07322111	708.271.00660.03.2300	Pupil Activity	\$0.00	
10186	04/25/2024	1641	Positive Promotions, Inc	07322111	708.271.00660.03.2300	Pupil Activity	\$382.13	
10186	04/25/2024	1641	Positive Promotions, Inc	07322111	708.271.00660.03.2300	Pupil Activity	\$49.96	
							Check Total:	\$1,229.03
10187	04/25/2024	1641	Presentation Solutions, Inc	0093947-IN	710.271.00660.07.0000	Pupil Activity	\$103.81	
							Check Total:	\$103.81
10188	04/25/2024	1641	Presentation Solutions, Inc	0093525-IN	100.111.00410.08.0000	Supplies	\$440.37	
10188	04/25/2024	1641	Presentation Solutions, Inc	0093525-IN	100.111.00410.08.0000	Supplies	\$638.82	
10188	04/25/2024	1641	Presentation Solutions, Inc	0093525-IN	100.111.00410.08.0000	Supplies	\$528.60	
10188	04/25/2024	1641	Presentation Solutions, Inc	0093525-IN	100.111.00410.08.0000	Supplies	\$462.56	
10188	04/25/2024	1641	Presentation Solutions, Inc	0093525-IN	100.233.00445.08.0000	Technology/Software Supplies	\$660.69	
10188	04/25/2024	1641	Presentation Solutions, Inc	0093525-IN	100.233.00445.08.0000	Technology/Software Supplies	\$1,211.50	
							Check Total:	\$3,942.54
10189	04/25/2024	1641	Priscilla Nugent	040924PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$560.00	
10189	04/25/2024	1641	Priscilla Nugent	040924PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$560.00	
10189	04/25/2024	1641	Priscilla Nugent	040924PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$560.00	
10189	04/25/2024	1641	Priscilla Nugent	040924PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00	
							Check Total:	\$2,310.00
10190	04/25/2024	1641	Purchase Power	0324243323	100.254.00325.15.0000	Rental	\$33.18	

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10190	04/25/2024	1641	Purchase Power	0409242313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$149.23
Check Total:							\$182.41
10191	04/25/2024	1641	PWS Ventures of SC, Inc	2328	100.231.00399.15.0000	BOARD OF EDUCATION MISC PROF SERV	\$1,500.00
Check Total:							\$1,500.00
10192	04/25/2024	1641	Quill Corp	37706181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$134.11
10192	04/25/2024	1641	Quill Corp	37706181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$54.55
10192	04/25/2024	1641	Quill Corp	37706181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$70.49
10192	04/25/2024	1641	Quill Corp	37706181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$54.55
10192	04/25/2024	1641	Quill Corp	37706181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$31.99
10192	04/25/2024	1641	Quill Corp	37706181	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$37.82
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$127.25
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$278.09
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$52.62
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$67.36
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$154.04
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837228	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837228	251.113.00410.04.2023	Supplies	\$40.65
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	(\$0.01)
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$62.45
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$72.71
10192	04/25/2024	1641	Quill Corp	37837839	201.113.00410.04.2023	Supplies	\$92.41
10192	04/25/2024	1641	Quill Corp	37837839	251.113.00410.04.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38078947	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$105.46

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
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$411.88
10192	04/25/2024	1641	Quill Corp	38122464	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38122577	210.112.00445.07.2023	Technology/Software Supplies	\$247.10
10192	04/25/2024	1641	Quill Corp	38123532	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$746.65
10192	04/25/2024	1641	Quill Corp	38123532	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.00
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$74.89
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$22.25
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$25.24
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$23.10
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$24.60
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$26.31
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$12.40
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$26.74
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$320.94
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$109.08
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$27.81
10192	04/25/2024	1641	Quill Corp	38123843	201.111.00410.10.2023	Supplies	\$34.63
10192	04/25/2024	1641	Quill Corp	38123974	251.112.00410.06.2023	FY 2023	\$29.08
10192	04/25/2024	1641	Quill Corp	38123974	251.112.00410.06.2023	FY 2023	\$0.00
10192	04/25/2024	1641	Quill Corp	38123974	251.112.00410.06.2023	FY 2023	\$69.54
10192	04/25/2024	1641	Quill Corp	38123974	251.112.00410.06.2023	FY 2023	\$16.67
10192	04/25/2024	1641	Quill Corp	38124305	251.112.00410.06.2023	FY 2023	\$29.08
10192	04/25/2024	1641	Quill Corp	38124305	251.112.00410.06.2023	FY 2023	\$0.00
10192	04/25/2024	1641	Quill Corp	38124305	251.112.00410.06.2023	FY 2023	\$69.54
10192	04/25/2024	1641	Quill Corp	38124305	251.112.00410.06.2023	FY 2023	\$16.67
10192	04/25/2024	1641	Quill Corp	38124916	210.112.00445.09.2023	Technology/Software Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38124916	210.112.00445.09.2023	Technology/Software Supplies	\$14.53
10192	04/25/2024	1641	Quill Corp	38125078	251.112.00410.10.2023	Supplies	\$74.89
10192	04/25/2024	1641	Quill Corp	38125078	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125078	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125078	251.112.00410.10.2023	Supplies	\$320.94
10192	04/25/2024	1641	Quill Corp	38125078	251.112.00410.10.2023	Supplies	\$109.08
10192	04/25/2024	1641	Quill Corp	38125078	251.112.00410.10.2023	Supplies	\$34.63
10192	04/25/2024	1641	Quill Corp	38125084	251.112.00410.10.2023	Supplies	\$74.89
10192	04/25/2024	1641	Quill Corp	38125084	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125084	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125084	251.112.00410.10.2023	Supplies	\$320.94
10192	04/25/2024	1641	Quill Corp	38125084	251.112.00410.10.2023	Supplies	\$109.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10192	04/25/2024	1641	Quill Corp	38125084	251.112.00410.10.2023	Supplies	\$34.63
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$12.40
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$26.74
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$27.81
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$26.31
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$23.10
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$24.60
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$25.24
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$74.89
10192	04/25/2024	1641	Quill Corp	38125107	251.112.00410.10.2023	Supplies	\$22.25
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$27.81
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38138848	201.111.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$27.81
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38139023	251.112.00410.10.2023	Supplies	\$0.00
10192	04/25/2024	1641	Quill Corp	38142717	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$16.91
Check Total:							\$5,230.22
10193	04/25/2024	1641	Quill Corp	38105533	100.114.00410.02.0000	Supplies	\$137.32
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$8.82
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$7.81
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$10.54
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$75.48
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$5.98
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$17.27

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$23.64
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$7.73
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$7.73
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$9.63
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$11.63
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$20.00
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$21.45
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$21.81
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257644	845.114.00410.02.0000	Supplies	(\$0.02)
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$32.73
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
10193	04/25/2024	1641	Quill Corp	38257917	845.114.00410.02.0000	Supplies	\$0.00
Check Total:							\$419.55
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$899.80
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$514.75
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$81.98
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$64.95
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$25.99
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$24.99
10194	04/25/2024	1641	Quill Corp	38173263	100.113.00410.04.0000	Supplies	\$816.86
Check Total:							\$2,429.32
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$8.55
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$8.55
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$8.55
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37816039	100.233.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$12.54
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$22.73
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$29.09
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$7.23
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$16.35
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$10.53
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$22.54
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$20.54
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$267.45
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$7.81
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$14.54
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$27.27
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$14.36
10195	04/25/2024	1641	Quill Corp	37817621	100.111.00410.06.0000	Supplies	\$7.40
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$7.40
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$7.81
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$14.36
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$14.54
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$14.54
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$267.45
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$20.54
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$22.54
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$10.53
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$19.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$16.35
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$7.23
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$30.00
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$22.73
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$12.54
10195	04/25/2024	1641	Quill Corp	37817621	100.112.00410.06.0000	Supplies	\$10.72
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$40.01
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$12.54
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$22.73
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$25.46
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$7.23
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$16.35
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$10.53
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$22.56
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$20.54
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$267.45
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$14.54
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$14.36
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$15.27
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$7.81
10195	04/25/2024	1641	Quill Corp	37817621	100.113.00410.06.0000	Supplies	\$7.40
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$98.22
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$14.18
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$87.06
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$26.36
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$13.69
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$54.56
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$24.27
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$26.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10195	04/25/2024	1641	Quill Corp	37817621	100.233.00410.06.0000	Supplies	\$60.93
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.111.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00
10195	04/25/2024	1641	Quill Corp	37856491	100.112.00410.06.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10196	04/25/2024	1641	Quill Corp	38123234	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$62.72
Check Total:							\$959.60
10197	04/25/2024	1641	Quill Corp	38098588	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.10
10197	04/25/2024	1641	Quill Corp	38098588	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.09
10197	04/25/2024	1641	Quill Corp	38098588	329.115.00410.12.0000	Supplies	\$0.03
10197	04/25/2024	1641	Quill Corp	38098588	329.115.00410.12.0000	Supplies	\$40.49
10197	04/25/2024	1641	Quill Corp	38098588	329.115.00410.12.0000	Supplies	\$0.11
10197	04/25/2024	1641	Quill Corp	38098588	329.115.00410.12.0000	Supplies	\$0.12
10197	04/25/2024	1641	Quill Corp	38098588	329.221.00410.12.0000	Career And Technology Office	\$0.05
10197	04/25/2024	1641	Quill Corp	38098588	329.221.00410.12.0000	Career And Technology Office	\$0.02
10197	04/25/2024	1641	Quill Corp	38098588	329.221.00410.12.0000	Career And Technology Office	\$0.34
10197	04/25/2024	1641	Quill Corp	38098588	329.221.00410.12.0000	Career And Technology Office	\$0.30
10197	04/25/2024	1641	Quill Corp	38098588	329.221.00445.12.0000	Career And Technology Office	\$0.33
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.07
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.02
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.02
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.07
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.06
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$24.78
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00410.12.0000	Career And Technology Office	\$0.04
10197	04/25/2024	1641	Quill Corp	38098588	329.223.00445.12.0000	Career And Technology Office	\$0.13
10197	04/25/2024	1641	Quill Corp	38099469	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.221.00445.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$25.46
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38099469	329.223.00445.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38103341	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$33.64
10197	04/25/2024	1641	Quill Corp	38103341	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$36.37
10197	04/25/2024	1641	Quill Corp	38103341	329.115.00410.12.0000	Supplies	\$39.10
10197	04/25/2024	1641	Quill Corp	38103341	329.115.00410.12.0000	Supplies	\$43.08
10197	04/25/2024	1641	Quill Corp	38103341	329.115.00410.12.0000	Supplies	\$9.81
10197	04/25/2024	1641	Quill Corp	38103341	329.115.00410.12.0000	Supplies	\$818.33
10197	04/25/2024	1641	Quill Corp	38103341	329.221.00410.12.0000	Career And Technology Office	\$7.91
10197	04/25/2024	1641	Quill Corp	38103341	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38103341	329.221.00410.12.0000	Career And Technology Office	\$107.98
10197	04/25/2024	1641	Quill Corp	38103341	329.221.00410.12.0000	Career And Technology Office	\$15.09
10197	04/25/2024	1641	Quill Corp	38103341	329.221.00445.12.0000	Career And Technology Office	\$120.04
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$24.55
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$6.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$6.90
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$52.73
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00410.12.0000	Career And Technology Office	\$13.63
10197	04/25/2024	1641	Quill Corp	38103341	329.223.00445.12.0000	Career And Technology Office	\$47.28
10197	04/25/2024	1641	Quill Corp	38143062	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.115.00410.12.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.221.00410.12.0000	Career And Technology Office	\$125.50
10197	04/25/2024	1641	Quill Corp	38143062	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.221.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.221.00445.12.0000	Career And Technology Office	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00410.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38143062	329.223.00445.12.0000	Career And Technology Office	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.02.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$28.18
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$17.82
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$15.61
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$23.98
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$10.54
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$9.63
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00
10197	04/25/2024	1641	Quill Corp	38283408	100.217.00410.05.0000	Supplies	\$0.00
Check Total:							\$1,707.26
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37725182	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726181	218.112.00410.15.0001	Supplies	\$47.25
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$418.26
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$149.15
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$127.28
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$76.38
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$36.33
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$30.90
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$15.45
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$16.00
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$45.46
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$42.78

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$70.49
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$30.90
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$29.09
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$60.01
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$16.91
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$83.66
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$99.12
10198	04/25/2024	1641	Quill Corp	37726942	218.112.00410.15.0001	Supplies	\$26.36
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$13.33
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$447.44
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$30.00
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$50.91
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$50.72
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$57.29
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$42.78
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$43.17
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$63.65
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$125.50
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$62.75
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$20.70
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$48.15
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37727122	218.113.00410.15.SUMR	Supplies	\$115.50
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$7.27
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37732704	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$184.55
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37738971	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$69.10
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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	
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00	
10198	04/25/2024	1641	Quill Corp	37742934	218.112.00410.15.0001	Supplies	\$0.00	
10198	04/25/2024	1641	Quill Corp	38078187	218.113.00410.15.SUMR	Supplies	\$231.76	
							Check Total:	\$3,261.18
10199	04/25/2024	1641	Raymond Geddes & Company, Inc	883626	706.271.00660.05.2700	Pupil Activity	\$137.52	
							Check Total:	\$137.52
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$32.79	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$32.79	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$21.85	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$21.85	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$54.64	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$54.64	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.112.00410.09.0000	PRIMARY SUPPLIES	\$36.43	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.112.00410.09.0000	PRIMARY SUPPLIES	\$32.79	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.112.00410.09.0000	PRIMARY SUPPLIES	\$54.64	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.112.00410.09.0000	PRIMARY SUPPLIES	\$29.14	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.112.00410.09.0000	PRIMARY SUPPLIES	\$36.43	
10200	04/25/2024	1641	Really Good Stuff, LLC	8471533	100.112.00410.09.0000	PRIMARY SUPPLIES	\$32.75	
							Check Total:	\$440.74
10201	04/25/2024	1641	Red Brick Resources	ARU0366586	100.222.00430.06.0000	Library Books/Materials	\$773.35	
							Check Total:	\$773.35
10202	04/25/2024	1641	Employee Vendor	032924AR	100.233.00332.10.0000	Travel	\$107.33	
							Check Total:	\$107.33
10203	04/25/2024	1641	Employee Vendor	041024MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$142.04	
							Check Total:	\$142.04
10204	04/25/2024	1641	Roderick Recognition, LLC	CG-5845	724.271.00660.02.7063	Pupil Activity	\$58.85	
10204	04/25/2024	1641	Roderick Recognition, LLC	CG-5845	724.271.00660.02.7063	Pupil Activity	\$58.85	
10204	04/25/2024	1641	Roderick Recognition, LLC	CG-5845	724.271.00660.02.7063	Pupil Activity	\$211.18	
							Check Total:	\$328.88
10205	04/25/2024	1641	Samantha L. Johnson	041924SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,340.00	
							Check Total:	\$2,340.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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	
10206	04/25/2024	1641	Employee Vendor	041124TS	329.221.00332.12.0000	Career And Technology Office	\$59.23	
							Check Total:	\$59.23
10207	04/25/2024	1641	SC Department of Education	23-2503-0063	100.113.00331.04.0000	Student Transportation	\$100.32	
							Check Total:	\$100.32
10208	04/25/2024	1641	SC Department of Education	24-2503-0054	717.271.00660.08.1700	Pupil Activity	\$152.52	
10208	04/25/2024	1641	SC Department of Education	24-2503-0061	717.271.00660.08.1700	Pupil Activity	\$153.39	
							Check Total:	\$305.91
10209	04/25/2024	1641	SC Telecommunications Group	2902375	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$330.00	
							Check Total:	\$330.00
10210	04/25/2024	1641	Scholastic	W5532212BF	717.271.00660.08.3800	Pupil Activity	\$2,133.20	
							Check Total:	\$2,133.20
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.231.00332.15.0000	BOARD OF EDUCATION	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$250.00	
10211	04/25/2024	1641	SCSBA	43555	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$250.00	
							Check Total:	\$2,250.00
10212	04/25/2024	1641	Shalonda Walker	041924SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,161.25	
							Check Total:	\$2,161.25
10213	04/25/2024	1641	Shutterfly Lifetouch, LLC	EVT6WZJ2X	708.271.00660.03.6200	Pupil Activity	\$2,166.38	
							Check Total:	\$2,166.38
10214	04/25/2024	1641	Soliant Health, LLC	20937536	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00	
							Check Total:	\$3,120.00
10215	04/25/2024	1641	SONITROL SECURITY SYSTEMS	543414	100.258.00340.01.0000	Communication	\$314.34	
10215	04/25/2024	1641	SONITROL SECURITY SYSTEMS	543414	100.258.00340.01.0000	Communication	\$332.20	
10215	04/25/2024	1641	SONITROL SECURITY SYSTEMS	543414	100.258.00340.01.0000	Communication	\$314.34	
							Check Total:	\$960.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10216	04/25/2024	1641	SONITROL SECURITY SYSTEMS	543413	100.258.00340.04.0000	Communication	\$312.00
Check Total:							\$312.00
10217	04/25/2024	1641	South Carolina Department of Education	2503003-3952816	NDMS 708.271.00660.03.3000	Pupil Activity	\$1,651.04
Check Total:							\$1,651.04
10218	04/25/2024	1641	Southern Roof and Wood Care Corp.	0124-0067	100.254.00323.01.0000	Repair and Maintenance	\$710.00
Check Total:							\$710.00
10219	04/25/2024	1641	STARR TRACKS	162137	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$37.44
10219	04/25/2024	1641	STARR TRACKS	162137	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$7.48
10219	04/25/2024	1641	STARR TRACKS	162137	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$60.98
Check Total:							\$105.90
10220	04/25/2024	1641	Synetria L Mitchell-Singleton	000099	717.271.00660.08.1560	Pupil Activity	\$156.00
10220	04/25/2024	1641	Synetria L Mitchell-Singleton	000099	717.271.00660.08.1560	Pupil Activity	\$253.37
Check Total:							\$409.37
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$209.17
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$81.48
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$38.52
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$61.47
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$22.98
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$140.64
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$24.48
10221	04/25/2024	1641	The Home Depot Pro	800459083	100.114.00410.02.0000	Supplies	\$88.45
Check Total:							\$667.19
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$70.59
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
10222	04/25/2024	1641	The Home Depot Pro	799507710	100.254.00490.02.0000	Custodian Supplies	\$0.00
Check Total:							\$70.59
10223	04/25/2024	1641	The Home Depot Pro	791885122	100.254.00490.08.0000	Custodian Supplies	\$119.92
10223	04/25/2024	1641	The Home Depot Pro	791885122	100.254.00490.08.0000	Custodian Supplies	\$32.36
Check Total:							\$152.28
10224	04/25/2024	1641	The Home Depot Pro	798554135	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$65.48
10224	04/25/2024	1641	The Home Depot Pro	798554135	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$204.27
10224	04/25/2024	1641	The Home Depot Pro	798554135	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$150.48
Check Total:							\$420.23
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$360.00
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$26.00
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$101.50
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$87.00
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$101.50
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$71.50
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$172.50
10225	04/25/2024	1641	The Honor's Program	22978	724.271.00660.02.7063	Pupil Activity	\$520.00
Check Total:							\$1,440.00
10226	04/25/2024	1641	The Math Learning Center	INV51239	201.112.00410.09.2023	Supplies	\$1,271.16
10226	04/25/2024	1641	The Math Learning Center	INV51240	201.112.00410.09.2023	Supplies	\$1,271.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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	
							Check Total:	\$2,542.32
10227	04/25/2024	1641	Thermobind, Inc	35320	100.114.00410.02.0000	Supplies	\$286.49	
							Check Total:	\$286.49
10228	04/25/2024	1641	Unifirst Corporation	1990136708	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44	
10228	04/25/2024	1641	Unifirst Corporation	1990137827	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08	
10228	04/25/2024	1641	Unifirst Corporation	1990137907	100.254.00399.15.0000	Miscellaneous Purchased Services	\$78.81	
10228	04/25/2024	1641	Unifirst Corporation	1990139914	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.12	
10228	04/25/2024	1641	Unifirst Corporation	1990139920	100.254.00399.15.0000	Miscellaneous Purchased Services	\$113.40	
10228	04/25/2024	1641	Unifirst Corporation	1990139933	100.254.00399.15.0000	Miscellaneous Purchased Services	\$39.21	
10228	04/25/2024	1641	Unifirst Corporation	1990140235	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08	
10228	04/25/2024	1641	Unifirst Corporation	1990140239	100.254.00399.15.0000	Miscellaneous Purchased Services	\$153.89	
10228	04/25/2024	1641	Unifirst Corporation	1990141064	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48	
10228	04/25/2024	1641	Unifirst Corporation	1990141070	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48	
10228	04/25/2024	1641	Unifirst Corporation	1990141078	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45	
10228	04/25/2024	1641	Unifirst Corporation	1990141083	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08	
10228	04/25/2024	1641	Unifirst Corporation	1990141325	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25	

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	
10228	04/25/2024	1641	Unifirst Corporation	1990141393	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44	
10228	04/25/2024	1641	Unifirst Corporation	1990141397	100.254.00399.15.0000	Miscellaneous Purchased Services	\$112.79	
10228	04/25/2024	1641	Unifirst Corporation	1990142210	100.254.00470.15.0000	OPERATION & MAINT	\$107.48	
							Check Total:	\$1,224.48
10229	04/25/2024	1641	University of South Carolina Aiken	RP-2394	704.271.00660.06.1600	Pupil Activity	\$307.50	
							Check Total:	\$307.50
10230	04/25/2024	1641	Verizon Wireless	9959848208	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.71	
							Check Total:	\$969.71
10231	04/25/2024	1641	Walene White Penn	041824WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$638.65	
							Check Total:	\$638.65
10232	04/25/2024	1641	Walsh Supply Co	237752	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$53.48	
10232	04/25/2024	1641	Walsh Supply Co	237760	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14.96	
10232	04/25/2024	1641	Walsh Supply Co	237761	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$48.14	
							Check Total:	\$116.58
10233	04/25/2024	1641	WALTERBORO CASH AND CARRY	.3-337742	724.271.00660.02.1010	Pupil Activity	\$401.56	
							Check Total:	\$401.56
10234	04/25/2024	1641	Employee Vendor	041024RW	100.231.00332.15.0000	BOARD OF EDUCATION	\$133.73	
							Check Total:	\$133.73
10235	04/25/2024	1641	Employee Vendor	032724JW	815.214.00332.15.0000	Travel	\$129.98	
							Check Total:	\$129.98
10236	04/25/2024	1641	WM CORPORATE SERVICES, INC	4094508-2102-3	100.254.00325.04.0000	Rentals	\$1,181.72	
							Check Total:	\$1,181.72
10237	04/25/2024	1641	WM CORPORATE SERVICES, INC	4075131-2102-7	100.254.00325.08.0000	Rentals	\$1,385.43	
							Check Total:	\$1,385.43
10238	04/25/2024	1641	World's Finest Chocolate, Inc	91481683	708.271.00660.03.4307	Pupil Activity	\$3,757.20	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,757.20
10239	04/25/2024	1641	Xerox Corporation	020995863	100.257.00325.15.0000	RENTAL	\$40.67
10239	04/25/2024	1641	Xerox Corporation	020995869	100.257.00325.15.0000	RENTAL	\$209.17
10239	04/25/2024	1641	Xerox Corporation	020995871	100.257.00325.15.0000	RENTAL	\$90.76
10239	04/25/2024	1641	Xerox Corporation	020995872	100.257.00325.15.0000	RENTAL	\$233.84
10239	04/25/2024	1641	Xerox Corporation	020995873	100.257.00325.15.0000	RENTAL	\$289.78
10239	04/25/2024	1641	Xerox Corporation	020995874	100.257.00325.01.0000	Rentals	\$81.19
10239	04/25/2024	1641	Xerox Corporation	021118496	100.257.00325.15.0000	RENTAL	\$302.21
Check Total:							\$1,247.62
10240	04/25/2024	1641	Xerox Corporation	014441399	100.257.00325.07.0000	Rentals	\$73.71
10240	04/25/2024	1641	Xerox Corporation	014441400	100.257.00325.07.0000	Rentals	\$264.81
10240	04/25/2024	1641	Xerox Corporation	014441401	100.257.00325.07.0000	Rentals	\$101.71
10240	04/25/2024	1641	Xerox Corporation	014441402	100.257.00325.07.0000	Rentals	\$474.90
10240	04/25/2024	1641	Xerox Corporation	014689973	100.257.00325.07.0000	Rentals	\$58.32
10240	04/25/2024	1641	Xerox Corporation	014689974	100.257.00325.07.0000	Rentals	\$127.50
10240	04/25/2024	1641	Xerox Corporation	014689975	100.257.00325.07.0000	Rentals	\$114.10
10240	04/25/2024	1641	Xerox Corporation	014689976	100.257.00325.07.0000	Rentals	\$632.09
10240	04/25/2024	1641	Xerox Corporation	015017610	100.257.00325.07.0000	Rentals	\$162.59
10240	04/25/2024	1641	Xerox Corporation	015017611	100.257.00325.07.0000	Rentals	\$95.40
10240	04/25/2024	1641	Xerox Corporation	015061019	100.257.00325.07.0000	Rentals	\$53.26
10240	04/25/2024	1641	Xerox Corporation	015160161	100.257.00325.07.0000	Rentals	\$23.83
10240	04/25/2024	1641	Xerox Corporation	015160162	100.257.00325.07.0000	Rentals	\$45.06
10240	04/25/2024	1641	Xerox Corporation	015160163	100.257.00325.07.0000	Rentals	\$74.17
10240	04/25/2024	1641	Xerox Corporation	015614535	100.257.00325.07.0000	Rentals	\$76.57
10240	04/25/2024	1641	Xerox Corporation	015614537	100.257.00325.07.0000	Rentals	\$77.80
10240	04/25/2024	1641	Xerox Corporation	015760482	100.257.00325.07.0000	Rentals	\$508.44
10240	04/25/2024	1641	Xerox Corporation	016307631	100.257.00325.07.0000	Rentals	\$33.27
10240	04/25/2024	1641	Xerox Corporation	017345055	100.257.00325.07.0000	Rentals	\$193.38
10240	04/25/2024	1641	Xerox Corporation	018645053	100.257.00325.07.0000	Rentals	\$226.00
10240	04/25/2024	1641	Xerox Corporation	018645054	100.257.00325.07.0000	Rentals	\$51.94
10240	04/25/2024	1641	Xerox Corporation	019322337	100.257.00325.07.0000	Rentals	\$208.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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	
							Check Total:	\$3,677.46
10241	04/25/2024	1641	Xerox Corporation	020995867	243.183.00325.19.0000	ADULT ED RENTAL	\$88.52	
							Check Total:	\$88.52
10242	04/25/2024	1642	Employee Vendor	041724KM.	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$192.96	
10242	04/25/2024	1642	Employee Vendor	041724KM.	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$52.00	
							Check Total:	\$244.96
							Bank Total:	\$1,508,227.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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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
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<u>Fund</u>	<u>Amount</u>
100	\$574,246.92
201	\$8,005.84
203	\$53,819.77
205	\$41.53
207	\$376.58
210	\$1,585.07
218	\$7,427.62
243	\$128.52
251	\$4,755.08
263	\$244.67
329	\$3,850.43
341	\$57.07
356	\$2,409.05
511	\$40,897.31
514	\$216.00
516	\$333,885.46
600	\$38,579.18
704	\$2,710.74
706	\$6,077.96
708	\$10,770.74
709	\$303.30
710	\$1,296.16
714	\$1,822.00
717	\$5,153.81
718	\$547.66
724	\$40,334.69
802	\$593.84
815	\$561.76
828	\$813.94
832	\$2,493.00
845	\$282.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2024 - 04/30/2024

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
849			\$4,920.00				
850			\$2,468.26				
851			\$138.14				
862			\$630.00				
882			\$26,404.01				
972			\$329,378.77				
Fund Totals:			\$1,508,227.11				

End of Report

Disbursements Grand Total: \$1,508,227.11