

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

10243	05/02/2024	1648	AMAZON CAPITAL SERVICES, INC.	1KWW-VH7M-MLQM	100.114.00410.02.0000	Supplies	\$234.32	
							Check Total:	\$234.32
10244	05/02/2024	1648	Amsterdam Printing & Litho	7593679	100.114.00410.02.0000	Supplies	\$249.70	
10244	05/02/2024	1648	Amsterdam Printing & Litho	7593679	100.114.00410.02.0000	Supplies	\$0.00	
10244	05/02/2024	1648	Amsterdam Printing & Litho	7595484	100.114.00410.02.0000	Supplies	\$481.63	
10244	05/02/2024	1648	Amsterdam Printing & Litho	7595484	100.114.00410.02.0000	Supplies	\$0.00	
							Check Total:	\$731.33
10245	05/02/2024	1648	ASE Education Foundation	SC19117	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$1,091.40	
							Check Total:	\$1,091.40
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$149.04	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$223.56	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$149.04	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$171.60	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$23.47	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$117.35	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$93.88	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$70.41	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$52.04	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$27.14	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$59.56	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$89.34	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$59.56	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$62.94	
10246	05/02/2024	1648	Booster Spirit Wear LLC	SIN135662	724.271.00660.02.4307	Pupil Activity	\$20.98	
							Check Total:	\$1,369.91
10247	05/02/2024	1648	Employee Vendor	042624CB	100.264.00332.15.0000	Travel	\$135.34	
							Check Total:	\$135.34

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10248	05/02/2024	1648	Bug Busters Inc	241443	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
10249	05/02/2024	1648	Bug Busters Inc	241385	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
10250	05/02/2024	1648	Burch, William Albert Iv	152715	724.271.00660.02.4300	Pupil Activity	\$30.00
Check Total:							\$30.00
10251	05/02/2024	1648	Buren Martin	032924BM	218.113.00311.15.0000	Instructional Services	\$5,000.00
Check Total:							\$5,000.00
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	201.114.00410.01.2023	Supplies	\$146.38
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	201.114.00410.01.2023	Supplies	\$109.78
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	201.114.00410.02.2023	Supplies	\$186.34
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	251.114.00410.02.2023	Supplies	\$0.00
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	251.114.00410.02.2023	Supplies	\$109.78
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	251.114.00410.02.2023	Supplies	\$109.78
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	251.114.00410.02.2023	Supplies	\$109.78
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	251.114.00410.02.2023	Supplies	\$249.40
10252	05/02/2024	1648	Carolina Biological Supply Co	52543528 RI	251.114.00410.02.2023	Supplies	\$631.30
Check Total:							\$1,652.54
10253	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4745	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
10253	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4746	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
10253	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4747	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
10253	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4749	218.266.00445.15.0000	Technology/Software Supplies	\$2,808.00
10253	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4749	218.266.00445.15.0000	Technology/Software Supplies	\$237.60
Check Total:							\$17,670.60
10254	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4748	218.266.00445.15.0000	Technology/Software Supplies	\$13,230.00

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10254	05/02/2024	1648	CJC TECHNOLOGY, INC.	I-4748	218.266.00445.15.0000	Technology/Software Supplies	\$1,663.20
Check Total:							\$14,893.20
10255	05/02/2024	1648	Coconuts of Hampton, LLC	MK3JXGQV8CDAJ	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$88.84
Check Total:							\$88.84
10256	05/02/2024	1648	Coconuts of Hampton, LLC	JX3R6K0PHFYZP	849.113.00399.15.0000	Miscellaneous Purchased Services	\$341.82
Check Total:							\$341.82
10257	05/02/2024	1648	Employee Vendor	042424KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$32.16
Check Total:							\$32.16
10258	05/02/2024	1648	CURRICULUM ASSOCIATES INC.	90802468	205.134.00410.15.0000	Supplies	\$81.37
Check Total:							\$81.37
10259	05/02/2024	1648	Employee Vendor	0426DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,244.49
Check Total:							\$1,244.49
10260	05/02/2024	1648	DELL MARKETING L.P.	10736737596	207.115.00445.02.0001	Technology/Software Supplies	\$7,805.42
10260	05/02/2024	1648	DELL MARKETING L.P.	10736737596	329.115.00445.12.0000	Career And Technology Office	\$7,243.12
Check Total:							\$15,048.54
10261	05/02/2024	1648	Dentresa Taylor	0426DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,470.00
Check Total:							\$2,470.00
10262	05/02/2024	1648	Department Of Administration	90381959	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$450.80
Check Total:							\$450.80
10263	05/02/2024	1648	Dominion Energy	0408249259	100.254.00470.01.0000	Energy	\$10,550.96
10263	05/02/2024	1648	Dominion Energy	0408249259	100.254.00470.04.0000	Energy	\$54.40
10263	05/02/2024	1648	Dominion Energy	0408249259	100.254.00470.08.0000	Energy	\$6,557.97
10263	05/02/2024	1648	Dominion Energy	0408249259	100.254.00470.15.0000	OPERATION & MAINT	\$27.20
Check Total:							\$17,190.53
10264	05/02/2024	1648	Dominion Energy	0424247215	100.254.00470.05.0000	Energy	\$899.43
10264	05/02/2024	1648	Dominion Energy	0424247248	100.254.00470.05.0000	Energy	\$2,617.19
Check Total:							\$3,516.62

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10265	05/02/2024	1648	Dominion Energy	0423245238	100.254.00470.07.0000	Energy	\$200.87
10265	05/02/2024	1648	Dominion Energy	0423245398	100.254.00470.07.0000	Energy	\$3,415.70
Check Total:							\$3,616.57
10266	05/02/2024	1648	Emrie Trent	042324ET	218.113.00311.15.0000	Instructional Services	\$200.00
10266	05/02/2024	1648	Emrie Trent	042324ET	218.113.00311.15.0000	Instructional Services	\$600.00
10266	05/02/2024	1648	Emrie Trent	042324ET	218.113.00311.15.0000	Instructional Services	\$1,750.00
Check Total:							\$2,550.00
10267	05/02/2024	1648	Frontline Technologies Group, LLC	INVUS198314	815.213.00345.15.0000	Technology	\$760.03
Check Total:							\$760.03
10268	05/02/2024	1648	Gopher	IN368297	844.112.00410.09.0000	Supplies	\$230.20
10268	05/02/2024	1648	Gopher	IN368297	844.112.00410.09.0000	Supplies	\$32.54
10268	05/02/2024	1648	Gopher	IN368297	844.112.00410.09.0000	Supplies	\$495.99
10268	05/02/2024	1648	Gopher	IN368297	844.112.00410.09.0000	Supplies	\$57.49
10268	05/02/2024	1648	Gopher	IN368297	844.112.00410.09.0000	Supplies	\$22.99
10268	05/02/2024	1648	Gopher	IN368297	844.112.00410.09.0000	Supplies	\$191.04
Check Total:							\$1,030.25
10269	05/02/2024	1648	Gray, Lane R	032824RG	329.224.00332.12.0000	Career And Technology Office	\$44.25
10269	05/02/2024	1648	Gray, Lane R	032824RG	329.224.00332.12.0000	Career And Technology Office	\$30.00
10269	05/02/2024	1648	Gray, Lane R	032824RG	329.224.00332.12.0000	Career And Technology Office	\$52.00
Check Total:							\$126.25
10270	05/02/2024	1648	K T Destiny Center Inc	443	862.181.00325.19.BLDG	AD ED Bldg Rental	\$500.00
Check Total:							\$500.00
10271	05/02/2024	1648	Lowcountry Regional Water System	0331240515	100.254.00321.03.0000	Public Utility Services	\$781.93
10271	05/02/2024	1648	Lowcountry Regional Water System	0331240518	100.254.00321.03.0000	Public Utility Services	\$564.36
10271	05/02/2024	1648	Lowcountry Regional Water System	0331244303	100.254.00321.03.0000	Public Utility Services	\$270.38
10271	05/02/2024	1648	Lowcountry Regional Water System	0331244933	100.254.00321.03.0000	Public Utility Services	\$263.92
Check Total:							\$1,880.59
10272	05/02/2024	1648	Lowcountry Regional Water System	0331243412	100.254.00321.07.0000	Public Utility Services	\$3,440.47

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10272	05/02/2024	1648	Lowcountry Regional Water System	0331245181	100.254.00321.07.0000	Public Utility Services	\$18.84
Check Total:							\$3,459.31
10273	05/02/2024	1648	Employee Vendor	032024EM	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$155.44
10273	05/02/2024	1648	Employee Vendor	032024EM	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$14.00
Check Total:							\$169.44
10274	05/02/2024	1648	NCS Pearson Incorporated	25237557	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$321.66
Check Total:							\$321.66
10275	05/02/2024	1648	Perfection Learning Corporation	INV1020417	201.114.00410.01.2023	Supplies	\$1,487.20
10275	05/02/2024	1648	Perfection Learning Corporation	INV1020417	201.114.00410.02.2023	Supplies	\$1,487.20
10275	05/02/2024	1648	Perfection Learning Corporation	INV1020417	201.114.00410.02.2023	Supplies	\$0.00
10275	05/02/2024	1648	Perfection Learning Corporation	INV1020417	251.114.00410.02.2023	Supplies	\$772.61
10275	05/02/2024	1648	Perfection Learning Corporation	INV1020417	251.114.00410.02.2023	Supplies	\$772.61
Check Total:							\$4,519.62
10276	05/02/2024	1648	Piggly Wiggly	02-1411526	724.271.00660.02.6600	Pupil Activity	\$2.03
10276	05/02/2024	1648	Piggly Wiggly	02-1411526	724.271.00660.02.6600	Pupil Activity	\$248.64
10276	05/02/2024	1648	Piggly Wiggly	02-1412739	724.271.00660.02.1430	Pupil Activity	\$81.37
10276	05/02/2024	1648	Piggly Wiggly	03-1138715	329.115.00410.12.0000	Supplies	\$339.80
10276	05/02/2024	1648	Piggly Wiggly	04-892255	724.271.00660.02.6600	Pupil Activity	\$390.03
10276	05/02/2024	1648	Piggly Wiggly	V636632	724.271.00660.02.1560	Pupil Activity	\$260.11
Check Total:							\$1,321.98
10277	05/02/2024	1648	PIONEER VALLEY BOOKS	I262628	218.112.00410.15.0000	Supplies	\$179.12
10277	05/02/2024	1648	PIONEER VALLEY BOOKS	I262642	218.112.00410.15.0000	Supplies	\$250.38
10277	05/02/2024	1648	PIONEER VALLEY BOOKS	I262668	218.112.00410.15.0000	Supplies	\$267.50
10277	05/02/2024	1648	PIONEER VALLEY BOOKS	I262766	218.112.00410.15.0000	Supplies	\$273.92
Check Total:							\$970.92
10278	05/02/2024	1648	Quill Corp	38151738	201.114.00410.01.2023	Supplies	\$3,415.18
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$33.16
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$52.43
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$24.50
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$190.58
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$42.74

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10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$481.31
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$52.91
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38152247	201.114.00410.02.2023	Supplies	\$92.98
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$95.98
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10278	05/02/2024	1648	Quill Corp	38157552	201.114.00410.02.2023	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$115.57
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$42.79
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$103.80
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$171.54
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$11.90
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$7.19
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$17.43
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$17.29
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$69.55
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$15.35
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$6.23
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$126.38
10279	05/02/2024	1648	Quill Corp	38152473	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$46.85
Check Total:							\$4,481.77

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10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.79
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38187197	100.212.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281216	100.114.00410.02.0000	Supplies	\$104.85
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$149.54
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$79.98
10279	05/02/2024	1648	Quill Corp	38281627	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$119.99
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$59.11
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$0.00
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$39.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$15.27
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$13.45
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$44.55
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$50.82
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$22.35
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$5.36
10279	05/02/2024	1648	Quill Corp	38281727	100.114.00410.02.0000	Supplies	\$129.13
Check Total:							\$1,586.16
10280	05/02/2024	1648	Roderick Recognition, LLC	CG-5872	724.271.00660.02.7063	Pupil Activity	\$578.82
Check Total:							\$578.82
10281	05/02/2024	1648	Employee Vendor	041524GR	100.264.00332.15.0000	Travel	\$136.68
Check Total:							\$136.68
10282	05/02/2024	1648	Samantha L. Johnson	0425SL	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,112.50
Check Total:							\$2,112.50
10284	05/02/2024	1648	Scholastic	M7411429 9	218.113.00410.15.0000	Supplies	\$2,787.00
Check Total:							\$2,787.00
10285	05/02/2024	1648	Scholastic	W5500300BF	710.271.00660.07.3800	Book Fair	\$1,051.96
Check Total:							\$1,051.96
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$13.65
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$10.50
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$8.52
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$18.48
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$20.76
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$5.37
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$6.51
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$2.82
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$28.35
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$91.67
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$58.90
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$3.70
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$2.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$17.46
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$13.65
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$9.10
10286	05/02/2024	1648	SCHOOL NURSE SUPPLY	1000621-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$21.82
Check Total:							\$333.52
10287	05/02/2024	1648	Sentinel Alarm Company	20-6460 050124	100.258.00340.15.0000	ALARM MONITORING	\$360.00
Check Total:							\$360.00
10288	05/02/2024	1648	Shalonda Walker	0425SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,966.25
Check Total:							\$1,966.25
10289	05/02/2024	1648	SheWill, Inc	0101	218.114.00311.15.0000	Instructional Services	\$3,899.40
10289	05/02/2024	1648	SheWill, Inc	0102	218.114.00311.15.0000	Instructional Services	\$3,979.40
Check Total:							\$7,878.80
10290	05/02/2024	1648	Soliant Health, LLC	20943077	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$3,120.00
10291	05/02/2024	1648	Employee Vendor	042424SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$156.78
Check Total:							\$156.78
10292	05/02/2024	1648	Synetria L Mitchell-Singleton	000102	724.271.00660.02.1560	Pupil Activity	\$136.99
10292	05/02/2024	1648	Synetria L Mitchell-Singleton	000102	724.271.00660.02.1560	Pupil Activity	\$103.00
Check Total:							\$239.99
10293	05/02/2024	1648	The Home Depot Pro	795470822	329.115.00410.12.0000	Supplies	\$0.00
10293	05/02/2024	1648	The Home Depot Pro	795470822	329.115.00410.12.0000	Supplies	\$0.00
10293	05/02/2024	1648	The Home Depot Pro	795470822	329.115.00410.12.0000	Supplies	\$0.00
10293	05/02/2024	1648	The Home Depot Pro	795470822	329.115.00410.12.0000	Supplies	\$96.58
10293	05/02/2024	1648	The Home Depot Pro	795470822	329.115.00410.12.0000	Supplies	\$0.00
Check Total:							\$96.58
10294	05/02/2024	1648	The Honor's Program	41151	845.114.00410.02.0000	Supplies	\$44.25
10294	05/02/2024	1648	The Honor's Program	41151	845.114.00410.02.0000	Supplies	\$30.00
Check Total:							\$74.25
10295	05/02/2024	1648	Thermobind, Inc	35363	100.114.00410.02.0000	Supplies	\$1,043.00
Check Total:							\$1,043.00
10296	05/02/2024	1648	Unifirst Corporation	1990142204	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10296	05/02/2024	1648	Unifirst Corporation	1990142459	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
Check Total:							\$89.73
10297	05/02/2024	1648	Unifirst Corporation	1990143360	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
Check Total:							\$107.48
10298	05/02/2024	1648	Verizon Wireless	9962471562	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$152.91
Check Total:							\$152.91
10299	05/02/2024	1648	Walene White Penn	0425WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$490.56
Check Total:							\$490.56
10300	05/09/2024	1678	Bug Busters Inc	241275	600.256.00323.09.0000	REPAIRS & MAINTENANCE	\$70.00
10300	05/09/2024	1678	Bug Busters Inc	241328	600.256.00323.06.0000	Repair and Maintenance	\$60.00
10300	05/09/2024	1678	Bug Busters Inc	241343	600.256.00323.05.0000	Repair and Maintenance	\$70.00
10300	05/09/2024	1678	Bug Busters Inc	241384	600.256.00323.10.0000	Repair and Maintenance	\$65.00
10300	05/09/2024	1678	Bug Busters Inc	241442	600.256.00323.07.0000	Repair and Maintenance	\$60.00
10300	05/09/2024	1678	Bug Busters Inc	241541	600.256.00323.03.0000	Repair and Maintenance	\$60.00
10300	05/09/2024	1678	Bug Busters Inc	241701	600.256.00323.02.0000	Repair and Maintenance	\$65.00
10300	05/09/2024	1678	Bug Busters Inc	241705	600.256.00323.04.0000	Repair and Maintenance	\$75.00
Check Total:							\$525.00
10301	05/09/2024	1678	Carolina Produce Company, Inc	181909	600.256.00460.05.0000	Food	\$595.96
10301	05/09/2024	1678	Carolina Produce Company, Inc	182006	600.256.00460.10.0000	Food	\$186.95
10301	05/09/2024	1678	Carolina Produce Company, Inc	182009	600.256.00460.06.0000	Food	\$124.20
10301	05/09/2024	1678	Carolina Produce Company, Inc	182011	600.256.00460.06.0000	Food	\$33.65
10301	05/09/2024	1678	Carolina Produce Company, Inc	182022	600.256.00460.07.0000	Food	\$410.63
10301	05/09/2024	1678	Carolina Produce Company, Inc	182027	600.256.00460.04.0000	Food	\$185.88
10301	05/09/2024	1678	Carolina Produce Company, Inc	182029	600.256.00460.09.0000	FOOD	\$149.20
10301	05/09/2024	1678	Carolina Produce Company, Inc	182052	600.256.00460.03.0000	Food	\$455.40
10301	05/09/2024	1678	Carolina Produce Company, Inc	182082	600.256.00460.08.0000	Food	\$424.70
10301	05/09/2024	1678	Carolina Produce Company, Inc	182259	600.256.00460.04.0000	Food	\$220.88
10301	05/09/2024	1678	Carolina Produce Company, Inc	182279	600.256.00460.07.0000	Food	\$437.88
10301	05/09/2024	1678	Carolina Produce Company, Inc	182381	600.256.00460.03.0000	Food	\$85.75

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10301	05/09/2024	1678	Carolina Produce Company, Inc	182384	600.256.00460.02.0000	Food	\$1,035.68
10301	05/09/2024	1678	Carolina Produce Company, Inc	182394	600.256.00460.10.0000	Food	\$212.50
10301	05/09/2024	1678	Carolina Produce Company, Inc	182397	600.256.00460.06.0000	Food	\$293.40
10301	05/09/2024	1678	Carolina Produce Company, Inc	182408	600.256.00460.09.0000	FOOD	\$206.15
10301	05/09/2024	1678	Carolina Produce Company, Inc	182416	600.256.00460.05.0000	Food	\$808.41
10301	05/09/2024	1678	Carolina Produce Company, Inc	182442	600.256.00460.08.0000	Food	\$367.56
10301	05/09/2024	1678	Carolina Produce Company, Inc	182690	600.256.00460.04.0000	Food	\$261.38
10301	05/09/2024	1678	Carolina Produce Company, Inc	182778	600.256.00460.02.0000	Food	\$732.05
10301	05/09/2024	1678	Carolina Produce Company, Inc	182779	600.256.00460.10.0000	Food	\$138.00
10301	05/09/2024	1678	Carolina Produce Company, Inc	182781	600.256.00460.06.0000	Food	\$430.40
10301	05/09/2024	1678	Carolina Produce Company, Inc	182792	600.256.00460.09.0000	FOOD	\$407.50
10301	05/09/2024	1678	Carolina Produce Company, Inc	182805	600.256.00460.07.0000	Food	\$314.40
10301	05/09/2024	1678	Carolina Produce Company, Inc	182816	600.256.00460.09.0000	FOOD	\$287.95
10301	05/09/2024	1678	Carolina Produce Company, Inc	182833	600.256.00460.05.0000	Food	\$830.13
10301	05/09/2024	1678	Carolina Produce Company, Inc	182869	600.256.00460.08.0000	Food	\$249.26
10301	05/09/2024	1678	Carolina Produce Company, Inc	182923	600.256.00460.10.0000	Food	\$37.75
10301	05/09/2024	1678	Carolina Produce Company, Inc	182938	600.256.00460.02.0000	Food	\$218.85
10301	05/09/2024	1678	Carolina Produce Company, Inc	183029	600.256.00460.06.0000	Food	\$259.02
10301	05/09/2024	1678	Carolina Produce Company, Inc	927467	600.256.00460.07.0000	Food	\$690.00
10301	05/09/2024	1678	Carolina Produce Company, Inc	927471	600.256.00460.08.0000	Food	\$960.30
10301	05/09/2024	1678	Carolina Produce Company, Inc	927473	600.256.00460.09.0000	FOOD	\$960.30
10301	05/09/2024	1678	Carolina Produce Company, Inc	927767	600.256.00460.08.0000	Food	\$1,074.30
10301	05/09/2024	1678	Carolina Produce Company, Inc	927769	600.256.00460.09.0000	FOOD	\$1,019.40
Check Total:							\$15,105.77
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21668589	600.256.00460.10.0000	Food	\$148.08
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21689243	600.256.00460.05.0000	Food	\$118.53
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21689244	600.256.00460.05.0000	Food	\$148.23
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21691089	600.256.00460.10.0000	Food	\$237.64
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21691090	600.256.00460.06.0000	Food	\$163.21
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21691091	600.256.00460.08.0000	Food	\$237.60

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
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21691092	600.256.00460.04.0000	Food	\$134.13
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21691093	600.256.00460.03.0000	Food	\$133.84
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21691094	600.256.00460.09.0000	FOOD	\$267.63
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21692439	600.256.00460.07.0000	Food	\$209.20
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21696072	600.256.00460.10.0000	Food	\$178.22
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21696073	600.256.00460.06.0000	Food	\$118.80
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21696074	600.256.00460.08.0000	Food	\$237.60
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21696075	600.256.00460.09.0000	FOOD	\$237.60
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21696076	600.256.00460.02.0000	Food	\$222.03
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21696996	600.256.00460.05.0000	Food	\$163.25
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21699180	600.256.00460.10.0000	Food	\$208.21
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21699181	600.256.00460.06.0000	Food	\$118.80
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21699182	600.256.00460.08.0000	Food	\$237.60
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21699183	600.256.00460.04.0000	Food	\$89.41
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21699184	600.256.00460.03.0000	Food	\$105.05
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21699185	600.256.00460.09.0000	FOOD	\$240.20
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21700710	600.256.00460.07.0000	Food	\$209.20
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21704935	600.256.00460.05.0000	Food	\$163.25
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21704936	600.256.00460.05.0000	Food	\$163.25
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707543	600.256.00460.10.0000	Food	\$178.18
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707544	600.256.00460.06.0000	Food	\$59.38
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707545	600.256.00460.08.0000	Food	\$238.24
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707546	600.256.00460.04.0000	Food	\$74.44
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707547	600.256.00460.03.0000	Food	\$118.83
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707548	600.256.00460.09.0000	FOOD	\$267.63
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21707549	600.256.00460.02.0000	Food	\$296.42
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21709030	600.256.00460.07.0000	Food	\$209.20
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21712718	600.256.00460.10.0000	Food	\$148.23
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21712719	600.256.00460.06.0000	Food	\$58.78
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21712720	600.256.00460.08.0000	Food	\$118.84

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21712721	600.256.00460.03.0000	Food	\$44.41
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21712722	600.256.00460.09.0000	FOOD	\$207.65
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21712723	600.256.00460.02.0000	Food	\$148.23
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21714976	600.256.00460.05.0000	Food	\$177.95
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715787	600.256.00460.10.0000	Food	\$207.01
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715788	600.256.00460.06.0000	Food	\$118.20
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715789	600.256.00460.08.0000	Food	\$148.23
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715790	600.256.00460.04.0000	Food	\$74.12
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715791	600.256.00460.03.0000	Food	\$118.53
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715792	600.256.00460.09.0000	FOOD	\$265.79
10302	05/09/2024	1678	Dairy Farmers of America, Inc	21715793	600.256.00460.02.0000	Food	\$251.42
Check Total:							\$8,020.27
10303	05/09/2024	1678	Employee Vendor	April 2024	600.256.00332.06.0000	Travel	\$6.70
Check Total:							\$6.70
10304	05/09/2024	1678	Hobart Service	36004469	600.256.00323.05.0000	Repair and Maintenance	\$1,128.41
Check Total:							\$1,128.41
10305	05/09/2024	1678	Employee Vendor	April 2024	600.256.00332.06.0000	Travel	\$40.20
Check Total:							\$40.20
10306	05/09/2024	1678	Employee Vendor	April 2024	600.256.00332.15.0000	TRAVEL	\$107.87
10306	05/09/2024	1678	Employee Vendor	April 2024	600.256.00410.15.0000	SUPPLIES	\$75.03
10306	05/09/2024	1678	Employee Vendor	Per diem Aiken	600.256.00332.15.0000	TRAVEL	\$31.25
Check Total:							\$214.15
10307	05/09/2024	1678	Piggly Wiggly	01-1587041	600.256.00460.03.0000	Food	\$13.60
10307	05/09/2024	1678	Piggly Wiggly	03-1167663	600.256.00460.02.0000	Food	\$10.88
10307	05/09/2024	1678	Piggly Wiggly	03-1171972	600.256.00460.03.0000	Food	\$14.21
Check Total:							\$38.69
10308	05/09/2024	1678	Employee Vendor	112-8767511-1840228	600.256.00410.15.0000	SUPPLIES	\$10.69
10308	05/09/2024	1678	Employee Vendor	April/May 2024	600.256.00332.15.0000	TRAVEL	\$200.33
10308	05/09/2024	1678	Employee Vendor	Per diem Aiken	600.256.00332.15.0000	TRAVEL	\$31.25
Check Total:							\$242.27
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$231.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$50.92
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$106.89
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$38.63
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$75.05
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$6.90
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$14.00
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$19.09
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$19.09
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$40.01
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$16.36
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$100.03
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$192.99
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$19.26
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$21.44
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$34.89
10309	05/09/2024	1678	Quill Corp	38454271	600.256.00410.15.0000	SUPPLIES	\$109.01
Check Total:							\$1,095.62
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.02.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.03.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.04.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.05.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.06.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.07.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.08.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.09.0000	SUPPLIES	\$269.59
10310	05/09/2024	1678	SFS PAC	IN248653	600.256.00410.10.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.02.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.03.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.04.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.05.0000	Supplies	\$269.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.06.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.07.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.08.0000	Supplies	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.09.0000	SUPPLIES	\$269.59
10310	05/09/2024	1678	SFS PAC	IN249690	600.256.00410.10.0000	Supplies	\$269.59
Check Total:							\$4,852.62
10311	05/09/2024	1678	TOWN OF ESTILL	001421-4/12/2024	600.256.00321.08.0000	Public Utility Services	\$198.28
10311	05/09/2024	1678	TOWN OF ESTILL	216-4/12/2024	600.256.00321.08.0000	Public Utility Services	\$34.42
Check Total:							\$232.70
10312	05/09/2024	1678	U S Foods	1397453	600.256.00410.07.0000	Supplies	\$393.35
10312	05/09/2024	1678	U S Foods	1397453	600.256.00460.07.0000	Food	\$3,521.98
10312	05/09/2024	1678	U S Foods	1406920	600.256.00410.10.0000	Supplies	\$33.00
10312	05/09/2024	1678	U S Foods	1406920	600.256.00460.10.0000	Food	\$1,011.87
10312	05/09/2024	1678	U S Foods	1406921	600.256.00410.03.0000	Supplies	\$377.07
10312	05/09/2024	1678	U S Foods	1406921	600.256.00460.03.0000	Food	\$2,003.47
10312	05/09/2024	1678	U S Foods	1406922	600.256.00410.05.0000	Supplies	\$176.36
10312	05/09/2024	1678	U S Foods	1406922	600.256.00460.05.0000	Food	\$2,398.08
10312	05/09/2024	1678	U S Foods	1406923	600.256.00410.09.0000	SUPPLIES	\$442.65
10312	05/09/2024	1678	U S Foods	1406923	600.256.00460.09.0000	FOOD	\$1,598.43
10312	05/09/2024	1678	U S Foods	1406924	600.256.00460.02.0000	Food	\$849.00
10312	05/09/2024	1678	U S Foods	1406925	600.256.00410.02.0000	Supplies	\$104.00
10312	05/09/2024	1678	U S Foods	1406925	600.256.00460.02.0000	Food	\$414.72
10312	05/09/2024	1678	U S Foods	1409334	600.256.00410.06.0000	Supplies	\$117.53
10312	05/09/2024	1678	U S Foods	1409334	600.256.00460.06.0000	Food	\$1,366.56
10312	05/09/2024	1678	U S Foods	1409335	600.256.00410.04.0000	Supplies	\$78.88
10312	05/09/2024	1678	U S Foods	1409335	600.256.00460.04.0000	Food	\$1,103.68
10312	05/09/2024	1678	U S Foods	1658061	600.256.00410.06.0000	Supplies	\$118.10
10312	05/09/2024	1678	U S Foods	1658061	600.256.00460.06.0000	Food	\$1,118.17
10312	05/09/2024	1678	U S Foods	1658062	600.256.00410.08.0000	Supplies	\$214.37
10312	05/09/2024	1678	U S Foods	1658062	600.256.00460.08.0000	Food	\$2,479.57
10312	05/09/2024	1678	U S Foods	1658063	600.256.00410.04.0000	Supplies	\$180.32

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
10312	05/09/2024	1678	U S Foods	1658063	600.256.00460.04.0000	Food	\$832.32
10312	05/09/2024	1678	U S Foods	1661520	600.256.00460.10.0000	Food	\$1,440.06
10312	05/09/2024	1678	U S Foods	1661521	600.256.00410.05.0000	Supplies	\$180.53
10312	05/09/2024	1678	U S Foods	1661521	600.256.00460.05.0000	Food	\$2,329.68
10312	05/09/2024	1678	U S Foods	1661522	600.256.00460.09.0000	FOOD	\$1,754.28
10312	05/09/2024	1678	U S Foods	1661523	600.256.00410.03.0000	Supplies	\$176.60
10312	05/09/2024	1678	U S Foods	1661523	600.256.00460.03.0000	Food	\$1,264.28
10312	05/09/2024	1678	U S Foods	1661524	600.256.00410.02.0000	Supplies	\$406.48
10312	05/09/2024	1678	U S Foods	1661524	600.256.00460.02.0000	Food	\$5,178.30
10312	05/09/2024	1678	U S Foods	1909460	600.256.00410.10.0000	Supplies	\$649.16
10312	05/09/2024	1678	U S Foods	1909460	600.256.00460.10.0000	Food	\$2,337.05
10312	05/09/2024	1678	U S Foods	1909461	600.256.00410.03.0000	Supplies	\$45.00
10312	05/09/2024	1678	U S Foods	1909461	600.256.00460.03.0000	Food	\$1,060.09
10312	05/09/2024	1678	U S Foods	1909462	600.256.00410.02.0000	Supplies	\$440.40
10312	05/09/2024	1678	U S Foods	1909462	600.256.00460.02.0000	Food	\$6,248.71
10312	05/09/2024	1678	U S Foods	1914718	600.256.00410.06.0000	Supplies	\$341.17
10312	05/09/2024	1678	U S Foods	1914718	600.256.00460.06.0000	Food	\$1,367.95
10312	05/09/2024	1678	U S Foods	1914719	600.256.00410.08.0000	Supplies	\$76.48
10312	05/09/2024	1678	U S Foods	1914719	600.256.00460.08.0000	Food	\$1,330.12
10312	05/09/2024	1678	U S Foods	1914720	600.256.00410.04.0000	Supplies	\$144.37
10312	05/09/2024	1678	U S Foods	1914720	600.256.00460.04.0000	Food	\$1,145.79
10312	05/09/2024	1678	U S Foods	2164356	600.256.00410.05.0000	Supplies	\$356.45
10312	05/09/2024	1678	U S Foods	2164356	600.256.00460.05.0000	Food	\$3,967.80
Check Total:							\$53,174.23
10313	05/09/2024	1678	Xerox Corporation	020197032	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	\$79.46
10313	05/09/2024	1678	Xerox Corporation	020397497	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	\$45.85
10313	05/09/2024	1678	Xerox Corporation	020752181	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	\$33.25
Check Total:							\$158.56

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	
10314	05/09/2024	1681	Abria Jackson-Nixon	INV0003	828.271.00660.07.0000	Pupil Activity	\$170.00	
10314	05/09/2024	1681	Abria Jackson-Nixon	INV0003	828.271.00660.07.0000	Pupil Activity	\$380.00	
							Check Total:	\$550.00
10315	05/09/2024	1681	Accurate Label Designes, Inc	176694	706.271.00660.05.1560	Pupil Activity	\$155.95	
							Check Total:	\$155.95
10316	05/09/2024	1681	Alarm, Fire &Security, LLC	12470028	100.258.00340.03.0000	Communication	\$345.00	
							Check Total:	\$345.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$99.32	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$135.74	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$27.57	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$13.77	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$36.55	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$19.44	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$13.99	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$20.15	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$28.64	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$9.53	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$121.35	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$12.72	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$30.27	
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	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
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$13.74
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$23.32
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$18.08
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$52.94
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$45.69
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$131.26
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$60.96
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$100.70
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$47.73
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$40.32
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$24.40
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$95.48
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$44.03
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$45.04
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$48.33
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$27.89
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$26.57

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
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$71.15
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$15.28
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$74.02
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.113.00410.03.0000	Supplies	\$0.01
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$36.18
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$0.00
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$18.72
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$20.12
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$12.29
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$30.52
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$77.20
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$21.18

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$25.45
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$23.33
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$7.16
10317	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	147F-DH14-D6YK	100.212.00410.03.0000	Supplies	\$83.76
Check Total:							\$1,931.89
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$17.45
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$25.44
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.80
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$24.14
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$107.00
10318	05/09/2024	1681	AMAZON CAPITAL SERVICES, INC.	11JW-7MH7-FD3C	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$459.67
Check Total:							\$657.50
10319	05/09/2024	1681	Blueberry Hill Books Inc	2024-3718	218.112.00410.15.0000	Supplies	\$1,000.00
Check Total:							\$1,000.00
10320	05/09/2024	1681	Breezeline	0427242514	356.254.00340.19.0000	COMMUNICATIONS	\$468.58
Check Total:							\$468.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10321	05/09/2024	1681	Bridgetek Solutions, LLC	365851GSP+	218.114.00445.15.0000	Technology/Software Supplies	\$7,641.76
10321	05/09/2024	1681	Bridgetek Solutions, LLC	365851GSP+	218.114.00445.15.0000	Technology/Software Supplies	\$83,101.44
10321	05/09/2024	1681	Bridgetek Solutions, LLC	366511GSP+	218.112.00445.15.0000	Technology/Software Supplies	\$19,090.08
10321	05/09/2024	1681	Bridgetek Solutions, LLC	366511GSP+	218.112.00445.15.0000	Technology/Software Supplies	\$1,756.73
Check Total:							\$111,590.01
10322	05/09/2024	1681	Brown's Office Centre	74971	100.113.00410.04.0000	Supplies	\$120.00
Check Total:							\$120.00
10323	05/09/2024	1681	Bug Busters Inc	241522	100.254.00323.03.0000	Repair and Maintenance	\$225.00
10323	05/09/2024	1681	Bug Busters Inc	241542	100.254.00323.03.0000	Repair and Maintenance	\$75.00
Check Total:							\$300.00
10324	05/09/2024	1681	Bug Busters Inc	241329	100.254.00323.06.0000	Repair and Maintenance	\$120.00
10324	05/09/2024	1681	Bug Busters Inc	241329	100.254.00323.06.0000	Repair and Maintenance	\$25.00
10324	05/09/2024	1681	Bug Busters Inc	241330	100.254.00323.06.0000	Repair and Maintenance	\$85.00
Check Total:							\$230.00
10325	05/09/2024	1681	Bug Busters Inc	241669	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$20.00
10325	05/09/2024	1681	Bug Busters Inc	241669	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$75.00
Check Total:							\$95.00
10326	05/09/2024	1681	Employee Vendor	041924MC	356.182.00332.19.0000	Travel	\$73.97
10326	05/09/2024	1681	Employee Vendor	043024MC	356.182.00332.19.0000	Travel	\$93.80
Check Total:							\$167.77
10327	05/09/2024	1681	Coachlight Tours, LLC	05162024	710.271.00660.07.7030	Pupil Activity- Band	\$5,575.00
Check Total:							\$5,575.00
10328	05/09/2024	1681	Coastal Air Technologies, Inc.	33586693	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$98.00
10328	05/09/2024	1681	Coastal Air Technologies, Inc.	33592064	100.254.00323.02.0000	Repair and Maintenance	\$98.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10328	05/09/2024	1681	Coastal Air Technologies, Inc.	33592565	100.254.00323.03.0000	Repair and Maintenance	\$98.00
10328	05/09/2024	1681	Coastal Air Technologies, Inc.	33592693	100.254.00323.05.0000	Repair and Maintenance	\$98.00
10328	05/09/2024	1681	Coastal Air Technologies, Inc.	33592707	100.254.00323.06.0000	Repair and Maintenance	\$98.00
Check Total:							\$490.00
10329	05/09/2024	1681	Coconuts of Hampton, LLC	0BW2FGT2XACM4	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$62.79
Check Total:							\$62.79
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$22.82
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$232.58
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$50.76
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$63.45
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$126.90
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$65.95
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$126.90
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$25.38
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$50.76
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$52.20
10330	05/09/2024	1681	Crown Awards	37076175	100.113.00410.04.0000	Supplies	\$69.98
Check Total:							\$887.68
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$892.23
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$966.59
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$892.23
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$966.59
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812405	218.112.00410.15.SUMR	Supplies	\$59.47
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812419	218.113.00410.15.SUMR	Supplies	\$1,263.99
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812419	218.113.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812419	218.113.00410.15.SUMR	Supplies	\$1,263.99
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812419	218.113.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812419	218.113.00410.15.SUMR	Supplies	\$1,561.39

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812419	218.113.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$386.64
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$371.77
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$297.42
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$371.77
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$297.42
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$297.42
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$297.42
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812421	218.112.00410.15.SUMR	Supplies	\$29.75
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$669.18
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$743.54
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$669.18
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$669.18
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$743.54
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$594.82
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812422	218.112.00410.15.SUMR	Supplies	\$59.49
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$892.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$892.22

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$892.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$89.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$892.22
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812423	218.112.00410.15.SUMR	Supplies	\$59.49
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812425	218.113.00410.15.SUMR	Supplies	\$2,101.29
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812425	218.113.00410.15.SUMR	Supplies	\$120.07
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812425	218.113.00410.15.SUMR	Supplies	\$1,801.11
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812425	218.113.00410.15.SUMR	Supplies	\$120.08
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812430	218.113.00410.15.SUMR	Supplies	\$594.82
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812430	218.113.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812430	218.113.00410.15.SUMR	Supplies	\$743.53
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812430	218.113.00410.15.SUMR	Supplies	\$59.48
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812430	218.113.00410.15.SUMR	Supplies	\$669.18
10331	05/09/2024	1681	CURRICULUM ASSOCIATES INC.	90812430	218.113.00410.15.SUMR	Supplies	\$59.49
Check Total:							\$25,600.76
10332	05/09/2024	1681	Employee Vendor	041924DC	356.181.00332.19.0000	Travel	\$73.97
Check Total:							\$73.97
10333	05/09/2024	1681	Employee Vendor	050324DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,004.42
Check Total:							\$1,004.42
10334	05/09/2024	1681	Dentresa Taylor	050324DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,570.10
Check Total:							\$2,570.10
10335	05/09/2024	1681	Dominion Energy	0426245562	100.254.00470.01.0000	Energy	\$25.64
Check Total:							\$25.64
10336	05/09/2024	1681	Emily Kochakian	1501	844.112.00410.10.0000	Supplies	\$470.00
Check Total:							\$470.00
10337	05/09/2024	1681	Employee Vendor	043024SF	100.233.00332.03.0000	Travel	\$44.22
Check Total:							\$44.22
10338	05/09/2024	1681	Follett Content Solutions LLC	370815F	100.222.00430.03.0000	Library Books/Materials	\$476.32
Check Total:							\$476.32
10339	05/09/2024	1681	Follett Content Solutions LLC	384335	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$1,296.55
Check Total:							\$1,296.55

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10340	05/09/2024	1681	Glass Masters	024258	100.254.00323.06.0000	Repair and Maintenance	\$86.87	
							Check Total:	\$86.87
10341	05/09/2024	1681	Employee Vendor	043024CG	815.213.00332.15.0000	Travel	\$56.95	
							Check Total:	\$56.95
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$93.40	
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$87.00	
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$32.00	
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$14.00	
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$48.00	
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$40.00	
10342	05/09/2024	1681	Employee Vendor	042624JG	329.223.00332.12.0000	Career And Technology Office	\$21.85	
							Check Total:	\$336.25
10343	05/09/2024	1681	Employee Vendor	043024SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$38.99	
							Check Total:	\$38.99
10344	05/09/2024	1681	Employee Vendor	874815	832.254.00410.15.0000	Supplies	\$140.39	
							Check Total:	\$140.39
10345	05/09/2024	1681	Hodges Badge Co, Inc	24011167	100.112.00410.09.0000	PRIMARY SUPPLIES	\$115.29	
							Check Total:	\$115.29
10346	05/09/2024	1681	J & R ICE CREAM	52329909	706.271.00660.05.7513	Pupil Activity	\$429.78	
							Check Total:	\$429.78
10347	05/09/2024	1681	J & R ICE CREAM	12411601	709.271.00660.09.7513	Pupil Activity	\$286.08	
							Check Total:	\$286.08
10348	05/09/2024	1681	Johnson Controls Security Solutions	40042320	100.258.00340.03.0000	Communication	\$706.82	
							Check Total:	\$706.82

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
10349	05/09/2024	1681	Jonathan L Moss	001	724.271.00660.02.4300	Pupil Activity	\$150.00
Check Total:							\$150.00
10350	05/09/2024	1681	Katie Cutie Inc	40302024	203.149.00313.15.0000	Student Services	\$13,009.50
10350	05/09/2024	1681	Katie Cutie Inc	40302024	203.149.00313.15.0000	Student Services	\$378.00
Check Total:							\$13,387.50
10351	05/09/2024	1681	Employee Vendor	V755666	267.224.00332.15.2023	Travel	\$269.34
Check Total:							\$269.34
10352	05/09/2024	1681	LAKESHORE LEARNING MATERIALS, LLC	349628032524	201.111.00410.10.2023	Supplies	\$146.37
10352	05/09/2024	1681	LAKESHORE LEARNING MATERIALS, LLC	349628032524	201.111.00410.10.2023	Supplies	\$54.14
10352	05/09/2024	1681	LAKESHORE LEARNING MATERIALS, LLC	349628032524	201.111.00410.10.2023	Supplies	\$157.35
10352	05/09/2024	1681	LAKESHORE LEARNING MATERIALS, LLC	349628032524	201.111.00410.10.2023	Supplies	\$157.34
Check Total:							\$515.20
10353	05/09/2024	1681	LEAF	16410359	100.257.00325.15.0000	RENTAL	\$5,528.25
10353	05/09/2024	1681	LEAF	16463952	100.257.00325.15.0000	RENTAL	\$30,836.06
Check Total:							\$36,364.31
10354	05/09/2024	1681	Employee Vendor	043024AL	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$176.08
Check Total:							\$176.08
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$19.95
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$18.90
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$40.77
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$22.89
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$94.53
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$31.32
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$2.14
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$10.89
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$8.85
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$7.00
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$29.54

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$38.42
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$26.58
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$4.98
10355	05/09/2024	1681	MACGILL & CO	IN0869774	815.213.00410.15.0000	Supplies	\$1.76
Check Total:							\$358.52
10356	05/09/2024	1681	Employee Vendor	042324KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$116.85
10356	05/09/2024	1681	Employee Vendor	042324KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$8.00
Check Total:							\$124.85
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$444.96
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$306.34
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$0.00
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$0.00
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$0.00
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$0.00
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$0.00
10357	05/09/2024	1681	McCall's Supply	3510285	100.254.00410.04.0000	Supplies	\$0.00
Check Total:							\$751.30
10358	05/09/2024	1681	McCall's Supply	3510286	100.254.00410.10.0000	Supplies	\$444.96
10358	05/09/2024	1681	McCall's Supply	3510286	100.254.00410.10.0000	Supplies	\$306.34
10358	05/09/2024	1681	McCall's Supply	3510286	100.254.00410.10.0000	Supplies	\$126.90
10358	05/09/2024	1681	McCall's Supply	3510286	100.254.00410.10.0000	Supplies	\$236.58
Check Total:							\$1,114.78
10359	05/09/2024	1681	Media Security Services	15667	100.258.00340.03.0000	Communication	\$36.00
Check Total:							\$36.00
10360	05/09/2024	1681	New Pig Corporation	24292011-00	832.254.00410.15.0000	Supplies	\$2,244.74
10360	05/09/2024	1681	New Pig Corporation	24292011-00	832.254.00410.15.0000	Supplies	\$1,649.72
Check Total:							\$3,894.46
10361	05/09/2024	1681	Palmetto Telephone Communications, LLC	0415241370	100.254.00340.04.0000	Communication	\$466.26
Check Total:							\$466.26

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
10362	05/09/2024	1681	PEARSON VUE	4981168	243.182.00325.19.0000	ADULT SECONDARY	\$750.00
Check Total:							\$750.00
10363	05/09/2024	1681	Piggly Wiggly	01-1593700	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$113.96
10363	05/09/2024	1681	Piggly Wiggly	02-1411530	329.115.00410.12.0000	Supplies	\$126.61
10363	05/09/2024	1681	Piggly Wiggly	02-1416998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$47.41
10363	05/09/2024	1681	Piggly Wiggly	03-1169890	329.115.00410.12.0000	Supplies	\$182.56
Check Total:							\$470.54
10364	05/09/2024	1681	PIONEER VALLEY BOOKS	1262631	218.112.00410.15.0000	Supplies	\$278.20
10364	05/09/2024	1681	PIONEER VALLEY BOOKS	1262647	218.112.00410.15.0000	Supplies	\$171.20
10364	05/09/2024	1681	PIONEER VALLEY BOOKS	1262667	218.112.00410.15.0000	Supplies	\$525.91
Check Total:							\$975.31
10365	05/09/2024	1681	Presentation Solutions, Inc	0094048-IN	100.222.00410.04.0000	Supplies	\$2,629.93
Check Total:							\$2,629.93
10366	05/09/2024	1681	Priscilla Nugent	050124PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,680.00
10366	05/09/2024	1681	Priscilla Nugent	050124PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$2,310.00
10367	05/09/2024	1681	ProSource, LLC	S283008.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$212.24
Check Total:							\$212.24
10368	05/09/2024	1681	Purchase Power	0418248497	100.254.00325.04.0000	Rentals	\$256.79
Check Total:							\$256.79
10369	05/09/2024	1681	Quadient Leasing USA, Inc	Q1305064	100.233.00325.03.0000	Rentals	\$163.57
Check Total:							\$163.57
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$52.42
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$36.37
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144286	251.112.00410.10.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144581	201.114.00410.02.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144581	201.114.00410.02.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144581	201.114.00410.02.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38144581	201.114.00410.02.2023	Supplies	\$43.86
10370	05/09/2024	1681	Quill Corp	38145905	210.112.00445.06.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38145905	210.112.00445.06.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38145905	210.112.00445.06.2023	Technology/Software Supplies	\$838.71
10370	05/09/2024	1681	Quill Corp	38145919	210.112.00445.05.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38145919	210.112.00445.05.2023	FY 2023	\$838.71
10370	05/09/2024	1681	Quill Corp	38145919	210.112.00445.05.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38150956	210.112.00445.05.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38150956	210.112.00445.05.2023	FY 2023	\$57.77
10370	05/09/2024	1681	Quill Corp	38150956	210.112.00445.05.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38151177	210.112.00445.06.2023	Technology/Software Supplies	\$57.77
10370	05/09/2024	1681	Quill Corp	38151177	210.112.00445.06.2023	Technology/Software Supplies	\$0.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10370	05/09/2024	1681	Quill Corp	38151177	210.112.00445.06.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38151596	251.112.00410.06.2023	FY 2023	\$29.08
10370	05/09/2024	1681	Quill Corp	38151596	251.112.00410.06.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38151596	251.112.00410.06.2023	FY 2023	\$69.54
10370	05/09/2024	1681	Quill Corp	38151596	251.112.00410.06.2023	FY 2023	\$16.67
10370	05/09/2024	1681	Quill Corp	38151854	201.114.00410.02.2023	Supplies	\$201.14
10370	05/09/2024	1681	Quill Corp	38151854	201.114.00410.02.2023	Supplies	\$29.94
10370	05/09/2024	1681	Quill Corp	38151854	201.114.00410.02.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38151854	201.114.00410.02.2023	Supplies	\$44.06
10370	05/09/2024	1681	Quill Corp	38151926	210.112.00445.05.2023	FY 2023	\$36.33
10370	05/09/2024	1681	Quill Corp	38151926	210.112.00445.05.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38151926	210.112.00445.05.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38151933	201.114.00410.02.2023	Supplies	\$3,415.18
10370	05/09/2024	1681	Quill Corp	38151973	251.112.00410.06.2023	FY 2023	\$0.00
10370	05/09/2024	1681	Quill Corp	38151973	251.112.00410.06.2023	FY 2023	\$12.40
10370	05/09/2024	1681	Quill Corp	38151973	251.112.00410.06.2023	FY 2023	\$12.40
10370	05/09/2024	1681	Quill Corp	38151973	251.112.00410.06.2023	FY 2023	\$69.54
10370	05/09/2024	1681	Quill Corp	38151973	251.112.00410.06.2023	FY 2023	\$8.34
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$72.67
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$211.75
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$211.85
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$266.40
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$201.84
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$107.79
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$205.27
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$342.31
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	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
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$33.16
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$52.42
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$436.52
10370	05/09/2024	1681	Quill Corp	38151983	201.114.00410.02.2023	Supplies	\$151.39
10370	05/09/2024	1681	Quill Corp	38152198	210.112.00445.10.2023	Technology/Software Supplies	\$43.59
10370	05/09/2024	1681	Quill Corp	38152198	210.112.00445.10.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38152218	210.112.00445.08.2023	Technology/Software Supplies	\$43.59
10370	05/09/2024	1681	Quill Corp	38152218	210.112.00445.08.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38152505	210.112.00445.06.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38152505	210.112.00445.06.2023	Technology/Software Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38152505	210.112.00445.06.2023	Technology/Software Supplies	\$36.33
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$204.59
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$350.08
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38233754	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$68.18
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$54.55

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
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$61.63
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$149.14
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$39.27
10370	05/09/2024	1681	Quill Corp	38235904	218.113.00410.15.0001	Supplies	\$210.92
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$114.58
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38255619	218.113.00410.15.0001	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$30.91
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$37.28
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$38.19
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$31.82
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$39.10
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$29.09
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$30.00
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$62.75
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$36.37
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$16.18
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$20.54
10370	05/09/2024	1681	Quill Corp	38257959	218.113.00410.15.SUMR	Supplies	\$88.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38266077	218.113.00410.15.SUMR	Supplies	\$0.00
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$58.18
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$19.63
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$24.49
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$6.82
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$85.58
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$10.54
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$21.39
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$8.17
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$17.80
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$89.87
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$5.35
10370	05/09/2024	1681	Quill Corp	38269295	218.113.00410.15.SUMR	Supplies	\$7.91

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$30.54
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37038158	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$39.27
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00410.05.0000	Supplies	\$0.00
10371	05/09/2024	1681	Quill Corp	37046516	100.113.00445.05.0000	Technology/Software Supplies	\$0.00

Check Total: \$124.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.02.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$15.45
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$15.09
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$67.29
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$90.01
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$40.01
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10372	05/09/2024	1681	Quill Corp	38319619	100.217.00410.05.0000	Supplies	\$0.00
10373	05/09/2024	1681	Reading Reading Books, LLC	41943	218.112.00410.15.0000	Supplies	\$227.85
Check Total:							\$998.03
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$114.59
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$45.37
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$691.20
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$169.10
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$70.91
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$30.90
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$47.27
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$23.63
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$36.37
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$25.46
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$54.55
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$37.28
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$67.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10374	05/09/2024	1681	Really Good Stuff, LLC	8498346	218.112.00410.15.SUMR	Supplies	\$36.32	
							Check Total:	\$1,450.23
10375	05/09/2024	1681	Employee Vendor	011224JR-Mileage	267.224.00332.15.2023	Travel	\$249.24	
							Check Total:	\$249.24
10376	05/09/2024	1681	Samantha L. Johnson	050324SJ	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$2,275.00	
							Check Total:	\$2,275.00
10377	05/09/2024	1681	Employee Vendor	042624TS	329.221.00332.12.0000	Career And Technology Office	\$78.52	
10377	05/09/2024	1681	Employee Vendor	042624TS	329.221.00332.12.0000	Career And Technology Office	\$48.00	
10377	05/09/2024	1681	Employee Vendor	042624TS	329.221.00332.12.0000	Career And Technology Office	\$14.00	
10377	05/09/2024	1681	Employee Vendor	042624TS	329.221.00332.12.0000	Career And Technology Office	\$32.00	
10377	05/09/2024	1681	Employee Vendor	042624TS	329.221.00332.12.0000	Career And Technology Office	\$87.00	
10377	05/09/2024	1681	Employee Vendor	042624TS	329.221.00332.12.0000	Career And Technology Office	\$40.00	
							Check Total:	\$299.52
10378	05/09/2024	1681	Savannah Pizza Company, LLC	042624	100.112.00410.06.0000	Supplies	\$49.19	
10378	05/09/2024	1681	Savannah Pizza Company, LLC	042624	100.113.00410.06.0000	Supplies	\$69.14	
							Check Total:	\$118.33
10379	05/09/2024	1681	SC Department of Education	24-2503-0064	714.271.00660.04.4310	Pupil Activity - Track	\$74.28	
							Check Total:	\$74.28
10380	05/09/2024	1681	SC Department of Education	23-2503-0056	714.271.00660.04.4310	Pupil Activity - Track	\$77.75	
							Check Total:	\$77.75
10381	05/09/2024	1681	Scholastic	W5492675BF	709.271.00660.09.1900	Pupil Activity	\$3,045.03	
							Check Total:	\$3,045.03
10382	05/09/2024	1681	Scholastic, Inc	59163530	218.113.00410.15.SUMR	Supplies	\$873.27	
10382	05/09/2024	1681	Scholastic, Inc	59163530	218.113.00410.15.SUMR	Supplies	\$1,222.57	
							Check Total:	\$2,095.84

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10383	05/09/2024	1681	Shalonda Walker	050324SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,340.00
						Check Total:	\$2,340.00
10384	05/09/2024	1681	Employee Vendor	050824JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$133.60
						Check Total:	\$133.60
10385	05/09/2024	1681	Employee Vendor	043024DS	100.254.00332.05.0000	Travel	\$79.73
						Check Total:	\$79.73
10386	05/09/2024	1681	Soliant Health, LLC	20949907	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,912.00
						Check Total:	\$2,912.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$10,080.00
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$13,773.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10387	05/09/2024	1681	Superior International Industries, Inc	INV0249049	511.253.00530.09.0000	Improvement Other Than Buildings	\$0.00
Check Total:							\$23,853.55
10388	05/09/2024	1681	Employee Vendor	041524ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$114.17
Check Total:							\$114.17
10389	05/09/2024	1681	The Home Depot Pro	799275250	100.254.00490.03.0000	Custodian Supplies	\$0.00
10389	05/09/2024	1681	The Home Depot Pro	799275250	100.254.00490.03.0000	Custodian Supplies	\$775.87
10389	05/09/2024	1681	The Home Depot Pro	799275250	100.254.00490.03.0000	Custodian Supplies	\$98.71
10389	05/09/2024	1681	The Home Depot Pro	801636143	100.254.00490.03.0000	Custodian Supplies	\$2,157.12
10389	05/09/2024	1681	The Home Depot Pro	801636143	100.254.00490.03.0000	Custodian Supplies	\$1,909.31
10389	05/09/2024	1681	The Home Depot Pro	801636143	100.254.00490.03.0000	Custodian Supplies	\$309.44
10389	05/09/2024	1681	The Home Depot Pro	802808444	100.254.00490.03.0000	Custodian Supplies	\$571.94
Check Total:							\$5,822.39
10390	05/09/2024	1681	The Home Depot Pro	800459075	100.254.00323.06.0000	Repair and Maintenance	\$37.87
10390	05/09/2024	1681	The Home Depot Pro	800459075	100.254.00323.06.0000	Repair and Maintenance	\$8.75
10390	05/09/2024	1681	The Home Depot Pro	800459075	100.254.00323.06.0000	Repair and Maintenance	\$162.00
10390	05/09/2024	1681	The Home Depot Pro	800459075	100.254.00323.06.0000	Repair and Maintenance	\$162.00
10390	05/09/2024	1681	The Home Depot Pro	800459075	100.254.00323.06.0000	Repair and Maintenance	\$29.68
10390	05/09/2024	1681	The Home Depot Pro	800459075	100.254.00323.06.0000	Repair and Maintenance	\$120.80
Check Total:							\$521.10
10391	05/09/2024	1681	TOWN OF ESTILL	0422240383	100.254.00321.15.0000	Water	\$573.83
Check Total:							\$573.83
10392	05/09/2024	1681	TOWN OF ESTILL	0422243349	100.254.00321.04.0000	Public Utility Services	\$210.03
Check Total:							\$210.03
10393	05/09/2024	1681	TOY 13, INC	V828772	710.271.00660.07.7030	Pupil Activity- Band	\$5,805.00
10393	05/09/2024	1681	TOY 13, INC	V828772	710.271.00660.07.7030	Pupil Activity- Band	\$290.26
Check Total:							\$6,095.26
10394	05/09/2024	1681	Unifirst Corporation	1990110261	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45

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
10394	05/09/2024	1681	Unifirst Corporation	1990111463	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10394	05/09/2024	1681	Unifirst Corporation	1990114007	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.39
10394	05/09/2024	1681	Unifirst Corporation	1990115213	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10394	05/09/2024	1681	Unifirst Corporation	1990120196	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10394	05/09/2024	1681	Unifirst Corporation	1990120211	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10394	05/09/2024	1681	Unifirst Corporation	1990121500	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10394	05/09/2024	1681	Unifirst Corporation	1990121514	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10394	05/09/2024	1681	Unifirst Corporation	1990122824	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10394	05/09/2024	1681	Unifirst Corporation	1990122838	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10394	05/09/2024	1681	Unifirst Corporation	1990124028	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10394	05/09/2024	1681	Unifirst Corporation	1990128787	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10394	05/09/2024	1681	Unifirst Corporation	1990128791	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.55
10394	05/09/2024	1681	Unifirst Corporation	1990128800	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10394	05/09/2024	1681	Unifirst Corporation	1990130024	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10394	05/09/2024	1681	Unifirst Corporation	1990130038	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10394	05/09/2024	1681	Unifirst Corporation	1990131203	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.55
10394	05/09/2024	1681	Unifirst Corporation	1990132477	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.55
10394	05/09/2024	1681	Unifirst Corporation	1990142223	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
10394	05/09/2024	1681	Unifirst Corporation	1990142532	100.254.00399.15.0000	Miscellaneous Purchased Services	\$133.46
10394	05/09/2024	1681	Unifirst Corporation	1990143684	100.254.00399.15.0000	Miscellaneous Purchased Services	\$132.18
Check Total:							\$1,410.24
10395	05/09/2024	1681	Universal Orlando	051624	710.271.00660.07.7030	Pupil Activity- Band	\$6,798.96
Check Total:							\$6,798.96
10396	05/09/2024	1681	Visa	A1-A	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$126.94
Check Total:							\$126.94
10397	05/09/2024	1681	Walene White Penn	050224WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$416.36
Check Total:							\$416.36
10398	05/09/2024	1681	Walsh Supply Co	237836	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$19.58
10398	05/09/2024	1681	Walsh Supply Co	238017	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$47.22
10398	05/09/2024	1681	Walsh Supply Co	238021	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$3.42
10398	05/09/2024	1681	Walsh Supply Co	238022	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$33.26
10398	05/09/2024	1681	Walsh Supply Co	238032	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$18.18
10398	05/09/2024	1681	Walsh Supply Co	238075	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$62.78
10398	05/09/2024	1681	Walsh Supply Co	238215	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$3.26

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
10398	05/09/2024	1681	Walsh Supply Co	238254	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$26.43
Check Total:							\$214.13
10399	05/09/2024	1681	Employee Vendor	042624JW	815.214.00332.15.0000	Travel	\$249.24
10399	05/09/2024	1681	Employee Vendor	042624JW	815.214.00332.15.0000	Travel	\$51.75
10399	05/09/2024	1681	Employee Vendor	042624JW	815.214.00332.15.0000	Travel	\$62.00
10399	05/09/2024	1681	Employee Vendor	043024JW	815.214.00332.15.0000	Travel	\$64.19
Check Total:							\$427.18
10401	05/09/2024	1687	Computer Software Innovations Inc	SMAMN0000630	100.000.01920.00.0000	PREPAID EXPENSES	\$3,858.89
Check Total:							\$3,858.89
10402	05/09/2024	1687	Custom Printwear	49656	710.271.00660.07.7030	Pupil Activity- Band	\$446.34
10402	05/09/2024	1687	Custom Printwear	49656	710.271.00660.07.7030	Pupil Activity- Band	\$76.97
10402	05/09/2024	1687	Custom Printwear	49656	710.271.00660.07.7030	Pupil Activity- Band	\$12.11
10402	05/09/2024	1687	Custom Printwear	49656	710.271.00660.07.7030	Pupil Activity- Band	\$7.50
10402	05/09/2024	1687	Custom Printwear	49657	710.271.00660.07.7030	Pupil Activity- Band	\$446.34
10402	05/09/2024	1687	Custom Printwear	49657	710.271.00660.07.7030	Pupil Activity- Band	\$76.97
10402	05/09/2024	1687	Custom Printwear	49657	710.271.00660.07.7030	Pupil Activity- Band	\$12.11
10402	05/09/2024	1687	Custom Printwear	49657	710.271.00660.07.7030	Pupil Activity- Band	\$7.50
Check Total:							\$1,085.84
10403	05/09/2024	1687	Dominion Energy	0108249259	100.254.00470.01.0000	Energy	\$12,471.34
10403	05/09/2024	1687	Dominion Energy	0108249259	100.254.00470.04.0000	Energy	\$76.38
10403	05/09/2024	1687	Dominion Energy	0108249259	100.254.00470.08.0000	Energy	\$8,181.64
10403	05/09/2024	1687	Dominion Energy	0108249259	100.254.00470.15.0000	OPERATION & MAINT	\$27.20
10403	05/09/2024	1687	Dominion Energy	0208249259	100.254.00470.01.0000	Energy	\$16,982.38
10403	05/09/2024	1687	Dominion Energy	0208249259	100.254.00470.04.0000	Energy	\$70.88
10403	05/09/2024	1687	Dominion Energy	0208249259	100.254.00470.08.0000	Energy	\$9,015.38
10403	05/09/2024	1687	Dominion Energy	0208249259	100.254.00470.15.0000	OPERATION & MAINT	\$27.20
Check Total:							\$46,852.40
10404	05/09/2024	1687	Fun Tours, LLC	050224	714.271.00660.04.1305	Pupil Activity	\$2,100.00
Check Total:							\$2,100.00
10405	05/09/2024	1687	Jonathan L Moss	002	724.271.00660.02.1560	Pupil Activity	\$150.00
Check Total:							\$150.00

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
10411	05/13/2024	1696	Truist	1088	100.112.00410.06.0000	Supplies	\$81.75
10411	05/13/2024	1696	Truist	109951101	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	109951101	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	109951101	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$122.08
10411	05/13/2024	1696	Truist	11-SPC	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$35.98
10411	05/13/2024	1696	Truist	1341956	100.212.00332.08.0000	Travel	\$425.00
10411	05/13/2024	1696	Truist	13604	100.254.00410.08.0000	Supplies	\$11.76
10411	05/13/2024	1696	Truist	13604	100.254.00410.08.0000	Supplies	\$10.69
10411	05/13/2024	1696	Truist	1412766401	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	1412766401	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	1412766401	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$133.28
10411	05/13/2024	1696	Truist	196202	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$30.76
10411	05/13/2024	1696	Truist	196202	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$54.48
10411	05/13/2024	1696	Truist	198648479	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$48.12
10411	05/13/2024	1696	Truist	20123	724.271.00660.02.4306	Pupil Activity	\$243.85
10411	05/13/2024	1696	Truist	2023	724.271.00660.02.4308	Pupil Activity	\$144.10
10411	05/13/2024	1696	Truist	22689247	600.256.00332.15.0000	TRAVEL	\$179.82
10411	05/13/2024	1696	Truist	234382	704.271.00660.06.1700	Pupil Activity	\$887.15
10411	05/13/2024	1696	Truist	24755	100.264.00640.15.0000	Dues	\$175.00
10411	05/13/2024	1696	Truist	26525541	717.271.00660.08.1600	Pupil Activity	\$339.32
10411	05/13/2024	1696	Truist	3027345040	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$99.99
10411	05/13/2024	1696	Truist	316779	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$305.16
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00

Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$123.17
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$123.17
10411	05/13/2024	1696	Truist	32437	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$123.17
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$123.17
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00
10411	05/13/2024	1696	Truist	32438	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10411	05/13/2024	1696	Truist	327224	100.254.00410.02.0000	Supplies	\$19.14
10411	05/13/2024	1696	Truist	327259	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$32.09
10411	05/13/2024	1696	Truist	327259	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1.64
10411	05/13/2024	1696	Truist	327259	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$32.09
10411	05/13/2024	1696	Truist	341204280	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.43
10411	05/13/2024	1696	Truist	341204821	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$116.99
10411	05/13/2024	1696	Truist	341206120	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$73.13
10411	05/13/2024	1696	Truist	341206123	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.24
10411	05/13/2024	1696	Truist	341206256	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$61.79
10411	05/13/2024	1696	Truist	3528967301	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$133.28
10411	05/13/2024	1696	Truist	3528967301	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	3528967301	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	41077832	709.271.00660.09.1700	Pupil Activity	\$500.00
10411	05/13/2024	1696	Truist	464101737015882	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$109.14
10411	05/13/2024	1696	Truist	4988634001	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$133.28
10411	05/13/2024	1696	Truist	4988634001	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	4988634001	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	515035001	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$244.16
10411	05/13/2024	1696	Truist	515035001	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	515035001	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	5200111347934905	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$820.48

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
10411	05/13/2024	1696	Truist	53826230	329.224.00332.12.0000	Career And Technology Office	\$313.60
10411	05/13/2024	1696	Truist	5507424201	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$133.28
10411	05/13/2024	1696	Truist	5507424201	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	5507424201	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	5640174501	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	5640174501	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
10411	05/13/2024	1696	Truist	5640174501	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$133.28
10411	05/13/2024	1696	Truist	682698	100.212.00332.08.0000	Travel	\$315.00
10411	05/13/2024	1696	Truist	8-HURRICANES	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$71.48
10411	05/13/2024	1696	Truist	82397915	263.223.00332.15.0000	Travel	\$280.76
10411	05/13/2024	1696	Truist	C25933001	704.271.00660.06.1700	Pupil Activity	\$248.87
10411	05/13/2024	1696	Truist	E990-101191525	100.231.00316.15.0000	Data Processing Services	\$0.95
10411	05/13/2024	1696	Truist	E990-101191526	100.231.00316.15.0000	Data Processing Services	\$0.95
10411	05/13/2024	1696	Truist	E990-364664	100.231.00316.15.0000	Data Processing Services	\$159.80
10411	05/13/2024	1696	Truist	E990-364664	100.231.00316.15.0000	Data Processing Services	\$0.00
10411	05/13/2024	1696	Truist	P6TSL	845.114.00332.02.0000	Travel	\$61.23
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.181.00360.19.0000	Printing	\$445.12
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.181.00360.19.0000	Printing	\$133.70
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.181.00360.19.0000	Printing	\$91.50
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.182.00360.19.0000	Printing	\$308.05
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.182.00360.19.0000	Printing	\$34.35
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.182.00360.19.0000	Printing	\$132.72
10411	05/13/2024	1696	Truist	VP_H8F9HDBK	862.183.00360.19.0000	Printing	\$298.19
Check Total:							\$9,632.13
10412	05/13/2024	1697	TOWN OF ESTILL	0422240215	100.254.00321.08.0000	Public Utility Services	\$819.90
10412	05/13/2024	1697	TOWN OF ESTILL	0422240219	100.254.00321.08.0000	Public Utility Services	\$611.37
Check Total:							\$1,431.27
10413	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1K3C-X1F4-1FGJ	832.254.00410.15.0000	Supplies	\$154.73

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
10413	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1K3C-X1F4-1FGJ	832.254.00410.15.0000	Supplies	\$864.05
10413	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1K3C-X1F4-1FGJ	832.254.00410.15.0000	Supplies	\$322.34
10413	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1K3C-X1F4-1FGJ	832.254.00410.15.0000	Supplies	\$214.54
10413	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1K3C-X1F4-1FGJ	832.254.00410.15.0000	Supplies	\$112.48
Check Total:							\$1,668.14
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1H9Q-XTJ6-MTKQ	845.114.00410.02.0000	Supplies	\$149.78
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHV-LCJH	100.212.00410.02.0000	Supplies	\$20.47
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHV-LCJH	100.212.00410.02.0000	Supplies	\$9.63
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHV-LCJH	100.212.00410.02.0000	Supplies	\$8.21
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHV-LCJH	100.212.00410.02.0000	Supplies	\$28.91
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHV-LCJH	100.212.00410.02.0000	Supplies	\$36.12
10414	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHV-LCJH	100.212.00410.02.0000	Supplies	\$180.76
Check Total:							\$433.88
10415	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1PMD-9X7P-NLMJ	100.233.00410.05.0000	Supplies	\$85.59
Check Total:							\$85.59
10416	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1NXH-7X6M-L4D9	100.113.00410.06.0000	Supplies	\$31.27
10416	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1NXH-7X6M-L4D9	100.113.00410.06.0000	Supplies	\$37.51
10416	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1NXH-7X6M-L4D9	100.113.00410.06.0000	Supplies	\$16.24
Check Total:							\$85.02
10417	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1PNQ-3CN9-NMXR	100.254.00410.08.0000	Supplies	\$74.13
Check Total:							\$74.13
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$34.70

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$2.60
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$15.11
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$5.78
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$13.18
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$29.85
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.112.00410.09.0000	PRIMARY SUPPLIES	\$68.29
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.112.00410.09.0000	PRIMARY SUPPLIES	\$52.08
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.112.00410.09.0000	PRIMARY SUPPLIES	\$17.99
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.112.00410.09.0000	PRIMARY SUPPLIES	\$9.25
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$32.39
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$34.71
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$113.22
10418	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1DKV-L666-LHYQ	100.254.00490.09.0000	Custodian Supplies	\$19.40
Check Total:							\$448.55
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$21.38
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$6.94
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$12.83

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.04.0000	Supplies	\$199.96
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11H9-NHY9-LQDP	100.217.00410.04.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1C6T-KRV4-PR7P	100.217.00410.03.0000	Supplies	\$37.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$20.21
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$96.29
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$16.24
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$167.98
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.03.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.04.0000	Supplies	\$0.00
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1LP9-GJNG-L1YX	100.217.00410.04.0000	Supplies	\$32.09
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHHV-LTF6	329.221.00410.12.0000	Career And Technology Office	\$74.89
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHHV-LTF6	329.221.00410.12.0000	Career And Technology Office	\$26.62
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHHV-LTF6	329.221.00410.12.0000	Career And Technology Office	\$51.14
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHHV-LTF6	329.221.00410.12.0000	Career And Technology Office	\$39.46
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHHV-LTF6	329.221.00410.12.0000	Career And Technology Office	\$10.69

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10419	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1Q3N-PVHHV-LTF6	329.221.00445.12.0000	Career And Technology Office	\$81.31
Check Total:							\$895.03
10420	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N1JY	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$31.99
10420	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N1JY	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$22.36
Check Total:							\$54.35
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00312.19.0000	Instructional Improvement Services	\$0.00
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$12.93
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.57
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$26.57
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.30
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.41
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.91
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$1.21
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.91
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.41
10421	05/16/2024	1716	AMAZON CAPITAL SERVICES, INC.	11D1-NKH6-LXLK	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$145.00
Check Total:							\$189.22

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10422	05/16/2024	1716	American Drug Testing	2024 ADT Cons 015	100.000.01920.00.0000	PREPAID EXPENSES	\$154.64	
							Check Total:	\$154.64
10424	05/16/2024	1716	Barrs Recreation, LLC	74442	511.253.00530.09.0000	Improvement Other Than Buildings	\$4,766.04	
10424	05/16/2024	1716	Barrs Recreation, LLC	74442	511.253.00530.09.0000	Improvement Other Than Buildings	\$1,750.00	
10424	05/16/2024	1716	Barrs Recreation, LLC	74579	511.253.00530.09.0000	Improvement Other Than Buildings	\$734.40	
10424	05/16/2024	1716	Barrs Recreation, LLC	74579	511.253.00530.09.0000	Improvement Other Than Buildings	\$907.20	
10424	05/16/2024	1716	Barrs Recreation, LLC	74579	511.253.00530.09.0000	Improvement Other Than Buildings	\$648.00	
							Check Total:	\$8,805.64
10425	05/16/2024	1716	Beaufort-Jasper YMCA of the Lowcountry	D11	849.175.00399.15.0000	Miscellaneous Purchased Services	\$4,000.00	
							Check Total:	\$4,000.00
10426	05/16/2024	1716	Employee Vendor	042424CB	329.224.00332.12.0000	Career And Technology Office	\$57.08	
							Check Total:	\$57.08
10427	05/16/2024	1716	Brown's Office Centre	74972	828.233.00410.07.0000	Supplies	\$80.00	
							Check Total:	\$80.00
10428	05/16/2024	1716	Brudetra Davis	437671	724.271.00660.02.1120	Pupil Activity	\$560.00	
10428	05/16/2024	1716	Brudetra Davis	823431	724.271.00660.02.1120	Pupil Activity	\$115.00	
							Check Total:	\$675.00
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	300926/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$198.09	
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	303114/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$46.81	
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	303147/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.32	

Hampton County School District

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Voucher Range: -

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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
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	303159/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$130.29
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	303390/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$164.91
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	303645/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$9.19
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	303971/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$78.29
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	304155/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$37.44
10429	05/16/2024	1716	BRUNSON BUILDING SUPPLY, LLC	305129/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$400.16
Check Total:							\$1,101.50
10430	05/16/2024	1716	Bug Busters Inc	241499	100.254.00323.01.0000	Repair and Maintenance	\$80.00
10430	05/16/2024	1716	Bug Busters Inc	241499	100.254.00323.01.0000	Repair and Maintenance	\$75.00
10430	05/16/2024	1716	Bug Busters Inc	241499	100.254.00323.01.0000	Repair and Maintenance	\$60.00
Check Total:							\$215.00
10431	05/16/2024	1716	CDW LLC	J237501	100.233.00445.07.0000	Technology/Software Supplies	\$217.16
10431	05/16/2024	1716	CDW LLC	J237501	100.233.00445.07.0000	Technology/Software Supplies	\$91.00
10431	05/16/2024	1716	CDW LLC	J237501	100.233.00445.07.0000	Technology/Software Supplies	\$91.00
10431	05/16/2024	1716	CDW LLC	J237501	100.233.00445.07.0000	Technology/Software Supplies	\$182.00
10431	05/16/2024	1716	CDW LLC	J805476	100.233.00445.07.0000	Technology/Software Supplies	\$410.76
Check Total:							\$991.92
10432	05/16/2024	1716	Chief Information Office	2024-04-2501	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$48.51
Check Total:							\$48.51

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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
10433	05/16/2024	1716	Christopher Smith's Tree Company, LLC	1097	100.254.00323.01.0000	Repair and Maintenance	\$10,500.00
Check Total:							\$10,500.00
10434	05/16/2024	1716	CJC TECHNOLOGY, INC.	I-4751	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$1,150.20
10434	05/16/2024	1716	CJC TECHNOLOGY, INC.	I-4751	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$118.80
Check Total:							\$1,269.00
10435	05/16/2024	1716	Coconuts of Hampton, LLC	RGJXFMGMAV05T	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$114.05
Check Total:							\$114.05
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$416.39
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.75
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$371.77
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.75
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$371.77
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.75
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$371.77
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.75
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$371.77
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.75
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$371.77
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.75
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$371.77
10436	05/16/2024	1716	CURRICULUM ASSOCIATES INC.	90815434	218.113.00410.15.SUMR	Supplies	\$29.73
Check Total:							\$2,855.24
10437	05/16/2024	1716	Employee Vendor	042524LD	263.223.00332.15.0000	Purchase Services	\$129.44
10437	05/16/2024	1716	Employee Vendor	042524LD	263.223.00332.15.0000	Purchase Services	\$43.00
Check Total:							\$172.44
10438	05/16/2024	1716	Dentresa Taylor	051024DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,182.05
Check Total:							\$2,182.05
10439	05/16/2024	1716	Dept of Administration - Surplus Propert	2412482-2408092	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$500.00
10440	05/16/2024	1716	Dixie Trophies, Inc	48675	724.271.00660.02.4300	Pupil Activity	\$341.82	
10440	05/16/2024	1716	Dixie Trophies, Inc	48675	724.271.00660.02.4300	Pupil Activity	\$21.60	
							Check Total:	\$363.42
10441	05/16/2024	1716	Dominion Energy	0507249259	100.254.00470.01.0000	Energy	\$9,132.86	
10441	05/16/2024	1716	Dominion Energy	0507249259	100.254.00470.04.0000	Energy	\$45.34	
10441	05/16/2024	1716	Dominion Energy	0507249259	100.254.00470.08.0000	Energy	\$4,800.46	
10441	05/16/2024	1716	Dominion Energy	0507249259	100.254.00470.15.0000	OPERATION & MAINT	\$27.20	
							Check Total:	\$14,005.86
10442	05/16/2024	1716	Dominion Energy	0506249512	100.254.00470.02.0000	Energy	\$27.42	
10442	05/16/2024	1716	Dominion Energy	0508249391	100.254.00470.02.0000	Energy	\$175.90	
10442	05/16/2024	1716	Dominion Energy	0508249423	100.254.00470.02.0000	Energy	\$26.96	
							Check Total:	\$230.28
10443	05/16/2024	1716	Dominion Energy	0508247412	100.254.00470.03.0000	Energy	\$175.09	
10443	05/16/2024	1716	Dominion Energy	0508247520	100.254.00470.03.0000	Energy	\$158.70	
							Check Total:	\$333.79
10444	05/16/2024	1716	Dominion Energy	0506216823	100.254.00470.09.0000	OPERATION & MAINT	\$146.44	
10444	05/16/2024	1716	Dominion Energy	0508247056	100.254.00470.03.0000	Energy	\$78.68	
							Check Total:	\$225.12
10445	05/16/2024	1716	Dominion Energy	0506246988	100.254.00470.15.0000	OPERATION & MAINT	\$369.64	
10445	05/16/2024	1716	Dominion Energy	0508246974	100.254.00470.15.0000	OPERATION & MAINT	\$55.80	
10445	05/16/2024	1716	Dominion Energy	0508249279	100.254.00470.15.0000	OPERATION & MAINT	\$49.84	
							Check Total:	\$475.28
10446	05/16/2024	1716	Frontline Technologies Group, LLC	INVUS202681	100.252.00345.15.0000	TECHNOLOGY REPAIR	\$32,704.77	
10446	05/16/2024	1716	Frontline Technologies Group, LLC	INVUS202681	100.263.00345.15.0000	Information Services TECH	\$12,828.91	
10446	05/16/2024	1716	Frontline Technologies Group, LLC	INVUS202681	100.263.00345.15.0000	Information Services TECH	\$7,251.18	
10446	05/16/2024	1716	Frontline Technologies Group, LLC	INVUS202681	203.213.00345.15.0000	Technology	\$28,564.84	
							Check Total:	\$81,349.70
10447	05/16/2024	1716	Fun Express LLC	73069151001	100.112.00410.09.0000	PRIMARY SUPPLIES	\$18.98	

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$307,767.45
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	EHSConversion1	516.253.00520.01.0000	Construction Services	\$0.00
10450	05/16/2024	1716	H.G. Reynolds Company, Inc	HCHS1	972.253.00520.15.0000	Construction Services	\$839,246.02
Check Total:							\$1,634,983.09
10451	05/16/2024	1716	Halligan Mahoney Smith Fawley & Reagle	19176	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$9,731.81
10451	05/16/2024	1716	Halligan Mahoney Smith Fawley & Reagle	19248	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$3,145.49
Check Total:							\$12,877.30
10452	05/16/2024	1716	Hampton County High School	137	717.271.00660.08.1100	Pupil Activity	\$158.72
Check Total:							\$158.72
10453	05/16/2024	1716	Hampton County School Dist Food Service	159	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$214,606.43
Check Total:							\$214,606.43
10454	05/16/2024	1716	Hampton Regional Medical Center	030524WB	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$100.00
10454	05/16/2024	1716	Hampton Regional Medical Center	040124JB	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$100.00
Check Total:							\$200.00
10455	05/16/2024	1716	J & R ICE CREAM	0012412301	717.271.00660.08.7513	Pupil Activity	\$427.50
Check Total:							\$427.50
10456	05/16/2024	1716	Julie Hiers	235519	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$108.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10456	05/16/2024	1716	Julie Hiers	235520	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$123.05
10456	05/16/2024	1716	Julie Hiers	235521	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$160.50
Check Total:							\$391.55
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$1,485.03
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
10457	05/16/2024	1716	Kehoe-Morgan, Inc	201559-02	514.115.00410.12.0000	Supplies	\$0.00
Check Total:							\$1,485.03
10458	05/16/2024	1716	Literacy Resources, LLC	346883	218.112.00410.15.SUMR	Supplies	\$102.85
10458	05/16/2024	1716	Literacy Resources, LLC	346883	218.112.00410.15.SUMR	Supplies	\$102.84
Check Total:							\$205.69
10459	05/16/2024	1716	Lowcountry Regional Water System 0430241321		100.254.00321.06.0000	Public Utility Services	\$1,252.69
Check Total:							\$1,252.69
10460	05/16/2024	1716	Lowcountry Seafood	050124	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$150.51
Check Total:							\$150.51
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	00361	100.254.00410.02.0000	Supplies	\$204.75
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	035011	100.254.00410.02.0000	Supplies	\$212.46
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	037325	100.254.00410.02.0000	Supplies	\$53.09
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	038765	100.254.00410.02.0000	Supplies	\$198.41
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	115004630	100.254.00410.02.0000	Supplies	\$52.44
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	139154	100.254.00410.02.0000	Supplies	\$34.34

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	142174	100.254.00410.02.0000	Supplies	\$43.06
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	143271	100.254.00410.02.0000	Supplies	\$65.02
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	155753	100.254.00410.02.0000	Supplies	\$90.92
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	158164	100.254.00410.02.0000	Supplies	\$83.61
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	163591	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$57.02
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	173229	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$58.00
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	174319	100.254.00410.02.0000	Supplies	\$81.97
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	185603	100.254.00410.02.0000	Supplies	\$37.49
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	799346	100.254.00410.02.0000	Supplies	\$37.88
10461	05/16/2024	1716	Mansfield Oil Company of Gainesville, In	9025746	100.254.00410.04.0000	Supplies	\$80.00
Check Total:							\$1,390.46
10462	05/16/2024	1716	Marty Gilman Inc/Gilman Gear	SO90375	724.271.00660.02.4300	Pupil Activity	\$955.00
Check Total:							\$955.00
10463	05/16/2024	1716	McCall's Supply	3515837	100.254.00410.06.0000	Supplies	\$188.38
10463	05/16/2024	1716	McCall's Supply	3515837	100.254.00410.06.0000	Supplies	\$5.76
10463	05/16/2024	1716	McCall's Supply	3515837	100.254.00410.06.0000	Supplies	\$41.75
10463	05/16/2024	1716	McCall's Supply	3515840	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$749.87
10463	05/16/2024	1716	McCall's Supply	3515840	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$49.51
10463	05/16/2024	1716	McCall's Supply	3515840	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13.44
Check Total:							\$1,048.71
10464	05/16/2024	1716	Milner Martin	050324	218.113.00311.15.0000	Instructional Services	\$0.00
10464	05/16/2024	1716	Milner Martin	050324	218.113.00311.15.0000	Instructional Services	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10467	05/16/2024	1716	Owendalyn Grant	000015	724.271.00660.02.1314	Pupil Activity	\$150.00
10467	05/16/2024	1716	Owendalyn Grant	000015	724.271.00660.02.1314	Pupil Activity	\$50.00
Check Total:							\$550.00
10468	05/16/2024	1716	Employee Vendor	042624GO	100.212.00332.08.0000	Travel	\$62.00
10468	05/16/2024	1716	Employee Vendor	042624GO	100.212.00332.08.0000	Travel	\$233.16
10468	05/16/2024	1716	Employee Vendor	042624GO	100.212.00332.08.0000	Travel	\$51.75
Check Total:							\$346.91
10469	05/16/2024	1716	Piggly Wiggly	02-1418179	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$141.30
10469	05/16/2024	1716	Piggly Wiggly	02-1421173	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$17.50
Check Total:							\$158.80
10470	05/16/2024	1716	Pitney Bowes	1025251548	100.252.00325.15.0000	FISCAL SERVICES RENTALS	\$110.97
Check Total:							\$110.97
10471	05/16/2024	1716	POSTMASTER OF VARNVILLE	050224-HCHS	100.233.00325.02.0000	Rentals	\$154.00
Check Total:							\$154.00
10472	05/16/2024	1716	Presentation Solutions, Inc	0094135-IN	100.222.00410.02.0000	Wade Hampton High School	\$368.22
Check Total:							\$368.22
10473	05/16/2024	1716	Prices Signs Plus, LLC	050224	724.271.00660.02.4300	Pupil Activity	\$53.74
10473	05/16/2024	1716	Prices Signs Plus, LLC	050224	724.271.00660.02.4300	Pupil Activity	\$61.21
10473	05/16/2024	1716	Prices Signs Plus, LLC	050224	724.271.00660.02.4300	Pupil Activity	\$60.53
10473	05/16/2024	1716	Prices Signs Plus, LLC	050224	724.271.00660.02.4300	Pupil Activity	\$113.28
Check Total:							\$288.76
10474	05/16/2024	1716	Psyched Up, LLC	032824JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$6,120.00
10474	05/16/2024	1716	Psyched Up, LLC	050224JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,305.00
Check Total:							\$7,425.00
10475	05/16/2024	1716	Purchase Power	.0424243323	100.254.00325.15.0000	Rental	\$500.06
Check Total:							\$500.06
10476	05/16/2024	1716	Purchase Power	0419240807	100.254.00325.08.0000	Rentals	\$208.99
Check Total:							\$208.99
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$21.61

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$133.26
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$61.10
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$7.63
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$65.78
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$12.63
10477	05/16/2024	1716	Quill Corp	38102564	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$14.76
10477	05/16/2024	1716	Quill Corp	38102564-credit	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	(\$18.33)
10477	05/16/2024	1716	Quill Corp	38144235	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144235	251.112.00410.10.2023	Supplies	\$109.11
10477	05/16/2024	1716	Quill Corp	38144235	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144235	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144235	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144235	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144251	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144251	251.112.00410.10.2023	Supplies	\$36.37
10477	05/16/2024	1716	Quill Corp	38144251	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144251	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144251	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144251	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	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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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$349.86
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144354	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144356	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144356	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144356	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144356	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144356	251.112.00410.10.2023	Supplies	\$349.86
10477	05/16/2024	1716	Quill Corp	38144356	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144373	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144373	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144373	251.112.00410.10.2023	Supplies	\$349.86
10477	05/16/2024	1716	Quill Corp	38144373	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144373	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144373	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$349.86
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144403	251.112.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$39.80
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$48.99
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38144715	201.111.00410.10.2023	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38236916	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$18.33

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38236916	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38236916	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38236916	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38236916	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38236916	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$179.75
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38344279	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$134.82
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$22.36
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$79.95
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$356.50
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$69.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$77.04
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$11.81
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$33.64
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$0.01
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$126.22
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$29.09
10477	05/16/2024	1716	Quill Corp	38346875	218.112.00410.15.0000	Supplies	\$70.02
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$381.88
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$290.96
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$190.93
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38387909	218.112.00410.15.0000	Supplies	\$0.00
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$58.19
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$70.93
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$21.08
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$19.99
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$27.27
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$81.84
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$22.36
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$19.99
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$19.26
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$17.63
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$16.18
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$21.08
10477	05/16/2024	1716	Quill Corp	38390938	924.147.00410.15.0000	SUPPLIES	\$37.28
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$84.57
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38391894	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$23.26
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38400933	924.147.00410.15.0000	SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38521425	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$28.18
10477	05/16/2024	1716	Quill Corp	38521425	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.36
10477	05/16/2024	1716	Quill Corp	38521425	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10477	05/16/2024	1716	Quill Corp	38521425	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$29.09
10477	05/16/2024	1716	Quill Corp	38521425	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.91
10477	05/16/2024	1716	Quill Corp	38537982	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.35
10477	05/16/2024	1716	Quill Corp	38537982	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.34
10477	05/16/2024	1716	Quill Corp	38537982	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$39.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38537982	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.57
10477	05/16/2024	1716	Quill Corp	38537982	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.60
10477	05/16/2024	1716	Quill Corp	38588148	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$19.89
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
10477	05/16/2024	1716	Quill Corp	38588148	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
10477	05/16/2024	1716	Quill Corp	38588820	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$48.75
10477	05/16/2024	1716	Quill Corp	38588820	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$298.29
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$20.77
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$10.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$21.09
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$22.37
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$26.83
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$3.34
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$38.98
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$298.29
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$1.22
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$66.17
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$76.70
10477	05/16/2024	1716	Quill Corp	38588820	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$133.92
Check Total:							\$5,763.84
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$58.63
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$53.75
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38280722	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$0.00
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	(\$0.01)
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$69.51
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$19.69
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$39.58
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$63.78
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$70.29
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$129.86
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$31.98
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$142.89
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$126.31
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$37.02
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$493.54
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$4,059.43
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$71.47
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$88.79
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$60.75
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$29.26
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$11.67
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$8.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$16.67
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$221.77
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$16.97
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$81.14
10478	05/16/2024	1716	Quill Corp	38282667	100.114.00410.02.0000	Supplies	\$75.83
Check Total:							\$6,079.44
10479	05/16/2024	1716	Quill Corp	38520599	815.213.00410.15.0000	Supplies	\$67.09
Check Total:							\$67.09
10480	05/16/2024	1716	Reserve Account	050724	100.233.00410.02.0000	Supplies	\$1,000.00
Check Total:							\$1,000.00
10481	05/16/2024	1716	Roderick Recognition, LLC	CG-5786	724.271.00660.02.7063	Pupil Activity	\$27.32
10481	05/16/2024	1716	Roderick Recognition, LLC	CG-5786	724.271.00660.02.7063	Pupil Activity	\$27.30
Check Total:							\$54.62
10482	05/16/2024	1716	Samantha L. Johnson	051024SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00
Check Total:							\$2,275.00
10483	05/16/2024	1716	SC Department of Education	24-2503-0068	714.271.00660.04.4310	Pupil Activity - Track	\$112.84
10483	05/16/2024	1716	SC Department of Education	24-2503-0069	714.271.00660.04.4310	Pupil Activity - Track	\$114.20
Check Total:							\$227.04
10484	05/16/2024	1716	SC Department of Education	23-2503-0060	828.271.00660.07.1700	Pupil Activity	\$99.20
10484	05/16/2024	1716	SC Department of Education	23-2503-0061	828.271.00660.07.1700	Pupil Activity	\$99.70
Check Total:							\$198.90
10485	05/16/2024	1716	SC High School League	21586	100.271.00660.02.4300	Pupil Activity	\$250.00
Check Total:							\$250.00
10486	05/16/2024	1716	SC Telecommunications Group	2929912	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$330.00
Check Total:							\$330.00
10487	05/16/2024	1716	SCACA	1687412-687711	100.271.00640.02.ATHL	Athletic allocation	\$1,300.00
Check Total:							\$1,300.00
10488	05/16/2024	1716	School Specialty LLC	208134050844	924.147.00410.15.0000	SUPPLIES	\$96.28
10488	05/16/2024	1716	School Specialty LLC	208134050844	924.147.00410.15.0000	SUPPLIES	\$113.46
Check Total:							\$209.74
10489	05/16/2024	1716	SERVICE ASSOCIATES, INC	6205	100.266.00345.01.0000	Technology	\$2,500.00
Check Total:							\$2,500.00

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
10490	05/16/2024	1716	Shalonda Walker	051024SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,177.50
Check Total:							\$2,177.50
10491	05/16/2024	1716	Soliant Health, LLC	20956420	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$3,120.00
10492	05/16/2024	1716	Source Business Solutions, LLC	1283	100.257.00325.15.0000	RENTAL	\$46,102.48
Check Total:							\$46,102.48
10493	05/16/2024	1716	THE MCCLATCHY COMPANY, LLC	248941	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$208.66
Check Total:							\$208.66
10494	05/16/2024	1716	TOWN OF ESTILL	0422240218	100.254.00321.01.0000	Public Utility Services	\$3,876.31
10494	05/16/2024	1716	TOWN OF ESTILL	0422241763	100.254.00321.01.0000	Public Utility Services	\$1,159.13
Check Total:							\$5,035.44
10495	05/16/2024	1716	Unifirst Corporation	1990142528	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08
10495	05/16/2024	1716	Unifirst Corporation	1990143354	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10495	05/16/2024	1716	Unifirst Corporation	1990143611	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.70
10495	05/16/2024	1716	Unifirst Corporation	1990143680	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.80
10495	05/16/2024	1716	Unifirst Corporation	1990144638	100.254.00399.15.0000	Miscellaneous Purchased Services	\$113.40
10495	05/16/2024	1716	Unifirst Corporation	1990144950	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.08
10495	05/16/2024	1716	Unifirst Corporation	1990144954	100.254.00399.15.0000	Miscellaneous Purchased Services	\$133.46
10495	05/16/2024	1716	Unifirst Corporation	1990145768	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.29
Check Total:							\$698.29
10496	05/16/2024	1716	Verizon Wireless	9962339060	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$970.90
Check Total:							\$970.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10497	05/16/2024	1716	Walene White Penn	050924WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$735.84
Check Total:							\$735.84
10498	05/16/2024	1716	WIGGINS & SON	B 10853	100.254.00490.08.0000	Custodian Supplies	\$11.24
Check Total:							\$11.24
10499	05/16/2024	1716	WM CORPORATE SERVICES, INC	4098586-2102-5	100.254.00325.04.0000	Rentals	\$1,181.72
Check Total:							\$1,181.72
10500	05/16/2024	1716	WM CORPORATE SERVICES, INC	4094584-2102-4	100.254.00325.08.0000	Rentals	\$1,163.66
10500	05/16/2024	1716	WM CORPORATE SERVICES, INC	4098660-2102-8	100.254.00325.08.0000	Rentals	\$1,163.66
Check Total:							\$2,327.32
10501	05/16/2024	1716	Xerox Corporation	021191675	100.257.00325.15.0000	RENTAL	\$19.73
10501	05/16/2024	1716	Xerox Corporation	021191682	100.257.00325.01.0000	Rentals	\$95.10
10501	05/16/2024	1716	Xerox Corporation	021191683	100.257.00325.01.0000	Rentals	\$340.20
10501	05/16/2024	1716	Xerox Corporation	021191684	100.257.00325.01.0000	Rentals	\$246.96
10501	05/16/2024	1716	Xerox Corporation	021191685	100.257.00325.15.0000	RENTAL	\$103.20
10501	05/16/2024	1716	Xerox Corporation	021260724	100.257.00325.15.0000	RENTAL	\$203.33
10501	05/16/2024	1716	Xerox Corporation	021313641	100.257.00325.15.0000	RENTAL	\$271.93
Check Total:							\$1,280.45
10504	05/16/2024	1717	Employee Vendor	043024TA	356.181.00332.19.0000	Travel	\$249.24
Check Total:							\$249.24
10505	05/16/2024	1717	Employee Vendor	043024DC	356.181.00332.19.0000	Travel	\$348.40
Check Total:							\$348.40
10506	05/16/2024	1717	Employee Vendor	043024JS	356.181.00332.19.0000	Travel	\$131.72
Check Total:							\$131.72
10507	05/16/2024	1718	Employee Vendor	042324JD	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$123.82
10507	05/16/2024	1718	Employee Vendor	042324JD	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$14.00
10507	05/16/2024	1718	Employee Vendor	042324JD	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$7.00
Check Total:							\$144.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10508	05/16/2024	1718	Psyched Up, LLC	04302024	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$9,945.00
Check Total:							\$9,945.00
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$34.35
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$770.19
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$12.62
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$50.28
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$10.69
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$124.10
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$80.22
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$149.75
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$32.09
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$27.57
10509	05/16/2024	1718	Quill Corp	38431832+	100.111.00410.08.0000	Supplies	\$12.15
Check Total:							\$1,304.01
10510	05/16/2024	1718	Employee Vendor	042324PS	100.212.00332.03.0000	Travel	\$163.48
Check Total:							\$163.48
10511	05/20/2024	1721	HAMPTON COUNTY SCHOOL DISTRICT	052024HCHSAthlFields	100.253.00510.22.0000	Land- Crosby Track- HCHS Athletic Field	\$644,069.36
Check Total:							\$644,069.36
10512	05/23/2024	1725	A. J. Linen	4001	600.256.00323.02.0000	Repair and Maintenance	\$485.00
10512	05/23/2024	1725	A. J. Linen	4001	600.256.00323.03.0000	Repair and Maintenance	\$485.00
10512	05/23/2024	1725	A. J. Linen	4001	600.256.00323.05.0000	Repair and Maintenance	\$485.00
10512	05/23/2024	1725	A. J. Linen	4001	600.256.00323.06.0000	Repair and Maintenance	\$485.00
10512	05/23/2024	1725	A. J. Linen	4001	600.256.00323.10.0000	Repair and Maintenance	\$485.00
Check Total:							\$2,425.00
10513	05/23/2024	1725	A. J. Linen	4003	600.256.00323.04.0000	Repair and Maintenance	\$485.00
10513	05/23/2024	1725	A. J. Linen	4003	600.256.00323.07.0000	Repair and Maintenance	\$485.00
10513	05/23/2024	1725	A. J. Linen	4003	600.256.00323.09.0000	REPAIRS & MAINTENANCE	\$485.00
Check Total:							\$1,455.00
10514	05/23/2024	1725	Carolina Produce Company, Inc	183566	600.256.00460.07.0000	Food	\$519.18
10514	05/23/2024	1725	Carolina Produce Company, Inc	183568	600.256.00460.08.0000	Food	\$566.50

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
10514	05/23/2024	1725	Carolina Produce Company, Inc	183570	600.256.00460.05.0000	Food	\$794.13
10514	05/23/2024	1725	Carolina Produce Company, Inc	183581	600.256.00460.03.0000	Food	\$389.65
10514	05/23/2024	1725	Carolina Produce Company, Inc	183582	600.256.00460.10.0000	Food	\$86.50
10514	05/23/2024	1725	Carolina Produce Company, Inc	183592	600.256.00460.06.0000	Food	\$263.45
10514	05/23/2024	1725	Carolina Produce Company, Inc	183602	600.256.00460.02.0000	Food	\$1,272.18
10514	05/23/2024	1725	Carolina Produce Company, Inc	183608	600.256.00460.04.0000	Food	\$273.13
10514	05/23/2024	1725	Carolina Produce Company, Inc	183614	600.256.00460.09.0000	FOOD	\$196.05
10514	05/23/2024	1725	Carolina Produce Company, Inc	183827	600.256.00460.06.0000	Food	\$24.75
Check Total:							\$4,385.52
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21714977	600.256.00460.05.0000	Food	\$174.84
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21717288	600.256.00460.07.0000	Food	\$204.70
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21721012	600.256.00460.10.0000	Food	\$204.03
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21721013	600.256.00460.06.0000	Food	\$101.68
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21721014	600.256.00460.08.0000	Food	\$116.78
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21721015	600.256.00460.09.0000	FOOD	\$232.89
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21721016	600.256.00460.02.0000	Food	\$174.50
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21721516	600.256.00460.05.0000	Food	\$160.07
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21724123	600.256.00460.10.0000	Food	\$145.64
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21724124	600.256.00460.06.0000	Food	\$87.25
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21724125	600.256.00460.08.0000	Food	\$145.64
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21724126	600.256.00460.04.0000	Food	\$58.39
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21724127	600.256.00460.03.0000	Food	\$131.21
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21725622	600.256.00460.07.0000	Food	\$204.70
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21729375	600.256.00460.10.0000	Food	\$145.64
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21729376	600.256.00460.06.0000	Food	\$87.25
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21729377	600.256.00460.08.0000	Food	\$145.64
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21729378	600.256.00460.04.0000	Food	\$59.06
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21729379	600.256.00460.09.0000	FOOD	\$262.42
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21732438	600.256.00460.08.0000	Food	\$175.17
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21732439	600.256.00460.04.0000	Food	\$59.06

Hampton County School District

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Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21732440	600.256.00460.03.0000	Food	\$145.98
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21732441	600.256.00460.09.0000	FOOD	\$261.75
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21733942	600.256.00460.07.0000	Food	\$204.70
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21737650	600.256.00460.08.0000	Food	\$175.17
10515	05/23/2024	1725	Dairy Farmers of America, Inc	21737651	600.256.00460.09.0000	FOOD	\$262.42
Check Total:							\$4,126.58
10516	05/23/2024	1725	Hobart Service	36047345	600.256.00323.02.0000	Repair and Maintenance	\$584.00
10516	05/23/2024	1725	Hobart Service	36059303	600.256.00323.03.0000	Repair and Maintenance	\$1,256.58
Check Total:							\$1,840.58
10517	05/23/2024	1725	Employee Vendor	MAY 2024	600.256.00332.15.0000	TRAVEL	\$273.36
10517	05/23/2024	1725	Employee Vendor	PER DIEM	600.256.00332.15.0000	TRAVEL	\$48.00
Check Total:							\$321.36
10518	05/23/2024	1725	ProKitchen Online LLC	60821	600.256.00410.06.0000	Supplies	\$169.09
10518	05/23/2024	1725	ProKitchen Online LLC	60821	600.256.00410.06.0000	Supplies	\$169.09
Check Total:							\$338.18
10519	05/23/2024	1725	School Nutrition of South Carolina	SIFT 2024	600.256.00640.15.0000	DUES & FEES	\$325.00
Check Total:							\$325.00
10520	05/23/2024	1725	The Home Depot Pro	790960041	600.256.00410.03.0000	Supplies	\$103.88
10520	05/23/2024	1725	The Home Depot Pro	790960041	600.256.00410.03.0000	Supplies	\$203.73
10520	05/23/2024	1725	The Home Depot Pro	790960041	600.256.00410.03.0000	Supplies	\$25.08
10520	05/23/2024	1725	The Home Depot Pro	790960041	600.256.00410.03.0000	Supplies	\$25.00
10520	05/23/2024	1725	The Home Depot Pro	794561019	600.256.00410.06.0000	Supplies	\$183.07
10520	05/23/2024	1725	The Home Depot Pro	794561019	600.256.00410.10.0000	Supplies	\$51.94
10520	05/23/2024	1725	The Home Depot Pro	794561019	600.256.00410.10.0000	Supplies	\$183.08
10520	05/23/2024	1725	The Home Depot Pro	801636150	600.256.00410.03.0000	Supplies	\$203.73
10520	05/23/2024	1725	The Home Depot Pro	801636150	600.256.00410.03.0000	Supplies	\$51.94
10520	05/23/2024	1725	The Home Depot Pro	801636150	600.256.00410.03.0000	Supplies	\$34.55
10520	05/23/2024	1725	The Home Depot Pro	801636150	600.256.00410.03.0000	Supplies	\$366.15
10520	05/23/2024	1725	The Home Depot Pro	801636168	600.256.00410.06.0000	Supplies	\$333.20
10520	05/23/2024	1725	The Home Depot Pro	801636168	600.256.00410.10.0000	Supplies	\$333.20
10520	05/23/2024	1725	The Home Depot Pro	802552257	600.256.00410.05.0000	Supplies	\$64.24

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10520	05/23/2024	1725	The Home Depot Pro	802552257	600.256.00410.05.0000	Supplies	\$142.10
10520	05/23/2024	1725	The Home Depot Pro	802552257	600.256.00410.05.0000	Supplies	\$373.46
10520	05/23/2024	1725	The Home Depot Pro	802552257	600.256.00410.05.0000	Supplies	\$28.52
10520	05/23/2024	1725	The Home Depot Pro	802552257	600.256.00410.05.0000	Supplies	\$194.62
10520	05/23/2024	1725	The Home Depot Pro	802808451	600.256.00410.04.0000	Supplies	\$166.60
10520	05/23/2024	1725	The Home Depot Pro	802808451	600.256.00410.08.0000	Supplies	\$166.60
10520	05/23/2024	1725	The Home Depot Pro	804071942	600.256.00410.09.0000	SUPPLIES	\$869.38
Check Total:							\$4,104.07
10521	05/23/2024	1725	U S Foods	1909463	600.256.00410.05.0000	Supplies	\$505.63
10521	05/23/2024	1725	U S Foods	1909463	600.256.00460.05.0000	Food	\$3,059.47
10521	05/23/2024	1725	U S Foods	2141181	600.256.00410.07.0000	Supplies	\$356.97
10521	05/23/2024	1725	U S Foods	2141181	600.256.00460.07.0000	Food	\$2,223.79
10521	05/23/2024	1725	U S Foods	2164353	600.256.00410.02.0000	Supplies	\$322.29
10521	05/23/2024	1725	U S Foods	2164353	600.256.00460.02.0000	Food	\$7,997.98
10521	05/23/2024	1725	U S Foods	2164354	600.256.00410.10.0000	Supplies	\$118.10
10521	05/23/2024	1725	U S Foods	2164354	600.256.00460.10.0000	Food	\$2,378.95
10521	05/23/2024	1725	U S Foods	2164355	600.256.00410.03.0000	Supplies	\$295.38
10521	05/23/2024	1725	U S Foods	2164355	600.256.00460.03.0000	Food	\$1,509.43
10521	05/23/2024	1725	U S Foods	2164357	600.256.00410.09.0000	SUPPLIES	\$379.74
10521	05/23/2024	1725	U S Foods	2164357	600.256.00460.09.0000	FOOD	\$1,591.93
10521	05/23/2024	1725	U S Foods	2168962	600.256.00410.06.0000	Supplies	\$111.28
10521	05/23/2024	1725	U S Foods	2168962	600.256.00460.06.0000	Food	\$1,553.85
10521	05/23/2024	1725	U S Foods	2168963	600.256.00410.04.0000	Supplies	\$52.85
10521	05/23/2024	1725	U S Foods	2168963	600.256.00460.04.0000	Food	\$1,655.29
10521	05/23/2024	1725	U S Foods	2168964	600.256.00410.08.0000	Supplies	\$161.59
10521	05/23/2024	1725	U S Foods	2168964	600.256.00460.08.0000	Food	\$872.34
10521	05/23/2024	1725	U S Foods	2419565	600.256.00410.10.0000	Supplies	\$38.59
10521	05/23/2024	1725	U S Foods	2419565	600.256.00460.10.0000	Food	\$1,489.34
10521	05/23/2024	1725	U S Foods	2419566	600.256.00410.02.0000	Supplies	\$256.83
10521	05/23/2024	1725	U S Foods	2419566	600.256.00460.02.0000	Food	\$5,041.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10521	05/23/2024	1725	U S Foods	2419567	600.256.00410.05.0000	Supplies	\$197.15
10521	05/23/2024	1725	U S Foods	2419567	600.256.00460.05.0000	Food	\$2,293.19
10521	05/23/2024	1725	U S Foods	2419568	600.256.00460.09.0000	FOOD	\$1,653.87
10521	05/23/2024	1725	U S Foods	2419569	600.256.00410.03.0000	Supplies	\$193.18
10521	05/23/2024	1725	U S Foods	2419569	600.256.00460.03.0000	Food	\$1,835.17
10521	05/23/2024	1725	U S Foods	2422135	600.256.00410.06.0000	Supplies	\$190.30
10521	05/23/2024	1725	U S Foods	2422135	600.256.00460.06.0000	Food	\$861.87
10521	05/23/2024	1725	U S Foods	2422136	600.256.00410.04.0000	Supplies	\$72.64
10521	05/23/2024	1725	U S Foods	2422136	600.256.00460.04.0000	Food	\$1,427.40
10521	05/23/2024	1725	U S Foods	2529454	600.256.00410.08.0000	Supplies	\$268.70
10521	05/23/2024	1725	U S Foods	2529454	600.256.00460.08.0000	Food	\$1,616.94
10521	05/23/2024	1725	U S Foods	2669708	600.256.00410.07.0000	Supplies	\$458.32
10521	05/23/2024	1725	U S Foods	2669708	600.256.00460.07.0000	Food	\$3,685.85
10521	05/23/2024	1725	U S Foods	2673910	600.256.00410.04.0000	Supplies	\$124.82
10521	05/23/2024	1725	U S Foods	2673910	600.256.00460.04.0000	Food	\$1,133.34
10521	05/23/2024	1725	U S Foods	2673911	600.256.00410.08.0000	Supplies	\$183.46
10521	05/23/2024	1725	U S Foods	2673911	600.256.00460.08.0000	Food	\$1,148.32
10521	05/23/2024	1725	U S Foods	2675848	600.256.00410.05.0000	Supplies	\$340.99
10521	05/23/2024	1725	U S Foods	2675848	600.256.00460.05.0000	Food	\$3,397.07
10521	05/23/2024	1725	U S Foods	2675849	600.256.00410.03.0000	Supplies	\$361.15
10521	05/23/2024	1725	U S Foods	2675849	600.256.00460.03.0000	Food	\$1,617.07
10521	05/23/2024	1725	U S Foods	2675851	600.256.00410.09.0000	SUPPLIES	\$266.88
10521	05/23/2024	1725	U S Foods	2675851	600.256.00460.09.0000	FOOD	\$2,641.30
10521	05/23/2024	1725	U S Foods	2984209	600.256.00460.06.0000	Food	(\$30.90)
Check Total:							\$57,911.06
10522	05/23/2024	1726	Airgas, Inc	5507619271	329.115.00325.12.0000	CATE RENTAL	\$23.72
Check Total:							\$23.72
10523	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1PWR-JJWJ-37X3	237.113.00410.15.2023	FY 2023	\$6.27
10523	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1PWR-JJWJ-37X3	237.113.00410.15.2023	FY 2023	\$35.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.113.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$69.90
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10524	05/23/2024	1726	AMAZON CAPITAL SERVICES, INC.	1RT7-MF9J-YRJF	100.212.00410.03.0000	Supplies	\$0.00
Check Total:							\$461.93
10525	05/23/2024	1726	BRUNSON BUILDING SUPPLY, LLC	305104/1	100.254.00490.10.0000	Custodian Supplies	\$56.68
10525	05/23/2024	1726	BRUNSON BUILDING SUPPLY, LLC	305106/1	100.254.00490.10.0000	Custodian Supplies	\$25.68
10525	05/23/2024	1726	BRUNSON BUILDING SUPPLY, LLC	305187/1	100.254.00490.10.0000	Custodian Supplies	\$53.49
Check Total:							\$135.85
10526	05/23/2024	1726	BRUNSON BUILDING SUPPLY, LLC	302128/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$373.43
10526	05/23/2024	1726	BRUNSON BUILDING SUPPLY, LLC	302179/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$213.98
10526	05/23/2024	1726	BRUNSON BUILDING SUPPLY, LLC	303464/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$23.30
Check Total:							\$610.71
10527	05/23/2024	1726	Bryan Merrick	611	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,507.50
Check Total:							\$2,507.50
10528	05/23/2024	1726	Bug Busters Inc	241708	100.254.00323.02.0003	Repair and Maintenance	\$825.00
10528	05/23/2024	1726	Bug Busters Inc	241709	100.254.00323.02.0003	Repair and Maintenance	\$350.00
10528	05/23/2024	1726	Bug Busters Inc	241710	100.254.00323.02.0003	Repair and Maintenance	\$40.00
Check Total:							\$1,215.00
10529	05/23/2024	1726	Bug Busters Inc	241458	100.254.00323.06.0000	Repair and Maintenance	\$270.00
Check Total:							\$270.00
10530	05/23/2024	1726	Bug Busters Inc	241948	100.254.00323.07.0000	Repair and Maintenance	\$125.00
10530	05/23/2024	1726	Bug Busters Inc	241962	100.254.00323.07.0000	Repair and Maintenance	\$4,655.00
Check Total:							\$4,780.00
10531	05/23/2024	1726	Bug Busters Inc	242053	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
10532	05/23/2024	1726	Cindy G. Thomas	180	724.271.00660.02.7063	Pupil Activity	\$200.00
Check Total:							\$200.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10533	05/23/2024	1726	Employee Vendor	051024DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$899.26
10533	05/23/2024	1726	Employee Vendor	051724DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$951.69
Check Total:							\$1,850.95
10534	05/23/2024	1726	DELL MARKETING L.P.	10746493749	210.112.00445.07.2023	Technology/Software Supplies	\$2,040.62
10534	05/23/2024	1726	DELL MARKETING L.P.	10746493757	210.112.00445.05.2023	FY 2023	\$3,060.99
10534	05/23/2024	1726	DELL MARKETING L.P.	10746493765	210.112.00445.10.2023	Technology/Software Supplies	\$2,040.69
Check Total:							\$7,142.30
10535	05/23/2024	1726	Dentresa Taylor	051724DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,146.30
Check Total:							\$2,146.30
10536	05/23/2024	1726	Dominion Energy	0516249264	100.254.00470.15.0000	OPERATION & MAINT	\$144.52
Check Total:							\$144.52
10537	05/23/2024	1726	Dominion Energy	0509240123	100.254.00470.02.0000	Energy	\$47.72
10537	05/23/2024	1726	Dominion Energy	0509245519	100.254.00470.02.0000	Energy	\$1,269.24
10537	05/23/2024	1726	Dominion Energy	0509249368	100.254.00470.02.0000	Energy	\$87.23
10537	05/23/2024	1726	Dominion Energy	0509249461	100.254.00470.02.0000	Energy	\$42.38
10537	05/23/2024	1726	Dominion Energy	0509249527	100.254.00470.02.0000	Energy	\$105.97
10537	05/23/2024	1726	Dominion Energy	0509249531	100.254.00470.02.0000	Energy	\$39.56
10537	05/23/2024	1726	Dominion Energy	0510249298	100.254.00470.02.0000	Energy	\$29.31
10537	05/23/2024	1726	Dominion Energy	0510249301	100.254.00470.02.0000	Energy	\$113.94
10537	05/23/2024	1726	Dominion Energy	0510249372	100.254.00470.02.0000	Energy	\$169.92
10537	05/23/2024	1726	Dominion Energy	0510249387	100.254.00470.02.0000	Energy	\$110.22
10537	05/23/2024	1726	Dominion Energy	0510249419	100.254.00470.02.0000	Energy	\$3,871.51
10537	05/23/2024	1726	Dominion Energy	0514249546	100.254.00470.02.0000	Energy	\$1,896.93
Check Total:							\$7,783.93
10538	05/23/2024	1726	Dominion Energy	0509247111	100.254.00470.03.0000	Energy	\$135.40
Check Total:							\$135.40
10539	05/23/2024	1726	Dominion Energy	0515249175	100.254.00470.06.0000	Energy	\$31.73
10539	05/23/2024	1726	Dominion Energy	0515249194	100.254.00470.06.0000	Energy	\$81.78
10539	05/23/2024	1726	Dominion Energy	0516249180	100.254.00470.06.0000	Energy	\$2,322.42
Check Total:							\$2,435.93

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	
10540	05/23/2024	1726	Dominion Energy	0506247094	100.254.00470.09.0000	OPERATION & MAINT	\$139.09	
10540	05/23/2024	1726	Dominion Energy	0507247089	100.254.00470.09.0000	OPERATION & MAINT	\$2,393.30	
							Check Total:	\$2,532.39
10541	05/23/2024	1726	Dominion Energy	0515249226	100.254.00470.10.0000	Energy	\$2,045.71	
10541	05/23/2024	1726	Dominion Energy	0516249245	100.254.00470.10.0000	Energy	\$369.03	
10541	05/23/2024	1726	Dominion Energy	0516249250	100.254.00470.10.0000	Energy	\$175.24	
							Check Total:	\$2,589.98
10542	05/23/2024	1726	Dominion Energy	0510249438	100.254.00470.12.0000	OPERATION & MAINT	\$1,690.47	
							Check Total:	\$1,690.47
10543	05/23/2024	1726	Dominion Energy	0506247018	100.254.00470.15.0000	OPERATION & MAINT	\$423.51	
10543	05/23/2024	1726	Dominion Energy	0506247037	100.254.00470.15.0000	OPERATION & MAINT	\$46.48	
							Check Total:	\$469.99
10544	05/23/2024	1726	Gannett Media Copr	0006394028	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$23.76	
							Check Total:	\$23.76
10545	05/23/2024	1726	Hampton County High School	142	709.271.00660.09.1700	Pupil Activity	\$136.71	
10545	05/23/2024	1726	Hampton County High School	143	718.271.00660.10.1700	Pupil Activity	\$242.11	
							Check Total:	\$378.82
10546	05/23/2024	1726	Employee Vendor	050824LH	845.114.00332.02.0000	Travel	\$142.04	
							Check Total:	\$142.04
10547	05/23/2024	1726	J & R ICE CREAM	0012412302	706.271.00660.05.7513	Pupil Activity	\$906.84	
							Check Total:	\$906.84
10548	05/23/2024	1726	J & R ICE CREAM	12413106	709.271.00660.09.7513	Pupil Activity	\$274.56	
							Check Total:	\$274.56
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005832-BK03	724.271.00660.02.4300	Pupil Activity	\$360.46	
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005832-BK03	724.271.00660.02.4300	Pupil Activity	\$1,602.10	
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005832-BK03	724.271.00660.02.4300	Pupil Activity	\$251.74	
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005832-BK03	724.271.00660.02.4300	Pupil Activity	\$171.60	
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005832-BK03	724.271.00660.02.4300	Pupil Activity	\$1,647.86	
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005847-BK11	724.271.00660.02.4300	Pupil Activity	\$1,070.50	
10549	05/23/2024	1726	Johnson-Lambe Co Corp	ABC005847-BK11	724.271.00660.02.4300	Pupil Activity	\$732.45	
							Check Total:	\$5,836.71

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10550	05/23/2024	1726	Jostens	34139610	862.181.00410.19.0000	Supplies	\$1.03
10550	05/23/2024	1726	Jostens	N003252964	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	\$850.38
Check Total:							\$851.41
10551	05/23/2024	1726	Jostens	1372588	710.271.00660.07.5000	Pupil Activity - Yearbook	\$712.73
10551	05/23/2024	1726	Jostens	1372588	710.271.00660.07.5000	Pupil Activity - Yearbook	(\$135.00)
Check Total:							\$577.73
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397381041124	210.112.00410.10.2023	FY 2023	\$121.03
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397381041124	210.112.00410.10.2023	FY 2023	\$181.03
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397381041124	210.112.00410.10.2023	FY 2023	\$144.82
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397381041124	210.112.00410.10.2023	FY 2023	\$295.68
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397381041124	210.112.00410.10.2023	FY 2023	\$434.47
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	201.111.00410.10.2023	Supplies	\$109.77
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	201.111.00410.10.2023	Supplies	\$97.58
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	201.111.00410.10.2023	Supplies	\$54.14
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	210.112.00410.10.2023	FY 2023	\$146.37
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	210.112.00410.10.2023	FY 2023	\$182.96
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	210.112.00410.10.2023	FY 2023	\$48.79
10552	05/23/2024	1726	LAKESHORE LEARNING MATERIALS, LLC	397614041124	251.112.00410.10.2023	Supplies	\$0.00
Check Total:							\$1,816.64
10553	05/23/2024	1726	Lateshia Brown	00012	100.271.00660.02.BAND	Pupil Activity	\$1,500.00
10553	05/23/2024	1726	Lateshia Brown	00012	100.271.00660.02.BAND	Pupil Activity	\$1,000.00
Check Total:							\$2,500.00
10554	05/23/2024	1726	Literacy Resources, LLC	349024	201.111.00410.09.2023	Supplies	\$372.57
Check Total:							\$372.57

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10555	05/23/2024	1726	Lowcountry Regional Water System	0430242731	100.254.00321.05.0000	Public Utility Services	\$19.79
10555	05/23/2024	1726	Lowcountry Regional Water System	0430242734	100.254.00321.05.0000	Public Utility Services	\$1,269.58
10555	05/23/2024	1726	Lowcountry Regional Water System	0430242735	100.254.00321.05.0000	Public Utility Services	\$521.13
Check Total:							\$1,810.50
10556	05/23/2024	1726	Lowcountry Regional Water System	0430241442	100.254.00321.10.0000	Public Utility Services	\$911.15
10556	05/23/2024	1726	Lowcountry Regional Water System	0430241444	100.254.00321.10.0000	Public Utility Services	\$591.08
Check Total:							\$1,502.23
10557	05/23/2024	1726	Lowcountry Regional Water System	0430245360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$83.26
Check Total:							\$83.26
10558	05/23/2024	1726	LS3P ASSOCIATES LTD	0086645	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$57,929.74
10558	05/23/2024	1726	LS3P ASSOCIATES LTD	0086645	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
10558	05/23/2024	1726	LS3P ASSOCIATES LTD	0086651	100.253.00520.01.0000	Construction Services	\$0.00
10558	05/23/2024	1726	LS3P ASSOCIATES LTD	0086651	516.253.00520.01.0000	Construction Services	\$6,286.92
Check Total:							\$64,216.66
10559	05/23/2024	1726	McCall's Supply	3515615	514.115.00410.12.0000	Supplies	\$1,043.25
Check Total:							\$1,043.25
10560	05/23/2024	1726	Employee Vendor	050924CM	100.211.00332.15.PWSC	Powerschool Travel	\$17.00
10560	05/23/2024	1726	Employee Vendor	050924CM	100.211.00332.15.PWSC	Powerschool Travel	\$213.46
10560	05/23/2024	1726	Employee Vendor	050924CM	100.211.00332.15.PWSC	Powerschool Travel	\$51.75
10560	05/23/2024	1726	Employee Vendor	050924CM	100.211.00332.15.PWSC	Powerschool Travel	\$93.00
Check Total:							\$375.21
10561	05/23/2024	1726	Mcgraw-Hill School Education Holdings	119406634001	218.114.00410.15.0000	Supplies	\$2,022.30
10561	05/23/2024	1726	Mcgraw-Hill School Education Holdings	119406634001	218.114.00410.15.0000	Supplies	\$273.01
Check Total:							\$2,295.31
10562	05/23/2024	1726	Employee Vendor	050924JM	100.211.00332.15.PWSC	Powerschool Travel	\$229.14
10562	05/23/2024	1726	Employee Vendor	050924JM	100.211.00332.15.PWSC	Powerschool Travel	\$51.75
10562	05/23/2024	1726	Employee Vendor	050924JM	100.211.00332.15.PWSC	Powerschool Travel	\$17.00

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	
10562	05/23/2024	1726	Employee Vendor	050924JM	100.211.00332.15.PWSC	Powerschool Travel	\$93.00	
							Check Total:	\$390.89
10563	05/23/2024	1726	Music and Arts	INV044117629	100.271.00660.02.BAND	Pupil Activity	\$1,267.30	
							Check Total:	\$1,267.30
10564	05/23/2024	1726	National Beta	MAG1000047632	708.271.00660.03.6600	Pupil Activity	\$266.80	
							Check Total:	\$266.80
10565	05/23/2024	1726	NEW READERS PRESS	25605	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$207.50	
							Check Total:	\$207.50
10566	05/23/2024	1726	Nix Florist	006589	724.271.00660.02.1560	Pupil Activity	\$165.00	
10566	05/23/2024	1726	Nix Florist	006589	724.271.00660.02.1560	Pupil Activity	\$11.55	
							Check Total:	\$176.55
10567	05/23/2024	1726	Employee Vendor	050924GO	100.211.00332.15.PWSC	Powerschool Travel	\$231.82	
10567	05/23/2024	1726	Employee Vendor	050924GO	100.211.00332.15.PWSC	Powerschool Travel	\$51.75	
10567	05/23/2024	1726	Employee Vendor	050924GO	100.211.00332.15.PWSC	Powerschool Travel	\$17.00	
10567	05/23/2024	1726	Employee Vendor	050924GO	100.211.00332.15.PWSC	Powerschool Travel	\$93.00	
							Check Total:	\$393.57
10568	05/23/2024	1726	Employee Vendor	050924LP	100.211.00332.15.PWSC	Powerschool Travel	\$227.80	
10568	05/23/2024	1726	Employee Vendor	050924LP	100.211.00332.15.PWSC	Powerschool Travel	\$51.75	
10568	05/23/2024	1726	Employee Vendor	050924LP	100.211.00332.15.PWSC	Powerschool Travel	\$17.00	
10568	05/23/2024	1726	Employee Vendor	050924LP	100.211.00332.15.PWSC	Powerschool Travel	\$93.00	
							Check Total:	\$389.55
10569	05/23/2024	1726	Perfection Learning Corporation	INV1023014	201.114.00410.01.2023	Supplies	\$0.00	
10569	05/23/2024	1726	Perfection Learning Corporation	INV1023014	201.114.00410.02.2023	Supplies	\$0.00	
10569	05/23/2024	1726	Perfection Learning Corporation	INV1023014	201.114.00410.02.2023	Supplies	\$2,574.13	
10569	05/23/2024	1726	Perfection Learning Corporation	INV1023014	251.114.00410.02.2023	Supplies	\$0.00	
10569	05/23/2024	1726	Perfection Learning Corporation	INV1023014	251.114.00410.02.2023	Supplies	\$0.00	
							Check Total:	\$2,574.13
10570	05/23/2024	1726	Piggly Wiggly	01-1595947	724.271.00660.02.1560	Pupil Activity	\$184.93	
10570	05/23/2024	1726	Piggly Wiggly	01-1596426	724.271.00660.02.1560	Pupil Activity	\$197.14	
10570	05/23/2024	1726	Piggly Wiggly	01-1600530	724.271.00660.02.1560	Pupil Activity	\$163.02	
10570	05/23/2024	1726	Piggly Wiggly	01-1600804	717.271.00660.08.1560	Pupil Activity	\$27.72	

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10570	05/23/2024	1726	Piggly Wiggly	01-1601323	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$108.06
10570	05/23/2024	1726	Piggly Wiggly	03-1173272	724.271.00660.02.1560	Pupil Activity	\$476.63
10570	05/23/2024	1726	Piggly Wiggly	03-1178196	718.271.00660.10.1560	Pupil Activity	\$365.11
10570	05/23/2024	1726	Piggly Wiggly	04-900452	709.271.00660.09.1560	Pupil Activity	\$45.05
10570	05/23/2024	1726	Piggly Wiggly	04-900464	717.271.00660.08.1560	Pupil Activity	\$67.60
Check Total:							\$1,635.26
10571	05/23/2024	1726	Pitney Bowes	3319103472	100.233.00325.02.0001	Rentals	\$296.04
Check Total:							\$296.04
10572	05/23/2024	1726	Quill Corp	38565104	201.114.00410.02.2023	Supplies	\$27.83
Check Total:							\$27.83
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$14.25
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$115.57
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38409699	100.212.00410.02.0000	Supplies	\$1.80
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38476418	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38496553	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38496553	845.114.00410.02.0000	Supplies	\$0.00
10573	05/23/2024	1726	Quill Corp	38496553	845.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10574	05/23/2024	1726	Quill Corp	38303271	100.111.00410.06.0000	Supplies	\$40.24
10574	05/23/2024	1726	Quill Corp	38303271	100.111.00410.06.0000	Supplies	\$23.40
10574	05/23/2024	1726	Quill Corp	38303271	100.112.00410.06.0000	Supplies	\$59.51
10574	05/23/2024	1726	Quill Corp	38303271	100.112.00410.06.0000	Supplies	\$23.40
10574	05/23/2024	1726	Quill Corp	38303271	100.112.00410.06.0000	Supplies	\$41.25
10574	05/23/2024	1726	Quill Corp	38303271	100.112.00410.06.0000	Supplies	\$21.65
10574	05/23/2024	1726	Quill Corp	38303271	100.112.00410.06.0000	Supplies	\$40.24
10574	05/23/2024	1726	Quill Corp	38303271	100.112.00410.06.0000	Supplies	\$34.20
10574	05/23/2024	1726	Quill Corp	38303271	100.113.00410.06.0000	Supplies	\$34.20
10574	05/23/2024	1726	Quill Corp	38303271	100.113.00410.06.0000	Supplies	\$40.24
10574	05/23/2024	1726	Quill Corp	38303271	100.113.00410.06.0000	Supplies	\$21.65
10574	05/23/2024	1726	Quill Corp	38303271	100.113.00410.06.0000	Supplies	\$41.25
10574	05/23/2024	1726	Quill Corp	38303271	100.113.00410.06.0000	Supplies	\$23.40
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$40.24
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$80.34
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$55.61
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$24.64
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$18.00
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$23.40
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$37.00
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$73.04
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$32.39
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$44.63
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$66.94
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$84.81
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$35.20
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$19.80
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$146.16
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$12.40
10574	05/23/2024	1726	Quill Corp	38303271	100.233.00410.06.0000	Supplies	\$20.64

Hampton County School District

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10575	05/23/2024	1726	Quill Corp	38562068	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38562068	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38562068	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38562068	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$198.91
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38564312	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$33.64
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00
10575	05/23/2024	1726	Quill Corp	38585957	218.113.00410.15.SUMR	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10575	05/23/2024	1726	Quill Corp	38612038	808.266.00410.15.LTOP	Supplies	\$32.36
10575	05/23/2024	1726	Quill Corp	38612038	808.266.00410.15.LTOP	Supplies	\$41.82
10575	05/23/2024	1726	Quill Corp	38612038	808.266.00410.15.LTOP	Supplies	\$39.63
10575	05/23/2024	1726	Quill Corp	38612038	808.266.00410.15.LTOP	Supplies	\$34.18
10575	05/23/2024	1726	Quill Corp	38612038	808.266.00410.15.LTOP	Supplies	\$50.01
10575	05/23/2024	1726	Quill Corp	38612038	808.266.00410.15.LTOP	Supplies	(\$0.01)
Check Total:							\$1,062.49
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$79.64
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$81.19
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$30.75
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$159.95
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$20.91
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$93.50
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$105.80
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$91.04
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$190.67
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$76.26
10576	05/23/2024	1726	Really Good Stuff, LLC	8512632	710.271.00660.07.0000	Pupil Activity	\$44.25
Check Total:							\$973.96
10577	05/23/2024	1726	Roofing Professionals Inc	23594	218.253.00520.07.0000	Construction Services	\$72,469.58
Check Total:							\$72,469.58
10578	05/23/2024	1726	Samantha L. Johnson	051524SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,755.00
Check Total:							\$1,755.00
10579	05/23/2024	1726	SC Department of Education	24-2503-0066	814.114.00332.02.0000	Travel	\$182.90
10579	05/23/2024	1726	SC Department of Education	24-2503-0070	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$95.48
10579	05/23/2024	1726	SC Department of Education	24-2503-0071	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$100.56
Check Total:							\$378.94
10580	05/23/2024	1726	SCASA	061624-J. Hadwin	267.224.00332.15.2024	Travel	\$380.00
10580	05/23/2024	1726	SCASA	061624-J.Goodman	267.224.00332.15.2023	Travel	\$380.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10580	05/23/2024	1726	SCASA	061624-P.Obanner	267.224.00332.15.2023	Travel	\$342.00
10580	05/23/2024	1726	SCASA	061624-P.Obanner	267.224.00332.15.2024	Travel	\$38.00
Check Total:							\$1,140.00
10581	05/23/2024	1726	Shalonda Walker	051724sw	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,193.75
Check Total:							\$2,193.75
10582	05/23/2024	1726	Employee Vendor	042324PS-Reimburseme	100.212.00332.03.0000	Travel	\$14.00
10582	05/23/2024	1726	Employee Vendor	042324PS-Reimburseme	100.212.00332.03.0000	Travel	\$30.00
Check Total:							\$44.00
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60889355	329.115.00410.12.0000	Supplies	\$807.18
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60891342	329.115.00410.12.0000	Supplies	\$183.43
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60907010	329.115.00410.12.0000	Supplies	\$5,412.98
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60919299	329.115.00410.12.0000	Supplies	\$405.08
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60933034	329.115.00410.12.0000	Supplies	\$208.21
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60946873	329.115.00410.12.0000	Supplies	\$102.98
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60953057	329.115.00410.12.0000	Supplies	\$61.22
10583	05/23/2024	1726	Snap-on Incorporated	ARV-60975292	329.115.00410.12.0000	Supplies	\$14.80
10583	05/23/2024	1726	Snap-on Incorporated	ARV-61001440	329.115.00410.12.0000	Supplies	\$75.57
Check Total:							\$7,271.45
10584	05/23/2024	1726	Source Business Solutions, LLC	1329	210.112.00445.10.2023	Technology/Software Supplies	\$2,538.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1329	210.112.00445.10.2023	Technology/Software Supplies	\$3,240.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1329	210.112.00445.10.2023	Technology/Software Supplies	\$117.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1330	210.112.00445.09.2023	Technology/Software Supplies	\$2,538.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1330	210.112.00445.09.2023	Technology/Software Supplies	\$3,240.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1330	210.112.00445.09.2023	Technology/Software Supplies	\$117.00

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
10584	05/23/2024	1726	Source Business Solutions, LLC	1331	210.112.00445.08.2023	Technology/Software Supplies	\$2,538.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1331	210.112.00445.08.2023	Technology/Software Supplies	\$3,240.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1331	210.112.00445.08.2023	Technology/Software Supplies	\$117.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1332	210.112.00445.07.2023	Technology/Software Supplies	\$2,538.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1332	210.112.00445.07.2023	Technology/Software Supplies	\$3,240.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1332	210.112.00445.07.2023	Technology/Software Supplies	\$117.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1333	210.112.00445.05.2023	FY 2023	\$2,538.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1333	210.112.00445.05.2023	FY 2023	\$117.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1333	210.112.00445.05.2023	FY 2023	\$3,240.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1333+	210.112.00445.06.2023	Technology/Software Supplies	\$2,538.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1333+	210.112.00445.06.2023	Technology/Software Supplies	\$3,240.00
10584	05/23/2024	1726	Source Business Solutions, LLC	1333+	210.112.00445.06.2023	Technology/Software Supplies	\$117.00
Check Total:							\$35,370.00
10585	05/23/2024	1726	STARR TRACKS	163261	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$44.91
10585	05/23/2024	1726	STARR TRACKS	163261	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$74.89
Check Total:							\$119.80
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$26.75
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$47.08
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$235.40

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
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$258.94
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$117.70
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$58.85
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$70.62
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$141.24
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$117.70
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$153.01
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$51.36
10586	05/23/2024	1726	Terrance R. Thomas	000933	710.271.00660.07.1560	Pupil Activity	\$83.46
Check Total:							\$1,362.11
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$0.00
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$0.00
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$14.46
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$55.20
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$0.00
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$32.11
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$0.00
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$52.29
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$0.00
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$152.72
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$199.13
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$72.32
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$36.87
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$48.34
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$76.38
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$55.58
10587	05/23/2024	1726	The Home Depot Pro	802808436	100.254.00490.06.0000	Custodian Supplies	\$0.00
Check Total:							\$795.40
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$164.13
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$65.66
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$245.12

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$636.44
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$166.47
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$245.76
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$30.78
10588	05/23/2024	1726	The Home Depot Pro	789843737	100.254.00490.15.0000	Custodian Supplies	\$6.49
Check Total:							\$1,560.85
10589	05/23/2024	1726	The National Honorary Beta Club	MAG1000049683	704.271.00660.06.6600	Pupil Activity	\$198.32
Check Total:							\$198.32
10590	05/23/2024	1726	Toledo Physical Education Supply, Inc	334087-00	706.271.00660.05.9000	Pupil Activity	\$26.74
10590	05/23/2024	1726	Toledo Physical Education Supply, Inc	334087-00	706.271.00660.05.9000	Pupil Activity	\$6.41
10590	05/23/2024	1726	Toledo Physical Education Supply, Inc	334087-00	706.271.00660.05.9000	Pupil Activity	\$105.92
10590	05/23/2024	1726	Toledo Physical Education Supply, Inc	334087-00	706.271.00660.05.9000	Pupil Activity	\$72.74
10590	05/23/2024	1726	Toledo Physical Education Supply, Inc	334087-00	706.271.00660.05.9000	Pupil Activity	\$363.78
Check Total:							\$575.59
10591	05/23/2024	1726	TYLER TECHNOLOGIES, INC	4391	201.223.00332.15.2024	Federal Funds FY 2023-2024	\$1,649.00
10591	05/23/2024	1726	TYLER TECHNOLOGIES, INC	4391	201.223.00332.15.2024	Federal Funds FY 2023-2024	\$1,649.00
Check Total:							\$3,298.00
10592	05/23/2024	1726	Unifirst Corporation	1990138787	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
10592	05/23/2024	1726	Unifirst Corporation	1990143368	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10592	05/23/2024	1726	Unifirst Corporation	1990143373	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
10592	05/23/2024	1726	Unifirst Corporation	1990144632	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.12

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	
10592	05/23/2024	1726	Unifirst Corporation	1990144646	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.54	
10592	05/23/2024	1726	Unifirst Corporation	1990144651	100.254.00399.15.0000	Miscellaneous Purchased Services	\$39.78	
10592	05/23/2024	1726	Unifirst Corporation	1990145767	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48	
10592	05/23/2024	1726	Unifirst Corporation	1990146018	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25	
10592	05/23/2024	1726	Unifirst Corporation	1990146889	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33	
10592	05/23/2024	1726	Unifirst Corporation	199046018	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25	
							Check Total:	\$446.36
10593	05/23/2024	1726	Walene White Penn	061624WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$434.45	
							Check Total:	\$434.45
10594	05/23/2024	1726	Employee Vendor	050224RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$131.86	
							Check Total:	\$131.86
10595	05/23/2024	1726	Employee Vendor	050924RW	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$251.92	
10595	05/23/2024	1726	Employee Vendor	050924RW	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$51.75	
10595	05/23/2024	1726	Employee Vendor	050924RW	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$17.00	
10595	05/23/2024	1726	Employee Vendor	050924RW	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$93.00	
							Check Total:	\$413.67
10596	05/23/2024	1726	Employee Vendor	032124KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$135.34	
10596	05/23/2024	1726	Employee Vendor	041824KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$135.34	
							Check Total:	\$270.68
10597	05/23/2024	1726	Xerox Corporation	021191679	243.183.00325.19.0000	ADULT ED RENTAL	\$83.48	
							Check Total:	\$83.48
10598	05/23/2024	1726	Xerox Corporation	016673696	100.257.00325.12.0000	RENTAL	\$110.08	
10598	05/23/2024	1726	Xerox Corporation	016894988	100.257.00325.12.0000	RENTAL	\$118.54	

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
10598	05/23/2024	1726	Xerox Corporation	017121479	100.257.00325.12.0000	RENTAL	\$128.79
10598	05/23/2024	1726	Xerox Corporation	017345033	100.257.00325.12.0000	RENTAL	\$120.19
10598	05/23/2024	1726	Xerox Corporation	017562518	100.257.00325.12.0000	RENTAL	\$111.70
10598	05/23/2024	1726	Xerox Corporation	017775615	100.257.00325.12.0000	RENTAL	\$105.04
10598	05/23/2024	1726	Xerox Corporation	017983962	100.257.00325.12.0000	RENTAL	\$101.65
10598	05/23/2024	1726	Xerox Corporation	018214047	100.257.00325.12.0000	RENTAL	\$111.75
10598	05/23/2024	1726	Xerox Corporation	018426049	100.257.00325.12.0000	RENTAL	\$90.26
10598	05/23/2024	1726	Xerox Corporation	018679231	100.257.00325.12.0000	RENTAL	\$94.10
10598	05/23/2024	1726	Xerox Corporation	018856829	100.257.00325.12.0000	RENTAL	\$81.33
10598	05/23/2024	1726	Xerox Corporation	019111155	100.257.00325.12.0000	RENTAL	\$72.89
10598	05/23/2024	1726	Xerox Corporation	019326685	100.257.00325.12.0000	RENTAL	\$208.61
10598	05/23/2024	1726	Xerox Corporation	019500793	100.257.00325.12.0000	RENTAL	\$201.94
10598	05/23/2024	1726	Xerox Corporation	019702200	100.257.00325.12.0000	RENTAL	\$200.27
Check Total:							\$1,857.14
10599	05/23/2024	1726	Xerox Corporation	017064910	100.257.00325.15.0000	RENTAL	\$223.51
Check Total:							\$223.51
10600	05/24/2024	1727	Sweetleaf Swamp, LLC	1002	972.253.00520.15.0000	Construction Services	\$54,450.00
Check Total:							\$54,450.00
10601	05/30/2024	1741	Airgas, Inc	1604841489	100.254.00325.04.0000	Rentals	\$3.87
10601	05/30/2024	1741	Airgas, Inc	1604841489	100.254.00325.04.0000	Rentals	\$3.87
10601	05/30/2024	1741	Airgas, Inc	1604841489	100.254.00325.04.0000	Rentals	\$3.63
10601	05/30/2024	1741	Airgas, Inc	5507628249	100.254.00325.04.0000	Rentals	\$284.90
Check Total:							\$296.27
10602	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-1KTW	237.113.00410.15.2023	FY 2023	\$6.25
10602	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-1KTW	237.113.00410.15.2023	FY 2023	\$36.35
10602	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-1KTW	237.113.00410.15.2023	FY 2023	\$166.89
10602	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JGPM	237.113.00410.15.2023	FY 2023	\$6.41
10602	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JGPM	237.113.00410.15.2023	FY 2023	\$36.90

Hampton County School District

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10602	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JGPM	237.113.00410.15.2023	FY 2023	\$171.16
Check Total:							\$423.96
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$29.60
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$32.20
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$32.20
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$33.04
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$223.17
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.113.00410.03.0000	Supplies	\$9.65
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$64.35
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$137.78
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	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
10603	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C19-LWYD-NJYM	100.212.00410.03.0000	Supplies	\$0.00
Check Total:							\$577.44
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$10.99
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$22.94
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$16.99
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$13.49
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$17.99
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$10.99
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$9.99
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$62.68
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$66.97
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DLP-K4H7-NV3M	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$0.87
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$40.85
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$27.91
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$40.92
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$13.53
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$10.59

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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
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$29.31
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$106.38
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$61.66
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DM3-311J-19WR	100.212.00410.04.0000	Supplies	\$83.72
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$0.76)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$0.74)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$0.77)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$1.07)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$1.04)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$1.00)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$1.01)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-MPLQ	100.113.00410.04.0000	Supplies	(\$0.69)
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KY6-4THV	100.113.00445.04.0000	Technology/Software Supplies	\$40.33
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KY6-4THV	100.113.00445.04.0000	Technology/Software Supplies	\$447.07
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$10.10
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$390.54
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$15.01
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N1Y-7LFN-JY3D	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$243.92
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1N43-HMDC-P7DT	100.212.00410.04.0000	Supplies	\$0.00
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1PQ4-3JJJ-JN71	100.224.00410.04.0000	Supplies	\$271.45

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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
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1TXX-WY31-MH4T	100.113.00445.04.0000	Technology/Software Supplies	\$66.65
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1TXX-WY31-MH4T	100.113.00445.04.0000	Technology/Software Supplies	\$1,566.34
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$84.50
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$89.81
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$91.55
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$111.33
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$120.09
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$116.53
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$99.14
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$14.89
10604	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XFJ-GXGF-34DJ	100.113.00410.04.0000	Supplies	\$86.08
Check Total:							\$4,507.02
10605	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1LRV-DKWJ-M3RY	828.233.00410.07.0000	Supplies	\$110.58
10605	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1LRV-DKWJ-M3RY	828.233.00410.07.0000	Supplies	\$169.06
10605	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-3LVY	828.233.00410.07.0000	Supplies	(\$165.19)
10605	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-3LVY	828.233.00410.07.0000	Supplies	\$0.00
Check Total:							\$114.45
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	11J4-VHWW-YNT1	717.271.00660.08.1100	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	11J4-VHWW-YNT1	717.271.00660.08.1100	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	11J4-VHWW-YNT1	717.271.00660.08.1100	Pupil Activity	\$0.00

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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
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$119.92
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CJW-CXQ4-NGKD	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1TNV-RMCN-LTFC	717.271.00660.08.1560	Pupil Activity	\$46.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1TNV-RMCN-LTFC	717.271.00660.08.1560	Pupil Activity	\$46.97
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1TNV-RMCN-LTFC	717.271.00660.08.1560	Pupil Activity	\$46.97
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$102.51
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$101.02
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$111.74
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$115.67
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$219.43
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$138.05

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$133.99
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$93.55
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$0.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$45.81
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$7.42
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$126.00
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$48.88
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$6.09
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$11.14
10606	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1X3H-YCNC-KLNY	717.271.00660.08.1600	Pupil Activity	\$40.44
Check Total:							\$1,571.22
10607	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DGD-3YFG-MDVG	100.112.00410.09.0000	PRIMARY SUPPLIES	\$117.68
10607	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1DGD-3YFG-MDVG	100.112.00410.09.0000	PRIMARY SUPPLIES	\$16.04
10607	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1HTG-VJPT-1M6H	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$80.23
10607	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1HTG-VJPT-1M6H	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$59.61
10607	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1HTG-VJPT-1M6H	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$34.24
10607	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1HTG-VJPT-1M6H	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$113.41
Check Total:							\$421.21
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$15.84

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
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$26.94
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$37.58
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$22.63
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$420.46
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$26.94
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$46.30
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$19.39
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$47.38
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$32.29
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$6.47
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$5.60
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$11.30
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$5.16
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$4.78
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	131Q-G6KF-QNNN	844.112.00410.10.0000	Supplies	\$53.81
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	14PH-9KFW-1JNX	100.111.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	14PH-9KFW-1JNX	100.111.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	14PH-9KFW-1JNX	100.111.00410.10.0000	Supplies	\$47.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	14PH-9KFW-1JNX	100.111.00410.10.0000	Supplies	\$2.13
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	14PH-9KFW-1JNX	100.111.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$10.01
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00
10608	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1KRP-3KKY6-4DXD	844.112.00410.10.0000	Supplies	\$0.00

Check Total: \$842.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10609	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	16GW-VJVM-1FFT	329.115.00410.12.0000	Supplies	\$49.81
10609	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	16GW-VJVM-1FFT	329.115.00410.12.0000	Supplies	\$0.00
10609	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	16GW-VJVM-1FFT	329.115.00410.12.0000	Supplies	\$320.94
10609	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QCC-JPVF-LF93	329.115.00410.12.0000	Supplies	\$0.00
10609	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QCC-JPVF-LF93	329.115.00410.12.0000	Supplies	\$0.00
10609	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QCC-JPVF-LF93	329.115.00410.12.0000	Supplies	\$56.73
Check Total:							\$427.48
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$149.94
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	19FD-4HYK-N3CY	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C6T-KRV4-QL33	832.254.00410.15.0000	Supplies	\$812.48
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C6T-KRV4-QL33	832.254.00410.15.0000	Supplies	\$6.37
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C6T-KRV4-QL33	832.254.00410.15.0000	Supplies	\$43.47
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C6T-KRV4-QL33	832.254.00410.15.0000	Supplies	\$1.39
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1C6T-KRV4-QL33	832.254.00410.15.0000	Supplies	\$3.79
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$21.85
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00410.15.LTOP	Supplies	\$36.01
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00410.15.LTOP	Supplies	\$63.26
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00410.15.LTOP	Supplies	\$59.98
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00410.15.LTOP	Supplies	\$37.19
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$330.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$99.98
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1CX1-XFJH-PRTM	808.266.00445.15.LTOP	Technology/Software Supplies	\$387.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	(\$101.60)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F6V-DFTW-N3KT	100.254.00490.15.0000	Custodian Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F76-X337-NR9M	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$81.15
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F76-X337-NR9M	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$454.39
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F76-X337-NR9M	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$59.51
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1F76-X337-NR9M	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$58.72
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$86.04
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$25.97

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$107.53
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$106.85
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$73.27
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1MGJ-9H7T-P9NG	218.114.00410.15.SUMR	Supplies	\$338.39
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$429.03
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00410.15.LTOP	Supplies	\$107.25
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00410.15.LTOP	Supplies	\$18.91
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00410.15.LTOP	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software Supplies	\$439.99
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software 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
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1QJG-KGPN-3LPM	808.266.00445.15.LTOP	Technology/Software Supplies	\$128.70
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$27.25
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.01
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$22.71
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$32.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$259.17
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RLM-FN1Y-1J6M	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$262.52
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.01
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$39.59
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$102.08
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$67.58
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1WQR-4HPV-LHHR	218.114.00410.15.SUMR	Supplies	\$0.00
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XH6-MJTL-3FF9	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	(\$31.99)
10610	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1XH6-MJTL-3FF9	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
Check Total:							\$5,248.06
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$14.97
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$85.59
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$42.75
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$38.40
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	243.182.00410.19.0000	ADULT SECONDARY SUPPLIES & MATERIAL	\$19.21
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	356.181.00410.19.0000	Supplies	\$10.06

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
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1H1C-L3Y9-3Q9T	356.181.00410.19.0000	Supplies	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00312.19.0000	Instructional Improvement Services	\$20.44
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$7.49
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$14.07
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$22.64
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$22.58
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$30.04
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$10.11
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1RW7-YRP4-3DNJ	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$10.28
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$14.95
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$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
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	243.182.00410.19.0000	ADULT SECONDARY SUPPLIES & MATERIAL	\$268.47
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	356.181.00410.19.0000	Supplies	\$95.83
10611	05/30/2024	1741	AMAZON CAPITAL SERVICES, INC.	1YG7-16Y6-LWYY	356.181.00410.19.0000	Supplies	\$0.64
Check Total:							\$728.52
10612	05/30/2024	1741	BRUNSON BUILDING SUPPLY, LLC	305411/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$85.55
Check Total:							\$85.55
10613	05/30/2024	1741	Employee Vendor	050924SB	100.211.00332.15.PWSC	Powerschool Travel	\$51.75
10613	05/30/2024	1741	Employee Vendor	050924SB	100.211.00332.15.PWSC	Powerschool Travel	\$17.00
10613	05/30/2024	1741	Employee Vendor	050924SB	100.211.00332.15.PWSC	Powerschool Travel	\$93.00
Check Total:							\$161.75
10614	05/30/2024	1741	Bug Busters Inc	241500	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
10615	05/30/2024	1741	Bug Busters Inc	242148	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
10616	05/30/2024	1741	Bug Busters Inc	241707	100.254.00323.08.0000	Repair and Maintenance	\$135.00
10616	05/30/2024	1741	Bug Busters Inc	241707	100.254.00323.08.0000	Repair and Maintenance	\$30.00
10616	05/30/2024	1741	Bug Busters Inc	241707	100.254.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$225.00
10617	05/30/2024	1741	Cerra - South Carolina	FY 2023-2024	882.264.00332.15.0000	TRAVEL	\$600.00
Check Total:							\$600.00
10618	05/30/2024	1741	Champion's Choice, Inc	PS1006432	724.271.00660.02.1320	Pupil Activity	\$0.00
10618	05/30/2024	1741	Champion's Choice, Inc	PS1006432	724.271.00660.02.1320	Pupil Activity	\$0.00
10618	05/30/2024	1741	Champion's Choice, Inc	PS1006432	724.271.00660.02.1320	Pupil Activity	\$96.90
Check Total:							\$96.90

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
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	77009145	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	77009145	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605477	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605477	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605527	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605585	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605657	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605657	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605737	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605737	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10619	05/30/2024	1741	Charleston Marriott	85605847	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605847	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85605924	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$412.48
10619	05/30/2024	1741	Charleston Marriott	85605924	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
10619	05/30/2024	1741	Charleston Marriott	85606088	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$412.48
Check Total:							\$3,712.32
10620	05/30/2024	1741	Christopher Smith's Tree Company, 1098 LLC		100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$6,800.00
Check Total:							\$6,800.00
10621	05/30/2024	1741	Coconuts of Hampton, LLC	Z0CDV28SCYCP4.	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$138.18
Check Total:							\$138.18
10622	05/30/2024	1741	Crown Awards	37003671	724.271.00660.02.7063	Pupil Activity	\$76.56
10622	05/30/2024	1741	Crown Awards	37003671	724.271.00660.02.7063	Pupil Activity	\$0.00
10622	05/30/2024	1741	Crown Awards	37003671	724.271.00660.02.7063	Pupil Activity	\$23.93

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$100.49
10623	05/30/2024	1741	Employee Vendor	052424DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,187.46
						Check Total:	\$1,187.46
10624	05/30/2024	1741	Dentresa Taylor	052424DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,589.60
						Check Total:	\$2,589.60
10625	05/30/2024	1741	Department Of Juvenile Justice	2000601155	100.113.00373.03.0000	Tuition to Other Entity	\$70.35
10625	05/30/2024	1741	Department Of Juvenile Justice	2000601155	100.114.00373.02.0000	Tuition to Other Entity	\$70.35
10625	05/30/2024	1741	Department Of Juvenile Justice	2000601155	100.114.00373.02.0000	Tuition to Other Entity	\$56.95
10625	05/30/2024	1741	Department Of Juvenile Justice	2000601155	100.114.00373.02.0000	Tuition to Other Entity	\$100.50
						Check Total:	\$298.15
10626	05/30/2024	1741	Dixie Trophies, Inc	48712	724.271.00660.02.4300	Pupil Activity	\$381.24
						Check Total:	\$381.24
10627	05/30/2024	1741	Dominion Energy	0523247215	100.254.00470.05.0000	Energy	\$1,026.13
10627	05/30/2024	1741	Dominion Energy	0523247248	100.254.00470.05.0000	Energy	\$3,061.46
						Check Total:	\$4,087.59
10628	05/30/2024	1741	Dominion Energy	0517249156	100.254.00470.06.0000	Energy	\$550.83
						Check Total:	\$550.83
10629	05/30/2024	1741	Dominion Energy	0522245238	100.254.00470.07.0000	Energy	\$26.96
10629	05/30/2024	1741	Dominion Energy	0522245398	100.254.00470.07.0000	Energy	\$3,467.16
						Check Total:	\$3,494.12
10630	05/30/2024	1741	Dominion Energy	0517249231	100.254.00470.10.0000	Energy	\$554.02
						Check Total:	\$554.02
10631	05/30/2024	1741	Employee Vendor	050924GE	100.211.00332.15.PWSC	Powerschool Travel	\$240.66
10631	05/30/2024	1741	Employee Vendor	050924GE	100.211.00332.15.PWSC	Powerschool Travel	\$51.75
10631	05/30/2024	1741	Employee Vendor	050924GE	100.211.00332.15.PWSC	Powerschool Travel	\$17.00
10631	05/30/2024	1741	Employee Vendor	050924GE	100.211.00332.15.PWSC	Powerschool Travel	\$93.00
						Check Total:	\$402.41
10632	05/30/2024	1741	Follett Content Solutions LLC	384335A	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$609.03
						Check Total:	\$609.03
10633	05/30/2024	1741	Employee Vendor	050924AG	100.211.00332.15.PWSC	Powerschool Travel	\$93.00
10633	05/30/2024	1741	Employee Vendor	050924AG	100.211.00332.15.PWSC	Powerschool Travel	\$51.75
10633	05/30/2024	1741	Employee Vendor	050924AG	100.211.00332.15.PWSC	Powerschool Travel	\$17.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$161.75
10634	05/30/2024	1741	Employee Vendor	052224	815.213.00399.15.0000	Miscellaneous Purchased Services	\$364.00	
							Check Total:	\$364.00
10635	05/30/2024	1741	H.G. Reynolds Company, Inc	Application 2	516.253.00520.01.0000	Construction Services	\$186,078.45	
							Check Total:	\$186,078.45
10636	05/30/2024	1741	Hampton County High School	140	704.271.00660.06.1700	Pupil Activity	\$241.18	
10636	05/30/2024	1741	Hampton County High School	141	704.271.00660.06.1700	Pupil Activity	\$256.37	
							Check Total:	\$497.55
10637	05/30/2024	1741	Hampton Friends of the Arts	2333	218.113.00311.15.0000	Instructional Services	\$0.00	
10637	05/30/2024	1741	Hampton Friends of the Arts	2333	218.114.00311.15.0000	Instructional Services	\$5,475.00	
10637	05/30/2024	1741	Hampton Friends of the Arts	2334	218.113.00311.15.0000	Instructional Services	\$4,000.00	
10637	05/30/2024	1741	Hampton Friends of the Arts	2334	218.114.00311.15.0000	Instructional Services	\$0.00	
							Check Total:	\$9,475.00
10638	05/30/2024	1741	Harris Integrated Solutions, Inc	54730	100.254.00323.02.0000	Repair and Maintenance	\$36.30	
10638	05/30/2024	1741	Harris Integrated Solutions, Inc	54730	100.254.00323.02.0000	Repair and Maintenance	\$770.00	
							Check Total:	\$806.30
10639	05/30/2024	1741	Honors Graduation	434802	717.271.00660.08.1100	Pupil Activity	\$956.57	
							Check Total:	\$956.57
10640	05/30/2024	1741	Employee Vendor	050924LW	100.211.00332.15.PWSC	Powerschool Travel	\$272.02	
10640	05/30/2024	1741	Employee Vendor	050924LW	100.211.00332.15.PWSC	Powerschool Travel	\$51.75	
10640	05/30/2024	1741	Employee Vendor	050924LW	100.211.00332.15.PWSC	Powerschool Travel	\$17.00	
10640	05/30/2024	1741	Employee Vendor	050924LW	100.211.00332.15.PWSC	Powerschool Travel	\$93.00	
							Check Total:	\$433.77
10641	05/30/2024	1741	Employee Vendor	051424LH	845.114.00332.02.0000	Travel	\$16.00	
10641	05/30/2024	1741	Employee Vendor	051424LH	845.114.00332.02.0000	Travel	\$128.24	
							Check Total:	\$144.24
10642	05/30/2024	1741	Jones School Supply Company, Nc	2100534	100.212.00410.04.0000	Supplies	\$110.00	
10642	05/30/2024	1741	Jones School Supply Company, Nc	2100534	100.212.00410.04.0000	Supplies	\$77.00	
10642	05/30/2024	1741	Jones School Supply Company, Nc	2100534	100.212.00410.04.0000	Supplies	\$77.00	
10642	05/30/2024	1741	Jones School Supply Company, Nc	2100534	100.212.00410.04.0000	Supplies	\$187.36	
							Check Total:	\$451.36

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
10643	05/30/2024	1741	Kare Wrice	NDMS	708.271.00660.03.1315	Pupil Activity	\$567.00
Check Total:							\$567.00
10644	05/30/2024	1741	Kehoe-Morgan, Inc	203179A	514.115.00410.12.0000	Supplies	\$315.61
10644	05/30/2024	1741	Kehoe-Morgan, Inc	211043	514.115.00410.12.0000	Supplies	(\$305.04)
Check Total:							\$10.57
10645	05/30/2024	1741	Lowcountry Regional Water System	0430240375	100.254.00321.02.0000	Wade Hampton High School	\$800.97
10645	05/30/2024	1741	Lowcountry Regional Water System	0430240377	100.254.00321.02.0000	Wade Hampton High School	\$1,030.19
Check Total:							\$1,831.16
10646	05/30/2024	1741	Lowcountry Regional Water System	0430240376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$263.29
Check Total:							\$263.29
10647	05/30/2024	1741	Lowcountry Regional Water System	0430240022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$115.43
10647	05/30/2024	1741	Lowcountry Regional Water System	0430245116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$73.68
Check Total:							\$189.11
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$33.69
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$11.17
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$19.86
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$18.56
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$68.33
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$130.87
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$46.73
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$19.61
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$31.17
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$16.60
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$155.78
10648	05/30/2024	1741	MACGILL & CO	IN0870771	815.213.00410.15.0000	Supplies	\$96.58
Check Total:							\$648.95
10649	05/30/2024	1741	Employee Vendor	042324DM	100.233.00332.08.0000	Travel	\$60.70
Check Total:							\$60.70

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10650	05/30/2024	1741	Media Security Services	15847	100.258.00340.03.0000	Communication	\$36.00
Check Total:							\$36.00
10651	05/30/2024	1741	Meyoka Jones Griffin	V999947	709.271.00660.09.1600	Pupil Activity	\$2,772.00
10651	05/30/2024	1741	Meyoka Jones Griffin	V999947	709.271.00660.09.1600	Pupil Activity	\$238.00
Check Total:							\$3,010.00
10652	05/30/2024	1741	Mezzy's Cafe	002	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$956.58
10652	05/30/2024	1741	Mezzy's Cafe	060324	100.231.00332.15.0000	BOARD OF EDUCATION	\$6,318.00
Check Total:							\$7,274.58
10653	05/30/2024	1741	Multi-Health Systems, Inc	ORD-418054-W8N4W9	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$226.19
Check Total:							\$226.19
10654	05/30/2024	1741	Employee Vendor	050724EM	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$155.44
10654	05/30/2024	1741	Employee Vendor	050724EM	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$14.00
Check Total:							\$169.44
10655	05/30/2024	1741	NCS Pearson Incorporated	25297013	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$78.39
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$62.58
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$62.58
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$62.58
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$62.58
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$96.63
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$255.07
10655	05/30/2024	1741	NCS Pearson Incorporated	25373993	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$43.17
10655	05/30/2024	1741	NCS Pearson Incorporated	25374117	815.126.00410.15.0000	Supplies	\$93.16
10655	05/30/2024	1741	NCS Pearson Incorporated	25374117	815.126.00410.15.0000	Supplies	\$107.95
10655	05/30/2024	1741	NCS Pearson Incorporated	25374117	815.126.00410.15.0000	Supplies	\$221.38
Check Total:							\$1,146.07
10656	05/30/2024	1741	Palmetto Telephone Communications, LLC	0515241370	100.254.00340.04.0000	Communication	\$468.31
10656	05/30/2024	1741	Palmetto Telephone Communications, LLC	0515245848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,357.00
10656	05/30/2024	1741	Palmetto Telephone Communications, LLC	0515246415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,700.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$10,525.31
10657	05/30/2024	1741	Piggly Wiggly	01-1601404	329.115.00410.12.0000	Supplies	\$149.56
10657	05/30/2024	1741	Piggly Wiggly	01-1602783	329.115.00410.12.0000	Supplies	\$244.25
10657	05/30/2024	1741	Piggly Wiggly	01-1608101	724.271.00660.02.1314	Pupil Activity	\$40.30
10657	05/30/2024	1741	Piggly Wiggly	01-1609302	329.115.00410.12.0000	Supplies	\$221.98
10657	05/30/2024	1741	Piggly Wiggly	04-900891	329.115.00410.12.0000	Supplies	\$100.99
10657	05/30/2024	1741	Piggly Wiggly	04-904307	724.271.00660.02.1314	Pupil Activity	\$347.11
10657	05/30/2024	1741	Piggly Wiggly	05-817700	708.271.00660.03.1560	Pupil Activity	\$358.26
Check Total:							\$1,462.45
10658	05/30/2024	1741	Purchase Power	0509242313	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$294.96
Check Total:							\$294.96
10659	05/30/2024	1741	Purchase Power	0508241497	100.233.00410.02.0000	Supplies	\$10.00
Check Total:							\$10.00
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$5.36
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$5.91
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$131.87
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$19.82
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$28.18
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$8.82
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$16.35
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$18.91
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$30.91
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$20.00
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$20.91
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$12.40
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$11.76
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$56.72
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$24.55
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$18.00
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	\$35.30
10660	05/30/2024	1741	Quill Corp	38477046	845.114.00410.02.0000	Supplies	(\$0.02)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$468.10
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
10661	05/30/2024	1741	Quill Corp	38426316	100.233.00410.06.0000	Supplies	\$0.00
Check Total:							\$468.10
10662	05/30/2024	1741	Quill Corp	38609571	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$1.63
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$52.93
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
10662	05/30/2024	1741	Quill Corp	38609571	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
10662	05/30/2024	1741	Quill Corp	38630692	815.223.00410.16.0000	Supplies	\$12.19	
10662	05/30/2024	1741	Quill Corp	38630692	815.223.00410.16.0000	Supplies	(\$5.00)	
							Check Total:	\$61.75
10663	05/30/2024	1741	Rahn's Greenhouses Inc	5584	706.271.00660.05.1300	Pupil Activity	\$150.00	
							Check Total:	\$150.00
10664	05/30/2024	1741	Raymond Geddes & Company, Inc	885413	706.271.00660.05.2700	Pupil Activity	\$199.36	
10664	05/30/2024	1741	Raymond Geddes & Company, Inc	886904	706.271.00660.05.2700	Pupil Activity	\$225.14	
							Check Total:	\$424.50
10665	05/30/2024	1741	Samantha L. Johnson	052424sj	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,275.00	
							Check Total:	\$2,275.00
10666	05/30/2024	1741	SC Department of Education	24-2503-0080	706.271.00660.05.1100	Pupil Activity	\$4.96	
10666	05/30/2024	1741	SC Department of Education	24-2503-0081	706.271.00660.05.1100	Pupil Activity	\$2.73	
							Check Total:	\$7.69
10667	05/30/2024	1741	SC Department of Education	24-2503-0073	704.271.00660.06.1300	Pupil Activity	\$20.21	
							Check Total:	\$20.21
10668	05/30/2024	1741	SC School For The Deaf & Blind	2000601533	203.125.00311.15.0000	HEARING HANDICAPPED CONTRACTED SERV	\$10,750.35	
10668	05/30/2024	1741	SC School For The Deaf & Blind	2000601534	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$566.67	
10668	05/30/2024	1741	SC School For The Deaf & Blind	2000601535	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$711.42	
							Check Total:	\$12,028.44
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$0.00	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$32.71	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$8.45	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$8.45	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$3.96	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$4.69	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$74.79	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$25.63	
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$8.75	

Hampton County School District

Disbursement Detail Listing

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Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$13.89
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$18.19
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$20.22
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$32.05
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$17.10
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$41.73
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$51.36
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$144.45
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$14.87
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$16.96
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$15.94
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$66.34
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$127.33
10669	05/30/2024	1741	SCHOOL NURSE SUPPLY	1004638-IN	815.213.00410.15.0000	Supplies	\$53.50
Check Total:							\$801.36
10670	05/30/2024	1741	Shalonda Walker	052424SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,307.50
Check Total:							\$2,307.50
10671	05/30/2024	1741	SheWill, Inc	0103	218.114.00311.15.0000	Instructional Services	\$4,099.40
Check Total:							\$4,099.40
10672	05/30/2024	1741	Employee Vendor	050924AS	100.211.00332.15.PWSC	Powerschool Travel	\$249.24
10672	05/30/2024	1741	Employee Vendor	050924AS	100.211.00332.15.PWSC	Powerschool Travel	\$51.75
10672	05/30/2024	1741	Employee Vendor	050924AS	100.211.00332.15.PWSC	Powerschool Travel	\$17.00
10672	05/30/2024	1741	Employee Vendor	050924AS	100.211.00332.15.PWSC	Powerschool Travel	\$93.00
Check Total:							\$410.99
10673	05/30/2024	1741	Soliant Health, LLC	20962639	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,872.00
10673	05/30/2024	1741	Soliant Health, LLC	20969629	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,120.00
Check Total:							\$4,992.00
10674	05/30/2024	1741	STEM U, LLC	03292024STEMPDIV	100.224.00312.04.0000	Instructional Improvement Services	\$4,500.00
Check Total:							\$4,500.00
10675	05/30/2024	1741	Super Duper Publications	2910320A	815.126.00410.15.0000	Supplies	\$1,283.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10675	05/30/2024	1741	Super Duper Publications	2910320A	815.126.00410.15.0000	Supplies	\$873.12
10675	05/30/2024	1741	Super Duper Publications	2910320A	815.126.00410.15.0000	Supplies	\$96.30
10675	05/30/2024	1741	Super Duper Publications	2910320A	815.126.00410.15.0000	Supplies	\$96.30
10675	05/30/2024	1741	Super Duper Publications	2910320A	815.126.00410.15.0000	Supplies	\$235.40
Check Total:							\$2,585.01
10676	05/30/2024	1741	The Home Depot Pro	799507702	100.254.00490.03.0000	Custodian Supplies	\$0.00
10676	05/30/2024	1741	The Home Depot Pro	799507702	100.254.00490.03.0000	Custodian Supplies	\$579.96
10676	05/30/2024	1741	The Home Depot Pro	799507702	100.254.00490.03.0000	Custodian Supplies	\$0.00
Check Total:							\$579.96
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$118.13
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$158.70
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$112.78
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$34.80
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$163.41
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$207.75
10677	05/30/2024	1741	The Home Depot Pro	796777225	100.254.00490.06.0000	Custodian Supplies	\$53.28
Check Total:							\$848.85
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$37.13
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$689.60
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$353.36
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$92.36
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$131.56
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$98.11
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$84.65
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$100.29
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$326.87
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$50.81
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$10.82
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$100.55
10678	05/30/2024	1741	The Home Depot Pro	794560987	100.254.00490.08.0000	Custodian Supplies	\$27.20
Check Total:							\$2,103.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10679	05/30/2024	1741	TRANE U.S.INC	314568250	218.254.00540.01.0013	Equipment – HVAC	\$709,826.00
Check Total:							\$709,826.00
10680	05/30/2024	1741	Unifirst Corporation	1990145773	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
10680	05/30/2024	1741	Unifirst Corporation	1990145781	100.254.00323.05.0000	Repair and Maintenance	\$50.45
10680	05/30/2024	1741	Unifirst Corporation	1990145786	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.08
10680	05/30/2024	1741	Unifirst Corporation	1990146087	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.44
10680	05/30/2024	1741	Unifirst Corporation	1990146091	100.254.00399.15.0000	Miscellaneous Purchased Services	\$91.09
10680	05/30/2024	1741	Unifirst Corporation	1990146888	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10680	05/30/2024	1741	Unifirst Corporation	1990146901	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
Check Total:							\$445.47
10681	05/30/2024	1741	University Of Georgia	20740	267.370.00332.15.2023	Travel	\$642.60
10681	05/30/2024	1741	University Of Georgia	236007	267.370.00332.15.2023	Travel	\$919.00
Check Total:							\$1,561.60
10682	05/30/2024	1741	Walene White Penn	052224WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$429.24
Check Total:							\$429.24
10683	05/30/2024	1741	Willie L Hopkins	2024-05-19-01	724.271.00660.02.7063	Pupil Activity	\$510.00
10683	05/30/2024	1741	Willie L Hopkins	2024-05-19-01	724.271.00660.02.7063	Pupil Activity	\$510.00
10683	05/30/2024	1741	Willie L Hopkins	2024-05-19-01	724.271.00660.02.7063	Pupil Activity	\$80.00
Check Total:							\$1,100.00
10684	05/30/2024	1741	Employee Vendor	031324KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$135.34
Check Total:							\$135.34
10685	05/30/2024	1751	CC&I Service, LLC	051624	516.253.00520.01.0000	Construction Services	\$1,137.50
Check Total:							\$1,137.50
Bank Total:							\$4,782,637.69

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
100			\$1,314,546.22				
201			\$21,414.09				
203			\$132,724.27				
205			\$81.37				
207			\$7,805.42				
210			\$46,020.25				
218			\$999,172.75				
237			\$633.45				
243			\$1,852.19				
251			\$4,257.08				
263			\$453.20				
267			\$3,220.18				
328			\$1,091.40				
329			\$17,844.91				
356			\$1,546.21				
511			\$32,659.19				
514			\$2,538.85				
516			\$989,239.94				
600			\$162,247.36				
704			\$1,852.10				
706			\$2,650.35				
708			\$1,192.06				
709			\$7,297.43				
710			\$23,520.82				
714			\$2,479.07				
717			\$3,548.65				
718			\$607.22				
724			\$16,076.67				
802			\$334.60				
808			\$2,550.27				
814			\$182.90				

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2024 - 05/31/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
815							\$6,498.77
828							\$943.35
832							\$6,570.49
844							\$2,293.13
845							\$1,650.11
849							\$4,355.30
862							\$1,944.66
882							\$4,365.00
924							\$750.65
972							\$951,625.76
Fund Totals:							\$4,782,637.69

End of Report

Disbursements Grand Total: \$4,782,637.69