

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$9.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$202.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$42.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$18.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$9.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$9.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$9.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$54.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$19.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$83.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$12.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$18.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$36.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$118.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$18.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$9.00
10686	06/05/2024	1758	Employee Vendor	051524	724.271.00660.02.1010	Pupil Activity	\$27.00
Check Total:							\$692.00
10687	06/05/2024	1758	BRUNSON BUILDING SUPPLY, LLC	303403/1	100.254.00410.10.0000	Supplies	\$55.43
10687	06/05/2024	1758	BRUNSON BUILDING SUPPLY, LLC	305727/1	100.254.00490.10.0000	Custodian Supplies	\$21.79
Check Total:							\$77.22
10688	06/05/2024	1758	Budget Print Center	4410	724.271.00660.02.7063	Pupil Activity	\$1,117.20
Check Total:							\$1,117.20
10689	06/05/2024	1758	Bug Busters Inc	242090	100.254.00323.03.0000	Repair and Maintenance	\$100.00
10689	06/05/2024	1758	Bug Busters Inc	242217	100.254.00323.03.0000	Repair and Maintenance	\$225.00
10689	06/05/2024	1758	Bug Busters Inc	242218	100.254.00323.03.0000	Repair and Maintenance	\$75.00
Check Total:							\$400.00

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10690	06/05/2024	1758	Coconuts of Hampton, LLC	Q12JHNA48Q82G	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$195.82	
							Check Total:	\$195.82
10691	06/05/2024	1758	Coconuts of Hampton, LLC	0510012024	718.271.00660.10.1560	Pupil Activity	\$327.00	
10691	06/05/2024	1758	Coconuts of Hampton, LLC	0510012024	718.271.00660.10.1560	Pupil Activity	\$130.80	
							Check Total:	\$457.80
10692	06/05/2024	1758	Comcast	0515248268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$3.06	
							Check Total:	\$3.06
10693	06/05/2024	1758	Employee Vendor	051524KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$31.89	
							Check Total:	\$31.89
10694	06/05/2024	1758	Employee Vendor	053124DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,020.36	
							Check Total:	\$1,020.36
10695	06/05/2024	1758	DELL MARKETING L.P.	10747291382	100.211.00445.15.0000	Tech Supplies	\$11,242.57	
10695	06/05/2024	1758	DELL MARKETING L.P.	10750528446	100.111.00445.06.0000	Technology/Software Supplies	\$4,275.50	
10695	06/05/2024	1758	DELL MARKETING L.P.	10750528446	100.112.00445.06.0000	Technology/Software Supplies	\$6,418.02	
10695	06/05/2024	1758	DELL MARKETING L.P.	10750528446	100.113.00445.06.0000	Technology/Software Supplies	\$5,346.76	
10695	06/05/2024	1758	DELL MARKETING L.P.	10750528446	704.271.00660.06.3100	Pupil Activity	\$8,438.14	
10695	06/05/2024	1758	DELL MARKETING L.P.	10751970903	203.124.00445.15.0000	TECH SUPPLIES	\$1,275.92	
							Check Total:	\$36,996.91
10696	06/05/2024	1758	Denise Mole	c760a8a8	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$250.00	
							Check Total:	\$250.00
10697	06/05/2024	1758	Dentresa Taylor	053124DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,459.60	
							Check Total:	\$2,459.60
10698	06/05/2024	1758	Department Of Administration	90383496	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$450.80	
							Check Total:	\$450.80
10699	06/05/2024	1758	Dominion Energy	0528245562	100.254.00470.01.0000	Energy	\$26.08	
							Check Total:	\$26.08
10700	06/05/2024	1758	Dominion Energy	0528247197	100.254.00470.15.0000	OPERATION & MAINT	\$388.43	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$388.43
10701	06/05/2024	1758	Gopher	IN368814	710.271.00660.07.0000	Pupil Activity	\$85.75
10701	06/05/2024	1758	Gopher	IN368814	710.271.00660.07.0000	Pupil Activity	\$220.06
10701	06/05/2024	1758	Gopher	IN368814	710.271.00660.07.0000	Pupil Activity	\$701.84
Check Total:							\$1,007.65
10702	06/05/2024	1758	Employee Vendor	052124JG	329.223.00332.12.0000	Career And Technology Office	\$128.10
Check Total:							\$128.10
10703	06/05/2024	1758	Hampton County School Dist Food Service	160	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$171,928.06
Check Total:							\$171,928.06
10704	06/05/2024	1758	Employee Vendor	052224SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$68.88
Check Total:							\$68.88
10705	06/05/2024	1758	J & R ICE CREAM	12414401	709.271.00660.09.7513	Pupil Activity	\$222.24
Check Total:							\$222.24
10707	06/05/2024	1758	K T Destiny Center Inc	447	862.181.00325.19.BLDG	AD ED Bldg Rental	\$500.00
Check Total:							\$500.00
10708	06/05/2024	1758	Katie Cutie Inc	5312024	203.149.00313.15.0000	Student Services	\$630.00
10708	06/05/2024	1758	Katie Cutie Inc	5312024	203.213.00313.15.0000	HEALTH DOCTOR'S	\$13,497.75
Check Total:							\$14,127.75
10709	06/05/2024	1758	Kindas Bouncing for Less LLC	8407	828.271.00660.07.0000	Pupil Activity	\$499.82
10709	06/05/2024	1758	Kindas Bouncing for Less LLC	8407	828.271.00660.07.0000	Pupil Activity	\$441.87
10709	06/05/2024	1758	Kindas Bouncing for Less LLC	8407	828.271.00660.07.0000	Pupil Activity	\$14.11
Check Total:							\$955.80
10710	06/05/2024	1758	Lowcountry Regional Water System	0430240515	100.254.00321.03.0000	Public Utility Services	\$781.92
10710	06/05/2024	1758	Lowcountry Regional Water System	0430240518	100.254.00321.03.0000	Public Utility Services	\$518.65
10710	06/05/2024	1758	Lowcountry Regional Water System	0430244303	100.254.00321.03.0000	Public Utility Services	\$256.96
10710	06/05/2024	1758	Lowcountry Regional Water System	0430244933	100.254.00321.03.0000	Public Utility Services	\$258.59
Check Total:							\$1,816.12
10711	06/05/2024	1758	Lowcountry Regional Water System	0430243412	100.254.00321.07.0000	Public Utility Services	\$3,533.68
10711	06/05/2024	1758	Lowcountry Regional Water System	0430245181	100.254.00321.07.0000	Public Utility Services	\$19.19
Check Total:							\$3,552.87

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10712	06/05/2024	1758	Lowcountry Regional Water System	0430240087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$964.60
Check Total:							\$964.60
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$283.58
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$283.58
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$371.64
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$371.64
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$371.64
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$371.64
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	\$371.64
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.113.00410.07.2023	Supplies	(\$641.11)
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.224.00410.07.2023	Supplies	\$198.38
10713	06/05/2024	1758	Lumos Information Services, LLC	V426485	201.224.00410.07.2023	Supplies	\$366.68
Check Total:							\$2,720.95
10714	06/05/2024	1758	Employee Vendor	053124AL	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$247.63
Check Total:							\$247.63
10715	06/05/2024	1758	Major Graphics, LLC	16640	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$10,610.12
Check Total:							\$10,610.12
10716	06/05/2024	1758	Netsource Enterprise Technologies, 4116 LLC		849.258.00399.02.0000	Miscellaneous Purchased Services	\$2,829.60
10716	06/05/2024	1758	Netsource Enterprise Technologies, 4116 LLC		849.258.00399.02.0000	Miscellaneous Purchased Services	\$1,088.64
10716	06/05/2024	1758	Netsource Enterprise Technologies, 4116 LLC		849.258.00399.02.0000	Miscellaneous Purchased Services	\$2,829.60
10716	06/05/2024	1758	Netsource Enterprise Technologies, 4116 LLC		849.258.00399.02.0000	Miscellaneous Purchased Services	\$1,624.32
Check Total:							\$8,372.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10717	06/05/2024	1758	Palmetto Telephone Communications, LLC	0515240260	100.254.00340.08.0000	Communication	\$273.30
10717	06/05/2024	1758	Palmetto Telephone Communications, LLC	0515240454	100.254.00340.08.0000	Communication	\$633.80
Check Total:							\$907.10
10718	06/05/2024	1758	Piggly Wiggly	01-1614256	724.271.00660.02.4301	Pupil Activity	\$232.86
10718	06/05/2024	1758	Piggly Wiggly	03-1192375	329.115.00410.12.0000	Supplies	\$119.60
10718	06/05/2024	1758	Piggly Wiggly	04-908020	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$11.09
10718	06/05/2024	1758	Piggly Wiggly	04-908498	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$58.16
10718	06/05/2024	1758	Piggly Wiggly	04-909536	329.115.00410.12.0000	Supplies	\$134.88
Check Total:							\$556.59
10719	06/05/2024	1758	ProSource, LLC	S2865829.001	100.254.00410.05.0000	Supplies	\$176.67
Check Total:							\$176.67
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$272.79
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$22.73
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$12.36
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$17.23
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$18.91
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$159.15
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$58.19

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10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.18
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$45.45
10720	06/05/2024	1758	Quill Corp	38623073	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$912.90
Check Total:							\$1,535.89
10721	06/05/2024	1758	Employee Vendor	053024AR	100.233.00332.10.0000	Travel	\$81.74
Check Total:							\$81.74
10722	06/05/2024	1758	SC Department of Education	24-2503-0084	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	\$84.32
Check Total:							\$84.32
10723	06/05/2024	1758	SC Department of Education	24-2503-0075	718.271.00660.10.1700	Pupil Activity	\$6.82
10723	06/05/2024	1758	SC Department of Education	24-2503-0076	718.271.00660.10.0000	Pupil Activity	\$7.19
10723	06/05/2024	1758	SC Department of Education	24-2503-0077	718.271.00660.10.1700	Pupil Activity	\$6.94
10723	06/05/2024	1758	SC Department of Education	24-2503-0078	718.271.00660.10.1700	Pupil Activity	\$6.94
Check Total:							\$27.89
10724	06/05/2024	1758	SC High School League	22039	724.271.00660.02.4310	Pupil Activity	\$500.00
Check Total:							\$500.00
10725	06/05/2024	1758	Shalonda Walker	053124SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,015.00
Check Total:							\$2,015.00
10726	06/05/2024	1758	Shelburne Advertising	SA-22299	724.271.00660.02.1020	Pupil Activity	\$370.30
Check Total:							\$370.30
10727	06/05/2024	1758	Employee Vendor	051524SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$135.34
Check Total:							\$135.34
10728	06/05/2024	1758	Terrance R. Thomas	000930	717.271.00660.08.1600	Pupil Activity	\$2,648.99
10728	06/05/2024	1758	Terrance R. Thomas	000930	717.271.00660.08.1600	Pupil Activity	\$69.87
10728	06/05/2024	1758	Terrance R. Thomas	000930	717.271.00660.08.1600	Pupil Activity	\$41.74
Check Total:							\$2,760.60
10729	06/05/2024	1758	TOWN OF ESTILL	0522240218	100.254.00321.01.0000	Public Utility Services	\$864.73
10729	06/05/2024	1758	TOWN OF ESTILL	0522241763	100.254.00321.01.0000	Public Utility Services	\$250.15
Check Total:							\$1,114.88

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10730	06/05/2024	1758	TOWN OF ESTILL	0522243349	100.254.00321.04.0000	Public Utility Services	\$210.03
Check Total:							\$210.03
10731	06/05/2024	1758	TOWN OF ESTILL	0522240215	100.254.00321.08.0000	Public Utility Services	\$768.16
10731	06/05/2024	1758	TOWN OF ESTILL	0522240219	100.254.00321.08.0000	Public Utility Services	\$463.69
Check Total:							\$1,231.85
10732	06/05/2024	1758	U S Foods	2917358	717.271.00660.08.2300	Pupil Activity	\$1,336.48
Check Total:							\$1,336.48
10733	06/05/2024	1758	Unifirst Corporation	1990129113	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
10733	06/05/2024	1758	Unifirst Corporation	1990137809	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33
10733	06/05/2024	1758	Unifirst Corporation	1990138768	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.48
10733	06/05/2024	1758	Unifirst Corporation	1990138769	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.29
10733	06/05/2024	1758	Unifirst Corporation	1990138774	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
10733	06/05/2024	1758	Unifirst Corporation	1990138782	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10733	06/05/2024	1758	Unifirst Corporation	1990141065	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.29
10733	06/05/2024	1758	Unifirst Corporation	1990142205	100.254.00399.15.0000	Miscellaneous Purchased Services	\$36.33
10733	06/05/2024	1758	Unifirst Corporation	1990142218	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.45
10733	06/05/2024	1758	Unifirst Corporation	1990146894	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48
10733	06/05/2024	1758	Unifirst Corporation	1990147134	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25
10733	06/05/2024	1758	Unifirst Corporation	1990147408	100.254.00399.15.0000	Miscellaneous Purchased Services	\$139.82

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10733	06/05/2024	1758	Unifirst Corporation	1990147412	100.254.00399.15.0000	Miscellaneous Purchased Services	\$133.46	
10733	06/05/2024	1758	Unifirst Corporation	1990148473	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.48	
10733	06/05/2024	1758	Unifirst Corporation	1990148847	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.25	
10733	06/05/2024	1758	Unifirst Corporation	1990148992	100.254.00399.15.0000	Miscellaneous Purchased Services	\$91.09	
							Check Total:	\$1,113.18
10734	06/05/2024	1758	US Specialty Coatings, Inc	252851	100.271.00660.02.4305	Pupil Activity	\$0.00	
10734	06/05/2024	1758	US Specialty Coatings, Inc	252851	100.271.00660.02.4305	Pupil Activity	\$2,098.50	
10734	06/05/2024	1758	US Specialty Coatings, Inc	252851	100.271.00660.02.4305	Pupil Activity	\$354.00	
10734	06/05/2024	1758	US Specialty Coatings, Inc	252851	100.271.00660.02.4305	Pupil Activity	\$59.90	
10734	06/05/2024	1758	US Specialty Coatings, Inc	252851	100.271.00660.02.4305	Pupil Activity	\$240.00	
10734	06/05/2024	1758	US Specialty Coatings, Inc	252851	100.271.00660.02.4305	Pupil Activity	\$160.23	
							Check Total:	\$2,912.63
10735	06/05/2024	1758	Walene White Penn	053124DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$429.24	
							Check Total:	\$429.24
10736	06/05/2024	1758	Walsh Supply Co	238592	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$91.95	
							Check Total:	\$91.95
10737	06/05/2024	1758	Employee Vendor	1	828.271.00660.07.0000	Pupil Activity	\$300.00	
							Check Total:	\$300.00
10738	06/05/2024	1758	Wrinking Fox Productions, LLC	328015	724.271.00660.02.1320	Pupil Activity	\$809.00	
							Check Total:	\$809.00
10739	06/05/2024	1758	Xerox Corporation	021342655	100.257.00325.15.0000	RENTAL	\$127.55	
							Check Total:	\$127.55
10740	06/05/2024	1758	Yaniqua Gordon	0051	844.113.00410.04.0000	Estill Middle School	\$715.00	
10740	06/05/2024	1758	Yaniqua Gordon	0051	844.113.00410.04.0000	Estill Middle School	\$280.00	
10740	06/05/2024	1758	Yaniqua Gordon	0051	844.113.00410.04.0000	Estill Middle School	\$5.00	
							Check Total:	\$1,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10741	06/05/2024	1759	LEAF	16570799	100.257.00325.15.0000	RENTAL	\$5,528.25
Check Total:							\$5,528.25
10742	06/05/2024	1759	Verizon Wireless	9964980742	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$152.91
Check Total:							\$152.91
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179073	600.256.00461.10.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179074	600.256.00461.06.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179075	600.256.00461.08.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179076	600.256.00461.04.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179077	600.256.00461.07.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179078	600.256.00461.05.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179079	600.256.00461.03.0000	USDA Commodities	\$187.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179080	600.256.00461.09.0000	USDA Commodities	\$180.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3179082	600.256.00461.02.0000	USDA Commodities	\$280.50
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181854	600.256.00461.10.0000	USDA Commodities	\$209.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181855	600.256.00461.06.0000	USDA Commodities	\$209.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181856	600.256.00461.08.0000	USDA Commodities	\$209.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181857	600.256.00461.04.0000	USDA Commodities	\$209.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181858	600.256.00461.07.0000	USDA Commodities	\$209.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181859	600.256.00461.03.0000	USDA Commodities	\$210.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181860	600.256.00461.09.0000	USDA Commodities	\$209.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181861	600.256.00461.05.0000	USDA Commodities	\$220.00
10743	06/10/2024	1630	GOLD STAR FOODS, INC	3181862	600.256.00461.02.0000	USDA Commodities	\$270.00
Check Total:							\$3,723.50
10744	06/13/2024	1770	Bug Busters Inc	241706	600.256.00323.08.0000	Repair and Maintenance	\$60.00
10744	06/13/2024	1770	Bug Busters Inc	241947	600.256.00323.07.0000	Repair and Maintenance	\$60.00
10744	06/13/2024	1770	Bug Busters Inc	242052	600.256.00323.09.0000	REPAIRS & MAINTENANCE	\$70.00
10744	06/13/2024	1770	Bug Busters Inc	242147	600.256.00323.05.0000	Repair and Maintenance	\$70.00
10744	06/13/2024	1770	Bug Busters Inc	242216	600.256.00323.03.0000	Repair and Maintenance	\$60.00
10744	06/13/2024	1770	Bug Busters Inc	242239	600.256.00323.06.0000	Repair and Maintenance	\$60.00
10744	06/13/2024	1770	Bug Busters Inc	242338	600.256.00323.10.0000	Repair and Maintenance	\$65.00
10744	06/13/2024	1770	Bug Busters Inc	242499	600.256.00323.02.0000	Repair and Maintenance	\$65.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$510.00
10745	06/13/2024	1770	Carolina Produce Company, Inc	183845	600.256.00460.04.0000	Food	\$367.18
10745	06/13/2024	1770	Carolina Produce Company, Inc	183849	600.256.00460.04.0000	Food	\$26.00
10745	06/13/2024	1770	Carolina Produce Company, Inc	183867	600.256.00460.08.0000	Food	\$208.00
10745	06/13/2024	1770	Carolina Produce Company, Inc	183878	600.256.00460.10.0000	Food	\$145.50
10745	06/13/2024	1770	Carolina Produce Company, Inc	183881	600.256.00460.06.0000	Food	\$145.40
10745	06/13/2024	1770	Carolina Produce Company, Inc	183889	600.256.00460.04.0000	Food	\$405.00
10745	06/13/2024	1770	Carolina Produce Company, Inc	183896	600.256.00460.05.0000	Food	\$877.15
10745	06/13/2024	1770	Carolina Produce Company, Inc	183898	600.256.00460.07.0000	Food	\$397.30
10745	06/13/2024	1770	Carolina Produce Company, Inc	183917	600.256.00460.02.0000	Food	\$1,083.35
10745	06/13/2024	1770	Carolina Produce Company, Inc	183925	600.256.00460.09.0000	FOOD	\$205.90
10745	06/13/2024	1770	Carolina Produce Company, Inc	184004	600.256.00460.10.0000	Food	\$687.05
10745	06/13/2024	1770	Carolina Produce Company, Inc	184006	600.256.00460.06.0000	Food	\$198.90
10745	06/13/2024	1770	Carolina Produce Company, Inc	184008	600.256.00460.05.0000	Food	\$535.00
10745	06/13/2024	1770	Carolina Produce Company, Inc	184028	600.256.00460.07.0000	Food	\$210.75
10745	06/13/2024	1770	Carolina Produce Company, Inc	184031	600.256.00460.02.0000	Food	\$769.90
10745	06/13/2024	1770	Carolina Produce Company, Inc	184038	600.256.00460.03.0000	Food	\$140.20
10745	06/13/2024	1770	Carolina Produce Company, Inc	184183	600.256.00460.10.0000	Food	\$162.95
Check Total:							\$6,565.53
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21732436	600.256.00460.10.0000	Food	\$145.64
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21732437	600.256.00460.06.0000	Food	\$101.68
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21732442	600.256.00460.02.0000	Food	\$174.50
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21737648	600.256.00460.10.0000	Food	\$145.64
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21737649	600.256.00460.06.0000	Food	\$101.68
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21737652	600.256.00460.02.0000	Food	\$174.50
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740385	600.256.00460.10.0000	Food	\$174.50
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740386	600.256.00460.06.0000	Food	\$101.68
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740387	600.256.00460.08.0000	Food	\$175.17
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740388	600.256.00460.04.0000	Food	\$72.49
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740389	600.256.00460.09.0000	FOOD	\$146.31
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740390	600.256.00460.02.0000	Food	\$174.50

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
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21740606	600.256.00460.03.0000	Food	\$145.98
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21741611	600.256.00460.07.0000	Food	\$204.70
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21744595	600.256.00460.10.0000	Food	\$204.03
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21744596	600.256.00460.06.0000	Food	\$72.15
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21744597	600.256.00460.08.0000	Food	\$175.17
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21744598	600.256.00460.04.0000	Food	\$59.06
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21744599	600.256.00460.02.0000	Food	\$174.50
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21746365	600.256.00460.10.0000	Food	\$116.78
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21746366	600.256.00460.06.0000	Food	\$57.72
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21746367	600.256.00460.08.0000	Food	\$175.17
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21746368	600.256.00460.03.0000	Food	\$116.78
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21746369	600.256.00460.09.0000	FOOD	\$230.88
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21747366	600.256.00460.07.0000	Food	\$175.17
10746	06/13/2024	1770	Dairy Farmers of America, Inc	21750032	600.256.00460.08.0000	Food	\$57.72
Check Total:							\$3,654.10
10747	06/13/2024	1770	Hobart Service	36059261	600.256.00323.04.0000	Repair and Maintenance	\$1,172.40
10747	06/13/2024	1770	Hobart Service	36069110	600.256.00323.08.0000	Repair and Maintenance	\$762.00
10747	06/13/2024	1770	Hobart Service	36092813	600.256.00323.04.0000	Repair and Maintenance	\$506.00
Check Total:							\$2,440.40
10748	06/13/2024	1770	Employee Vendor	May 2024	600.256.00332.06.0000	Travel	\$50.25
Check Total:							\$50.25
10749	06/13/2024	1770	SFS PAC	IN250237	600.256.00410.02.0000	Supplies	\$269.59
10749	06/13/2024	1770	SFS PAC	IN250237	600.256.00410.03.0000	Supplies	\$269.59
10749	06/13/2024	1770	SFS PAC	IN250237	600.256.00410.07.0000	Supplies	\$269.59
10749	06/13/2024	1770	SFS PAC	IN250237	600.256.00410.08.0000	Supplies	\$269.59
10749	06/13/2024	1770	SFS PAC	IN250237	600.256.00410.09.0000	SUPPLIES	\$269.59
10749	06/13/2024	1770	SFS PAC	IN250237	600.256.00410.10.0000	Supplies	\$269.59
Check Total:							\$1,617.54
10750	06/13/2024	1770	TOWN OF ESTILL	4/12/24-5/13/24	600.256.00321.08.0000	Public Utility Services	\$30.98
Check Total:							\$30.98
10751	06/13/2024	1770	U S Foods	0202001	600.256.00410.02.0000	Supplies	\$244.35

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
10751	06/13/2024	1770	U S Foods	0202001	600.256.00460.02.0000	Food	\$3,576.10
10751	06/13/2024	1770	U S Foods	0202002	600.256.00410.10.0000	Supplies	\$142.11
10751	06/13/2024	1770	U S Foods	0202002	600.256.00460.10.0000	Food	\$2,258.11
10751	06/13/2024	1770	U S Foods	0202003	600.256.00410.03.0000	Supplies	\$179.70
10751	06/13/2024	1770	U S Foods	0202003	600.256.00460.03.0000	Food	\$1,065.59
10751	06/13/2024	1770	U S Foods	0202004	600.256.00410.09.0000	SUPPLIES	\$118.98
10751	06/13/2024	1770	U S Foods	0202004	600.256.00460.09.0000	FOOD	\$1,209.43
10751	06/13/2024	1770	U S Foods	0448145	600.256.00410.10.0000	Supplies	\$106.41
10751	06/13/2024	1770	U S Foods	0448145	600.256.00460.10.0000	Food	\$955.17
10751	06/13/2024	1770	U S Foods	2673909	600.256.00410.06.0000	Supplies	\$138.31
10751	06/13/2024	1770	U S Foods	2673909	600.256.00460.06.0000	Food	\$1,554.97
10751	06/13/2024	1770	U S Foods	2675847	600.256.00460.10.0000	Food	\$3,869.68
10751	06/13/2024	1770	U S Foods	2675850	600.256.00410.02.0000	Supplies	\$636.06
10751	06/13/2024	1770	U S Foods	2675850	600.256.00460.02.0000	Food	\$6,195.38
10751	06/13/2024	1770	U S Foods	2899197	600.256.00410.07.0000	Supplies	\$388.76
10751	06/13/2024	1770	U S Foods	2899197	600.256.00460.07.0000	Food	\$1,527.16
10751	06/13/2024	1770	U S Foods	2916644	600.256.00410.10.0000	Supplies	\$328.15
10751	06/13/2024	1770	U S Foods	2916644	600.256.00460.10.0000	Food	\$744.22
10751	06/13/2024	1770	U S Foods	2916645	600.256.00410.06.0000	Supplies	\$162.69
10751	06/13/2024	1770	U S Foods	2916645	600.256.00460.06.0000	Food	\$778.12
10751	06/13/2024	1770	U S Foods	2916646	600.256.00410.03.0000	Supplies	\$161.46
10751	06/13/2024	1770	U S Foods	2916646	600.256.00460.03.0000	Food	\$2,187.73
10751	06/13/2024	1770	U S Foods	2916648	600.256.00410.02.0000	Supplies	\$455.22
10751	06/13/2024	1770	U S Foods	2916648	600.256.00460.02.0000	Food	\$4,309.49
10751	06/13/2024	1770	U S Foods	2917359	600.256.00410.08.0000	Supplies	\$78.13
10751	06/13/2024	1770	U S Foods	2917359	600.256.00460.08.0000	Food	\$1,372.77
10751	06/13/2024	1770	U S Foods	2917360	600.256.00410.04.0000	Supplies	\$164.31
10751	06/13/2024	1770	U S Foods	2917360	600.256.00460.04.0000	Food	\$1,322.55
Check Total:							\$36,231.11

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	
10752	06/13/2024	1770	Xerox Corporation	021342654	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	\$131.48	
							Check Total:	\$131.48
10753	06/13/2024	1772	ABC TROPHIES, INC	30405	708.271.00660.03.4300	Pupil Activity	\$735.84	
							Check Total:	\$735.84
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$34.44	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$50.59	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$25.06	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$29.89	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$31.07	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$16.58	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$18.28	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$19.53	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$10.00	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$32.27	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$192.37	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$30.10	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$28.13	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$28.10	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$17.20	
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$59.45	

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
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$121.11
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$227.73
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$347.50
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$35.15
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$53.82
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$42.09
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$20.00
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$12.38
10754	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	V611812	218.112.00410.15.0000	Supplies	\$64.51
Check Total:							\$1,547.35
10755	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1X7M-WLQH-XHYQ	724.271.00660.02.4301	Pupil Activity	\$48.16
10755	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1X7M-WLQH-XHYQ	724.271.00660.02.4301	Pupil Activity	\$38.50
Check Total:							\$86.66
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$25.66
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
10756	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1R37-1LC4-YDD3	717.271.00660.08.1600	Pupil Activity	\$0.00
Check Total:							\$25.66
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$104.60
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$75.16
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$43.03
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$43.12
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$29.06
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$26.92
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$27.83
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$16.15
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$20.06

Hampton County School District

Disbursement Detail Listing

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10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$12.92
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$12.92
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$22.63
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$22.69
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$23.33
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$9.68
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$21.18
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$38.14
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$37.25
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$6.02
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$21.56
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$6.46
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$20.48
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$3.19
10757	06/13/2024	1772	AMAZON CAPITAL SERVICES, INC.	1J6R-YTKX-WTL6	218.114.00410.15.SUMR	Supplies	\$15.08
Check Total:							\$659.46
10758	06/13/2024	1772	BACKGROUND INVESTIGATION BUREAU, LLC	INV-49001	100.264.00399.15.0000	BACKGROUND CHECK	\$482.90
Check Total:							\$482.90
10759	06/13/2024	1772	Brown's Office Centre	73768	100.254.00410.02.0000	Supplies	\$59.92
Check Total:							\$59.92
10760	06/13/2024	1772	BRUNSON BUILDING SUPPLY, LLC	304862/1	100.254.00490.10.0000	Custodian Supplies	\$3.20
Check Total:							\$3.20

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10761	06/13/2024	1772	BRUNSON BUILDING SUPPLY, LLC	305230/1	100.254.00490.10.0000	Custodian Supplies	\$21.79
10761	06/13/2024	1772	BRUNSON BUILDING SUPPLY, LLC	306514/1	100.254.00490.10.0000	Custodian Supplies	\$29.94
Check Total:							\$51.73
10762	06/13/2024	1772	Bug Busters Inc	242339	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
10763	06/13/2024	1772	Employee Vendor	053124MC	356.182.00332.19.0000	Travel	\$93.80
Check Total:							\$93.80
10764	06/13/2024	1772	Carolina Jack & Lift	14710	329.115.00323.12.0000	Repair and Maintenance	\$510.00
Check Total:							\$510.00
10765	06/13/2024	1772	Coconuts of Hampton, LLC	GR2XXJY4640Q0	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$137.54
Check Total:							\$137.54
10766	06/13/2024	1772	Employee Vendor	052324DC	356.181.00332.19.0000	Travel	\$383.24
Check Total:							\$383.24
10767	06/13/2024	1772	Employee Vendor	050924LD	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$186.26
10767	06/13/2024	1772	Employee Vendor	051424LD	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$186.26
Check Total:							\$372.52
10768	06/13/2024	1772	DELL MARKETING L.P.	10747272090	210.112.00445.06.2023	Technology/Software Supplies	\$3,060.99
10768	06/13/2024	1772	DELL MARKETING L.P.	10747291366	210.112.00445.08.2023	Technology/Software Supplies	\$3,060.99
10768	06/13/2024	1772	DELL MARKETING L.P.	10747291374	210.112.00445.09.2023	Technology/Software Supplies	\$3,060.99
Check Total:							\$9,182.97
10769	06/13/2024	1772	Dentresa Taylor	060624DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,085.85
Check Total:							\$2,085.85
10770	06/13/2024	1772	DeShawn Maner	577	714.271.00660.04.1560	Pupil Activity	\$1,200.00
10770	06/13/2024	1772	DeShawn Maner	582	882.264.00399.15.0000	Miscellaneous Purchased Services	\$300.00
Check Total:							\$1,500.00
10771	06/13/2024	1772	Dominion Energy	0606249512	100.254.00470.02.0000	Energy	\$27.42

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$27.42
10772	06/13/2024	1772	Dominion Energy	0606247089	100.254.00470.09.0000	OPERATION & MAINT	\$3,347.16
10772	06/13/2024	1772	Dominion Energy	0606247094	100.254.00470.09.0000	OPERATION & MAINT	\$109.72
Check Total:							\$3,456.88
10773	06/13/2024	1772	Dominion Energy	0606246988	100.254.00470.15.0000	OPERATION & MAINT	\$464.43
10773	06/13/2024	1772	Dominion Energy	0606247018	100.254.00470.15.0000	OPERATION & MAINT	\$497.86
10773	06/13/2024	1772	Dominion Energy	0606247037	100.254.00470.15.0000	OPERATION & MAINT	\$59.67
Check Total:							\$1,021.96
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$15.84
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$15.84
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$15.84
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$15.84
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$15.84
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$15.84
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$47.06
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$42.79
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$21.38
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838690101	924.147.00410.15.0000	SUPPLIES	\$23.49
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838700101	924.147.00410.15.0000	SUPPLIES	\$77.21
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838700101	924.147.00410.15.0000	SUPPLIES	\$17.11
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838700101	924.147.00410.15.0000	SUPPLIES	\$16.25
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838700101	924.147.00410.15.0000	SUPPLIES	\$18.29
10774	06/13/2024	1772	EARLYCHILDHOOD LLC	P42838700101	924.147.00410.15.0000	SUPPLIES	\$40.65
Check Total:							\$399.27
10775	06/13/2024	1772	Fennell Elementary School	003	263.360.00660.15.0000	Other Objects	\$60.00
Check Total:							\$60.00
10776	06/13/2024	1772	Employee Vendor	053124SF	100.233.00332.03.0000	Travel	\$54.27
Check Total:							\$54.27
10777	06/13/2024	1772	Employee Vendor	053124CG	203.213.00332.15.0000	Travel	\$148.74
Check Total:							\$148.74

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10778	06/13/2024	1772	Halligan Mahoney Smith Fawley & Reagle	19312	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$2,186.25
Check Total:							\$2,186.25
10779	06/13/2024	1772	Hampton County High School	135	714.271.00660.04.1313	Pupil Activity	\$272.18
10779	06/13/2024	1772	Hampton County High School	145	714.271.00660.04.1560	Pupil Activity	\$334.80
Check Total:							\$606.98
10780	06/13/2024	1772	James Black	2405301	882.264.00410.15.0000	Supplies	\$440.19
10780	06/13/2024	1772	James Black	2405301	882.264.00410.15.0000	Supplies	\$2.81
Check Total:							\$443.00
10781	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005882-BK07	724.271.00660.02.4307	Pupil Activity	\$273.52
10781	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005882-BK07	724.271.00660.02.4307	Pupil Activity	\$109.41
10781	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005882-BK07	724.271.00660.02.4307	Pupil Activity	\$54.70
Check Total:							\$437.63
10782	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005814-BK06	714.271.00660.04.4303	Pupil Activity	\$422.44
10782	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005814-BK06	714.271.00660.04.4303	Pupil Activity	\$422.43
10782	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005858-BK03	714.271.00660.04.4301	Pupil Activity	\$342.19
10782	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005859-BK03	714.271.00660.04.4300	Pupil Activity	\$439.59
10782	06/13/2024	1772	Johnson-Lambe Co Corp	ABC005859-BK03	714.271.00660.04.4300	Pupil Activity	\$683.82
Check Total:							\$2,310.47
10783	06/13/2024	1772	Julie Hiers	135699	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$123.00
10783	06/13/2024	1772	Julie Hiers	435522	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$108.00
Check Total:							\$231.00
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$2.84
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$127.94
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$194.98
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$292.49

Hampton County School District

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10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$169.42
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$48.74
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$48.74
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$60.93
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	443722050124	924.147.00410.15.0000	SUPPLIES	\$20.71
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$90.95
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$15.75
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$15.75
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$15.75
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$30.30
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$5.10
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$36.37
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$40.00
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$48.50
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$7.22
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$3.61
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$3.61
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$3.61
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$3.61

Hampton County School District

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10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$3.61
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$48.49
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$48.49
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$180.69
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$9.69
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$181.00
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	451142050324	924.147.00410.15.0000	SUPPLIES	\$60.65
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$20.73
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$36.59
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$40.25
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$80.50
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$20.73
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$20.73
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$17.07
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$102.45
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$85.39
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$91.44
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$73.19
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	452336042924	924.147.00410.15.0000	SUPPLIES	\$18.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$73.18
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$157.38
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$9.75
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$41.46
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$95.14
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$242.78
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$12.19
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$12.18
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$48.79
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$29.27
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$12.18
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$48.79
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$48.79
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$34.15
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$109.79
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$34.15
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$91.49
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	466849051324	924.147.00410.15.0000	SUPPLIES	\$20.69
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$36.59

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
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$6.09
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$48.79
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$36.59
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$42.69
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$18.29
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$20.73
10784	06/13/2024	1772	LAKESHORE LEARNING MATERIALS, LLC	506000051624	924.147.00410.15.0000	SUPPLIES	\$91.47
Check Total:							\$3,850.26
10785	06/13/2024	1772	LEAF	16617740	100.257.00325.15.0000	RENTAL	\$11,173.86
Check Total:							\$11,173.86
10786	06/13/2024	1772	Learning Resources Inc	INV001673379	924.147.00410.15.0000	SUPPLIES	\$29.95
10786	06/13/2024	1772	Learning Resources Inc	INV001673379	924.147.00410.15.0000	SUPPLIES	\$80.24
10786	06/13/2024	1772	Learning Resources Inc	INV001673379	924.147.00410.15.0000	SUPPLIES	\$26.74
Check Total:							\$136.93
10787	06/13/2024	1772	Literacy Resources, LLC	V709153	201.112.00410.09.2023	Supplies	\$488.13
Check Total:							\$488.13
10788	06/13/2024	1772	MACGILL & CO	IN0871402	203.127.00410.15.0000	LD SUPPLIES	\$41.38
10788	06/13/2024	1772	MACGILL & CO	IN0871402	203.127.00410.15.0000	LD SUPPLIES	\$17.72
10788	06/13/2024	1772	MACGILL & CO	IN0871402	203.127.00410.15.0000	LD SUPPLIES	\$328.00
10788	06/13/2024	1772	MACGILL & CO	IN0871402	203.127.00410.15.0000	LD SUPPLIES	\$26.60
10788	06/13/2024	1772	MACGILL & CO	IN0871402	203.127.00410.15.0000	LD SUPPLIES	\$20.55
Check Total:							\$434.25
10789	06/13/2024	1772	Media Security Services	16025	100.258.00340.15.0000	ALARM MONITORING	\$312.00
Check Total:							\$312.00
10790	06/13/2024	1772	Palmetto Telephone Communications, LLC	0515246850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
10790	06/13/2024	1772	Palmetto Telephone Communications, LLC	0515246850	356.254.00340.19.0000	COMMUNICATIONS	\$117.36
Check Total:							\$167.36

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	
10791	06/13/2024	1772	Piggly Wiggly	01-1599492	704.271.00660.06.2300	Pupil Activity	\$87.12	
10791	06/13/2024	1772	Piggly Wiggly	01-1618051	704.271.00660.06.3100	Pupil Activity	\$36.04	
10791	06/13/2024	1772	Piggly Wiggly	01-1618051	704.271.00660.06.3100	Pupil Activity	\$36.04	
10791	06/13/2024	1772	Piggly Wiggly	01-1618051	704.271.00660.06.3100	Pupil Activity	\$41.19	
10791	06/13/2024	1772	Piggly Wiggly	01-1629256	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$23.67	
10791	06/13/2024	1772	Piggly Wiggly	03-1164358	704.271.00660.06.2300	Pupil Activity	\$136.36	
10791	06/13/2024	1772	Piggly Wiggly	03-1174638	704.271.00660.06.2300	Pupil Activity	\$141.90	
10791	06/13/2024	1772	Piggly Wiggly	03-1190320	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$62.56	
10791	06/13/2024	1772	Piggly Wiggly	03-1197203	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$133.92	
10791	06/13/2024	1772	Piggly Wiggly	05-825325	100.113.00410.04.0000	Supplies	\$534.48	
10791	06/13/2024	1772	Piggly Wiggly	05-827804	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$140.53	
10791	06/13/2024	1772	Piggly Wiggly	V782739	724.271.00660.02.1560	Pupil Activity	\$66.94	
							Check Total:	\$1,440.75
10792	06/13/2024	1772	Purchase Power	0519248497	100.254.00410.04.0000	Supplies	\$46.21	
							Check Total:	\$46.21
10793	06/13/2024	1772	Purchase Power	0524243323	100.254.00325.15.0000	Rental	\$69.67	
							Check Total:	\$69.67
10794	06/13/2024	1772	Quill Corp	37705336	251.112.00410.06.2023	FY 2023	\$23.70	
10794	06/13/2024	1772	Quill Corp	37705336	251.112.00410.06.2023	FY 2023	\$26.40	
10794	06/13/2024	1772	Quill Corp	37705336	251.112.00410.06.2023	FY 2023	\$57.25	
10794	06/13/2024	1772	Quill Corp	37705336	251.112.00410.06.2023	FY 2023	\$13.46	
10794	06/13/2024	1772	Quill Corp	37705346	251.112.00410.06.2023	FY 2023	\$24.72	
10794	06/13/2024	1772	Quill Corp	37705346	251.112.00410.06.2023	FY 2023	\$27.26	
10794	06/13/2024	1772	Quill Corp	37705346	251.112.00410.06.2023	FY 2023	\$60.92	
10794	06/13/2024	1772	Quill Corp	37705346	251.112.00410.06.2023	FY 2023	\$14.17	
10794	06/13/2024	1772	Quill Corp	37705593	251.112.00410.06.2023	FY 2023	\$12.36	
10794	06/13/2024	1772	Quill Corp	37705593	251.112.00410.06.2023	FY 2023	\$27.26	
10794	06/13/2024	1772	Quill Corp	37705593	251.112.00410.06.2023	FY 2023	\$60.92	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	37705593	251.112.00410.06.2023	FY 2023	\$14.17
10794	06/13/2024	1772	Quill Corp	37817628	251.112.00410.06.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	37817628	251.112.00410.06.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	37817628	251.112.00410.06.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	37817628	251.112.00410.06.2023	FY 2023	\$12.36
10794	06/13/2024	1772	Quill Corp	38387561	210.112.00445.09.2023	Technology/Software Supplies	\$423.59
10794	06/13/2024	1772	Quill Corp	38387561	210.112.00445.09.2023	Technology/Software Supplies	\$0.00
10794	06/13/2024	1772	Quill Corp	38692342	210.112.00445.08.2023	Technology/Software Supplies	\$0.00
10794	06/13/2024	1772	Quill Corp	38692342	210.112.00445.08.2023	Technology/Software Supplies	\$481.34
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$144.40
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$132.60
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$427.03
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$89.82
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$526.23
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$269.50
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$76.99
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$58.25
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$224.57
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$218.16
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$107.76
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$96.21
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$57.09
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$37.16
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$67.97
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$22.39

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$247.03
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$693.01
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$465.89
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$847.08
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$858.19
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$799.91
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$50.45
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$128.32
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$50.45
10794	06/13/2024	1772	Quill Corp	38697720	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38704625	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$2,109.42
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705005	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$82.32
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38705523	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

 Print Employee Vendor Names

 Exclude Voided Checks

 Exclude Manual Checks

 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$635.48
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711581	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$302.67
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711585	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38711881	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38715812	237.113.00410.15.2023	FY 2023	\$301.68
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$17.52
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$278.44
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$200.04
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716793	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$175.44
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38716818	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$582.02
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$32.07
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$539.21
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$430.08
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$295.29
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$231.06
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$276.03
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38733829	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$474.55
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2024 - 06/30/2024

Sort By: Check

Fiscal Year: 2023-2024

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$0.00
10794	06/13/2024	1772	Quill Corp	38735318	237.113.00410.15.2023	FY 2023	\$17.44
Check Total:							\$15,223.69
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
10795	06/13/2024	1772	Quill Corp	38646272	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00