Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Hampton County Accounts Payable							
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290584/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$38.48
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290614/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$24.79
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290633/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$106.99
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290644/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$43.68
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290675/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$15.17
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290695/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$29.95
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290735/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$139.89
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290854/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$74.85
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	290940/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$39.58
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	291065/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$63.41
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	291133/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$97.31
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	291172/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$32.09
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	291334/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$33.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8209	11/02/2023	1149	BRUNSON BUILDING SUPPLY, LLC	291538/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$38.49
						Check Total:	$777.84
8210	11/02/2023	1149	Bug Busters Inc	235000	100.254.00323.01.0000	Repair and Maintenance	$200.00
8210	11/02/2023	1149	Bug Busters Inc	235000	100.254.00323.01.0000	Repair and Maintenance	$75.00
8210	11/02/2023	1149	Bug Busters Inc	235000	100.254.00323.01.0000	Repair and Maintenance	$60.00
8210	11/02/2023	1149	Bug Busters Inc	235000	100.254.00323.01.0000	Repair and Maintenance	$80.00
						Check Total:	$415.00
8211	11/02/2023	1149	Bug Busters Inc	234949	100.254.00323.04.0000	Repair and Maintenance	$150.00
						Check Total:	$150.00
8212	11/02/2023	1149	Bug Busters Inc	234684	100.254.00323.05.0000	Repair and Maintenance	$145.00
						Check Total:	$145.00
8213	11/02/2023	1149	Bug Busters Inc	235492	100.254.00323.06.0000	Repair and Maintenance	$120.00
8213	11/02/2023	1149	Bug Busters Inc	235492	100.254.00323.06.0000	Repair and Maintenance	$5.00
						Check Total:	$125.00
8214	11/02/2023	1149	David Deloach, Jr	102323DD	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8215	11/02/2023	1149	Employee Vendor	102723DC	203.213.00313.15.0000	HEALTH DOCTOR'S	$1,255.53
						Check Total:	$1,255.53
8216	11/02/2023	1149	Demco Inc	7366544	100.222.00410.08.0000	Supplies	$103.70
						Check Total:	$103.70
8217	11/02/2023	1149	Dentresa Taylor	102723DT	203.126.00399.15.0000	SPEECH HANDICAPPED	$2,041.65
						Check Total:	$2,041.65
8218	11/02/2023	1149	Diamond Alexis Badger	101323DB	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8219	11/02/2023	1149	DR. TIRE	194971	724.254.00323.02.4300	Repair and Maintenance	$2,161.31
8219	11/02/2023	1149	DR. TIRE	194971	724.254.00323.02.4300	Repair and Maintenance	$0.00
8219	11/02/2023	1149	DR. TIRE	194971	724.254.00323.02.4300	Repair and Maintenance	$255.30
8219	11/02/2023	1149	DR. TIRE	194971	724.254.00323.02.4300	Repair and Maintenance	$90.00
8219	11/02/2023	1149	DR. TIRE	194971	724.254.00323.02.4300	Repair and Maintenance	$42.75
8219	11/02/2023	1149	DR. TIRE	194971	724.254.00323.02.4300	Repair and Maintenance	$12.00
						Check Total:	$2,561.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8220	11/02/2023	1149	Hudl	H00052422	724.271.00660.02.4300	Pupil Activity	$963.00
						Check Total:	$963.00
8221	11/02/2023	1149	J & R ICE CREAM	52326410	706.271.00660.05.7513	Pupil Activity	$818.16
						Check Total:	$818.16
8222	11/02/2023	1149	James Austin Jarrell	026	724.271.00660.02.4301	Pupil Activity	$200.00
						Check Total:	$200.00
8223	11/02/2023	1149	James Williams	103023JW	100.254.00323.02.0000	Repair and Maintenance	$1,200.00
						Check Total:	$1,200.00
8224	11/02/2023	1149	Johnson-Lambe Co Corp	ABC005267-AG07	724.271.00660.02.4300	Pupil Activity	$612.25
8224	11/02/2023	1149	Johnson-Lambe Co Corp	ABC005267-AG07	724.271.00660.02.4300	Pupil Activity	$699.84
8224	11/02/2023	1149	Johnson-Lambe Co Corp	ABC005281-AG07	724.271.00660.02.4301	Pupil Activity	$290.34
8224	11/02/2023	1149	Johnson-Lambe Co Corp	ABC005281-AG07	724.271.00660.02.4301	Pupil Activity	$1,043.44
8224	11/02/2023	1149	Johnson-Lambe Co Corp	ABC005281-AG07	724.271.00660.02.4301	Pupil Activity	$299.42
8224	11/02/2023	1149	Johnson-Lambe Co Corp	ABC005281-AG07	724.271.00660.02.4301	Pupil Activity	$163.33
						Check Total:	$3,108.62
8225	11/02/2023	1149	Lowcountry Regional Water System	0930230375	100.254.00321.02.0003	Public Utility Services	$985.05
8225	11/02/2023	1149	Lowcountry Regional Water System	0930230377	100.254.00321.02.0003	Public Utility Services	$1,283.07
						Check Total:	$2,268.12
8226	11/02/2023	1149	MCAS Officers Club	101123	100.271.00410.02.1010	Supplies	$500.00
						Check Total:	$500.00
8227	11/02/2023	1149	Music and Arts	ARINV68616562	714.271.00660.04.7030	Pupil Activity	$577.76
						Check Total:	$577.76
8228	11/02/2023	1149	NCS Pearson Incorporated	118255	203.214.00345.15.0000	Technology	$609.90
						Check Total:	$609.90
8229	11/02/2023	1149	Employee Vendor	101023LP	100.212.00332.02.0000	Travel	$56.92
						Check Total:	$56.92
8230	11/02/2023	1149	Quill Corp	34168745	100.113.00410.05.0000	Supplies	$618.25
						Check Total:	$618.25
8231	11/02/2023	1149	Quill Corp	34662538	100.112.00410.06.0000	Supplies	$32.73
8231	11/02/2023	1149	Quill Corp	34662538	100.233.00410.06.0000	Supplies	$30.91
						Check Total:	$63.64
8232	11/02/2023	1149	Quill Corp	34596001	203.149.00410.15.0000	PPPSC SUPPLIES	$34.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8232	11/02/2023	1149	Quill Corp	34596001	203.149.00410.15.0000	PPPSC SUPPLIES	$0.51
8232	11/02/2023	1149	Quill Corp	34607784	203.149.00410.15.0000	PPPSC SUPPLIES	$9.99
8232	11/02/2023	1149	Quill Corp	34607784	203.149.00410.15.0000	PPPSC SUPPLIES	$0.00
8232	11/02/2023	1149	Quill Corp	34950859	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$20.91
						Check Total:	$65.45
8233	11/02/2023	1149	Raymond Geddes & Company, Inc	858445	100.113.00410.05.0000	Supplies	$119.08
						Check Total:	$119.08
8234	11/02/2023	1149	Reserve Account	1018235425	100.233.00410.02.0000	Supplies	$1,000.00
						Check Total:	$1,000.00
8235	11/02/2023	1149	Samantha L. Johnson	102723SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	$2,145.00
						Check Total:	$2,145.00
8236	11/02/2023	1149	SC Department of Education Ofc of Transp	44-2503-09-22-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	$220.05
						Check Total:	$220.05
8237	11/02/2023	1149	SCACA	101623KC	724.271.00660.02.4301	Pupil Activity	$100.00
8237	11/02/2023	1149	SCACA	101623ZD	724.271.00660.02.4301	Pupil Activity	$100.00
						Check Total:	$200.00
8238	11/02/2023	1149	School Health Corporation	4261859-01	724.271.00660.02.4300	Pupil Activity	$442.21
						Check Total:	$442.21
8239	11/02/2023	1149	Shalonda Walker	102723SW	203.126.00399.15.0000	SPEECH HANDICAPPED	$1,755.00
						Check Total:	$1,755.00
8240	11/02/2023	1149	The Home Depot Pro	751513458	100.254.00410.04.0000	Supplies	$150.20
8240	11/02/2023	1149	The Home Depot Pro	751513458	100.254.00410.04.0000	Supplies	$310.67
8240	11/02/2023	1149	The Home Depot Pro	751513458	100.254.00410.04.0000	Supplies	$1,146.85
8240	11/02/2023	1149	The Home Depot Pro	751513458	100.254.00410.04.0000	Supplies	$801.47
8240	11/02/2023	1149	The Home Depot Pro	751513458	100.254.00410.04.0000	Supplies	$90.85
						Check Total:	$2,500.04
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies	$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies	$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies	$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies	$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$42.33
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243+	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	763064243+	100.254.00490.08.0000	Custodian Supplies		$154.72
8241	11/02/2023	1149	The Home Depot Pro	763064243+	100.254.00490.08.0000	Custodian Supplies		$63.40
8241	11/02/2023	1149	The Home Depot Pro	771485364	100.254.00490.08.0000	Custodian Supplies		$0.00
8241	11/02/2023	1149	The Home Depot Pro	771485364	100.254.00490.08.0000	Custodian Supplies		$56.46
							Check Total:	$316.91
8242	11/02/2023	1149	The Parts House Inc.	544028	100.254.00410.02.0000	Supplies		$545.40
							Check Total:	$545.40
8243	11/02/2023	1149	Timothy Graves	101323TG	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8245	11/02/2023	1149	Unifirst Corporation	1990097420	100.254.00399.15.0000	Miscellaneous Purchased Services		$199.68
8245	11/02/2023	1149	Unifirst Corporation	1990103906	100.254.00399.15.0000	Miscellaneous Purchased Services		$43.31
8245	11/02/2023	1149	Unifirst Corporation	1990105113	100.254.00399.15.0000	Miscellaneous Purchased Services		$132.74

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8245	11/02/2023	1149	Unifirst Corporation	1990105130	100.254.00399.15.0000	Miscellaneous Purchased Services		$36.73
8245	11/02/2023	1149	Unifirst Corporation	1990106356	100.254.00399.15.0000	Miscellaneous Purchased Services		$36.73
8245	11/02/2023	1149	Unifirst Corporation	1990107645	100.254.00399.15.0000	Miscellaneous Purchased Services		$36.73
8245	11/02/2023	1149	Unifirst Corporation	1990108866	100.254.00399.15.0000	Miscellaneous Purchased Services		$36.73
8245	11/02/2023	1149	Unifirst Corporation	1990110593	100.254.00399.15.0000	Miscellaneous Purchased Services		$144.29
							Check Total:	$666.94
8246	11/02/2023	1149	WALTERBORO CASH AND CARRY	322368	724.271.00660.02.1010	Pupil Activity		$442.17
							Check Total:	$442.17
8247	11/02/2023	1149	WEX BANK	0378489	724.271.00410.02.1040	Supplies		$38.37
8247	11/02/2023	1149	WEX BANK	0399444	724.271.00410.02.1040	Supplies		$61.12
8247	11/02/2023	1149	WEX BANK	396457	724.271.00660.02.1040	Pupil Activity		$150.00
8247	11/02/2023	1149	WEX BANK	396523	724.271.00410.02.1040	Supplies		$115.00
8247	11/02/2023	1149	WEX BANK	396549	724.271.00410.02.1040	Supplies		$35.00
8247	11/02/2023	1149	WEX BANK	416594	100.254.00410.02.0000	Supplies		$69.00
8247	11/02/2023	1149	WEX BANK	420067	724.271.00410.02.1040	Supplies		$150.00
8247	11/02/2023	1149	WEX BANK	420844	724.271.00410.02.1040	Supplies		$86.41
8247	11/02/2023	1149	WEX BANK	421511	724.271.00410.02.1040	Supplies		$63.00
8247	11/02/2023	1149	WEX BANK	427518	724.271.00410.02.1040	Supplies		$115.92
8247	11/02/2023	1149	WEX BANK	445460	100.254.00410.02.0000	Supplies		$73.00
8247	11/02/2023	1149	WEX BANK	445585	100.254.00410.02.0000	Supplies		$150.00
8247	11/02/2023	1149	WEX BANK	448555	100.254.00410.02.0000	Supplies		$80.00
							Check Total:	$1,186.82
8248	11/02/2023	1149	William Arthur Tison Jr	101223WT	724.271.00660.02.4308	Pupil Activity		$50.00
8248	11/02/2023	1149	William Arthur Tison Jr	101323WT	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$125.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8249	11/02/2023	1149	Yancey, Co	E678756	100.254.00323.02.0000	Repair and Maintenance	$901.23
						Check Total:	$901.23
8250	11/02/2023	1150	Employee Vendor	090823SG	100.212.00332.02.0000	Travel	$145.41
8250	11/02/2023	1150	Employee Vendor	092023SG	100.212.00332.02.0000	Travel	$101.53
8250	11/02/2023	1150	Employee Vendor	101023SG	100.212.00332.02.0000	Travel	$15.00
8250	11/02/2023	1150	Employee Vendor	101023SG	100.212.00332.02.0000	Travel	$41.92
						Check Total:	$303.86
8251	11/02/2023	1150	Employee Vendor	101023ML	100.212.00332.02.0000	Travel	$15.00
8251	11/02/2023	1150	Employee Vendor	101023ML	100.212.00332.02.0000	Travel	$41.92
						Check Total:	$56.92
8252	11/02/2023	1160	American Machining & Manufacturing Co, I	30197	100.254.00323.02.0000	Repair and Maintenance	$60.06
8252	11/02/2023	1160	American Machining & Manufacturing Co, I	30197	100.254.00323.02.0000	Repair and Maintenance	$0.75
						Check Total:	$60.81
8253	11/02/2023	1160	Bug Busters Inc	232105	100.254.00323.05.0000	Repair and Maintenance	$145.00
						Check Total:	$145.00
8254	11/02/2023	1160	Bug Busters Inc	235523	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$145.00
						Check Total:	$145.00
8255	11/02/2023	1160	CJC TECHNOLOGY, INC.	I-4718	218.112.00445.15.0000	Technology/Software Supplies	$5,400.00
8255	11/02/2023	1160	CJC TECHNOLOGY, INC.	I-4718	218.112.00445.15.0000	Technology/Software Supplies	$54,540.00
8255	11/02/2023	1160	CJC TECHNOLOGY, INC.	I-4719	218.112.00445.15.0000	Technology/Software Supplies	$54,540.00
8255	11/02/2023	1160	CJC TECHNOLOGY, INC.	I-4719	218.112.00445.15.0000	Technology/Software Supplies	$5,400.00
8255	11/02/2023	1160	CJC TECHNOLOGY, INC.	I-4723	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	$4,875.00
						Check Total:	$124,755.00
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655173	100.254.00323.03.0000	Repair and Maintenance	$950.07

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655173	100.254.00323.03.0000	Repair and Maintenance	$635.64
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655173	100.254.00323.03.0000	Repair and Maintenance	$576.77
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655173	100.254.00323.03.0000	Repair and Maintenance	$307.35
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655580	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$300.28
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655580	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$250.78
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655580	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$316.69
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655580	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$211.88
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33655580	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$441.80
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33656700	100.254.00323.02.0000	Repair and Maintenance	$274.84
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33656700	100.254.00323.02.0000	Repair and Maintenance	$316.69
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33656700	100.254.00323.02.0000	Repair and Maintenance	$301.86
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33656700	100.254.00323.02.0000	Repair and Maintenance	$102.90
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33656700	100.254.00323.02.0000	Repair and Maintenance	$102.90
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33656700	100.254.00323.02.0000	Repair and Maintenance	$154.55
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33658637	100.254.00323.05.0000	Repair and Maintenance	$194.64
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33658637	100.254.00323.05.0000	Repair and Maintenance	$316.69
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33658637	100.254.00323.05.0000	Repair and Maintenance	$298.95
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33658637	100.254.00323.05.0000	Repair and Maintenance	$603.72
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33658637	100.254.00323.05.0000	Repair and Maintenance	$154.55
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33658637	100.254.00323.05.0000	Repair and Maintenance	$102.25
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33662199	100.254.00323.06.0000	Repair and Maintenance	$408.66
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33662199	100.254.00323.06.0000	Repair and Maintenance	$316.69
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33662199	100.254.00323.06.0000	Repair and Maintenance	$298.95
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33662199	100.254.00323.06.0000	Repair and Maintenance	$301.86
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33662199	100.254.00323.06.0000	Repair and Maintenance	$154.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8256	11/02/2023	1160	Coastal Air Technologies, Inc.	33662199	100.254.00323.06.0000	Repair and Maintenance	$292.30
						Check Total:	$8,688.81
8257	11/02/2023	1160	Coastal Signs & Graphics, LLC	1588	709.271.00660.09.2200	Pupil Activity	$4,500.00
						Check Total:	$4,500.00
8258	11/02/2023	1160	Dominion Energy	1025237248	100.254.00470.05.0000	Energy	$3,033.66
						Check Total:	$3,033.66
8259	11/02/2023	1160	EMBASSY SUITES	87678058	207.115.00332.02.0001	Travel	$288.96
						Check Total:	$288.96
8260	11/02/2023	1160	EMBASSY SUITES	85284676	207.115.00332.02.0001	Travel	$288.96
						Check Total:	$288.96
8261	11/02/2023	1160	Hampton County School Dist Food Service	120	100.000.04260.00.0000	DUE TO FOOD SERVICE	$1,849.11
8261	11/02/2023	1160	Hampton County School Dist Food Service	144	100.000.04260.00.0000	DUE TO FOOD SERVICE	$178,463.16
8261	11/02/2023	1160	Hampton County School Dist Food Service	145	100.000.04260.00.0000	DUE TO FOOD SERVICE	$209,688.50
						Check Total:	$390,000.77
8262	11/02/2023	1160	Employee Vendor	102623SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$26.20
						Check Total:	$26.20
8263	11/02/2023	1160	J & R ICE CREAM	0012329201	717.271.00660.08.7513	Pupil Activity	$427.50
						Check Total:	$427.50
8264	11/02/2023	1160	James Austin Jarrell	028	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	$95.32
						Check Total:	$95.32
8265	11/02/2023	1160	LEAF	15411588	100.257.00325.15.0000	RENTAL	$21,832.86
						Check Total:	$21,832.86
8266	11/02/2023	1160	Lowcountry Regional Water System	093023087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	$1,058.87
						Check Total:	$1,058.87
8267	11/02/2023	1160	Lowcountry Regional Water System	0930230376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	$277.03
						Check Total:	$277.03
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$149.99
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$4.56

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$10.49
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$5.59
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$114.75
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$115.47
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$1.24
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$1.85
8268	11/02/2023	1160	MACGILL & CO	IN0834709	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES		$1.85
8268	11/02/2023	1160	MACGILL & CO	IN0834711	205.131.00410.08.0021	Supplies		$43.20
8268	11/02/2023	1160	MACGILL & CO	IN0834711	205.131.00410.08.0021	Supplies		$68.90
8268	11/02/2023	1160	MACGILL & CO	IN0834711	205.131.00410.08.0021	Supplies		$58.90
8268	11/02/2023	1160	MACGILL & CO	IN0834711	205.131.00410.15.2021	Supplies		$17.34
8268	11/02/2023	1160	MACGILL & CO	IN0834711	205.131.00410.15.2021	Supplies		$39.20
							Check Total:	$633.33
8269	11/02/2023	1160	Mingledorff's Inc	90540108	329.224.00332.12.0000	Career And Technology Office		$300.00
							Check Total:	$300.00
8270	11/02/2023	1160	Palmetto State Literacy Assoc (PSLA)	0222-2423	100.233.00332.10.0000	Travel		$450.00
							Check Total:	$450.00
8271	11/02/2023	1160	Piggly Wiggly	01-1445851	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES		$97.99
							Check Total:	$97.99
8272	11/02/2023	1160	Pitney Bowes	3318119693	100.254.00325.15.0000	Rental		$216.23
							Check Total:	$216.23
8273	11/02/2023	1160	Quill Corp	34854035	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$30.37
8273	11/02/2023	1160	Quill Corp	34854035	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$0.92
8273	11/02/2023	1160	Quill Corp	34854035	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$0.53
8273	11/02/2023	1160	Quill Corp	34894644	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$0.00
8273	11/02/2023	1160	Quill Corp	34894644	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$0.00
8273	11/02/2023	1160	Quill Corp	34894644	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$46.37
8273	11/02/2023	1160	Quill Corp	34894711	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$0.00
8273	11/02/2023	1160	Quill Corp	34894711	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES		$26.36

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8273	11/02/2023	1160	Quill Corp	34894711	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	$0.00
8273	11/02/2023	1160	Quill Corp	35054696	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	$260.95
8273	11/02/2023	1160	Quill Corp	35054696	100.112.00410.09.0000	PRIMARY SUPPLIES	$298.23
						Check Total:	$663.73
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$0.00
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$0.00
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$0.00
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$0.00
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$0.00
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$0.80
8274	11/02/2023	1160	Quill Corp	34900672	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$17.20
						Check Total:	$18.00
8275	11/02/2023	1160	Raptor Technologies, LLC	INV93786	971.258.00345.15.0000	Technology	$29,800.00
						Check Total:	$29,800.00
8276	11/02/2023	1160	SC Department of Education	23-2503-1019	709.271.00660.09.1700	Pupil Activity	$48.48
						Check Total:	$48.48
8277	11/02/2023	1160	SC School For The Deaf & Blind	2000581934	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	$566.67
8277	11/02/2023	1160	SC School For The Deaf & Blind	2000581957	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	$6,639.92
						Check Total:	$7,206.59
8278	11/02/2023	1160	SCACTE	101723KB-HVACCONFERE	207.115.00332.02.0001	Travel	$170.00
8278	11/02/2023	1160	SCACTE	101923FA-HVACCONFERE	207.115.00332.02.0001	Travel	$170.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$340.00
8279	11/02/2023	1160	Employee Vendor	092523NS	100.224.00332.08.0000	Travel		$28.00
8279	11/02/2023	1160	Employee Vendor	092523NS	100.224.00332.08.0000	Travel		$99.04
							Check Total:	$127.04
8280	11/02/2023	1160	South Carolina Department of Education	2503006 -3900439	704.271.00660.06.3000	Pupil Activity		$78.84
							Check Total:	$78.84
8281	11/02/2023	1160	Southeastern System Technologies	96835	100.258.00323.10.0000	Repair and Maintenance		$540.00
							Check Total:	$540.00
8282	11/02/2023	1160	Truist	031831	709.271.00660.09.1700	Pupil Activity		$906.10
8282	11/02/2023	1160	Truist	11318542494039446	100.112.00410.06.0000	Supplies		$0.00
8282	11/02/2023	1160	Truist	11318542494039446	100.233.00410.06.0000	Supplies		$42.80
8282	11/02/2023	1160	Truist	11325221798083464	100.112.00410.06.0000	Supplies		$303.94
8282	11/02/2023	1160	Truist	11325221798083464	100.233.00410.06.0000	Supplies		$0.00
8282	11/02/2023	1160	Truist	19211	100.254.00323.02.0000	Repair and Maintenance		$25.00
8282	11/02/2023	1160	Truist	6213	203.213.00410.15.0000	HEALTH SUPPLIES		$196.07
							Check Total:	$1,473.91
8283	11/02/2023	1160	U S Foods	1387776	708.271.00660.03.4900	Pupil Activity		$339.92
							Check Total:	$339.92
8285	11/02/2023	1160	Employee Vendor	080423RW	100.147.00332.07.0000	Travel		$27.18
							Check Total:	$27.18
8286	11/02/2023	1160	Xerox Corporation	019781802	100.257.00325.15.0000	RENTAL		$58.63
8286	11/02/2023	1160	Xerox Corporation	019781803	100.257.00325.15.0000	RENTAL		$127.97
8286	11/02/2023	1160	Xerox Corporation	019781809	100.257.00325.15.0000	RENTAL		$219.33
8286	11/02/2023	1160	Xerox Corporation	019907959	100.257.00325.15.0000	RENTAL		$151.66
							Check Total:	$557.59
8287	11/02/2023	1161	Truist	03935-49168488+	100.115.00410.12.0000	VOCATIONAL SUPPLIES		$22.00
8287	11/02/2023	1161	Truist	092623GALAXY+	714.271.00660.04.4311	Pupil Activity		$17.35
8287	11/02/2023	1161	Truist	092623SAMSCLUB+	714.271.00660.04.4311	Pupil Activity		$272.83
8287	11/02/2023	1161	Truist	092623WALMART+	714.271.00660.04.4311	Pupil Activity		$68.91
8287	11/02/2023	1161	Truist	32	714.271.00660.04.4300	Pupil Activity		$110.00
8287	11/02/2023	1161	Truist	43161808+	514.115.00410.12.0000	Supplies		$1,532.24

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$2,023.33
8289	11/06/2023	1163	Truist	00412858211302843500	714.271.00660.04.4311	Pupil Activity	$13.12
8289	11/06/2023	1163	Truist	0194	100.113.00332.08.0000	Travel	$300.00
8289	11/06/2023	1163	Truist	027966	100.113.00410.04.0000	Supplies	$59.18
8289	11/06/2023	1163	Truist	082823SAMSCLUB	710.271.00660.07.1560	Pupil Activity	$329.64
8289	11/06/2023	1163	Truist	088316	100.113.00410.04.0000	Supplies	$43.60
8289	11/06/2023	1163	Truist	090623FMU	882.264.00332.15.0000	TRAVEL	$225.00
8289	11/06/2023	1163	Truist	092023GALAXY	714.271.00660.04.4311	Pupil Activity	$24.81
8289	11/06/2023	1163	Truist	092023MIDWAYEXPRESS	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$110.36
8289	11/06/2023	1163	Truist	092023SAMSCLUB	710.271.00660.07.1560	Pupil Activity	$106.20
8289	11/06/2023	1163	Truist	10090491419	714.271.00660.04.1560	Pupil Activity	$131.72
8289	11/06/2023	1163	Truist	1009294386	710.271.00660.07.1560	Pupil Activity	$418.22
8289	11/06/2023	1163	Truist	120123AR	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123DBl	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123DBu	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123DH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123DM	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123EB	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123FR	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123JM	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123KD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123MB	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123MP	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123NG	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123PR	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123RD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123RS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8289	11/06/2023	1163	Truist	120123SS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123TA	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123TO	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123TS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123VJ	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	120123VS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	$110.00
8289	11/06/2023	1163	Truist	323449	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$20.77
8289	11/06/2023	1163	Truist	3400211503	884.224.00332.15.0000	Travel	$416.17
8289	11/06/2023	1163	Truist	35032+	724.271.00660.02.4301	Pupil Activity	$5.65
8289	11/06/2023	1163	Truist	361089	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$314.47
8289	11/06/2023	1163	Truist	361089	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$194.67
8289	11/06/2023	1163	Truist	361089	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$345.92
8289	11/06/2023	1163	Truist	361089	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$212.65
8289	11/06/2023	1163	Truist	375	882.264.00332.15.0000	TRAVEL	$20.00
8289	11/06/2023	1163	Truist	3847	707.271.00660.07.1700	Pupil Activity	$1,480.00
8289	11/06/2023	1163	Truist	4234404	243.182.00345.19.0243	Technology	$525.00
8289	11/06/2023	1163	Truist	45687890884986135202	714.271.00660.04.4311	Pupil Activity	$415.97
8289	11/06/2023	1163	Truist	45717270122660425314	100.113.00410.04.0000	Supplies	$181.61
8289	11/06/2023	1163	Truist	468264	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$75.00
8289	11/06/2023	1163	Truist	468281	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$32.72
8289	11/06/2023	1163	Truist	726036117-01	710.271.00660.07.1560	Pupil Activity	$332.53
8289	11/06/2023	1163	Truist	75947317835006635594	714.271.00660.04.4301	Pupil Activity	$558.37
8289	11/06/2023	1163	Truist	905578762159622668	100.113.00410.04.0000	Supplies	$96.82

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8289	11/06/2023	1163	Truist	F352589	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$4,335.22
8289	11/06/2023	1163	Truist	GVR4946336	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	$112.97
						Check Total:	$13,968.36
8290	11/06/2023	1164	Truist	110623OUTSTANDING	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	$8,136.78
						Check Total:	$8,136.78
8291	11/06/2023	1165	EMBASSY SUITES	54205095	329.221.00332.12.0000	Career And Technology Office	$331.52
						Check Total:	$331.52
8292	11/06/2023	1165	EMBASSY SUITES	85140665	100.224.00332.04.0000	Travel	$331.52
8292	11/06/2023	1165	EMBASSY SUITES	85140665	100.224.00332.04.0000	Travel	$0.00
8292	11/06/2023	1165	EMBASSY SUITES	85140665	100.224.00332.04.0000	Travel	$0.00
						Check Total:	$331.52
8293	11/06/2023	1165	TOWN OF ESTILL	1020230383	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	$102.85
8293	11/06/2023	1165	TOWN OF ESTILL	1020233349	100.254.00321.04.0000	Public Utility Services	$250.03
						Check Total:	$352.88
8294	11/09/2023	1166	Addison, Faith J	102523FA	207.115.00332.02.0001	Travel	$125.63
8294	11/09/2023	1166	Addison, Faith J	102723FA	207.115.00332.02.0001	Travel	$84.23
						Check Total:	$209.86
8295	11/09/2023	1166	Airgas, Inc	5502544101	329.115.00325.12.0000	CATE RENTAL	$21.19
						Check Total:	$21.19
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$10.69
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$9.08
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$26.74
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$10.69
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$7.48

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$7.48
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$26.74
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$5.34
8296	11/09/2023	1166	AMAZON CAPITAL SERVICES, INC.	14T4-4CN1-J4LG	329.115.00410.12.0000	Supplies	$6.41
						Check Total:	$110.65
8297	11/09/2023	1166	Employee Vendor	101223aM	263.223.00332.15.0000	Purchase Services	$118.00
						Check Total:	$118.00
8298	11/09/2023	1166	BRUNSON BUILDING SUPPLY, LLC	293483/1	100.254.00490.10.0000	Custodian Supplies	$208.75
8298	11/09/2023	1166	BRUNSON BUILDING SUPPLY, LLC	293621/1	100.254.00490.10.0000	Custodian Supplies	$10.69
8298	11/09/2023	1166	BRUNSON BUILDING SUPPLY, LLC	293807/1	100.254.00490.10.0000	Custodian Supplies	$4.27
						Check Total:	$223.71
8299	11/09/2023	1166	BRUNSON BUILDING SUPPLY, LLC	292870/1	329.115.00410.12.0000	Supplies	$2,131.65
8299	11/09/2023	1166	BRUNSON BUILDING SUPPLY, LLC	293317/1	329.115.00410.12.0000	Supplies	$139.15
8299	11/09/2023	1166	BRUNSON BUILDING SUPPLY, LLC	293733/1	329.115.00410.12.0000	Supplies	$30.24
						Check Total:	$2,301.04
8300	11/09/2023	1166	Bug Busters Inc	235856	100.254.00323.02.0000	Repair and Maintenance	$350.00
8300	11/09/2023	1166	Bug Busters Inc	235860	100.254.00323.02.0000	Repair and Maintenance	$40.00
8300	11/09/2023	1166	Bug Busters Inc	235861	100.254.00323.02.0000	Repair and Maintenance	$825.00
						Check Total:	$1,215.00
8301	11/09/2023	1166	Bug Busters Inc	235493	100.254.00323.06.0000	Repair and Maintenance	$85.00
						Check Total:	$85.00
8302	11/09/2023	1166	Bug Busters Inc	235951	100.254.00323.10.0000	Repair and Maintenance	$140.00
						Check Total:	$140.00
8303	11/09/2023	1166	Bug Busters Inc	235850	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$75.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8303	11/09/2023	1166	Bug Busters Inc	235850	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$25.00
						Check Total:	$100.00
8304	11/09/2023	1166	Employee Vendor	103123MC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	$122.62
						Check Total:	$122.62
8305	11/09/2023	1166	Carolina Ice Palace, Inc	11132023	724.271.00660.02.4316	Pupil Activity	$310.00
8305	11/09/2023	1166	Carolina Ice Palace, Inc	11132023	724.271.00660.02.4316	Pupil Activity	$124.00
8305	11/09/2023	1166	Carolina Ice Palace, Inc	11132023	724.271.00660.02.4316	Pupil Activity	($46.50)
						Check Total:	$387.50
8306	11/09/2023	1166	Cintas Corporation No 2	OF51599684	100.258.00323.04.0000	Repair and Maintenance	$205.85
						Check Total:	$205.85
8307	11/09/2023	1166	Employee Vendor	101223LD	263.223.00332.15.0000	Purchase Services	$127.20
8307	11/09/2023	1166	Employee Vendor	101223LD	263.223.00332.15.0000	Purchase Services	$118.00
						Check Total:	$245.20
8308	11/09/2023	1166	Employee Vendor	110323DC	203.213.00313.15.0000	HEALTH DOCTOR'S	$1,252.46
						Check Total:	$1,252.46
8309	11/09/2023	1166	Decker Inc.	552668A	100.111.00410.06.0000	Supplies	$158.13
8309	11/09/2023	1166	Decker Inc.	552668A	100.112.00410.06.0000	Supplies	$158.13
8309	11/09/2023	1166	Decker Inc.	552668A	100.113.00410.06.0000	Supplies	$158.13
						Check Total:	$474.39
8310	11/09/2023	1166	DELL MARKETING L.P.	10704986502	514.115.00445.12.0000	Technology/Software Supplies	$2,093.96
						Check Total:	$2,093.96
8311	11/09/2023	1166	Dentresa Taylor	110223DT	203.126.00399.15.0000	SPEECH HANDICAPPED	$2,101.45
						Check Total:	$2,101.45
8312	11/09/2023	1166	Devon Smith.	102223	724.271.00660.02.4303	Pupil Activity	$500.00
						Check Total:	$500.00
8313	11/09/2023	1166	Dominion Energy	1024235238	100.254.00470.07.0000	Energy	$223.78
8313	11/09/2023	1166	Dominion Energy	1024235398	100.254.00470.07.0000	Energy	$10,168.76
8313	11/09/2023	1166	Dominion Energy	1024237619	100.254.00470.07.0000	Energy	$200.49
						Check Total:	$10,593.03
8314	11/09/2023	1166	Francotyp-Postalia, Inc	RI105921841	100.254.00325.05.0000	Rentals	$80.42

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$80.42
8315	11/09/2023	1166	Gray's Garage	221	724.271.00323.02.7166	Repair and Maintenance		$900.00
							Check Total:	$900.00
8316	11/09/2023	1166	Employee Vendor	102423JG	207.223.00332.02.0015	Travel		$137.55
8316	11/09/2023	1166	Employee Vendor	110123JG	207.223.00332.02.0015	Travel		$114.76
							Check Total:	$252.31
8317	11/09/2023	1166	Hampton County High School	124	718.271.00660.10.1700	Pupil Activity		$66.03
							Check Total:	$66.03
8318	11/09/2023	1166	Hampton County School Dist Food Service	1635324	709.271.00660.09.1560	Pupil Activity		$36.92
8318	11/09/2023	1166	Hampton County School Dist Food Service	1635324	709.271.00660.09.1560	Pupil Activity		$40.00
							Check Total:	$76.92
8319	11/09/2023	1166	HAWKINS, SYNETRIA L	102423SH	100.217.00332.02.CCRD	Travel		$103.62
8319	11/09/2023	1166	HAWKINS, SYNETRIA L	102423SH	100.217.00332.02.CCRD	Travel		$20.00
							Check Total:	$123.62
8320	11/09/2023	1166	Employee Vendor	102723AH	100.266.00332.15.0000	Travel		$178.00
8320	11/09/2023	1166	Employee Vendor	102723AH	100.266.00332.15.0000	Travel		$243.66
							Check Total:	$421.66
8321	11/09/2023	1166	J & R ICE CREAM	0012327101	704.271.00660.06.7513	Pupil Activity		$129.66
8321	11/09/2023	1166	J & R ICE CREAM	0052329301	704.271.00660.06.7513	Pupil Activity		$371.76
							Check Total:	$501.42
8322	11/09/2023	1166	James Williams	103023JW-QWEIGHTROO	100.254.00323.02.0000	Repair and Maintenance		$1,200.00
							Check Total:	$1,200.00
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005201-BK05	724.271.00660.02.4300	Pupil Activity		$61.48
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005201-BK05	724.271.00660.02.4300	Pupil Activity		$382.57
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005215-BK06	724.271.00660.02.4300	Pupil Activity		$45.57
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005215-BK06	724.271.00660.02.4300	Pupil Activity		$50.46
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005251-BK06	724.271.00660.02.1320	Pupil Activity		$240.74
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005289-BK05	724.271.00660.02.4300	Pupil Activity		$69.55
8323	11/09/2023	1166	Johnson-Lambe Co Corp	ABC005311-BK04	724.271.00660.02.4300	Pupil Activity		$176.55
							Check Total:	$1,026.92

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8324	11/09/2023	1166	Jostens	12446	724.271.00660.02.5000	Pupil Activity	$5,531.04
						Check Total:	$5,531.04
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$160.00
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$302.40
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$302.40
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$285.46
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$259.20
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$302.40
8325	11/09/2023	1166	JUNIOR LIBRARY GUILD	667243	100.222.00430.02.0000	Library Books/Materials	$259.20
						Check Total:	$1,871.06
8326	11/09/2023	1166	Karen Benton Herndon	101923KBHDESIGNS	704.271.00660.06.3100	Pupil Activity	$768.00
8326	11/09/2023	1166	Karen Benton Herndon	101923KBHDESIGNS	704.271.00660.06.3100	Pupil Activity	$645.00
8326	11/09/2023	1166	Karen Benton Herndon	101923KBHDESIGNS	704.271.00660.06.3100	Pupil Activity	$187.00
						Check Total:	$1,600.00
8327	11/09/2023	1166	LEAF	15509130	100.257.00325.15.0000	RENTAL	$5,528.25
						Check Total:	$5,528.25
8328	11/09/2023	1166	Literacy Resources, LLC	607693	100.111.00410.06.0000	Supplies	$150.12
						Check Total:	$150.12
8329	11/09/2023	1166	McCall's Supply	3438990	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$51.27
8329	11/09/2023	1166	McCall's Supply	3450164	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$126.51
						Check Total:	$177.78
8330	11/09/2023	1166	Employee Vendor	102723CM	100.266.00332.15.0000	Travel	$209.00
8330	11/09/2023	1166	Employee Vendor	102723CM	100.266.00332.15.0000	Travel	$243.66
						Check Total:	$452.66
8332	11/09/2023	1166	National Beta	MAG1000046032	704.271.00660.06.6600	Pupil Activity	$548.38
8332	11/09/2023	1166	National Beta	MAG1000046032	704.271.00660.06.6600	Pupil Activity	$866.70
						Check Total:	$1,415.08
8333	11/09/2023	1166	NCS Pearson Incorporated	23560089	203.126.00410.15.0000	SPEECH HANDICAPPED SUPPLIES	$300.56
						Check Total:	$300.56

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8334	11/09/2023	1166	Nimco Inc	524670	100.111.00410.06.0000	Supplies		$11.21
8334	11/09/2023	1166	Nimco Inc	524670	100.112.00410.06.0000	Supplies		$9.02
8334	11/09/2023	1166	Nimco Inc	524670	100.112.00410.06.0000	Supplies		$31.55
8334	11/09/2023	1166	Nimco Inc	524670	100.112.00410.06.0000	Supplies		$11.55
8334	11/09/2023	1166	Nimco Inc	524670	100.113.00410.06.0000	Supplies		$11.55
8334	11/09/2023	1166	Nimco Inc	524670	100.113.00410.06.0000	Supplies		$31.55
8334	11/09/2023	1166	Nimco Inc	524670	100.113.00410.06.0000	Supplies		$9.02
							Check Total:	$115.45
8335	11/09/2023	1166	Nix Florist	103123	724.271.00660.02.1560	Pupil Activity		$201.16
8335	11/09/2023	1166	Nix Florist	103123	724.271.00660.02.4300	Pupil Activity		$0.00
							Check Total:	$201.16
8336	11/09/2023	1166	Palmetto Telephone Communications, LLC	1015230260	100.254.00340.08.0000	Communication		$270.35
8336	11/09/2023	1166	Palmetto Telephone Communications, LLC	1015230454	100.254.00340.08.0000	Communication		$631.94
							Check Total:	$902.29
8337	11/09/2023	1166	Pathful, Inc	INV2170	207.115.00345.02.0003	Technology		$3,468.75
							Check Total:	$3,468.75
8339	11/09/2023	1166	Piggly Wiggly	01-1433970	329.115.00410.12.0000	Supplies		$132.48
8339	11/09/2023	1166	Piggly Wiggly	01-1441230	329.115.00410.12.0000	Supplies		$67.38
8339	11/09/2023	1166	Piggly Wiggly	01-1444899	718.271.00660.10.1560	Pupil Activity		$55.84
8339	11/09/2023	1166	Piggly Wiggly	01-1446796	718.271.00660.10.1560	Pupil Activity		$19.66
8339	11/09/2023	1166	Piggly Wiggly	05-733663	329.115.00410.12.0000	Supplies		$21.02
							Check Total:	$296.38
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$129.19
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$4.26
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$130.45
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$22.19
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$21.53
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$20.89
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$35.84
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$7.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$14.32
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$10.66
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$13.14
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$31.11
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$129.19
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$37.99
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$25.12
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$25.12
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$74.18
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$35.90
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$75.37
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$4.76
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$8.35
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$26.50
8340	11/09/2023	1166	Pocket Nurse	1352334-1	329.115.00410.12.0000	Supplies		$75.64
							Check Total:	$958.86
8341	11/09/2023	1166	Psyched Up, LLC	102423JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES		$2,722.50
							Check Total:	$2,722.50
8342	11/09/2023	1166	Purchase Power	1001234456	100.254.00325.08.0000	Rentals		$24.72
							Check Total:	$24.72
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$42.31
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$13.06
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$0.00
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$12.24
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$16.60
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$18.47
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$26.97
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$15.56
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$83.03
8343	11/09/2023	1166	Quill Corp	35349934	100.111.00410.10.0000	Supplies		$414.99
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies		$25.52

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$23.86
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$19.29
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$26.97
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$18.25
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$23.86
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$30.09
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$21.79
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$45.66
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$13.06
8343	11/09/2023	1166	Quill Corp	35349934	100.112.00410.10.0000	Supplies	$21.79
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.111.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$193.05
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies		$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies		$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies		$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies		$0.00
8343	11/09/2023	1166	Quill Corp	35359785	100.112.00410.10.0000	Supplies		$0.00
							Check Total:	$1,106.42
8344	11/09/2023	1166	Samantha L. Johnson	110323SJ	203.213.00313.15.0000	HEALTH DOCTOR'S		$1,300.00
							Check Total:	$1,300.00
8345	11/09/2023	1166	Employee Vendor	101023TS	329.221.00332.12.0000	Career And Technology Office		$16.00
8345	11/09/2023	1166	Employee Vendor	101023TS	329.221.00332.12.0000	Career And Technology Office		$42.05
8345	11/09/2023	1166	Employee Vendor	101923TS	329.221.00332.12.0000	Career And Technology Office		$34.06
8345	11/09/2023	1166	Employee Vendor	102423TS	329.221.00332.12.0000	Career And Technology Office		$127.73
8345	11/09/2023	1166	Employee Vendor	110123TS	329.221.00332.12.0000	Career And Technology Office		$120.13
							Check Total:	$339.97
8346	11/09/2023	1166	SC Department of Education	23-2503-0001	718.271.00660.10.2800	Pupil Activity		$2.48
							Check Total:	$2.48
8347	11/09/2023	1166	SCACTE	0195	329.221.00332.12.0000	Career And Technology Office		$185.00
							Check Total:	$185.00
8348	11/09/2023	1166	Shalonda Walker	110323SW	203.126.00399.15.0000	SPEECH HANDICAPPED		$2,502.50
							Check Total:	$2,502.50
8349	11/09/2023	1166	Soliant Health, LLC	20792757	203.214.00399.15.0000	PSYCHOLOGIST SERVICES		$2,496.00
8349	11/09/2023	1166	Soliant Health, LLC	20799152	203.214.00399.15.0000	PSYCHOLOGIST SERVICES		$2,496.00
							Check Total:	$4,992.00
8350	11/09/2023	1166	Employee Vendor	959811	724.271.00660.02.3000	Pupil Activity		$20.00
							Check Total:	$20.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8351	11/09/2023	1166	STUDIES WEEKLY	485920	100.112.00440.09.0000	PRIMARY PERIODICALS	$437.25
8351	11/09/2023	1166	STUDIES WEEKLY	485920	100.112.00440.09.0000	PRIMARY PERIODICALS	$453.15
						Check Total:	$890.40
8352	11/09/2023	1166	Thunder Laser USA LLC	2159	207.115.00345.02.0003	Technology	$80.00
8352	11/09/2023	1166	Thunder Laser USA LLC	2159	207.115.00410.12.0001	Supplies	$700.00
8352	11/09/2023	1166	Thunder Laser USA LLC	2159	207.115.00410.12.0001	Supplies	$4,995.00
						Check Total:	$5,775.00
8353	11/09/2023	1166	Unifirst Corporation	1990110598	100.254.00399.15.0000	Miscellaneous Purchased Services	$117.17
						Check Total:	$117.17
8354	11/09/2023	1166	WEX BANK	1010719	100.254.00410.02.0000	Supplies	$100.00
8354	11/09/2023	1166	WEX BANK	445593	100.254.00410.02.0000	Supplies	$15.40
8354	11/09/2023	1166	WEX BANK	455071	100.254.00410.02.0000	Supplies	$80.00
8354	11/09/2023	1166	WEX BANK	818302	100.254.00410.02.0000	Supplies	$79.76
8354	11/09/2023	1166	WEX BANK	9023927	100.254.00410.02.0000	Supplies	$70.34
						Check Total:	$345.50
8355	11/09/2023	1166	William Arthur Tison Jr	102723WT	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8356	11/09/2023	1167	Employee Vendor	102523CB	207.115.00332.02.0001	Travel	$126.02
						Check Total:	$126.02
8357	11/09/2023	1171	TOWN OF ESTILL	1020230219	100.254.00321.08.0000	Public Utility Services	$721.67
						Check Total:	$721.67
8358	11/09/2023	1171	TOWN OF ESTILL	1020230215	100.254.00321.08.0000	Public Utility Services	$791.71
						Check Total:	$791.71
8359	11/14/2023	1178	Lowcountry Regional Water System	0930230515	100.254.00321.03.0000	Public Utility Services	$781.92
8359	11/14/2023	1178	Lowcountry Regional Water System	0930230518	100.254.00321.03.0000	Public Utility Services	$466.82
8359	11/14/2023	1178	Lowcountry Regional Water System	0930234303	100.254.00321.03.0000	Public Utility Services	$303.86
8359	11/14/2023	1178	Lowcountry Regional Water System	0930234933	100.254.00321.03.0000	Public Utility Services	$256.31
						Check Total:	$1,808.91
8360	11/06/2023	1179	Landmark Resort LLC	110623CoachesConfere	724.271.00660.02.4300	Pupil Activity	$0.00
8360	11/06/2023	1179	Landmark Resort LLC	110623CoachesConfere	724.271.00660.02.4300	Pupil Activity	$0.00
8360	11/06/2023	1179	Landmark Resort LLC	110623CoachesConfere	724.271.00660.02.4300	Pupil Activity	$270.07

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8360	11/06/2023	1179	Landmark Resort LLC	110623CoachesConfere	724.271.00660.02.4300	Pupil Activity		$0.00
8360	11/06/2023	1179	Landmark Resort LLC	110623CoachesConfere	724.271.00660.02.4300	Pupil Activity		$0.00
							Check Total:	$270.07
8361	11/16/2023	1182	Active Internet Technologies, LLC	INV051699	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC		$10,593.00
							Check Total:	$10,593.00
8362	11/16/2023	1182	Advance Auto Parts	9847322041017	100.254.00410.02.0000	Supplies		$199.82
8362	11/16/2023	1182	Advance Auto Parts	9847323641877	100.254.00410.02.0000	Supplies		$20.05
8362	11/16/2023	1182	Advance Auto Parts	9847325042488	100.254.00410.02.0000	Supplies		$85.32
8362	11/16/2023	1182	Advance Auto Parts	9847326453008	100.254.00410.02.0000	Supplies		$168.19
8362	11/16/2023	1182	Advance Auto Parts	9847326453009	100.254.00410.02.0000	Supplies		($23.54)
8362	11/16/2023	1182	Advance Auto Parts	9847326543136	100.254.00410.02.0000	Supplies		($21.40)
8362	11/16/2023	1182	Advance Auto Parts	9847326553028	100.254.00410.02.0000	Supplies		$195.63
8362	11/16/2023	1182	Advance Auto Parts	9847328443940	329.115.00410.12.0000	Supplies		$23.53
8362	11/16/2023	1182	Advance Auto Parts	9847328542322	100.254.00410.02.0000	Supplies		$17.90
8362	11/16/2023	1182	Advance Auto Parts	9847328544002	100.254.00410.02.0000	Supplies		$40.19
							Check Total:	$705.69
8363	11/16/2023	1182	Airgas, Inc	5503238552	329.115.00325.12.0000	CATE RENTAL		$21.89
							Check Total:	$21.89
8364	11/16/2023	1182	Alexander C Butler	111023AB	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1H7D-H37K-R1T4	100.115.00410.12.0000	VOCATIONAL SUPPLIES		$14.97
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1NRX-NWDD-PGL1	329.115.00410.12.0000	Supplies		$1.28
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1NRX-NWDD-PGL1	329.115.00410.12.0000	Supplies		$52.50
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1NRX-NWDD-PGL1	329.115.00410.12.0000	Supplies		$40.08
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1QTY-3HQR-MDP6	329.115.00410.12.0000	Supplies		$0.55
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1QTY-3HQR-MDP6	329.115.00410.12.0000	Supplies		$23.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1QTY-3HQR-MDP6	329.115.00410.12.0000	Supplies	$0.73
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	V650213	708.271.00660.03.4303	Basketball Expenditures	$13.58
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	V650213	708.271.00660.03.4303	Basketball Expenditures	$17.27
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	V650213	708.271.00660.03.4303	Basketball Expenditures	$1.89
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	V650213	708.271.00660.03.4303	Basketball Expenditures	$45.97
8365	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	V650213	708.271.00660.03.4900	Pupil Activity	$40.84
						Check Total:	$253.16
8366	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1HNH-CYPX-M1H4	708.271.00660.03.4303	Basketball Expenditures	$42.79
8366	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1HNH-CYPX-M1H4	708.271.00660.03.4303	Basketball Expenditures	$0.00
8366	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1HNH-CYPX-M1H4	708.271.00660.03.4303	Basketball Expenditures	$0.00
8366	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1HNH-CYPX-M1H4	708.271.00660.03.4303	Basketball Expenditures	$0.00
8366	11/16/2023	1182	AMAZON CAPITAL SERVICES, INC.	1HNH-CYPX-M1H4	708.271.00660.03.4900	Pupil Activity	$0.00
						Check Total:	$42.79
8367	11/16/2023	1182	American Machining & Manufacturing Co, I	AMM92	100.254.00323.02.0000	Repair and Maintenance	$161.08
8367	11/16/2023	1182	American Machining & Manufacturing Co, I	AMM92	100.254.00323.02.0000	Repair and Maintenance	$17.26
						Check Total:	$178.34
8368	11/16/2023	1182	American Products	1940589	100.271.00660.02.4300	Pupil Activity	$725.46
8368	11/16/2023	1182	American Products	1940589	100.271.00660.02.4300	Pupil Activity	$86.67
8368	11/16/2023	1182	American Products	1940589	100.271.00660.02.4300	Pupil Activity	$22.47
						Check Total:	$834.60
8369	11/16/2023	1182	Andrews High School	111023	724.271.00660.02.4301	Pupil Activity	$3,742.00
						Check Total:	$3,742.00
8370	11/16/2023	1182	Bishop England High School	110323	724.271.00660.02.4301	Pupil Activity	$2,844.70
						Check Total:	$2,844.70

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8371	11/16/2023	1182	Blaschko Enterprises, Inc	165492	100.212.00410.04.0000	Supplies	$143.09
8371	11/16/2023	1182	Blaschko Enterprises, Inc	165492	100.212.00410.04.0000	Supplies	$40.18
						Check Total:	$183.27
8373	11/16/2023	1182	Employee Vendor	110323EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$264.62
8373	11/16/2023	1182	Employee Vendor	110323EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$62.00
8373	11/16/2023	1182	Employee Vendor	111023EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$264.62
8373	11/16/2023	1182	Employee Vendor	111023EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$79.00
						Check Total:	$670.24
8374	11/16/2023	1182	Employee Vendor	110923CB	207.115.00332.02.0001	Travel	$68.78
						Check Total:	$68.78
8375	11/16/2023	1182	Breezeline	1027232514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	$459.92
						Check Total:	$459.92
8376	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	291010/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$139.09
8376	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	291377/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$41.86
8376	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	291482/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$54.52
8376	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	291939/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$42.73
						Check Total:	$278.20
8377	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	291171/1	100.254.00410.02.0000	Supplies	$171.09
						Check Total:	$171.09
8378	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	293883/1	100.254.00410.05.0000	Supplies	$14.52
						Check Total:	$14.52
8379	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	294478/1	100.254.00490.10.0000	Custodian Supplies	$46.62
8379	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	294552/1	100.254.00490.10.0000	Custodian Supplies	$113.42
						Check Total:	$160.04

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292247/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$36.64
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292299/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$20.31
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292326/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$142.65
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292428/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$39.57
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292433/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$40.82
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292550/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$30.36
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292591/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$10.69
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	292657/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$47.06
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	293651/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$251.42
8380	11/16/2023	1182	BRUNSON BUILDING SUPPLY, LLC	293850/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$68.45
						Check Total:	$687.97
8381	11/16/2023	1182	Bug Busters Inc	235755	100.254.00323.03.0000	Repair and Maintenance	$225.00
8381	11/16/2023	1182	Bug Busters Inc	235756	100.254.00323.03.0000	Repair and Maintenance	$75.00
						Check Total:	$300.00
8382	11/16/2023	1182	Bug Busters Inc	235776	100.254.00323.05.0000	Repair and Maintenance	$145.00
						Check Total:	$145.00
8383	11/16/2023	1182	Bug Busters Inc	236341	100.254.00323.07.0000	Repair and Maintenance	$125.00
						Check Total:	$125.00
8384	11/16/2023	1182	Carolina Callaborative for Alt Prep	202300006	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	$4,500.00
						Check Total:	$4,500.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8385	11/16/2023	1182	CEV MULTIMEDIA, LTD.	INV-03886	207.115.00345.02.0003	Technology	$4,387.50
8385	11/16/2023	1182	CEV MULTIMEDIA, LTD.	INV-04214	207.115.00345.02.0003	Technology	$1,650.00
8385	11/16/2023	1182	CEV MULTIMEDIA, LTD.	INV-04214	207.115.00345.02.0003	Technology	$0.00
						Check Total:	$6,037.50
8386	11/16/2023	1182	Employee Vendor	1014625	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$30.00
8386	11/16/2023	1182	Employee Vendor	1095334	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$30.00
8386	11/16/2023	1182	Employee Vendor	1567	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$59.00
8386	11/16/2023	1182	Employee Vendor	1605	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$62.00
8386	11/16/2023	1182	Employee Vendor	1715	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$52.00
8386	11/16/2023	1182	Employee Vendor	5343	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$50.00
8386	11/16/2023	1182	Employee Vendor	599548	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$40.00
8386	11/16/2023	1182	Employee Vendor	6146	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$50.00
8386	11/16/2023	1182	Employee Vendor	6971	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$60.00
8386	11/16/2023	1182	Employee Vendor	9176	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$60.02
						Check Total:	$493.02
8387	11/16/2023	1182	Cheerleading Company, Inc	0732490CW	724.271.00660.02.1560	Pupil Activity	$508.52
8387	11/16/2023	1182	Cheerleading Company, Inc	0732490CW	724.271.00660.02.4300	Pupil Activity	$101.71
8387	11/16/2023	1182	Cheerleading Company, Inc	0732490CW	724.271.00660.02.4300	Pupil Activity	$101.71
						Check Total:	$711.94
8388	11/16/2023	1182	Cintas Corporation No 2	of51599685	100.258.00323.04.0000	Repair and Maintenance	$1,647.39
						Check Total:	$1,647.39
8389	11/16/2023	1182	Employee Vendor	111023KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$246.28
8389	11/16/2023	1182	Employee Vendor	111023KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$79.00
						Check Total:	$325.28
8390	11/16/2023	1182	David Deloach, Jr	102523DD	714.271.00660.04.4301	Pupil Activity	$75.00
8390	11/16/2023	1182	David Deloach, Jr	111023DD	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$150.00
8391	11/16/2023	1182	Employee Vendor	111023DC	203.213.00313.15.0000	HEALTH DOCTOR'S	$1,278.52
						Check Total:	$1,278.52
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	201.112.00410.15.2022	Supplies	$17,491.40
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	201.113.00410.15.2022	Supplies	$17,491.40

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	201.114.00410.15.2022	Supplies	$17,491.40
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.111.00445.06.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.111.00445.06.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.111.00445.07.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.111.00445.08.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.111.00445.09.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.111.00445.10.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.112.00445.07.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.112.00445.08.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.112.00445.09.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.112.00445.10.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.113.00445.05.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.113.00445.06.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.114.00445.01.2022	Technology/Software Supplies	$0.00
8392	11/16/2023	1182	DELL MARKETING L.P.	V739187	210.114.00445.02.2022	Technology/Software Supplies	$0.00
						Check Total:	$52,474.20

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$0.00
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$192.39
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$5.45
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$0.00
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$5.45
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$9.49
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$9.49
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$9.48
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$9.49
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$38.11
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$5.45
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies	$13.64

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies		$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies		$13.05
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies		$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies		$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies		$13.64
8393	11/16/2023	1182	Demco Inc	7388142	100.222.00410.08.0000	Supplies		$13.76
							Check Total:	$621.79
8394	11/16/2023	1182	Dentresa Taylor	110923DT	203.126.00399.15.0000	SPEECH HANDICAPPED		$1,787.50
							Check Total:	$1,787.50
8395	11/16/2023	1182	Department Of Administration	90372062	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC		$450.80
							Check Total:	$450.80
8396	11/16/2023	1182	Employee Vendor	111023KD	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL		$113.84
							Check Total:	$113.84
8397	11/16/2023	1182	Dominion Energy	1027235562	100.254.00470.01.0000	Energy		$33.63
							Check Total:	$33.63
8398	11/16/2023	1182	Dominion Energy	1107239391	100.254.00470.02.0000	Energy		$176.57
8398	11/16/2023	1182	Dominion Energy	1107239419	100.254.00470.02.0000	Energy		$3,818.32
8398	11/16/2023	1182	Dominion Energy	1107239423	100.254.00470.02.0000	Energy		$28.38
8398	11/16/2023	1182	Dominion Energy	1108230123	100.254.00470.02.0000	Energy		$52.83
8398	11/16/2023	1182	Dominion Energy	1108239368	100.254.00470.02.0000	Energy		$47.95
							Check Total:	$4,124.05
8399	11/16/2023	1182	Dominion Energy	1107237412	100.254.00470.03.0000	Energy		$164.22
							Check Total:	$164.22
8400	11/16/2023	1182	Dominion Energy	1106237094	100.254.00470.09.0000	OPERATION & MAINT		$140.52
8400	11/16/2023	1182	Dominion Energy	1107237056	100.254.00470.09.0000	OPERATION & MAINT		$39.67
							Check Total:	$180.19
8401	11/16/2023	1182	Dominion Energy	1107239438	100.254.00470.12.0000	OPERATION & MAINT		$1,939.24
							Check Total:	$1,939.24
8402	11/16/2023	1182	Dominion Energy	1027237197	100.254.00470.15.0000	OPERATION & MAINT		$448.66
8402	11/16/2023	1182	Dominion Energy	1106236988	100.254.00470.15.0000	OPERATION & MAINT		$355.50

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8402	11/16/2023	1182	Dominion Energy	1106237018	100.254.00470.15.0000	OPERATION & MAINT		$424.33
8402	11/16/2023	1182	Dominion Energy	1106237037	100.254.00470.15.0000	OPERATION & MAINT		$43.83
8402	11/16/2023	1182	Dominion Energy	1107236974	100.254.00470.15.0000	OPERATION & MAINT		$28.30
8402	11/16/2023	1182	Dominion Energy	1107239279	100.254.00470.15.0000	OPERATION & MAINT		$86.97
							Check Total:	$1,387.59
8403	11/16/2023	1182	Employee Vendor	091423JD	100.233.00332.08.0000	Travel		$136.24
8403	11/16/2023	1182	Employee Vendor	091423JD	100.233.00332.08.0000	Travel		$59.00
							Check Total:	$195.24
8404	11/16/2023	1182	Elite Sportswear, LP	2022002268451	708.271.00660.03.4600	Pupil Activity		$467.87
							Check Total:	$467.87
8405	11/16/2023	1182	EMBASSY SUITES	95753517	395.212.00332.02.0000	Travel		$331.52
							Check Total:	$331.52
8406	11/16/2023	1182	Ervin Ford	111023EF	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8407	11/16/2023	1182	Forester, Annie L	103123LF	100.233.00332.03.0000	Travel		$62.23
8407	11/16/2023	1182	Forester, Annie L	111423LF	100.233.00332.03.0000	Travel		$22.27
							Check Total:	$84.50
8408	11/16/2023	1182	FRANCES PONTOON	101923FP	708.271.00660.03.4301	Pupil Activity		$75.00
8408	11/16/2023	1182	FRANCES PONTOON	102523FP	714.271.00660.04.4301	Pupil Activity		$75.00
							Check Total:	$150.00
8409	11/16/2023	1182	Glendale Parade Store, LLC	526473A	724.271.00660.02.1320	Pupil Activity		$89.88
							Check Total:	$89.88
8410	11/16/2023	1182	Gray, Lane R	216	100.254.00323.02.0000	Repair and Maintenance		$2,000.00
8410	11/16/2023	1182	Gray, Lane R	216	100.254.00323.04.0000	Repair and Maintenance		$2,000.00
							Check Total:	$4,000.00
8411	11/16/2023	1182	Employee Vendor	110623JG	207.223.00332.02.0015	Travel		$69.43
8411	11/16/2023	1182	Employee Vendor	110723JG	207.223.00332.02.0015	Travel		$125.24
							Check Total:	$194.67
8412	11/16/2023	1182	Greenville City Center, LLC	29274015	724.271.00660.02.1560	Pupil Activity		$506.45
8412	11/16/2023	1182	Greenville City Center, LLC	29274015	724.271.00660.02.1560	Pupil Activity		$0.00
							Check Total:	$506.45
8413	11/16/2023	1182	Greenville City Center, LLC	15325746AMYROBERTS	100.233.00332.10.0000	Travel		$506.45

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$506.45
8414	11/16/2023	1182	Halligan Mahoney Smith Fawley & Reagle	18605	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	$3,378.75
						Check Total:	$3,378.75
8415	11/16/2023	1182	Hallman, Danaejah U	110423DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$226.64
8415	11/16/2023	1182	Hallman, Danaejah U	110423DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$79.00
8415	11/16/2023	1182	Hallman, Danaejah U	111023DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$124.00
8415	11/16/2023	1182	Hallman, Danaejah U	111023DH	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$79.00
						Check Total:	$508.64
8416	11/16/2023	1182	Hampton County High School	100423TK	708.271.00660.03.4308	Pupil Activity	$107.00
8416	11/16/2023	1182	Hampton County High School	100923WS	714.271.00660.04.4308	Pupil Activity-VOLLEYBALL	$151.70
8416	11/16/2023	1182	Hampton County High School	101023wK	708.271.00660.03.4308	Pupil Activity	$104.10
8416	11/16/2023	1182	Hampton County High School	101623WS	708.271.00660.03.4308	Pupil Activity	$107.40
8416	11/16/2023	1182	Hampton County High School	12368 69319	708.271.00660.03.4301	Pupil Activity	$103.40
8416	11/16/2023	1182	Hampton County High School	12368 69319	708.271.00660.03.4301	Pupil Activity	$105.60
8416	11/16/2023	1182	Hampton County High School	12368 69319	708.271.00660.03.4301	Pupil Activity	$103.40
8416	11/16/2023	1182	Hampton County High School	12368 69319	708.271.00660.03.4301	Pupil Activity	$103.40
						Check Total:	$886.00
8417	11/16/2023	1182	Hampton County High School	127	704.271.00660.06.1700	Pupil Activity	$80.91
						Check Total:	$80.91
8418	11/16/2023	1182	Employee Vendor	1389	724.271.00660.02.4301	Pupil Activity	$42.20
						Check Total:	$42.20
8419	11/16/2023	1182	Harold Johnson	84	708.271.00660.03.6600	Pupil Activity	$3,200.00
						Check Total:	$3,200.00
8420	11/16/2023	1182	ID Shop, Inc	121196	708.271.00660.03.1370	Pupil Activity	$117.17
						Check Total:	$117.17
8421	11/16/2023	1182	J & R ICE CREAM	12331303	706.271.00660.05.7513	Pupil Activity	$522.36
						Check Total:	$522.36
8422	11/16/2023	1182	J & R ICE CREAM	0012330401	704.271.00660.06.7513	Pupil Activity	$61.92
8422	11/16/2023	1182	J & R ICE CREAM	0012330402	704.271.00660.06.7513	Pupil Activity	$130.92
						Check Total:	$192.84
8423	11/16/2023	1182	Jacksonville Jaguars, LLC	101923JacksonJaquars	706.271.00660.05.4000	Pupil Activity	$2,345.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8423	11/16/2023	1182	Jacksonville Jaguars, LLC	101923JacksonJaquars	706.271.00660.05.4000	Pupil Activity		$560.00
8423	11/16/2023	1182	Jacksonville Jaguars, LLC	101923JacksonJaquars	706.271.00660.05.4000	Pupil Activity		$25.00
8423	11/16/2023	1182	Jacksonville Jaguars, LLC	101923JacksonJaquars	706.271.00660.05.4001	Pupil Activity		$25.00
8423	11/16/2023	1182	Jacksonville Jaguars, LLC	101923JacksonJaquars	706.271.00660.05.4001	Pupil Activity		$560.00
8423	11/16/2023	1182	Jacksonville Jaguars, LLC	101923JacksonJaquars	706.271.00660.05.4001	Pupil Activity		$2,345.00
							Check Total:	$5,860.00
8424	11/16/2023	1182	Jaise Gardner	1	724.271.00660.02.4900	Pupil Activity		$100.00
							Check Total:	$100.00
8425	11/16/2023	1182	Jimmy Fitts Catering	111023JF	708.271.00660.03.1560	Pupil Activity		$1,980.00
							Check Total:	$1,980.00
8426	11/16/2023	1182	Johnson Controls Security Solutions	39394157	100.258.00340.03.0000	Communication		$657.51
							Check Total:	$657.51
8427	11/16/2023	1182	Johnson-Lambe Co Corp	ABC004426-BK07	714.271.00660.04.4301	Pupil Activity		$2,620.43
							Check Total:	$2,620.43
8428	11/16/2023	1182	Julie Hiers	102123GH	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES		$123.05
8428	11/16/2023	1182	Julie Hiers	110523EMW	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES		$112.35
8428	11/16/2023	1182	Julie Hiers	110723JL	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES		$123.05
8428	11/16/2023	1182	Julie Hiers	110723TOY	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES		$69.55
							Check Total:	$428.00
8429	11/16/2023	1182	Katie Cutie Inc	11012023	203.149.00313.15.0000	Student Services		$567.00
8429	11/16/2023	1182	Katie Cutie Inc	11012023	203.213.00313.15.0000	HEALTH DOCTOR'S		$15,876.00
							Check Total:	$16,443.00
8430	11/16/2023	1182	Kelly M Lewis	21400	706.271.00660.05.1560	Pupil Activity		$3,303.40
							Check Total:	$3,303.40
8431	11/16/2023	1182	Kendra Moore	102423KM	100.255.00399.15.0000	STUDENT TRANSPORTATION		$112.50
8431	11/16/2023	1182	Kendra Moore	102423KM	100.255.00399.15.0000	STUDENT TRANSPORTATION		$68.75
8431	11/16/2023	1182	Kendra Moore	102423KM	100.255.00399.15.0000	STUDENT TRANSPORTATION		$31.25

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$212.50
8432	11/16/2023	1182	Krispy Kreme	110623+-VES	709.271.00660.09.7534	Pupil Activity		$5,051.78
8432	11/16/2023	1182	Krispy Kreme	110623+-VES	709.271.00660.09.7534	Pupil Activity		($35.00)
							Check Total:	$5,016.78
8433	11/16/2023	1182	Landmark Resort LLC	120923	724.271.00660.02.4300	Pupil Activity		$540.14
8433	11/16/2023	1182	Landmark Resort LLC	120923	724.271.00660.02.4300	Pupil Activity		$0.00
8433	11/16/2023	1182	Landmark Resort LLC	120923	724.271.00660.02.4300	Pupil Activity		$0.00
8433	11/16/2023	1182	Landmark Resort LLC	120923	724.271.00660.02.4300	Pupil Activity		$0.00
8433	11/16/2023	1182	Landmark Resort LLC	120923	724.271.00660.02.4300	Pupil Activity		$0.00
							Check Total:	$540.14
8434	11/16/2023	1182	Learning Without Tears	INV184424	218.111.00410.15.0000	Supplies		$3,150.53
8434	11/16/2023	1182	Learning Without Tears	INV184424	218.111.00410.15.0000	Supplies		$2,153.91
8434	11/16/2023	1182	Learning Without Tears	INV184424	218.111.00410.15.0000	Supplies		$117.58
8434	11/16/2023	1182	Learning Without Tears	INV184424	218.111.00410.15.0000	Supplies		$529.66
							Check Total:	$5,951.68
8435	11/16/2023	1182	Literacy Resources, LLC	622020	251.111.00410.09.2022	Supplies		$352.20
8435	11/16/2023	1182	Literacy Resources, LLC	622020	251.112.00410.09.2022	Supplies		$452.20
							Check Total:	$804.40
8436	11/16/2023	1182	Little Dipper	000202	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT		$325.00
							Check Total:	$325.00
8437	11/16/2023	1182	Lowcountry Regional EMS Inc	19839	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS		$42.00
							Check Total:	$42.00
8438	11/16/2023	1182	Lowcountry Regional Water System	0930233412	100.254.00321.07.0000	Public Utility Services		$4,186.01
8438	11/16/2023	1182	Lowcountry Regional Water System	0930235181	100.254.00321.07.0000	Public Utility Services		$100.63
							Check Total:	$4,286.64
8439	11/16/2023	1182	Marriott Hilton Head Resort and Spa	93286669 -BrandyNoil	100.233.00332.10.0000	Travel		$622.71
							Check Total:	$622.71
8441	11/16/2023	1182	Employee Vendor	103123DM	100.233.00332.08.0000	Travel		$115.80
							Check Total:	$115.80

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8442	11/16/2023	1182	Michael Tyrone Davis, Jr	101923MD	708.271.00660.03.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8443	11/16/2023	1182	National Beta	M-220658	708.271.00660.03.6600	Pupil Activity		$79.25
8443	11/16/2023	1182	National Beta	M-220688	706.271.00660.05.6600	Pupil Activity		$264.00
							Check Total:	$343.25
8444	11/16/2023	1182	Nauman Innovation Group LLC	2159	514.115.00410.12.0000	Supplies		$14,745.15
8444	11/16/2023	1182	Nauman Innovation Group LLC	2159	514.115.00410.12.0000	Supplies		$19,180.00
							Check Total:	$33,925.15
8445	11/16/2023	1182	NCS Pearson Incorporated	23719290	203.126.00410.15.0000	SPEECH HANDICAPPED SUPPLIES		$374.50
8445	11/16/2023	1182	NCS Pearson Incorporated	23719308	203.126.00410.15.0000	SPEECH HANDICAPPED SUPPLIES		$428.00
							Check Total:	$802.50
8446	11/16/2023	1182	Employee Vendor	101023GO	100.212.00332.08.0000	Travel		$15.00
8446	11/16/2023	1182	Employee Vendor	101023GO	100.212.00332.08.0000	Travel		$57.12
							Check Total:	$72.12
8447	11/16/2023	1182	PALMETTO TRAINING, INC	8023	207.190.00399.02.0001	Miscellaneous Purchased Services		$9,000.00
8447	11/16/2023	1182	PALMETTO TRAINING, INC	8024	724.271.00660.02.1386	Pupil Activity		$1,500.00
							Check Total:	$10,500.00
8448	11/16/2023	1182	PAT Technology Systems, Inc	9010	207.115.00410.12.0001	Supplies		$2,205.00
8448	11/16/2023	1182	PAT Technology Systems, Inc	9010	207.115.00410.12.0001	Supplies		$0.00
8448	11/16/2023	1182	PAT Technology Systems, Inc	9010	207.115.00410.12.0001	Supplies		$0.00
							Check Total:	$2,205.00
8449	11/16/2023	1182	Employee Vendor	110323MP	100.252.00332.15.0000	FISCAL SERVICES TRAVEL		$264.62
8449	11/16/2023	1182	Employee Vendor	110323MP	100.252.00332.15.0000	FISCAL SERVICES TRAVEL		$62.00
8449	11/16/2023	1182	Employee Vendor	111023MP	100.252.00332.15.0000	FISCAL SERVICES TRAVEL		$264.62
8449	11/16/2023	1182	Employee Vendor	111023MP	100.252.00332.15.0000	FISCAL SERVICES TRAVEL		$79.00
							Check Total:	$670.24
8450	11/16/2023	1182	PETTY CASH-JULIA LEE	14943 C	717.271.00660.08.1560	Pupil Activity		$8.55
							Check Total:	$8.55
8451	11/16/2023	1182	Piggly Wiggly	01-1440348	704.271.00660.06.2300	Pupil Activity		$85.64

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8451	11/16/2023	1182	Piggly Wiggly	01-1452662	708.271.00660.03.1560	Pupil Activity		$127.59
8451	11/16/2023	1182	Piggly Wiggly	03-1063289	724.271.00660.02.1220	Pupil Activity		$47.82
8451	11/16/2023	1182	Piggly Wiggly	03-1063690	329.115.00410.12.0000	Supplies		$109.89
8451	11/16/2023	1182	Piggly Wiggly	04-798133	329.115.00410.12.0000	Supplies		$271.19
							Check Total:	$642.13
8452	11/16/2023	1182	Positive Promotions, Inc	07262330	706.271.00660.05.1560	Pupil Activity		$27.50
8452	11/16/2023	1182	Positive Promotions, Inc	07262330	706.271.00660.05.1560	Pupil Activity		$126.56
8452	11/16/2023	1182	Positive Promotions, Inc	07262330	706.271.00660.05.1560	Pupil Activity		$187.51
8452	11/16/2023	1182	Positive Promotions, Inc	07262330	706.271.00660.05.1560	Pupil Activity		$27.50
							Check Total:	$369.07
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.111.00410.10.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.07.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.08.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.09.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.15.2022	Supplies		$26,494.58
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.15.2022	Supplies		$428.36
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.15.2022	Supplies		$856.98
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.112.00410.15.2022	Supplies		$964.14
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.03.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.03.2023	Supplies		$192.83
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.04.2023	Supplies		$192.83
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.05.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.05.2023	Supplies		$192.83
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.08.2023	Supplies		$642.67
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.15.2022	Supplies		$16,793.75
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.15.2022	Supplies		$257.01
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.113.00410.15.2022	Supplies		$514.19
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.114.00410.02.2023	Supplies		$1,285.30
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.114.00410.02.2023	Supplies		$144.62
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.114.00410.15.2022	Supplies		$5,597.92
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.114.00410.15.2022	Supplies		$85.67

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.114.00410.15.2022	Supplies	$171.40
8453	11/16/2023	1182	Presentation Solutions, Inc	0091881-IN	201.114.00410.15.2022	Supplies	$48.20
						Check Total:	$58,719.30
8454	11/16/2023	1182	Psyched Up, LLC	110323JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	$2,070.00
						Check Total:	$2,070.00
8455	11/16/2023	1182	Quadient Leasing USA, Inc	Q1039616	100.254.00325.03.0000	Rentals	$163.57
						Check Total:	$163.57
8456	11/16/2023	1182	Quill Corp	35250088	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/grade)	$838.58
8456	11/16/2023	1182	Quill Corp	35250215	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/grade)	$1,283.68
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$341.60
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.78
8456	11/16/2023	1182	Quill Corp	35250261	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.63
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$1.67
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$2.43
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.28
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.38
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.27
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.28
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.27
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.21
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.18
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.21
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.18
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.24
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.22
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.27
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.30
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.43
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.26
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.69
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.18
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.47
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.93
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.17
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.54
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.34
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.38
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.86
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$1.05
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.37
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.62
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.36
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.62
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$397.09
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$1.73
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.39
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.48
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.43
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$1.20
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.47
8456	11/16/2023	1182	Quill Corp	35250766	201.223.00410.15.2022	OFP Supplies & Materials	$0.46
8456	11/16/2023	1182	Quill Corp	35254753	251.111.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.111.00410.06.2022	Supplies	($76.41)
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$76.42
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.02
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.04
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35254753	251.113.00410.06.2022	Supplies	$1.98
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.08.2022	Supplies	$51.13
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.08.2022	Supplies	$1.43
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$38.35
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$82.47
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$148.71
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$619.33
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$216.34
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$43.43
8456	11/16/2023	1182	Quill Corp	35255042	251.112.00410.15.2022	Supplies	$3.93
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$83.46

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$46.84
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$46.19
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$36.53
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$74.88
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$1.01
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$149.77
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$17.75
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$123.23
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$1.07
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$46.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$61.40
8456	11/16/2023	1182	Quill Corp	35255252	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$179.74
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.21
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.09
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.15
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.09
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.09
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.09
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.82
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.56
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.41
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.15
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.16
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$132.56
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$1.73
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.21
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.12
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.21
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.12
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.29
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.35
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.18
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.11
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.31
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.16
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.16
8456	11/16/2023	1182	Quill Corp	35255866	201.223.00410.15.2022	OFP Supplies & Materials	$0.23
8456	11/16/2023	1182	Quill Corp	35255906	251.111.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.111.00410.07.2022	Supplies	($2.73)
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$2.73
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35255906	251.113.00410.07.2022	Supplies	$6.39
8456	11/16/2023	1182	Quill Corp	35256299	251.111.00410.09.2022	Supplies	$43.64
8456	11/16/2023	1182	Quill Corp	35256299	251.111.00410.09.2022	Supplies	$0.01
8456	11/16/2023	1182	Quill Corp	35256299	251.111.00410.09.2022	Supplies	$0.24
8456	11/16/2023	1182	Quill Corp	35256299	251.111.00410.09.2022	Supplies	($12.18)
8456	11/16/2023	1182	Quill Corp	35256299	251.111.00410.09.2022	Supplies	($0.06)
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.17
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.32
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.23
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.14
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.14
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.21
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	($11.45)
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$12.46
8456	11/16/2023	1182	Quill Corp	35256299	251.112.00410.09.2022	Supplies	$0.11
8456	11/16/2023	1182	Quill Corp	35256299	251.113.00410.09.2022	Supplies	$11.60
8456	11/16/2023	1182	Quill Corp	35256299	251.113.00410.09.2022	Supplies	$1.00
8456	11/16/2023	1182	Quill Corp	35256299	251.113.00410.09.2022	Supplies	$0.05
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$51.84
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256483	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$2.17
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$159.75
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$200.35
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$22.56
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$21.52
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$30.30
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$22.56
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$30.30
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$27.94
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$19.51
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$18.42
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$19.51
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$19.43
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$19.40
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$0.76
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$79.02
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$29.92
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$35.08
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$30.47
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$13.77
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$55.38
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$35.61
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$13.20
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$42.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$38.16
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$38.35
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$43.46
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$30.90
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$2.98
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$3.61
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$26.25
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$49.11
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$0.33
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$28.39
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$53.11
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$17.68
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$5.95
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$32.30
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$28.91
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$1.67
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$22.48
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$35.14
8456	11/16/2023	1182	Quill Corp	35256608	201.223.00410.15.2022	OFP Supplies & Materials	$37.57
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$7.38
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35258461	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.08.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.08.2022	Supplies	$23.10
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258635	251.112.00410.15.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$114.48
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35258833	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35264328	251.111.00410.06.2022	Supplies	$123.14
8456	11/16/2023	1182	Quill Corp	35264328	251.111.00410.06.2022	Supplies	($75.47)
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$76.42
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$17.25
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.46
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.71
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$2.95
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.02
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.52
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.46
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.77
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$0.59
8456	11/16/2023	1182	Quill Corp	35264328	251.113.00410.06.2022	Supplies	$1.07
8456	11/16/2023	1182	Quill Corp	35264362	251.111.00410.07.2022	Supplies	$54.90
8456	11/16/2023	1182	Quill Corp	35264362	251.111.00410.07.2022	Supplies	($2.11)
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.35
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.70
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.30
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.30
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.50
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.38
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.46
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.29
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$17.37
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.34
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$0.04
8456	11/16/2023	1182	Quill Corp	35264362	251.113.00410.07.2022	Supplies	$2.73
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.04
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.00
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.23
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.03
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.11
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$17.60
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.01
8456	11/16/2023	1182	Quill Corp	35264459	201.223.00410.15.2022	OFP Supplies & Materials	$0.02
8456	11/16/2023	1182	Quill Corp	35265081	251.111.00410.10.2022	Supplies	$150.63
8456	11/16/2023	1182	Quill Corp	35265081	251.111.00410.10.2022	Supplies	$1.31
8456	11/16/2023	1182	Quill Corp	35265081	251.111.00410.10.2022	Supplies	$0.54
8456	11/16/2023	1182	Quill Corp	35265081	251.111.00410.10.2022	Supplies	$0.81
8456	11/16/2023	1182	Quill Corp	35265081	251.111.00410.10.2022	Supplies	$1.47
8456	11/16/2023	1182	Quill Corp	35265081	251.111.00410.10.2022	Supplies	($144.48)
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$149.31
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$0.64
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$0.64
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$0.97
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$0.71
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$1.99
8456	11/16/2023	1182	Quill Corp	35265081	251.113.00410.10.2022	Supplies	$8.65
8456	11/16/2023	1182	Quill Corp	35265100	251.111.00410.09.2022	Supplies	($0.06)
8456	11/16/2023	1182	Quill Corp	35265100	251.111.00410.09.2022	Supplies	$191.33
8456	11/16/2023	1182	Quill Corp	35265100	251.111.00410.09.2022	Supplies	($11.24)
8456	11/16/2023	1182	Quill Corp	35265100	251.111.00410.09.2022	Supplies	$0.24
8456	11/16/2023	1182	Quill Corp	35265100	251.111.00410.09.2022	Supplies	$0.03
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$12.46
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$0.49
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	($10.93)
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$0.59
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$0.91

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$0.99
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$0.59
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$0.76
8456	11/16/2023	1182	Quill Corp	35265100	251.112.00410.09.2022	Supplies	$1.38
8456	11/16/2023	1182	Quill Corp	35265100	251.113.00410.09.2022	Supplies	$11.60
8456	11/16/2023	1182	Quill Corp	35265100	251.113.00410.09.2022	Supplies	$0.06
8456	11/16/2023	1182	Quill Corp	35265100	251.113.00410.09.2022	Supplies	$4.38
8456	11/16/2023	1182	Quill Corp	35265233	251.112.00410.15.2022	Supplies	$0.59
8456	11/16/2023	1182	Quill Corp	35265233	251.112.00410.15.2022	Supplies	$6.20
8456	11/16/2023	1182	Quill Corp	35265233	251.113.00410.05.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35265233	251.113.00410.05.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35265233	251.113.00410.05.2022	Supplies	($11.39)
8456	11/16/2023	1182	Quill Corp	35265233	251.113.00410.05.2022	Supplies	$14.54
8456	11/16/2023	1182	Quill Corp	35265233	251.113.00410.05.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35265233	251.188.00399.15.2022	Miscellaneous Purchased Services	$11.39
8456	11/16/2023	1182	Quill Corp	35265233	251.188.00399.15.2022	Miscellaneous Purchased Services	$0.00
8456	11/16/2023	1182	Quill Corp	35265233	251.188.00399.15.2022	Miscellaneous Purchased Services	($0.59)
8456	11/16/2023	1182	Quill Corp	35265233	251.188.00399.15.2022	Miscellaneous Purchased Services	$0.00
8456	11/16/2023	1182	Quill Corp	35265233	251.188.00399.15.2022	Miscellaneous Purchased Services	$0.00
8456	11/16/2023	1182	Quill Corp	35270380	251.113.00410.05.2022	Supplies	$1,621.15
8456	11/16/2023	1182	Quill Corp	35270380	251.113.00410.05.2022	Supplies	$10.59
8456	11/16/2023	1182	Quill Corp	35270476	251.112.00410.10.2022	Supplies	$1,621.15
8456	11/16/2023	1182	Quill Corp	35270476	251.112.00410.10.2022	Supplies	$10.59
8456	11/16/2023	1182	Quill Corp	35270476	251.112.00410.10.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35270476	251.113.00410.10.2022	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.18
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.45
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.14
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.18
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.16
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$1.91
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.14
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.64
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.23
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.04
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.23
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.39
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.14
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.14
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.32
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.20
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.33
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.17
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$66.17
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$80.25
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.11
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.16
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.09
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.11
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.14
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.11
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.14
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.23
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.62
8456	11/16/2023	1182	Quill Corp	35272565	201.223.00410.15.2022	OFP Supplies & Materials	$0.91
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.43
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$1.06
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.15
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$11.70
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.66
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.32
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.71
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.31
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.40
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$1.83
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.97
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.60
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.30
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$1.53
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$116.80
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$2.73
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$25.22
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$21.15
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$22.14
8456	11/16/2023	1182	Quill Corp	35293435	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.09
8456	11/16/2023	1182	Quill Corp	35293510	251.111.00410.07.2022	Supplies	$3.20
8456	11/16/2023	1182	Quill Corp	35293510	251.111.00410.07.2022	Supplies	$63.30
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$2.73
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$37.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$35.96
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$59.69
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$1.13
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$0.33
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$41.04
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$74.50
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$53.32
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$1.79
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$32.15
8456	11/16/2023	1182	Quill Corp	35293510	251.113.00410.07.2022	Supplies	$49.09
8456	11/16/2023	1182	Quill Corp	35293568	251.111.00410.09.2022	Supplies	($0.06)
8456	11/16/2023	1182	Quill Corp	35293568	251.111.00410.09.2022	Supplies	$221.08
8456	11/16/2023	1182	Quill Corp	35293568	251.111.00410.09.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35293568	251.111.00410.09.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35293568	251.111.00410.09.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$12.46
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$94.11
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$145.16
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$173.62
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$115.58
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$263.50
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$188.60
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$148.15
8456	11/16/2023	1182	Quill Corp	35293568	251.112.00410.09.2022	Supplies	$113.70
8456	11/16/2023	1182	Quill Corp	35293568	251.113.00410.09.2022	Supplies	$11.60
8456	11/16/2023	1182	Quill Corp	35293568	251.113.00410.09.2022	Supplies	$806.50
8456	11/16/2023	1182	Quill Corp	35293568	251.113.00410.09.2022	Supplies	$0.05
8456	11/16/2023	1182	Quill Corp	35293569	251.111.00410.06.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35293569	251.111.00410.06.2022	Supplies	$73.71
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$76.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$56.46
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$93.31
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$0.02
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$169.39
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$121.24
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$95.24
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$73.09
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$111.61
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$81.76
8456	11/16/2023	1182	Quill Corp	35293569	251.113.00410.06.2022	Supplies	$434.27
8456	11/16/2023	1182	Quill Corp	35294024	251.111.00410.10.2022	Supplies	$203.99
8456	11/16/2023	1182	Quill Corp	35294024	251.111.00410.10.2022	Supplies	$0.48
8456	11/16/2023	1182	Quill Corp	35294024	251.111.00410.10.2022	Supplies	$74.18
8456	11/16/2023	1182	Quill Corp	35294024	251.111.00410.10.2022	Supplies	$112.38
8456	11/16/2023	1182	Quill Corp	35294024	251.111.00410.10.2022	Supplies	$8.11
8456	11/16/2023	1182	Quill Corp	35294024	251.111.00410.10.2022	Supplies	$9.31
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$88.02
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$134.41
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$145.53
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$113.32
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$0.52
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$98.46
8456	11/16/2023	1182	Quill Corp	35294024	251.113.00410.10.2022	Supplies	$246.08
8456	11/16/2023	1182	Quill Corp	35294534	251.112.00410.15.2022	Supplies	$0.59
8456	11/16/2023	1182	Quill Corp	35294534	251.112.00410.15.2022	Supplies	$0.50
8456	11/16/2023	1182	Quill Corp	35294534	251.113.00410.05.2022	Supplies	$10.56
8456	11/16/2023	1182	Quill Corp	35294534	251.113.00410.05.2022	Supplies	$7.78
8456	11/16/2023	1182	Quill Corp	35294534	251.113.00410.05.2022	Supplies	$16.99
8456	11/16/2023	1182	Quill Corp	35294534	251.113.00410.05.2022	Supplies	$19.17

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35294534	251.113.00410.05.2022	Supplies	$1.22
8456	11/16/2023	1182	Quill Corp	35294534	251.188.00399.15.2022	Miscellaneous Purchased Services	$11.39
8456	11/16/2023	1182	Quill Corp	35294534	251.188.00399.15.2022	Miscellaneous Purchased Services	$12.59
8456	11/16/2023	1182	Quill Corp	35294534	251.188.00399.15.2022	Miscellaneous Purchased Services	$11.00
8456	11/16/2023	1182	Quill Corp	35294534	251.188.00399.15.2022	Miscellaneous Purchased Services	$9.89
8456	11/16/2023	1182	Quill Corp	35294534	251.188.00399.15.2022	Miscellaneous Purchased Services	$7.59
8456	11/16/2023	1182	Quill Corp	35319438	251.112.00410.10.2022	Supplies	$10.59
8456	11/16/2023	1182	Quill Corp	35319438	251.112.00410.10.2022	Supplies	$169.16
8456	11/16/2023	1182	Quill Corp	35319438	251.112.00410.10.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35319438	251.113.00410.10.2022	Supplies	$0.00
8456	11/16/2023	1182	Quill Corp	35319510	251.113.00410.05.2022	Supplies	$10.59
8456	11/16/2023	1182	Quill Corp	35319510	251.113.00410.05.2022	Supplies	$169.16
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$14.54
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8456	11/16/2023	1182	Quill Corp	35319590	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.17
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.45
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.65
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.06
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.08
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.12
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.07
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.19
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$105.19
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.13
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.05
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.15
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.09
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.10
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.23
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.28
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials	$0.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.16
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.03
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.10
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.16
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$1.37
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.46
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.10
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.12
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.32
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.10
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.13
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.13
8456	11/16/2023	1182	Quill Corp	35323603	201.223.00410.15.2022	OFP Supplies & Materials		$0.12
							Check Total:	$17,034.10
8457	11/16/2023	1182	Quill Corp	35194915	100.212.00410.02.0000	Supplies		$78.00
8457	11/16/2023	1182	Quill Corp	35194915	100.212.00410.02.0000	Supplies		$50.27
8457	11/16/2023	1182	Quill Corp	35194915	100.212.00410.02.0000	Supplies		$90.16
							Check Total:	$218.43
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.08
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.14
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.11
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.08
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.18
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.11
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.11
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.63
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$19.10
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.04
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.22
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.04
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies		$0.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.17
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.32
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.13
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.13
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.12
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.04
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.03
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.17
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.07
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.05
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.03
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.38
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$51.13
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.20
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.10
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.07
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.14
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.03
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.03
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.26
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.12
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.15
8458	11/16/2023	1182	Quill Corp	34806436	100.113.00410.05.0000	Supplies	$0.17
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$30.64
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
8458	11/16/2023	1182	Quill Corp	34846577	100.113.00410.05.0000	Supplies	$0.00
						Check Total:	$105.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$57.08
8459	11/16/2023	1182	Quill Corp	35391005	100.111.00410.10.0000	Supplies		$47.73
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
8459	11/16/2023	1182	Quill Corp	35391005	100.112.00410.10.0000	Supplies		$0.00
							Check Total:	$104.81
8460	11/16/2023	1182	RAS Technology Consultants, Inc	INV-2023868	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC		$250.00
							Check Total:	$250.00
8461	11/16/2023	1182	RIJ, INC	AR52747	100.257.00325.15.0000	RENTAL		$25.83
8461	11/16/2023	1182	RIJ, INC	AR52748	100.257.00325.15.0000	RENTAL		$59.61
8461	11/16/2023	1182	RIJ, INC	AR53743	100.257.00325.15.0000	RENTAL		$46.99
8461	11/16/2023	1182	RIJ, INC	AR53744	100.257.00325.15.0000	RENTAL		$53.63

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8461	11/16/2023	1182	RIJ, INC	AR54889	100.257.00325.15.0000	RENTAL		$52.93
8461	11/16/2023	1182	RIJ, INC	AR54890	100.257.00325.15.0000	RENTAL		$88.89
8461	11/16/2023	1182	RIJ, INC	AR55892	100.257.00325.15.0000	RENTAL		$51.28
8461	11/16/2023	1182	RIJ, INC	AR55893	100.257.00325.15.0000	RENTAL		$100.81
							Check Total:	$479.97
8462	11/16/2023	1182	Employee Vendor	111023AR	100.233.00332.10.0000	Travel		$136.50
							Check Total:	$136.50
8463	11/16/2023	1182	Samantha L. Johnson	111023SJ	203.126.00399.15.0000	SPEECH HANDICAPPED		$2,080.00
							Check Total:	$2,080.00
8464	11/16/2023	1182	Employee Vendor	111023JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL		$113.84
							Check Total:	$113.84
8465	11/16/2023	1182	SC Assoc of Educ Office Professionals	110723- Amy Roberts	100.233.00332.10.0000	Travel		$250.00
							Check Total:	$250.00
8466	11/16/2023	1182	SC Department of Education	23-2503-0009	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)		$25.54
8466	11/16/2023	1182	SC Department of Education	23-2503-0010	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)		$88.04
8466	11/16/2023	1182	SC Department of Education	23-2503-0012	100.271.00660.02.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)		$130.45
8466	11/16/2023	1182	SC Department of Education	23-2503-1026	828.271.00660.07.0000	Pupil Activity		$39.18
							Check Total:	$283.21
8467	11/16/2023	1182	SC High School League	5771	714.271.00660.04.4300	Pupil Activity		$350.00
8467	11/16/2023	1182	SC High School League	5771	714.271.00660.04.4300	Pupil Activity		$96.00
8467	11/16/2023	1182	SC High School League	5771	714.271.00660.04.4300	Pupil Activity		$10.00
							Check Total:	$456.00
8468	11/16/2023	1182	SCACTE	0209	395.212.00332.02.0000	Travel		$185.00
8468	11/16/2023	1182	SCACTE	121223JULIAFARMER	100.224.00332.04.0000	Travel		$185.00
							Check Total:	$370.00
8469	11/16/2023	1182	Scholastic Book Fairs	B5611280FR	708.271.00660.03.1900	Pupil Activity		$1,386.87
							Check Total:	$1,386.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$0.00
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$233.48
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$164.73
8470	11/16/2023	1182	Scholastic, Inc	M7439894 2	100.113.00410.05.0000	Supplies		$0.00
							Check Total:	$1,386.59
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$0.81
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$17.05
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$17.05
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$19.14
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$19.14
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$0.00
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$18.00
8471	11/16/2023	1182	School Specialty LLC	308104435996	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$17.32
							Check Total:	$108.51
8472	11/16/2023	1182	SCSBIT	14302	100.000.04580.00.9270	Other Deduction - Workers Comp Liability		$10,081.00
							Check Total:	$10,081.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8473	11/16/2023	1182	Shalonda Walker	111023SW	203.126.00399.15.0000	SPEECH HANDICAPPED	$2,177.50
						Check Total:	$2,177.50
8474	11/16/2023	1182	Employee Vendor	111023JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$250.21
8474	11/16/2023	1182	Employee Vendor	111023JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$65.00
						Check Total:	$315.21
8475	11/16/2023	1182	Employee Vendor	103123DS	100.254.00332.05.0000	Travel	$91.70
						Check Total:	$91.70
8476	11/16/2023	1182	Employee Vendor	111023SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$255.45
8476	11/16/2023	1182	Employee Vendor	111023SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$48.00
						Check Total:	$303.45
8477	11/16/2023	1182	Employee Vendor	103023NS	100.224.00332.08.0000	Travel	$99.04
8477	11/16/2023	1182	Employee Vendor	103023NS	100.224.00332.08.0000	Travel	$28.00
						Check Total:	$127.04
8478	11/16/2023	1182	Southern Green	1157	100.254.00323.01.0ATH	Repair and Maintenance	$3,699.00
8478	11/16/2023	1182	Southern Green	1157	100.254.00323.01.0ATH	Repair and Maintenance	$2,500.00
8478	11/16/2023	1182	Southern Green	1157	100.254.00323.02.0ATH	Repair and Maintenance	$2,500.00
8478	11/16/2023	1182	Southern Green	1157	100.254.00323.02.0ATH	Repair and Maintenance	$1,500.00
8478	11/16/2023	1182	Southern Green	1157	100.254.00323.02.0ATH	Repair and Maintenance	$3,699.00
						Check Total:	$13,898.00
8479	11/16/2023	1182	Southern Roof and Wood Care Corp.	1023-0063	100.254.00323.01.0000	Repair and Maintenance	$640.00
						Check Total:	$640.00
8480	11/16/2023	1182	Synetria L Mitchell-Singleton	000086	724.271.00660.02.1190	Pupil Activity	$235.80
						Check Total:	$235.80
8481	11/16/2023	1182	Employee Vendor	103023ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	$115.54
8481	11/16/2023	1182	Employee Vendor	103023ST	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	$30.00
						Check Total:	$145.54
8482	11/16/2023	1182	THE HALL COMPANY, INC.	32600	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$1,259.87
						Check Total:	$1,259.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8483	11/16/2023	1182	The Home Depot Pro	774769574	100.254.00490.02.0000	Custodian Supplies	$612.79
						Check Total:	$612.79
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$622.63
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$200.75
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$327.21
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$153.92
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$147.15
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$66.19
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$367.87
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$390.76
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$331.44
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$132.51
8484	11/16/2023	1182	The Home Depot Pro	774769558	100.254.00490.04.0000	Custodian Supplies	$201.07
						Check Total:	$2,941.50
8485	11/16/2023	1182	The Home Depot Pro	752165092	100.254.00490.07.0000	Custodian Supplies	$39.48
8485	11/16/2023	1182	The Home Depot Pro	752165092	100.254.00490.07.0000	Custodian Supplies	$0.00
8485	11/16/2023	1182	The Home Depot Pro	752165092	100.254.00490.07.0000	Custodian Supplies	$0.00
8485	11/16/2023	1182	The Home Depot Pro	752165092	100.254.00490.07.0000	Custodian Supplies	$0.00
8485	11/16/2023	1182	The Home Depot Pro	752165092	100.254.00490.07.0000	Custodian Supplies	$0.00
8485	11/16/2023	1182	The Home Depot Pro	752165092	100.254.00490.07.0000	Custodian Supplies	$0.00
8485	11/16/2023	1182	The Home Depot Pro	752618314	100.254.00490.07.0000	Custodian Supplies	$60.68
8485	11/16/2023	1182	The Home Depot Pro	752618314	100.254.00490.07.0000	Custodian Supplies	$2.18
8485	11/16/2023	1182	The Home Depot Pro	752618314	100.254.00490.07.0000	Custodian Supplies	$0.57
8485	11/16/2023	1182	The Home Depot Pro	752618314	100.254.00490.07.0000	Custodian Supplies	$0.51
8485	11/16/2023	1182	The Home Depot Pro	752618322	100.254.00490.07.0000	Custodian Supplies	$2.56
8485	11/16/2023	1182	The Home Depot Pro	752618322	100.254.00490.07.0000	Custodian Supplies	$37.57
8485	11/16/2023	1182	The Home Depot Pro	752618322	100.254.00490.07.0000	Custodian Supplies	$33.84
8485	11/16/2023	1182	The Home Depot Pro	752618322	100.254.00490.07.0000	Custodian Supplies	$1.08
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00470.07.0000	Energy	$80.91
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$2.11
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$1.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$0.06
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$1.00
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$0.50
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$0.28
8485	11/16/2023	1182	The Home Depot Pro	761421874	100.254.00490.07.0000	Custodian Supplies	$0.21
8485	11/16/2023	1182	The Home Depot Pro	765043179	100.254.00490.07.0000	Custodian Supplies	$26.96
8485	11/16/2023	1182	The Home Depot Pro	765043179	100.254.00490.07.0000	Custodian Supplies	$27.34
8485	11/16/2023	1182	The Home Depot Pro	765043179	100.254.00490.07.0000	Custodian Supplies	$62.27
8485	11/16/2023	1182	The Home Depot Pro	765043179	100.254.00490.07.0000	Custodian Supplies	$551.81
						Check Total:	$933.42
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.47
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.57
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$3.06
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.49
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.50
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.54
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$2.81
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.17
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.74
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$1.46
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.67
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$46.34
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.20
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.30
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.51
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.55
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$0.38
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$297.28
8486	11/16/2023	1182	The Home Depot Pro	767673338	100.254.00490.08.0000	Custodian Supplies	$3.33
8486	11/16/2023	1182	The Home Depot Pro	774769566	100.254.00490.08.0000	Custodian Supplies	$232.09

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8486	11/16/2023	1182	The Home Depot Pro	774769566	100.254.00490.08.0000	Custodian Supplies	$232.08
						Check Total:	$824.54
8487	11/16/2023	1182	The Parent Institute	34811	201.188.00399.15.2022	Miscellaneous Purchased Services	$679.00
8487	11/16/2023	1182	The Parent Institute	34811	201.188.00399.15.2022	Miscellaneous Purchased Services	$379.00
8487	11/16/2023	1182	The Parent Institute	34811	201.188.00399.15.2022	Miscellaneous Purchased Services	$379.00
8487	11/16/2023	1182	The Parent Institute	34811	201.188.00399.15.2022	Miscellaneous Purchased Services	$379.00
8487	11/16/2023	1182	The Parent Institute	34811	201.188.00399.15.2022	Miscellaneous Purchased Services	$129.00
8487	11/16/2023	1182	The Parent Institute	34811	251.188.00399.15.2022	Miscellaneous Purchased Services	$79.00
8487	11/16/2023	1182	The Parent Institute	34811	251.188.00399.15.2022	Miscellaneous Purchased Services	$0.00
8487	11/16/2023	1182	The Parent Institute	34811	251.188.00399.15.2022	Miscellaneous Purchased Services	$389.00
8487	11/16/2023	1182	The Parent Institute	34811	251.188.00399.15.2022	Miscellaneous Purchased Services	$169.00
						Check Total:	$2,582.00
8488	11/16/2023	1182	U S Foods	1880542	704.271.00660.06.7078	Pupil Activity	$103.73
8488	11/16/2023	1182	U S Foods	1880542	704.271.00660.06.7078	Pupil Activity	$24.49
8488	11/16/2023	1182	U S Foods	1880542	704.271.00660.06.7078	Pupil Activity	$181.10
						Check Total:	$309.32
8489	11/16/2023	1182	Unifirst Corporation	1990043100	100.254.00399.15.0000	Miscellaneous Purchased Services	$50.84
8489	11/16/2023	1182	Unifirst Corporation	1990043116	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990044437	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8489	11/16/2023	1182	Unifirst Corporation	1990044453	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990045730	100.254.00399.15.0000	Miscellaneous Purchased Services	$237.03
8489	11/16/2023	1182	Unifirst Corporation	1990045746	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990047135	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.07
8489	11/16/2023	1182	Unifirst Corporation	1990047151	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990048328	100.254.00399.15.0000	Miscellaneous Purchased Services	$89.79
8489	11/16/2023	1182	Unifirst Corporation	1990048344	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990049677	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.85
8489	11/16/2023	1182	Unifirst Corporation	1990049693	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990050994	100.254.00399.15.0000	Miscellaneous Purchased Services	$80.44
8489	11/16/2023	1182	Unifirst Corporation	1990051010	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990052252	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.07
8489	11/16/2023	1182	Unifirst Corporation	1990052268	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990053547	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.38
8489	11/16/2023	1182	Unifirst Corporation	1990056137	100.254.00399.15.0000	Miscellaneous Purchased Services	$38.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8489	11/16/2023	1182	Unifirst Corporation	1990056153	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.58
8489	11/16/2023	1182	Unifirst Corporation	1990057429	100.254.00399.15.0000	Miscellaneous Purchased Services	$38.26
8489	11/16/2023	1182	Unifirst Corporation	1990057445	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.58
8489	11/16/2023	1182	Unifirst Corporation	1990058772	100.254.00399.15.0000	Miscellaneous Purchased Services	$38.26
8489	11/16/2023	1182	Unifirst Corporation	1990058788	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.58
8489	11/16/2023	1182	Unifirst Corporation	1990060177	100.254.00399.15.0000	Miscellaneous Purchased Services	$38.26
8489	11/16/2023	1182	Unifirst Corporation	1990060193	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.58
8489	11/16/2023	1182	Unifirst Corporation	1990061681	100.254.00399.15.0000	Miscellaneous Purchased Services	$40.79
8489	11/16/2023	1182	Unifirst Corporation	1990061697	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990061705	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53
8489	11/16/2023	1182	Unifirst Corporation	1990063012	100.254.00399.15.0000	Miscellaneous Purchased Services	$40.79
8489	11/16/2023	1182	Unifirst Corporation	1990063028	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990063036	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53
8489	11/16/2023	1182	Unifirst Corporation	1990065682	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990065689	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8489	11/16/2023	1182	Unifirst Corporation	1990066989	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990066996	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53
8489	11/16/2023	1182	Unifirst Corporation	1990068389	100.254.00399.15.0000	Miscellaneous Purchased Services	$40.79
8489	11/16/2023	1182	Unifirst Corporation	1990068405	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990068412	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53
8489	11/16/2023	1182	Unifirst Corporation	1990069914	100.254.00399.15.0000	Miscellaneous Purchased Services	$41.23
8489	11/16/2023	1182	Unifirst Corporation	1990069930	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990069937	100.254.00399.15.0000	Miscellaneous Purchased Services	$29.97
8489	11/16/2023	1182	Unifirst Corporation	1990072634	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990072641	100.254.00399.15.0000	Miscellaneous Purchased Services	$50.83
8489	11/16/2023	1182	Unifirst Corporation	1990075217	100.254.00399.15.0000	Miscellaneous Purchased Services	$41.23
8489	11/16/2023	1182	Unifirst Corporation	1990075240	100.254.00399.15.0000	Miscellaneous Purchased Services	$29.96
8489	11/16/2023	1182	Unifirst Corporation	1990076541	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990076548	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.30
8489	11/16/2023	1182	Unifirst Corporation	1990077537	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8489	11/16/2023	1182	Unifirst Corporation	1990078825	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.44
8489	11/16/2023	1182	Unifirst Corporation	1990078840	100.254.00399.15.0000	Miscellaneous Purchased Services	$40.27
8489	11/16/2023	1182	Unifirst Corporation	1990080319	100.254.00399.15.0000	Miscellaneous Purchased Services	$41.23
8489	11/16/2023	1182	Unifirst Corporation	1990080334	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990080341	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.30
8489	11/16/2023	1182	Unifirst Corporation	1990081668	100.254.00399.15.0000	Miscellaneous Purchased Services	$53.11
8489	11/16/2023	1182	Unifirst Corporation	1990081958	100.254.00399.15.0000	Miscellaneous Purchased Services	$29.49
8489	11/16/2023	1182	Unifirst Corporation	1990083179	100.254.00399.15.0000	Miscellaneous Purchased Services	$24.51
8489	11/16/2023	1182	Unifirst Corporation	1990083182	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.77
8489	11/16/2023	1182	Unifirst Corporation	1990084348	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53
8489	11/16/2023	1182	Unifirst Corporation	1990084351	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.77
8489	11/16/2023	1182	Unifirst Corporation	1990084354	100.254.00399.15.0000	Miscellaneous Purchased Services	$69.15
8489	11/16/2023	1182	Unifirst Corporation	1990084363	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.06
8489	11/16/2023	1182	Unifirst Corporation	1990085678	100.254.00399.15.0000	Miscellaneous Purchased Services	$110.28
8489	11/16/2023	1182	Unifirst Corporation	1990085682	100.254.00399.15.0000	Miscellaneous Purchased Services	$24.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8489	11/16/2023	1182	Unifirst Corporation	1990085701	100.254.00399.15.0000	Miscellaneous Purchased Services	$40.93
8489	11/16/2023	1182	Unifirst Corporation	1990085953	100.254.00399.15.0000	Miscellaneous Purchased Services	$77.45
8489	11/16/2023	1182	Unifirst Corporation	1990086983	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.53
8489	11/16/2023	1182	Unifirst Corporation	1990087258	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.54
8489	11/16/2023	1182	Unifirst Corporation	1990088277	100.254.00399.15.0000	Miscellaneous Purchased Services	$24.51
8489	11/16/2023	1182	Unifirst Corporation	1990088280	100.254.00399.15.0000	Miscellaneous Purchased Services	$80.22
8489	11/16/2023	1182	Unifirst Corporation	1990089694	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.78
8489	11/16/2023	1182	Unifirst Corporation	1990091163	100.254.00399.15.0000	Miscellaneous Purchased Services	$18.60
8489	11/16/2023	1182	Unifirst Corporation	1990091166	100.254.00399.15.0000	Miscellaneous Purchased Services	$56.08
8489	11/16/2023	1182	Unifirst Corporation	1990092165	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.77
8489	11/16/2023	1182	Unifirst Corporation	1990092178	100.254.00399.15.0000	Miscellaneous Purchased Services	$38.82
8489	11/16/2023	1182	Unifirst Corporation	1990093472	100.254.00399.15.0000	Miscellaneous Purchased Services	$77.30
8489	11/16/2023	1182	Unifirst Corporation	1990094736	100.254.00399.15.0000	Miscellaneous Purchased Services	$38.82
8489	11/16/2023	1182	Unifirst Corporation	1990095980	100.254.00399.15.0000	Miscellaneous Purchased Services	$43.31
8489	11/16/2023	1182	Unifirst Corporation	1990097421	100.254.00399.15.0000	Miscellaneous Purchased Services	$14.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8489	11/16/2023	1182	Unifirst Corporation	1990098850	100.254.00399.15.0000	Miscellaneous Purchased Services	$22.24
8489	11/16/2023	1182	Unifirst Corporation	1990098867	100.254.00399.15.0000	Miscellaneous Purchased Services	$45.32
8489	11/16/2023	1182	Unifirst Corporation	1990100200	100.254.00399.15.0000	Miscellaneous Purchased Services	$14.28
8489	11/16/2023	1182	Unifirst Corporation	1990105216	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.67
8489	11/16/2023	1182	Unifirst Corporation	1990106333	100.254.00399.15.0000	Miscellaneous Purchased Services	$75.59
8489	11/16/2023	1182	Unifirst Corporation	1990108859	100.254.00399.15.0000	Miscellaneous Purchased Services	$187.68
8489	11/16/2023	1182	Unifirst Corporation	1990111454	100.254.00399.15.0000	Miscellaneous Purchased Services	$95.01
8489	11/16/2023	1182	Unifirst Corporation	1990111753	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.25
8489	11/16/2023	1182	Unifirst Corporation	1990111856	100.254.00399.15.0000	Miscellaneous Purchased Services	$72.64
8489	11/16/2023	1182	Unifirst Corporation	1990111860	100.254.00399.15.0000	Miscellaneous Purchased Services	$74.79
8489	11/16/2023	1182	Unifirst Corporation	1990112715	100.254.00399.15.0000	Miscellaneous Purchased Services	$95.01
8489	11/16/2023	1182	Unifirst Corporation	1990112724	100.254.00399.15.0000	Miscellaneous Purchased Services	$50.45
8489	11/16/2023	1182	Unifirst Corporation	1990112986	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.25
8489	11/16/2023	1182	Unifirst Corporation	1990113037	100.254.00399.15.0000	Miscellaneous Purchased Services	$144.29
8489	11/16/2023	1182	Unifirst Corporation	1990113041	100.254.00399.15.0000	Miscellaneous Purchased Services	$117.17

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8489	11/16/2023	1182	Unifirst Corporation	1990113993	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.81
8489	11/16/2023	1182	Unifirst Corporation	1990113998	100.254.00399.15.0000	Miscellaneous Purchased Services	$95.01
8489	11/16/2023	1182	Unifirst Corporation	1990114273	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.25
						Check Total:	$4,611.39
8490	11/16/2023	1182	Unifirst Corporation	19900111469	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.45
8490	11/16/2023	1182	Unifirst Corporation	1990089675	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.77
8490	11/16/2023	1182	Unifirst Corporation	1990094723	100.254.00399.15.0000	Miscellaneous Purchased Services	$162.17
8490	11/16/2023	1182	Unifirst Corporation	1990095019	100.254.00399.15.0000	Miscellaneous Purchased Services	$29.49
8490	11/16/2023	1182	Unifirst Corporation	1990095963	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.08
8490	11/16/2023	1182	Unifirst Corporation	1990095967	100.254.00399.15.0000	Miscellaneous Purchased Services	$79.25
8490	11/16/2023	1182	Unifirst Corporation	1990097424	100.254.00399.15.0000	Miscellaneous Purchased Services	$169.37
8490	11/16/2023	1182	Unifirst Corporation	1990098853	100.254.00399.15.0000	Miscellaneous Purchased Services	$162.46
8490	11/16/2023	1182	Unifirst Corporation	1990100477	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.67
8490	11/16/2023	1182	Unifirst Corporation	1990101369	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.67
8490	11/16/2023	1182	Unifirst Corporation	1990102661	100.254.00399.15.0000	Miscellaneous Purchased Services	$11.06

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8490	11/16/2023	1182	Unifirst Corporation	1990104173	100.254.00399.15.0000	Miscellaneous Purchased Services	$34.67
8490	11/16/2023	1182	Unifirst Corporation	1990106334	100.254.00399.15.0000	Miscellaneous Purchased Services	$17.86
8490	11/16/2023	1182	Unifirst Corporation	1990110519	100.254.00399.15.0000	Miscellaneous Purchased Services	$37.25
8490	11/16/2023	1182	Unifirst Corporation	1990112710	100.254.00399.15.0000	Miscellaneous Purchased Services	$23.85
						Check Total:	$946.07
8491	11/16/2023	1182	Verizon Wireless	9947526572	100.254.00340.15.0000	OPERATION & MAINT PHONE	$1,939.21
8491	11/16/2023	1182	Verizon Wireless	9947657497	100.254.00340.15.0000	OPERATION & MAINT PHONE	$160.38
						Check Total:	$2,099.59
8492	11/16/2023	1182	Visa	2516040789	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	$773.70
						Check Total:	$773.70
8493	11/16/2023	1182	Vital Records Control	3864165CLT1	724.271.00660.02.1314	Pupil Activity	$185.11
8493	11/16/2023	1182	Vital Records Control	FS-12007420-CLT1	724.271.00660.02.1314	Pupil Activity	$3,053.47
						Check Total:	$3,238.58
8494	11/16/2023	1182	Walsh Supply Co	235490	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$98.37
8494	11/16/2023	1182	Walsh Supply Co	235574	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$21.04
8494	11/16/2023	1182	Walsh Supply Co	235588	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$74.51
8494	11/16/2023	1182	Walsh Supply Co	235598	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$254.55
8494	11/16/2023	1182	Walsh Supply Co	235602	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$29.95
8494	11/16/2023	1182	Walsh Supply Co	235612	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$293.98
						Check Total:	$772.40

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8495	11/16/2023	1182	WALTERBORO CASH AND CARRY	324086	724.271.00660.02.1010	Pupil Activity		$388.74
							Check Total:	$388.74
8496	11/16/2023	1182	WEX BANK	470989	100.254.00410.02.0000	Supplies		$200.38
8496	11/16/2023	1182	WEX BANK	473389	100.254.00410.02.0000	Supplies		$41.41
8496	11/16/2023	1182	WEX BANK	474635	100.254.00410.02.0000	Supplies		$66.61
8496	11/16/2023	1182	WEX BANK	477968	100.254.00410.02.0000	Supplies		$4.19
8496	11/16/2023	1182	WEX BANK	477984	100.254.00410.02.0000	Supplies		$61.00
8496	11/16/2023	1182	WEX BANK	478040	100.254.00410.02.0000	Supplies		$52.59
8496	11/16/2023	1182	WEX BANK	495846	100.254.00410.02.0000	Supplies		$81.00
							Check Total:	$507.18
8497	11/16/2023	1182	Employee Vendor	110623RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL		$68.12
8497	11/16/2023	1182	Employee Vendor	6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES		$49.57
							Check Total:	$117.69
8498	11/16/2023	1182	William Arthur Tison Jr	111023WT	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8499	11/16/2023	1182	William Reid	101923WR	708.271.00660.03.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8500	11/16/2023	1182	WM CORPORATE SERVICES, INC	4052920-2102-0	100.254.00325.08.0000	Rentals		$1,129.02
							Check Total:	$1,129.02
8501	11/16/2023	1182	Employee Vendor	101123KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM		$370.76
							Check Total:	$370.76
8502	11/16/2023	1182	Xerox Corporation	016984464	100.257.00325.15.0000	RENTAL		$727.26
8502	11/16/2023	1182	Xerox Corporation	019958188	100.257.00325.15.0000	RENTAL		$66.33
8502	11/16/2023	1182	Xerox Corporation	019958189	100.257.00325.15.0000	RENTAL		$66.38
8502	11/16/2023	1182	Xerox Corporation	019992236	100.257.00325.15.0000	RENTAL		$92.78
							Check Total:	$952.75
8503	11/16/2023	1182	Xerox Corporation	019945937	100.257.00325.07.0000	Rentals		$200.11
							Check Total:	$200.11
8504	11/16/2023	1182	Xerox Corporation	019945935	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS		$142.16

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$142.16
8506	11/16/2023	1183	Employee Vendor	111423LD	207.115.00332.02.0001	Travel	$252.84
8506	11/16/2023	1183	Employee Vendor	111423LD	329.224.00332.12.0000	Career And Technology Office	$62.00
						Check Total:	$314.84
8507	11/16/2023	1184	Employee Vendor	101723JH	100.233.00332.05.0000	Travel	$358.94
						Check Total:	$358.94
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$48.30
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
8508	11/16/2023	1185	School Specialty LLC	308104435996+	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$0.00
						Check Total:	$48.30
8509	11/02/2023	1186	Unifirst Corporation	1990107622+	100.254.00399.15.0000	Miscellaneous Purchased Services	$52.48
8509	11/02/2023	1186	Unifirst Corporation	1990108844+	100.254.00399.15.0000	Miscellaneous Purchased Services	$52.48
8509	11/02/2023	1186	Unifirst Corporation	1990109324+	100.254.00399.15.0000	Miscellaneous Purchased Services	$72.64
						Check Total:	$177.60

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8510	11/16/2023	1190	Employee Vendor	101623CB-Reissue	100.264.00332.15.0000	Travel		$39.00
8510	11/16/2023	1190	Employee Vendor	111723CB-Reissue	100.264.00332.15.0000	Travel		$54.00
							Check Total:	$93.00
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	17VT-JJXY-W6HG	714.271.00660.04.1560	Pupil Activity		$17.72
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	17VT-JJXY-W6HG	714.271.00660.04.1560	Pupil Activity		$10.43
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	17VT-JJXY-W6HG	714.271.00660.04.1560	Pupil Activity		$8.61
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	17VT-JJXY-W6HG	714.271.00660.04.1560	Pupil Activity		$26.63
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	17VT-JJXY-W6HG	714.271.00660.04.1560	Pupil Activity		$14.74
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	17VT-JJXY-W6HG	714.271.00660.04.1560	Pupil Activity		$0.01
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1G4J-LFKV-M9QT	100.254.00410.04.0000	Supplies		$122.40
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$35.71
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$27.83
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$19.13
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$21.96
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$100.31
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$327.27
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$41.04
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$26.40
8511	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1K3Q-HFRK-VX3T	714.271.00660.04.4300	Pupil Activity		$37.22
							Check Total:	$837.41
8512	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CCY-X9LQ-P3FD	704.271.00660.06.7078	Pupil Activity		$0.61

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8512	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CCY-X9LQ-P3FD	704.271.00660.06.7078	Pupil Activity		$0.61
8512	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CCY-X9LQ-P3FD	704.271.00660.06.7078	Pupil Activity		$18.68
8512	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CCY-X9LQ-P3FD	704.271.00660.06.7078	Pupil Activity		$2.30
8512	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CCY-X9LQ-P3FD	704.271.00660.06.7078	Pupil Activity		$53.92
8512	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CCY-X9LQ-P3FD	704.271.00660.06.7078	Pupil Activity		$27.71
							Check Total:	$103.83
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	100.113.00410.08.0000	Supplies		$1.67
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.19
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.44
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$168.43
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.23
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$35.09
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$62.51
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.47
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.21
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.12
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.15
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.19
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.21
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity		$0.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$108.34
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.06
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.30
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.06
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.06
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.10
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.12
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.22
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16MT-MJQC-P1FJ	717.271.00660.08.7078	Pupil Activity	$0.03
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	100.113.00410.08.0000	Supplies	$0.98
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.09
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$41.90
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.11
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.26
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.11
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.04
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.07
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$46.41
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.12
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$29.00
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.15
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.02
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.09
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.07
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.13
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.04
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$33.04
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.18
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.04
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.20
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16TM-XJXV-MCXD	717.271.00660.08.7078	Pupil Activity	$0.14
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1NHG-RX1X-V7H4	100.222.00445.08.0000	Technology/Software Supplies	$85.51
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	100.113.00410.08.0000	Supplies	$551.10
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$33.51
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$64.22
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$2.68
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$1.79

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$3.00
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$1.04
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$69.47
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$155.38
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$1.68
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$40.10
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$20.70
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$61.86
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$69.94
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$117.43
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$20.62
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$98.39
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$1.20
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$20.51
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$37.52
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$38.94
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$25.73
8513	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1RTL-NJXF-Q969	717.271.00660.08.7078	Pupil Activity	$9.84
						Check Total:	$2,064.98
8514	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1LYN-FDG3-BN9P	100.212.00410.09.0000	GUIDANCE SUPPLIES	$112.59

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8514	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1LYN-FDG3-BN9P	100.212.00410.09.0000	GUIDANCE SUPPLIES		$17.73
							Check Total:	$130.32
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.111.00410.10.0000	Supplies		$7.99
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.111.00410.10.0000	Supplies		$31.94
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.111.00410.10.0000	Supplies		$52.60
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.112.00410.10.0000	Supplies		$132.65
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.112.00410.10.0000	Supplies		$25.17
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.112.00410.10.0000	Supplies		$78.25
8515	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	13CY-7WX7-NT34	100.112.00410.10.0000	Supplies		$29.73
							Check Total:	$358.33
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.09
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$26.18
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.09
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.11
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.12
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.07
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.09
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.07
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.01
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies		$0.26

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies	$0.11
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies	$0.26
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies	$0.26
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	14HG-HCFG-CR3C	329.115.00410.12.0000	Supplies	$0.07
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16HL-RDQY-W961	329.115.00410.12.0000	Supplies	$42.74
8516	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	16HL-RDQY-W961	329.115.00410.12.0000	Supplies	$0.00
						Check Total:	$70.53
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CHF-C9RT-P46V	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$395.42
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1CHF-C9RT-P46V	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$386.68
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1DCJ-LNGR-N64X	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$147.66
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1GQL-VMKF-PRDC	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$373.09
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1GQL-VMKF-PRDC	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$0.00
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1GQL-VMKF-PRDC	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$1,169.20
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1HXJ-TP9R-PLTC	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$102.04
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1LKW-P6JT-LXJG	203.127.00410.15.0000	LD SUPPLIES	$10.27
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1LKW-P6JT-LXJG	203.127.00410.15.0000	LD SUPPLIES	$41.12
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1LKW-P6JT-LXJG	203.127.00410.15.0000	LD SUPPLIES	$42.84
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1NNP-47N1-MG6Y	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	$21.29

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1NW1-W3XG-M4L4	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$0.00
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1NW1-W3XG-M4L4	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$278.78
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1NW1-W3XG-M4L4	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$0.00
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1QY3-F1XD-MKLN	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$21.05
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1QY3-F1XD-MKLN	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$1,523.72
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1V9Q-KTN4-M1WV	203.127.00410.15.0000	LD SUPPLIES	$23.93
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1V9Q-KTN4-M1WV	203.127.00410.15.0000	LD SUPPLIES	$19.37
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1V9Q-KTN4-M1WV	203.127.00410.15.0000	LD SUPPLIES	$27.34
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1V9Q-KTN4-M1WV	203.127.00410.15.0000	LD SUPPLIES	$22.77
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1V9Q-KTN4-M1WV	203.127.00410.15.0000	LD SUPPLIES	$130.55
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$351.16
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$127.25
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$43.93
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$43.93
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$21.97
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$21.75

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$21.34
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$43.76
8517	11/30/2023	1191	AMAZON CAPITAL SERVICES, INC.	1XJP-XFQ4-LVG3	100.271.00410.15.7030	Supplies BAND- Mr. Manigo (Elem Band)	$31.22
						Check Total:	$5,443.43
8518	11/30/2023	1191	Andrew Jackson High School	111723Playoff	724.271.00660.02.4301	Pupil Activity	$5,308.10
						Check Total:	$5,308.10
8519	11/30/2023	1191	BACKGROUND INVESTIGATION BUREAU, LLC	INV-37522	100.264.00399.15.0000	BACKGROUND CHECK	$1,697.35
						Check Total:	$1,697.35
8520	11/30/2023	1191	Bowman Consulting Group Ltd	401875	100.253.00520.01.0000	Construction Services	$3,975.00
8520	11/30/2023	1191	Bowman Consulting Group Ltd	401875	100.253.00520.01.0000	Construction Services	$1,800.00
						Check Total:	$5,775.00
8521	11/30/2023	1191	BRUNSON BUILDING SUPPLY, LLC	629670	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$29.13
						Check Total:	$29.13
8522	11/30/2023	1191	BRUNSON BUILDING SUPPLY, LLC	295011/1	724.271.00660.02.4300	Pupil Activity	$55.62
						Check Total:	$55.62
8523	11/30/2023	1191	BRUNSON BUILDING SUPPLY, LLC	291190/1	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	$727.59
						Check Total:	$727.59
8524	11/30/2023	1191	BRUNSON BUILDING SUPPLY, LLC	295205/1	100.254.00490.10.0000	Custodian Supplies	$31.29
						Check Total:	$31.29
8525	11/30/2023	1191	Bryan Merrick	580	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	$3,973.75
						Check Total:	$3,973.75
8526	11/30/2023	1191	BSN Sports LLC	923498899	724.271.00660.02.4301	Pupil Activity	$296.64
8526	11/30/2023	1191	BSN Sports LLC	923498899	724.271.00660.02.4301	Pupil Activity	$0.00
8526	11/30/2023	1191	BSN Sports LLC	923498899	724.271.00660.02.4301	Pupil Activity	$313.59
8526	11/30/2023	1191	BSN Sports LLC	923498899	724.271.00660.02.4301	Pupil Activity	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$610.23
8527	11/30/2023	1191	Bug Busters Inc	235992	100.254.00323.02.0000	Repair and Maintenance	$200.00
8527	11/30/2023	1191	Bug Busters Inc	235992	100.254.00323.02.0000	Repair and Maintenance	$75.00
8527	11/30/2023	1191	Bug Busters Inc	235992	100.254.00323.02.0000	Repair and Maintenance	$60.00
8527	11/30/2023	1191	Bug Busters Inc	235992	100.254.00323.02.0000	Repair and Maintenance	$80.00
8527	11/30/2023	1191	Bug Busters Inc	235993	100.254.00323.02.0000	Repair and Maintenance	$150.00
						Check Total:	$565.00
8528	11/30/2023	1191	Bug Busters Inc	232799	100.254.00323.08.0000	Repair and Maintenance	$135.00
8528	11/30/2023	1191	Bug Busters Inc	232799	100.254.00323.08.0000	Repair and Maintenance	$30.00
8528	11/30/2023	1191	Bug Busters Inc	232799	100.254.00323.08.0000	Repair and Maintenance	$60.00
8528	11/30/2023	1191	Bug Busters Inc	236204	100.254.00323.08.0000	Repair and Maintenance	$135.00
8528	11/30/2023	1191	Bug Busters Inc	236204	100.254.00323.08.0000	Repair and Maintenance	$30.00
8528	11/30/2023	1191	Bug Busters Inc	236204	100.254.00323.08.0000	Repair and Maintenance	$60.00
						Check Total:	$450.00
8529	11/30/2023	1191	Bug Busters Inc	236496	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	$145.00
						Check Total:	$145.00
8530	11/30/2023	1191	Bug Busters Inc	236670	100.254.00323.10.0000	Repair and Maintenance	$140.00
8530	11/30/2023	1191	Bug Busters Inc	236671	100.254.00323.10.0000	Repair and Maintenance	$259.00
						Check Total:	$399.00
8531	11/30/2023	1191	Employee Vendor	1242	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$20.00
8531	11/30/2023	1191	Employee Vendor	7709	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	$40.00
						Check Total:	$60.00
8532	11/30/2023	1191	Cintas Corporation No 2	0F51599683	100.258.00323.08.0000	Repair and Maintenance	$1,594.88
						Check Total:	$1,594.88
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4721	218.113.00445.15.0000	Technology/Software Supplies	$5,400.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4721	218.113.00445.15.0000	Technology/Software Supplies	$54,540.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4722	218.113.00445.15.0000	Technology/Software Supplies	$5,400.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4722	218.113.00445.15.0000	Technology/Software Supplies	$54,540.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4724	808.266.00445.15.LTOP	Technology/Software Supplies	$0.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4724	808.266.00445.15.LTOP	Technology/Software Supplies	$5,904.26
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4724	808.266.00445.15.LTOP	Technology/Software Supplies	$7,137.59
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4724	808.266.00445.15.LTOP	Technology/Software Supplies	$419.86
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4724	808.266.00445.15.LTOP	Technology/Software Supplies	$2,099.29
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4726	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	$4,875.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4729	808.266.00445.15.LTOP	Technology/Software Supplies	$0.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4729	808.266.00445.15.LTOP	Technology/Software Supplies	$2,430.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4729	808.266.00445.15.LTOP	Technology/Software Supplies	$0.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4729	808.266.00445.15.LTOP	Technology/Software Supplies	$0.00
8533	11/30/2023	1191	CJC TECHNOLOGY, INC.	I-4729	808.266.00445.15.LTOP	Technology/Software Supplies	$2,250.00
						Check Total:	$144,996.00
8534	11/30/2023	1191	Coconuts of Hampton, LLC	4NWDVFSJCZ0C2	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	$135.00
8534	11/30/2023	1191	Coconuts of Hampton, LLC	WRS418TM89JWE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	$98.10
						Check Total:	$233.10
8535	11/30/2023	1191	Compass Municipal Advisors, LLC	1013	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$790.00
						Check Total:	$790.00
8536	11/30/2023	1191	David Deloach, Jr	091323DD	714.271.00660.04.4301	Pupil Activity	$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8536	11/30/2023	1191	David Deloach, Jr	110323DD	724.271.00660.02.4301	Pupil Activity	$75.00
8536	11/30/2023	1191	David Deloach, Jr	111723DD	724.271.00660.02.4301	Pupil Activity	$75.00
8536	11/30/2023	1191	David Deloach, Jr	112423DD	724.271.00660.02.4301	Pupil Activity	$150.00
						Check Total:	$375.00
8537	11/30/2023	1191	Employee Vendor	111723DC	203.213.00313.15.0000	HEALTH DOCTOR'S	$1,229.16
						Check Total:	$1,229.16
8538	11/30/2023	1191	Dentresa Taylor	111723DT	203.126.00399.15.0000	SPEECH HANDICAPPED	$2,458.95
						Check Total:	$2,458.95
8539	11/30/2023	1191	Diamond Alexis Badger	110323DB	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8540	11/30/2023	1191	Dominion Energy	1106239259	100.254.00470.02.0000	Energy	$7,740.98
8540	11/30/2023	1191	Dominion Energy	1106239259	100.254.00470.04.0000	Energy	$81.88
8540	11/30/2023	1191	Dominion Energy	1106239259	100.254.00470.08.0000	Energy	$5,157.35
8540	11/30/2023	1191	Dominion Energy	1106239259	100.254.00470.15.0000	OPERATION & MAINT	$27.20
						Check Total:	$13,007.41
8541	11/30/2023	1191	Dominion Energy	1103239512	100.254.00470.02.0000	Energy	$29.41
8541	11/30/2023	1191	Dominion Energy	1109239298	100.254.00470.02.0000	Energy	$28.44
8541	11/30/2023	1191	Dominion Energy	1109239301	100.254.00470.02.0000	Energy	$65.66
8541	11/30/2023	1191	Dominion Energy	1109239372	100.254.00470.02.0000	Energy	$171.01
8541	11/30/2023	1191	Dominion Energy	1109239387	100.254.00470.02.0000	Energy	$91.86
						Check Total:	$386.38
8542	11/30/2023	1191	Dominion Energy	1116239156	100.254.00470.06.0000	Energy	$648.53
8542	11/30/2023	1191	Dominion Energy	1117239175	100.254.00470.06.0000	Energy	$79.39
						Check Total:	$727.92
8543	11/30/2023	1191	Dominion Energy	1103237089	100.254.00470.09.0000	OPERATION & MAINT	$2,550.07
						Check Total:	$2,550.07
8544	11/30/2023	1191	Dominion Energy	1115239226	100.254.00470.10.0000	Energy	$2,125.49
8544	11/30/2023	1191	Dominion Energy	1115239245	100.254.00470.10.0000	Energy	$380.48
8544	11/30/2023	1191	Dominion Energy	1115239250	100.254.00470.10.0000	Energy	$184.06
8544	11/30/2023	1191	Dominion Energy	1116239231	100.254.00470.10.0000	Energy	$488.72
						Check Total:	$3,178.75
8545	11/30/2023	1191	Dominion Energy	1115239264	100.254.00470.15.0000	OPERATION & MAINT	$129.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

☐ 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:	$129.89
8546	11/30/2023	1191	Edmond Chase Sineath	111723CS	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8547	11/30/2023	1191	Fairfax Hardware	61873	100.254.00410.02.0000	Supplies	$10.79
						Check Total:	$10.79
8548	11/30/2023	1191	FRANCES PONTOON	091323FP	714.271.00660.04.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8549	11/30/2023	1191	Frontline Technologies Group, LLC	INVUS193725	815.213.00345.15.0000	Technology	$290.36
						Check Total:	$290.36
8550	11/30/2023	1191	GOODING ADVERTISING CONCEPTS I	101969695	882.264.00350.15.0000	Advertising	$400.08
						Check Total:	$400.08
8551	11/30/2023	1191	Gray's Garage	222	971.271.00410.02.0000	Supplies	$1,500.00
						Check Total:	$1,500.00
8552	11/30/2023	1191	Employee Vendor	103023CG	203.213.00332.15.0000	Travel	$100.22
8552	11/30/2023	1191	Employee Vendor	111523CG	851.213.00332.15.0000	Travel	$30.00
8552	11/30/2023	1191	Employee Vendor	111523CG	851.213.00332.15.0000	Travel	$105.72
						Check Total:	$235.94
8553	11/30/2023	1191	Halligan Mahoney Smith Fawley & Reagle	18491	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	$4,770.00
						Check Total:	$4,770.00
8555	11/30/2023	1191	Hampton County School Dist Food Service	153	100.000.04260.00.0000	DUE TO FOOD SERVICE	$66,570.43
8555	11/30/2023	1191	Hampton County School Dist Food Service	154	100.000.04260.00.0000	DUE TO FOOD SERVICE	$209,536.74
8555	11/30/2023	1191	Hampton County School Dist Food Service	154	100.000.04260.00.0000	DUE TO FOOD SERVICE	$838.89
						Check Total:	$276,946.06
8556	11/30/2023	1191	Hampton Friends of the Arts	2315	218.113.00311.15.0000	Instructional Services	$9,292.00
8556	11/30/2023	1191	Hampton Friends of the Arts	2315	218.113.00311.15.0000	Instructional Services	$0.00
						Check Total:	$9,292.00
8557	11/30/2023	1191	Hudl	H00059876	724.271.00660.02.4303	Pupil Activity	$587.43
						Check Total:	$587.43
8558	11/30/2023	1191	Employee Vendor	090623LH	724.271.00660.02.5000	Pupil Activity	$105.85

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8558	11/30/2023	1191	Employee Vendor	119823LH	845.114.00332.02.0000	Travel	$138.86
						Check Total:	$244.71
8559	11/30/2023	1191	J & R ICE CREAM	12331307	717.271.00660.08.7513	Pupil Activity	$427.50
						Check Total:	$427.50
8560	11/30/2023	1191	James Austin Jarrell	27	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	$158.90
8560	11/30/2023	1191	James Austin Jarrell	27	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	$0.00
						Check Total:	$158.90
8561	11/30/2023	1191	James Williams	101123JW	100.254.00323.08.0000	Repair and Maintenance	$1,800.00
8561	11/30/2023	1191	James Williams	111723JW	100.254.00323.04.0000	Repair and Maintenance	$1,000.00
						Check Total:	$2,800.00
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005205-BK10	971.114.00410.02.4300	Supplies	$4,179.43
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005205-BK10	971.114.00410.02.4300	Supplies	$4,179.44
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005205-BK10	971.114.00410.02.4300	Supplies	$1,770.52
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005205-BK10	971.114.00410.02.4300	Supplies	$1,770.51
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005338-BK06	724.271.00660.02.4300	Pupil Activity	$357.38
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005345-BK04	971.114.00410.02.4301	Supplies	$17.45
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005345-BK04	971.114.00410.02.4301	Supplies	$818.77
8562	11/30/2023	1191	Johnson-Lambe Co Corp	ABC005345-BK04	971.114.00410.02.4301	Supplies	$231.53
						Check Total:	$13,325.03
8563	11/30/2023	1191	Josten's, Inc	31473914.	724.271.00660.02.1314	Pupil Activity	$39.03
						Check Total:	$39.03
8564	11/30/2023	1191	Julie Hiers	110923FG	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	$123.05
						Check Total:	$123.05
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431128102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$97.59
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431128102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$97.59
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431128102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$73.19

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431128102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$655.14
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431128102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$218.38
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431148102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$117.32
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431148102323	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$8.31
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$192.74
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$170.63
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$170.63
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$170.63
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$362.31
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$213.41
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$426.91
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$426.91
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$341.51
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$341.51
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$145.10
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$341.51
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$1,699.46
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$341.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8565	11/30/2023	1191	LAKESHORE LEARNING MATERIALS, LLC	431151102323	251.112.00410.15.2022	Supplies	$341.54
						Check Total:	$6,953.83
8566	11/30/2023	1191	LEAF	15558517	100.257.00325.15.0000	RENTAL	$46,002.71
8566	11/30/2023	1191	LEAF	15660667	100.257.00325.15.0000	RENTAL	$11,648.03
						Check Total:	$57,650.74
8567	11/30/2023	1191	Literacy Resources, LLC	622092	201.111.00410.07.2022	FES: InstSuppMat(K)	$342.20
8567	11/30/2023	1191	Literacy Resources, LLC	622092	201.111.00410.07.2022	FES: InstSuppMat(K)	$192.20
						Check Total:	$534.40
8568	11/30/2023	1191	Lowcountry Regional Water System	103123022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	$113.36
8568	11/30/2023	1191	Lowcountry Regional Water System	1031235116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	$73.81
						Check Total:	$187.17
8569	11/30/2023	1191	Lowcountry Regional Water System	1031230375	100.254.00321.02.0000	Wade Hampton High School	$973.27
8569	11/30/2023	1191	Lowcountry Regional Water System	1031230376	100.254.00321.15.0000	Water	$270.05
8569	11/30/2023	1191	Lowcountry Regional Water System	1031230377	100.254.00321.02.0000	Wade Hampton High School	$1,453.78
						Check Total:	$2,697.10
8570	11/30/2023	1191	Lowcountry Regional Water System	103123087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	$1,059.44
						Check Total:	$1,059.44
8571	11/30/2023	1191	Lowcountry Regional Water System	1031231442	100.254.00321.10.0000	Public Utility Services	$1,062.01
8571	11/30/2023	1191	Lowcountry Regional Water System	1031231444	100.254.00321.10.0000	Public Utility Services	$648.44
						Check Total:	$1,710.45
8572	11/30/2023	1191	Lowcountry Regional Water System	1031235360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	$86.13
						Check Total:	$86.13
8573	11/30/2023	1191	LS3P ASSOCIATES LTD	0083539	100.253.00520.01.0000	Construction Services	$7,781.76
8573	11/30/2023	1191	LS3P ASSOCIATES LTD	0083539	516.253.00520.01.0000	Construction Services	$0.00
						Check Total:	$7,781.76
8574	11/30/2023	1191	MACGILL & CO	IN0852447	815.213.00410.15.0000	Supplies	$13.90
8574	11/30/2023	1191	MACGILL & CO	IN0852447	815.213.00410.15.0000	Supplies	$54.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8574	11/30/2023	1191	MACGILL & CO	IN0852447	815.213.00410.15.0000	Supplies		$149.99
8574	11/30/2023	1191	MACGILL & CO	IN0852447	815.213.00410.15.0000	Supplies		$17.10
8574	11/30/2023	1191	MACGILL & CO	IN0852447	815.213.00410.15.0000	Supplies		$29.95
8574	11/30/2023	1191	MACGILL & CO	IN0852447	815.213.00410.15.0000	Supplies		$22.89
8574	11/30/2023	1191	MACGILL & CO	IN0853548	815.213.00410.15.0000	Supplies		$230.00
8574	11/30/2023	1191	MACGILL & CO	IN0853548	815.213.00410.15.0000	Supplies		$920.00
8574	11/30/2023	1191	MACGILL & CO	IN0853548	815.213.00410.15.0000	Supplies		$32.00
8574	11/30/2023	1191	MACGILL & CO	IN0853548	815.213.00410.15.0000	Supplies		$42.00
							Check Total:	$1,512.82
8575	11/30/2023	1191	Navigate360, LLC	I-0000001966	100.112.00410.07.0000	Supplies		$1,580.70
							Check Total:	$1,580.70
8576	11/30/2023	1191	Ogletree Deakins	91105223	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE		$24.90
8576	11/30/2023	1191	Ogletree Deakins	91105224	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE		$1,030.47
							Check Total:	$1,055.37
8577	11/30/2023	1191	Employee Vendor	092823GO	100.212.00332.08.0000	Travel		$97.33
8577	11/30/2023	1191	Employee Vendor	092823GO	100.212.00332.08.0000	Travel		$30.00
							Check Total:	$127.33
8578	11/30/2023	1191	Palmetto Telephone Communications, LLC	1115235848	100.254.00340.15.0000	OPERATION & MAINT PHONE		$8,517.15
							Check Total:	$8,517.15
8579	11/30/2023	1191	Palmetto Telephone Communications, LLC	1115230454	100.254.00340.08.0000	Communication		$631.94
							Check Total:	$631.94
8580	11/30/2023	1191	Piggly Wiggly	03-1073840	724.271.00660.02.4301	Pupil Activity		$349.77
8580	11/30/2023	1191	Piggly Wiggly	03-1073840	724.271.00660.02.4301	Pupil Activity		$0.00
8580	11/30/2023	1191	Piggly Wiggly	01-1451861	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES		$113.94
8580	11/30/2023	1191	Piggly Wiggly	01-1461995	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES		$140.91
8580	11/30/2023	1191	Piggly Wiggly	01-1463069	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES		$39.56
8580	11/30/2023	1191	Piggly Wiggly	01-1469326	724.271.00660.02.4301	Pupil Activity		$396.00
8580	11/30/2023	1191	Piggly Wiggly	01-1469326	724.271.00660.02.4301	Pupil Activity		$62.24

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8580	11/30/2023	1191	Piggly Wiggly	02-1319201	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES		$111.11
8580	11/30/2023	1191	Piggly Wiggly	02-1319753	717.271.00660.08.1560	Pupil Activity		$80.89
							Check Total:	$1,294.42
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$1,101.03
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$117.97
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$173.02
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$112.35
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$112.35
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$112.35
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$112.35
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$102.16
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$94.37
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$393.23
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		$3,005.36
8581	11/30/2023	1191	PIONEER VALLEY BOOKS	V121199	251.112.00410.15.2022	Supplies		($450.81)
							Check Total:	$4,985.73
8582	11/30/2023	1191	ProSource, LLC	S2753353.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES		$715.20
8582	11/30/2023	1191	ProSource, LLC	S2756174.001	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES		$30.43
							Check Total:	$745.63
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$120.29
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$204.59
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$46.72
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$9.62
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$14.21
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$21.97
8583	11/30/2023	1191	ProSource, LLC	s2759933.001	100.254.00410.08.0000	Supplies		$11.00
							Check Total:	$428.40
8584	11/30/2023	1191	Purchase Power	1024233323	100.254.00325.15.0000	Rental		$267.39
							Check Total:	$267.39

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8585	11/30/2023	1191	Quill Corp	35663392	237.113.00410.04.2022	Supplies		$667.61
8585	11/30/2023	1191	Quill Corp	35686243	237.113.00410.04.2022	Supplies		$783.24
8585	11/30/2023	1191	Quill Corp	35713083	237.113.00410.04.2022	Supplies		$3,306.52
							Check Total:	$4,757.37
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$86.77
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$95.56
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$52.04
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$68.38
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$75.39
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$40.24
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$1.58
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$11.23
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$13.15
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$27.87
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$54.37
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$22.09
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$21.31
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$0.00
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$156.79
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$0.89
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$93.56
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$132.43
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$52.49
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$51.52
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$46.78
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$14.91
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$13.15
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$68.68
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$28.08
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$32.82
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$56.79
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$45.42
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$33.24
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$73.55
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$47.36
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$51.87
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$340.19
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$0.00
8586	11/30/2023	1191	Quill Corp	34823772	100.113.00410.05.0000	Supplies	$16.52
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.04
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.19
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.56
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.04
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.10
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.07
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.10
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.10
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.16
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.12
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.07
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.07
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.15
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.06
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.03
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.03
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.11
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.11
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.28
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies	$0.12

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.12
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$62.29
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.02
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.03
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.05
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.12
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.03
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.03
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.34
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.18
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.09
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.15
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.13
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.23
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.11
8586	11/30/2023	1191	Quill Corp	34850511	100.113.00410.05.0000	Supplies		$0.06
							Check Total:	$1,993.51
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$90.93
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
8587	11/30/2023	1191	Quill Corp	35637654	329.115.00410.12.0000	Supplies		$0.00
							Check Total:	$90.93
8588	11/30/2023	1191	Quill Corp	35516383	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &		$182.92
							Check Total:	$182.92
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)		$86.13

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$91.04
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$49.20
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$497.12
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$15.48
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$71.05
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Voucher Range: - **Dollar Limit:** $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$24.60
8589	11/30/2023	1191	Really Good Stuff, LLC	8376229	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	$31.94
						Check Total:	$1,112.56
8590	11/30/2023	1191	RIJ, INC	AR56947	100.257.00325.15.0000	RENTAL	$58.60
8590	11/30/2023	1191	RIJ, INC	AR56948	100.257.00325.15.0000	RENTAL	$101.32
						Check Total:	$159.92
8591	11/30/2023	1191	Samantha L. Johnson	111723SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	$2,145.00
						Check Total:	$2,145.00
8592	11/30/2023	1191	SC Department of Education	23-2503-0003	718.271.00660.10.1700	Pupil Activity	$52.82
8592	11/30/2023	1191	SC Department of Education	23-2503-0016	709.271.00660.09.1700	Pupil Activity	$96.35
8592	11/30/2023	1191	SC Department of Education	23-2503-0017	709.271.00660.09.1700	Pupil Activity	$96.35
8592	11/30/2023	1191	SC Department of Education	23-2503-1023	709.271.00660.09.1700	Pupil Activity	$47.37
8592	11/30/2023	1191	SC Department of Education	23-253-0023	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	$63.49
						Check Total:	$356.38
8593	11/30/2023	1191	SC Department of Education	23-2503-0022	100.271.00660.15.7030	Pupil Activity BAND- Mr. Manigo (Elem Band)	$25.54
						Check Total:	$25.54
8594	11/30/2023	1191	SC Telecommunications Group	2756944	100.254.00340.15.0000	OPERATION & MAINT PHONE	$330.00
						Check Total:	$330.00
8595	11/30/2023	1191	SCACA	111623AD	724.271.00660.02.4300	Pupil Activity	$350.00
						Check Total:	$350.00
8596	11/30/2023	1191	Scholastic	W5422567	709.271.00660.09.1900	Pupil Activity	$3,060.31
						Check Total:	$3,060.31
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies	$0.00
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies	$4.24
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies	$5.96
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies	$73.56
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies	$45.40

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies		$101.15
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies		$102.29
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies		$48.85
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975774-IN	815.213.00410.15.0000	Supplies		$44.82
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$0.00
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$39.59
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$62.60
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$62.06
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$95.23
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$40.66
8597	11/30/2023	1191	SCHOOL NURSE SUPPLY	0975784-IN	815.213.00410.15.0000	Supplies		$191.53
							Check Total:	$917.94
8598	11/30/2023	1191	SCSBIT	4628	100.254.00324.15.0000	OPERATION & MAINT PROPERTY & CASUAL		$5,000.00
							Check Total:	$5,000.00
8599	11/30/2023	1191	Shalonda Walker	111723SW	203.126.00399.15.0000	SPEECH HANDICAPPED		$2,372.50
							Check Total:	$2,372.50
8600	11/30/2023	1191	Sign D' Sign	107620 - Deposit	971.114.00410.02.4300	Supplies		$100.09
8600	11/30/2023	1191	Sign D' Sign	107620 - Deposit	971.114.00410.02.4300	Supplies		$137.01
8600	11/30/2023	1191	Sign D' Sign	107620 - Deposit	971.114.00410.02.4300	Supplies		$137.01
							Check Total:	$374.11
8601	11/30/2023	1191	Soliant Health, LLC	20805085	203.214.00399.15.0000	PSYCHOLOGIST SERVICES		$2,912.00
8601	11/30/2023	1191	Soliant Health, LLC	20816818	203.214.00399.15.0000	PSYCHOLOGIST SERVICES		$3,120.00
							Check Total:	$6,032.00
8602	11/30/2023	1191	Southeastern System Technologies	SV2310	100.258.00323.10.0000	Repair and Maintenance		$0.53
							Check Total:	$0.53
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING		$4.75
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING		$14.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$4.56
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$106.97
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$92.23
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$114.36
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$5.24
8603	11/30/2023	1191	STARR TRACKS	160804	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	$146.86
						Check Total:	$489.23
8604	11/30/2023	1191	STARR TROY	091323ST	714.271.00660.04.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8605	11/30/2023	1191	TestOut Corporation	INV674508	207.115.00345.02.0003	Technology	$2,800.00
8605	11/30/2023	1191	TestOut Corporation	INV674508	207.115.00345.02.0003	Technology	$0.00
						Check Total:	$2,800.00
8606	11/30/2023	1191	The Home Depot Pro	773535257	100.254.00490.02.0000	Custodian Supplies	$562.61
8606	11/30/2023	1191	The Home Depot Pro	773535257	100.254.00490.02.0000	Custodian Supplies	$352.03
						Check Total:	$914.64
8607	11/30/2023	1191	The Home Depot Pro	752618306	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	752618306	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	752618306	100.254.00490.05.0000	Custodian Supplies	$1,444.18
8607	11/30/2023	1191	The Home Depot Pro	752618306	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	752618306	100.254.00490.05.0000	Custodian Supplies	$534.79
8607	11/30/2023	1191	The Home Depot Pro	753036888	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	753036888	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	753036888	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	753036888	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	753036888	100.254.00490.05.0000	Custodian Supplies	$76.78

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$56.82
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$170.36
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$86.85
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$71.43
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$992.68
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$743.88
8607	11/30/2023	1191	The Home Depot Pro	755097730	100.254.00490.05.0000	Custodian Supplies	$25.12
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	($173.50)
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	$0.00
8607	11/30/2023	1191	The Home Depot Pro	759249022	100.254.00490.05.0000	Custodian Supplies	$0.00
						Check Total:	$4,029.39
8608	11/30/2023	1191	The Home Depot Pro	765300561	100.254.00490.09.0000	Custodian Supplies	$118.71
8608	11/30/2023	1191	The Home Depot Pro	765300561	100.254.00490.09.0000	Custodian Supplies	$0.47
8608	11/30/2023	1191	The Home Depot Pro	765300561	100.254.00490.09.0000	Custodian Supplies	$1.58
8608	11/30/2023	1191	The Home Depot Pro	765300561	100.254.00490.09.0000	Custodian Supplies	$1.66
8608	11/30/2023	1191	The Home Depot Pro	765300561	100.254.00490.09.0000	Custodian Supplies	$2.11
8608	11/30/2023	1191	The Home Depot Pro	772411195	100.254.00490.09.0000	Custodian Supplies	$0.00
8608	11/30/2023	1191	The Home Depot Pro	772411195	100.254.00490.09.0000	Custodian Supplies	$0.00
8608	11/30/2023	1191	The Home Depot Pro	772411195	100.254.00490.09.0000	Custodian Supplies	$0.00
8608	11/30/2023	1191	The Home Depot Pro	772411195	100.254.00490.09.0000	Custodian Supplies	($124.53)
8608	11/30/2023	1191	The Home Depot Pro	772411195	100.254.00490.09.0000	Custodian Supplies	$0.00
8608	11/30/2023	1191	The Home Depot Pro	772411203	100.254.00490.09.0000	Custodian Supplies	$441.44
8608	11/30/2023	1191	The Home Depot Pro	772411203	100.254.00490.09.0000	Custodian Supplies	$675.11
8608	11/30/2023	1191	The Home Depot Pro	772411203	100.254.00490.09.0000	Custodian Supplies	$386.23
8608	11/30/2023	1191	The Home Depot Pro	772411203	100.254.00490.09.0000	Custodian Supplies	$4.54
8608	11/30/2023	1191	The Home Depot Pro	772411203	100.254.00490.09.0000	Custodian Supplies	$88.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8608	11/30/2023	1191	The Home Depot Pro	772411203	100.254.00490.09.0000	Custodian Supplies	$394.64
						Check Total:	$1,990.56
8609	11/30/2023	1191	The Parts House Inc.	550038	100.254.00410.02.0000	Supplies	$200.40
						Check Total:	$200.40
8610	11/30/2023	1191	Thomas Enoch Watson	111723TW	724.271.00660.02.4301	Pupil Activity	$75.00
						Check Total:	$75.00
8611	11/30/2023	1191	TouchMath LLC	200200711	237.113.00410.04.2022	Supplies	$0.00
8611	11/30/2023	1191	TouchMath LLC	200200711	237.113.00410.04.2022	Supplies	$0.00
8611	11/30/2023	1191	TouchMath LLC	200200711	237.113.00410.04.2022	Supplies	$1,226.82
8611	11/30/2023	1191	TouchMath LLC	200200711	237.188.00410.04.2022	Supplies	$6,959.74
8611	11/30/2023	1191	TouchMath LLC	200200711	237.224.00312.04.2022	Instructional Improvement Services	$1,311.15
						Check Total:	$9,497.71
8612	11/30/2023	1191	Truist	000130291	882.264.00332.15.0000	TRAVEL	$150.00
8612	11/30/2023	1191	Truist	031812	718.271.00660.10.1700	Pupil Activity	$638.60
8612	11/30/2023	1191	Truist	100223	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$147.19
8612	11/30/2023	1191	Truist	10110913679	714.271.00660.04.1560	Pupil Activity	$368.79
8612	11/30/2023	1191	Truist	12078804	706.271.00660.05.1100	Pupil Activity	$135.00
8612	11/30/2023	1191	Truist	12078813	706.271.00660.05.1100	Pupil Activity	$90.00
8612	11/30/2023	1191	Truist	27-10673-89487	203.213.00410.15.0000	HEALTH SUPPLIES	$83.51
8612	11/30/2023	1191	Truist	300204369	100.112.00410.07.0000	Supplies	$110.18
8612	11/30/2023	1191	Truist	300204369	100.112.00410.07.0000	Supplies	$2.27
8612	11/30/2023	1191	Truist	300204369	100.112.00410.07.0000	Supplies	$13.79
8612	11/30/2023	1191	Truist	4	100.254.00410.04.0000	Supplies	$40.00
8612	11/30/2023	1191	Truist	60812237-1TAX	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	$263.66
8612	11/30/2023	1191	Truist	6645715301	882.264.00332.15.0000	TRAVEL	$446.02
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$42.26
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$8.41
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$16.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$12.64
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$13.60
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$21.11
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$23.11
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$34.84
8612	11/30/2023	1191	Truist	726741542-01	100.112.00410.07.0000	Supplies	$8.01
8612	11/30/2023	1191	Truist	8335	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	$247.42
8612	11/30/2023	1191	Truist	895208456	882.264.00332.15.0000	TRAVEL	$141.46
8612	11/30/2023	1191	Truist	895208494	882.264.00332.15.0000	TRAVEL	$141.46
8612	11/30/2023	1191	Truist	90808204	717.271.00660.08.1700	Pupil Activity	$10.22
8612	11/30/2023	1191	Truist	90808204	717.271.00660.08.1700	Pupil Activity	$1,812.33
8612	11/30/2023	1191	Truist	90808204	717.271.00660.08.1700	Pupil Activity	$53.29
8612	11/30/2023	1191	Truist	90808204PROTECTION	717.271.00660.08.1700	Pupil Activity	$0.00
8612	11/30/2023	1191	Truist	90808204PROTECTION	717.271.00660.08.1700	Pupil Activity	$0.00
8612	11/30/2023	1191	Truist	90808204PROTECTION	717.271.00660.08.1700	Pupil Activity	$165.18
8612	11/30/2023	1191	Truist	98946564	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$2,508.78
8612	11/30/2023	1191	Truist	APPLE 10.9 - R. HANN	724.271.00660.02.4300	Pupil Activity	$77.00
8612	11/30/2023	1191	Truist	APPLE 10.9 - R. HANN	724.271.00660.02.4300	Pupil Activity	$111.24
8612	11/30/2023	1191	Truist	APPLE 10.9 - R. HANN	724.271.00660.02.4300	Pupil Activity	$1,133.13
8612	11/30/2023	1191	Truist	APPLE 10.9 - R. HANN	724.271.00660.02.4300	Pupil Activity	$426.92
8612	11/30/2023	1191	Truist	J. REID -	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$39.00
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$12.76
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$27.71
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$11.07
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$9.98
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$22.11
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$32.92
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$6.65

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$8.60
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$11.36
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$4.99
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$6.65
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$17.74
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$6.60
8612	11/30/2023	1191	Truist	O-50344426	704.271.00660.06.7078	Pupil Activity	$6.65
						Check Total:	$9,723.07
8613	11/30/2023	1191	TYLER TECHNOLOGIES, INC	025-446063	100.252.00399.15.0000	FISCAL SERVICES	$1,341.25
						Check Total:	$1,341.25
8614	11/30/2023	1191	Unifirst Corporation	1990033991	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990037918	100.254.00399.15.0000	Miscellaneous Purchased Services	$27.38
8614	11/30/2023	1191	Unifirst Corporation	1990038032	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990038045	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990039125	100.254.00399.15.0000	Miscellaneous Purchased Services	$27.38
8614	11/30/2023	1191	Unifirst Corporation	1990039231	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990039234	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990040520	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990040523	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990041717	100.254.00399.15.0000	Miscellaneous Purchased Services	$27.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8614	11/30/2023	1191	Unifirst Corporation	1990041819	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990041822	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990041835	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990042745	100.254.00399.15.0000	Miscellaneous Purchased Services	$29.52
8614	11/30/2023	1191	Unifirst Corporation	1990043104	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990043107	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990043120	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990044045	100.254.00399.15.0000	Miscellaneous Purchased Services	$28.45
8614	11/30/2023	1191	Unifirst Corporation	1990044441	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990044444	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990044457	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990045734	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990045737	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.95
8614	11/30/2023	1191	Unifirst Corporation	1990045750	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990047136	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8614	11/30/2023	1191	Unifirst Corporation	1990047139	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990047142	100.254.00399.15.0000	Miscellaneous Purchased Services	$131.98
8614	11/30/2023	1191	Unifirst Corporation	1990047155	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990048229	100.254.00399.15.0000	Miscellaneous Purchased Services	$27.38
8614	11/30/2023	1191	Unifirst Corporation	1990048332	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990048335	100.254.00399.15.0000	Miscellaneous Purchased Services	$67.25
8614	11/30/2023	1191	Unifirst Corporation	1990048348	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990049577	100.254.00399.15.0000	Miscellaneous Purchased Services	$27.38
8614	11/30/2023	1191	Unifirst Corporation	1990049681	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990049697	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990050607	100.254.00399.15.0000	Miscellaneous Purchased Services	$27.38
8614	11/30/2023	1191	Unifirst Corporation	1990050998	100.254.00399.15.0000	Miscellaneous Purchased Services	$60.37
8614	11/30/2023	1191	Unifirst Corporation	1990051001	100.254.00399.15.0000	Miscellaneous Purchased Services	$61.18
8614	11/30/2023	1191	Unifirst Corporation	1990052253	100.254.00399.15.0000	Miscellaneous Purchased Services	$16.79
8614	11/30/2023	1191	Unifirst Corporation	1990085679	100.254.00399.15.0000	Miscellaneous Purchased Services	$24.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8614	11/30/2023	1191	Unifirst Corporation	1990086986	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.77
8614	11/30/2023	1191	Unifirst Corporation	1990100203	100.254.00399.15.0000	Miscellaneous Purchased Services	$89.79
8614	11/30/2023	1191	Unifirst Corporation	1990101922	100.254.00399.15.0000	Miscellaneous Purchased Services	$89.39
8614	11/30/2023	1191	Unifirst Corporation	1990102664	100.254.00399.15.0000	Miscellaneous Purchased Services	$102.08
8614	11/30/2023	1191	Unifirst Corporation	1990103893	100.254.00399.15.0000	Miscellaneous Purchased Services	$95.12
8614	11/30/2023	1191	Unifirst Corporation	1990105110	100.254.00399.15.0000	Miscellaneous Purchased Services	$98.33
8614	11/30/2023	1191	Unifirst Corporation	1990106337	100.254.00399.15.0000	Miscellaneous Purchased Services	$100.76
8614	11/30/2023	1191	Unifirst Corporation	1990107987	100.254.00399.15.0000	Miscellaneous Purchased Services	$117.17
8614	11/30/2023	1191	Unifirst Corporation	1990108848	100.254.00399.15.0000	Miscellaneous Purchased Services	$87.85
8614	11/30/2023	1191	Unifirst Corporation	1990110250	100.254.00399.15.0000	Miscellaneous Purchased Services	$87.85
8614	11/30/2023	1191	Unifirst Corporation	1990111452	100.254.00399.15.0000	Miscellaneous Purchased Services	$87.85
8614	11/30/2023	1191	Unifirst Corporation	1990112709	100.254.00399.15.0000	Miscellaneous Purchased Services	$52.48
8614	11/30/2023	1191	Unifirst Corporation	1990113996	100.254.00399.15.0000	Miscellaneous Purchased Services	$90.97
8614	11/30/2023	1191	Unifirst Corporation	1990115199	100.254.00399.15.0000	Miscellaneous Purchased Services	$23.85
8614	11/30/2023	1191	Unifirst Corporation	1990115588	100.254.00399.15.0000	Miscellaneous Purchased Services	$144.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8614	11/30/2023	1191	Unifirst Corporation	1990116478	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.81
8614	11/30/2023	1191	Unifirst Corporation	1990116481	100.254.00399.15.0000	Miscellaneous Purchased Services	$93.35
8614	11/30/2023	1191	Unifirst Corporation	1990116483	100.254.00399.15.0000	Miscellaneous Purchased Services	$95.01
						Check Total:	$3,254.93
8615	11/30/2023	1191	Walsh Supply Co	235488	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$21.38
8615	11/30/2023	1191	Walsh Supply Co	235686	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	$158.69
						Check Total:	$180.07
8616	11/30/2023	1191	WEX BANK	514778	100.254.00410.02.0000	Supplies	$72.54
8616	11/30/2023	1191	WEX BANK	520072	100.254.00410.02.0000	Supplies	$45.75
8616	11/30/2023	1191	WEX BANK	522607	100.254.00410.02.0000	Supplies	$150.00
8616	11/30/2023	1191	WEX BANK	522615	100.254.00410.02.0000	Supplies	$100.00
8616	11/30/2023	1191	WEX BANK	526145	100.254.00410.02.0000	Supplies	$80.00
8616	11/30/2023	1191	WEX BANK	541714	100.254.00410.02.0000	Supplies	$60.00
8616	11/30/2023	1191	WEX BANK	548289	100.254.00410.02.0000	Supplies	$111.76
						Check Total:	$620.05
8617	11/30/2023	1191	Employee Vendor	110923KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	$113.33
8617	11/30/2023	1191	Employee Vendor	111723KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	$95.11
8617	11/30/2023	1191	Employee Vendor	112723KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	$180.13
						Check Total:	$388.57
8618	11/30/2023	1191	Employee Vendor	725115	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	$60.00
						Check Total:	$60.00
8619	11/30/2023	1191	William Arthur Tison Jr	110323WT	724.271.00660.02.4301	Pupil Activity	$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2023 - 11/30/2023 **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
8619	11/30/2023	1191	William Arthur Tison Jr	111723WT	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$150.00
8620	11/30/2023	1191	William Reid	110323WR	724.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$75.00
8621	11/30/2023	1191	Xerox Corporation	019992227	100.257.00325.15.0000	RENTAL		$46.43
8621	11/30/2023	1191	Xerox Corporation	019992232	100.257.00325.15.0000	RENTAL		$59.75
8621	11/30/2023	1191	Xerox Corporation	019992233	100.257.00325.15.0000	RENTAL		$188.17
8621	11/30/2023	1191	Xerox Corporation	019992235	100.257.00325.15.0000	RENTAL		$196.09
8621	11/30/2023	1191	Xerox Corporation	019992236.	100.257.00325.15.0000	RENTAL		$92.78
8621	11/30/2023	1191	Xerox Corporation	019992237	100.257.00325.15.0000	RENTAL		$94.74
8621	11/30/2023	1191	Xerox Corporation	019992238	100.257.00325.15.0000	RENTAL		$411.18
8621	11/30/2023	1191	Xerox Corporation	019992239	100.257.00325.15.0000	RENTAL		$182.51
8621	11/30/2023	1191	Xerox Corporation	020116401	100.257.00325.07.0000	Rentals		$205.38
8621	11/30/2023	1191	Xerox Corporation	020116402	100.257.00325.07.0000	Rentals		$205.38
							Check Total:	$1,682.41
8692	11/30/2023	1210	Hampton County High School	091323DE-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$86.90
8692	11/30/2023	1210	Hampton County High School	091323DS-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$133.10
8692	11/30/2023	1210	Hampton County High School	091323SF-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$129.80
8692	11/30/2023	1210	Hampton County High School	091323ZF-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$129.80
8692	11/30/2023	1210	Hampton County High School	092023BF-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$77.00
8692	11/30/2023	1210	Hampton County High School	092023DE-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$86.90
8692	11/30/2023	1210	Hampton County High School	092023SH-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$114.40
8692	11/30/2023	1210	Hampton County High School	092023ZF-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$129.80
8692	11/30/2023	1210	Hampton County High School	092723DT-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$80.30
8692	11/30/2023	1210	Hampton County High School	092723FS-OFFICIAL	714.271.00660.04.4308	Pupil Activity-VOLLEYBALL		$121.70
8692	11/30/2023	1210	Hampton County High School	092723KS-OFFICIAL	714.271.00660.04.4308	Pupil Activity-VOLLEYBALL		$121.70
8692	11/30/2023	1210	Hampton County High School	092723SF-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$129.80
8692	11/30/2023	1210	Hampton County High School	092723SH-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$114.40
8692	11/30/2023	1210	Hampton County High School	092723ZF-OFFICIAL	714.271.00660.04.4301	Pupil Activity		$129.80
8692	11/30/2023	1210	Hampton County High School	112723BasketballFund	724.271.00660.02.4303	Pupil Activity		$7,000.00
							Check Total:	$8,585.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
8693	11/30/2023	1210	Hampton County High School	126-FIELDTRIP	706.271.00660.05.1700	Pupil Activity		$241.18
							Check Total:	$241.18
8694	11/30/2023	1210	Hampton County High School	125-FIELDTRIP	709.271.00660.09.1700	Pupil Activity		$55.18
							Check Total:	$55.18
8953	11/16/2023	1282	Yancey Bros Co	E679087+	724.271.00660.02.1040	Pupil Activity		$8,001.75
8953	11/16/2023	1282	Yancey Bros Co	E679209+	100.271.00323.02.7166	Repair and Maintenance		$6,586.45
							Check Total:	$14,588.20
							Bank Total:	$1,787,675.27

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Food Service **Date Range:** 11/01/2023 - 11/30/2023 **Sort By:** Check

Fiscal Year: 2023-2024 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Hampton County Food Service							
601	11/16/2023	1176	Bug Busters Inc	235855	600.256.00323.02.0000	Repair and Maintenance	$65.00
601	11/16/2023	1176	Bug Busters Inc	235950	600.256.00323.10.0000	Repair and Maintenance	$65.00
601	11/16/2023	1176	Bug Busters Inc	235994	600.256.00323.04.0000	Repair and Maintenance	$75.00
601	11/16/2023	1176	Bug Busters Inc	236205	600.256.00323.08.0000	Repair and Maintenance	$60.00
601	11/16/2023	1176	Bug Busters Inc	236340	600.256.00323.07.0000	Repair and Maintenance	$60.00
601	11/16/2023	1176	Bug Busters Inc	236488	600.256.00323.03.0000	Repair and Maintenance	$60.00
601	11/16/2023	1176	Bug Busters Inc	236495	600.256.00323.09.0000	REPAIRS & MAINTENANCE	$70.00
						Check Total:	$455.00
602	11/16/2023	1176	Employee Vendor	October 2023	600.256.00332.15.0000	TRAVEL	$49.78
						Check Total:	$49.78
603	11/16/2023	1176	Carolina Produce Company, Inc	175999	600.256.00460.04.0000	Food	$284.38
603	11/16/2023	1176	Carolina Produce Company, Inc	176014	600.256.00460.05.0000	Food	$786.48
603	11/16/2023	1176	Carolina Produce Company, Inc	176024	600.256.00460.02.0000	Food	$922.21
603	11/16/2023	1176	Carolina Produce Company, Inc	176038	600.256.00460.10.0000	Food	$561.00
603	11/16/2023	1176	Carolina Produce Company, Inc	176040	600.256.00460.06.0000	Food	$384.85
603	11/16/2023	1176	Carolina Produce Company, Inc	176047	600.256.00460.08.0000	Food	$255.65
603	11/16/2023	1176	Carolina Produce Company, Inc	176052	600.256.00460.09.0000	FOOD	$218.90
603	11/16/2023	1176	Carolina Produce Company, Inc	176070	600.256.00460.07.0000	Food	$367.95
603	11/16/2023	1176	Carolina Produce Company, Inc	176090	600.256.00460.03.0000	Food	$321.58
603	11/16/2023	1176	Carolina Produce Company, Inc	176194	600.256.00460.04.0000	Food	$381.38
603	11/16/2023	1176	Carolina Produce Company, Inc	176261	600.256.00460.08.0000	Food	$334.53
603	11/16/2023	1176	Carolina Produce Company, Inc	176264	600.256.00460.02.0000	Food	$1,230.36
603	11/16/2023	1176	Carolina Produce Company, Inc	176333	600.256.00460.10.0000	Food	$310.25
603	11/16/2023	1176	Carolina Produce Company, Inc	176335	600.256.00460.06.0000	Food	$193.90
603	11/16/2023	1176	Carolina Produce Company, Inc	176339	600.256.00460.07.0000	Food	$350.13
603	11/16/2023	1176	Carolina Produce Company, Inc	176341	600.256.00460.05.0000	Food	$692.98
603	11/16/2023	1176	Carolina Produce Company, Inc	176347	600.256.00460.09.0000	FOOD	$216.30
						Check Total:	$7,812.83

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Food Service
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
604	11/16/2023	1176	Dairy Farmers of America, Inc	21508493	600.256.00460.06.0000	Food		$89.20
604	11/16/2023	1176	Dairy Farmers of America, Inc	21513630	600.256.00460.06.0000	Food		$90.30
604	11/16/2023	1176	Dairy Farmers of America, Inc	21516612	600.256.00460.10.0000	Food		$208.50
604	11/16/2023	1176	Dairy Farmers of America, Inc	21516613	600.256.00460.06.0000	Food		$148.85
604	11/16/2023	1176	Dairy Farmers of America, Inc	21516614	600.256.00460.08.0000	Food		$357.90
604	11/16/2023	1176	Dairy Farmers of America, Inc	21516615	600.256.00460.05.0000	Food		$148.85
604	11/16/2023	1176	Dairy Farmers of America, Inc	21516616	600.256.00460.09.0000	FOOD		$297.70
604	11/16/2023	1176	Dairy Farmers of America, Inc	21516617	600.256.00460.02.0000	Food		$163.63
604	11/16/2023	1176	Dairy Farmers of America, Inc	21522005	600.256.00460.08.0000	Food		$357.90
604	11/16/2023	1176	Dairy Farmers of America, Inc	21522006	600.256.00460.04.0000	Food		$14.78
604	11/16/2023	1176	Dairy Farmers of America, Inc	21522007	600.256.00460.05.0000	Food		$178.95
604	11/16/2023	1176	Dairy Farmers of America, Inc	21522009	600.256.00460.09.0000	FOOD		$267.60
604	11/16/2023	1176	Dairy Farmers of America, Inc	21522010	600.256.00460.02.0000	Food		$119.30
604	11/16/2023	1176	Dairy Farmers of America, Inc	21525097	600.256.00460.06.0000	Food		$88.65
604	11/16/2023	1176	Dairy Farmers of America, Inc	21525098	600.256.00460.08.0000	Food		$298.25
604	11/16/2023	1176	Dairy Farmers of America, Inc	21525099	600.256.00460.04.0000	Food		$89.48
604	11/16/2023	1176	Dairy Farmers of America, Inc	21525100	600.256.00460.09.0000	FOOD		$326.70
604	11/16/2023	1176	Dairy Farmers of America, Inc	21525101	600.256.00460.02.0000	Food		$133.80
604	11/16/2023	1176	Dairy Farmers of America, Inc	21530457	600.256.00460.04.0000	Food		$57.97
604	11/16/2023	1176	Dairy Farmers of America, Inc	21530459	600.256.00460.02.0000	Food		$115.52
604	11/16/2023	1176	Dairy Farmers of America, Inc	V981063	600.256.00460.03.0000	Food		$178.95
							Check Total:	$3,732.78
605	11/16/2023	1176	GOLD STAR FOODS, INC	1380369	600.256.00461.06.0000	USDA Commodities		($40.00)
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161026	600.256.00461.10.0000	USDA Commodities		$270.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161027	600.256.00461.06.0000	USDA Commodities		$260.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161028	600.256.00461.04.0000	USDA Commodities		$250.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161029	600.256.00461.07.0000	USDA Commodities		$220.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161031	600.256.00461.05.0000	USDA Commodities		$306.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161032	600.256.00461.03.0000	USDA Commodities		$280.50
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161033	600.256.00461.09.0000	USDA Commodities		$280.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Food Service
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161034	600.256.00321.08.0000	Public Utility Services	$306.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3161035	600.256.00461.02.0000	USDA Commodities	$390.00
605	11/16/2023	1176	GOLD STAR FOODS, INC	3162101	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	$58.75
						Check Total:	$2,581.75
606	11/16/2023	1176	Hobart Service	35852026	600.256.00323.03.0000	Repair and Maintenance	$731.58
606	11/16/2023	1176	Hobart Service	35858807	600.256.00323.10.0000	Repair and Maintenance	$833.23
						Check Total:	$1,564.81
607	11/16/2023	1176	Employee Vendor	Oct 2023	600.256.00332.06.0000	Travel	$29.47
						Check Total:	$29.47
608	11/16/2023	1176	Piggly Wiggly	01-1450269	600.256.00460.02.0000	Food	$39.69
608	11/16/2023	1176	Piggly Wiggly	01-1456252	600.256.00460.05.0000	Food	$30.24
608	11/16/2023	1176	Piggly Wiggly	02-1316610	600.256.00460.07.0000	Food	$20.97
608	11/16/2023	1176	Piggly Wiggly	03-1063178	600.256.00460.10.0000	Food	$88.42
608	11/16/2023	1176	Piggly Wiggly	05-737092	600.256.00460.04.0000	Food	$36.33
						Check Total:	$215.65
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.02.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.03.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.04.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.05.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.06.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.07.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.08.0000	Supplies	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.09.0000	SUPPLIES	$269.59
609	11/16/2023	1176	SFS PAC	IN246650	600.256.00410.10.0000	Supplies	$269.59
						Check Total:	$2,426.31
610	11/16/2023	1176	The Home Depot Pro	774769582	600.256.00410.06.0000	Supplies	$183.08
610	11/16/2023	1176	The Home Depot Pro	774769582	600.256.00410.10.0000	Supplies	$183.07
610	11/16/2023	1176	The Home Depot Pro	774769582	600.256.00410.10.0000	Supplies	$278.84
						Check Total:	$644.99
611	11/16/2023	1176	TOWN OF ESTILL	00618576	600.256.00321.08.0000	Public Utility Services	$22.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Food Service
Date Range: 11/01/2023 - 11/30/2023
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
611	11/16/2023	1176	TOWN OF ESTILL	sept/oct 2023	600.256.00321.08.0000	Public Utility Services	$37.55
						Check Total:	$59.59
612	11/16/2023	1176	U S Foods	1389383	600.256.00410.06.0000	Supplies	$96.13
612	11/16/2023	1176	U S Foods	1389383	600.256.00460.06.0000	Food	$874.18
612	11/16/2023	1176	U S Foods	1617100	600.256.00410.07.0000	Supplies	$60.70
612	11/16/2023	1176	U S Foods	1617100	600.256.00460.07.0000	Food	$3,254.40
612	11/16/2023	1176	U S Foods	1635321	600.256.00410.02.0000	Supplies	$590.39
612	11/16/2023	1176	U S Foods	1635321	600.256.00460.02.0000	Food	$5,157.60
612	11/16/2023	1176	U S Foods	1635322	600.256.00410.10.0000	Supplies	$555.80
612	11/16/2023	1176	U S Foods	1635322	600.256.00460.10.0000	Food	$728.69
612	11/16/2023	1176	U S Foods	1635323	600.256.00410.06.0000	Supplies	$485.90
612	11/16/2023	1176	U S Foods	1635323	600.256.00460.06.0000	Food	$1,087.89
612	11/16/2023	1176	U S Foods	1635324	600.256.00410.09.0000	SUPPLIES	$382.83
612	11/16/2023	1176	U S Foods	1635324	600.256.00460.09.0000	FOOD	$1,337.59
612	11/16/2023	1176	U S Foods	1635325	600.256.00410.03.0000	Supplies	$439.52
612	11/16/2023	1176	U S Foods	1635325	600.256.00460.03.0000	Food	$2,330.44
612	11/16/2023	1176	U S Foods	1635327	600.256.00410.05.0000	Supplies	$104.25
612	11/16/2023	1176	U S Foods	1635327	600.256.00460.05.0000	Food	$1,656.32
612	11/16/2023	1176	U S Foods	1635328	600.256.00410.05.0000	Supplies	$93.24
612	11/16/2023	1176	U S Foods	1635328	600.256.00460.05.0000	Food	$778.81
612	11/16/2023	1176	U S Foods	1636825	600.256.00460.04.0000	Food	$915.31
612	11/16/2023	1176	U S Foods	1636826	600.256.00460.08.0000	Food	$201.61
612	11/16/2023	1176	U S Foods	1636827	600.256.00410.08.0000	Supplies	$153.95
612	11/16/2023	1176	U S Foods	1636827	600.256.00460.08.0000	Food	$592.56
						Check Total:	$21,878.11
613	11/16/2023	1176	Xerox Corporation	019992240	600.256.00325.15.0000	SCHOOL FOOD SERVICE RENTALS	$50.69
						Check Total:	$50.69
614	11/16/2023	1177	Truist	90713466	600.256.00410.07.0000	Supplies	$369.61
						Check Total:	$369.61
						Bank Total:	$41,871.37

Hampton County School District

Disbursement Detail Listing

Fiscal Year: 2023-2024

Bank Name: Hampton County Food Service

Date Range: 11/01/2023 - 11/30/2023

Voucher Range: -

Sort By: Check

Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Disbursement Detail Listing

Bank Name: Hampton County Food Service

Date Range: 11/01/2023 - 11/30/2023

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

Fund	Amount
100	$1,030,366.25
201	$122,234.12
203	$76,988.56
205	$227.54
207	$31,308.65
210	$0.00
218	$255,003.68
237	$14,255.08
243	$1,477.38
251	$23,123.21
263	$363.20
328	$42.00
329	$5,537.71
395	$516.52
514	$37,551.35
516	$0.00
600	$41,871.37
704	$4,553.67
706	$11,603.17
707	$1,480.00
708	$8,820.31
709	$13,903.84
710	$1,186.59
714	$8,463.17
717	$4,411.18
718	$835.43
724	$58,009.46
808	$20,241.00
815	$2,721.12
828	$39.18
845	$138.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Food Service

Date Range: 11/01/2023 - 11/30/2023

Sort By: Check

Voucher Range: -

Dollar Limit: $0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
851							$135.72
882							$7,079.39
884							$416.17
971							$44,641.76
Fund Totals:							$1,829,546.64

End of Report

Disbursements Grand Total: $1,829,546.64