Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

☐ 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								
12743	11/01/2024	1244	SC Dept of Parks, Recreation, & Tourism	111024	724.271.00660.02.4316	Pupil Activity		$550.13
12743	11/01/2024	1244	SC Dept of Parks, Recreation, & Tourism	111024	724.271.00660.02.4316	Pupil Activity		$550.13
12743	11/01/2024	1244	SC Dept of Parks, Recreation, & Tourism	111024	724.271.00660.02.4316	Pupil Activity		$345.06
							Check Total:	$1,445.32
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1FH4-VDW1-D3GM	815.223.00410.15.0000	Supplies		$11.86
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1FH4-VDW1-D3GM	815.223.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1FH4-VDW1-D3GM	815.223.00410.15.0000	Supplies		$41.02
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1JLD-P49M-J9TX	100.254.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1JLD-P49M-J9TX	100.254.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1JLD-P49M-J9TX	100.254.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1JLD-P49M-J9TX	100.254.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1JLD-P49M-J9TX	100.254.00410.15.0000	Supplies		$330.63
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1JLD-P49M-J9TX	100.254.00410.15.0000	Supplies		$35.29
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1VTX-RPYH-1K96	815.223.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1VTX-RPYH-1K96	815.223.00410.15.0000	Supplies		$0.00
12744	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1VTX-RPYH-1K96	815.223.00410.15.0000	Supplies		$24.95
							Check Total:	$443.75
12745	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	14HT-F6D7-YVQK	100.254.00490.03.0000	Other Supplies/Materials		$178.54
							Check Total:	$178.54

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Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12746	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	13X7-6XD7-H9Y1	100.113.00410.04.0000	Supplies		$12.94
12746	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	13X7-6XD7-H9Y1	100.113.00410.04.0000	Supplies		$27.38
12746	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	13X7-6XD7-H9Y1	100.233.00410.04.0000	Supplies		$21.06
12746	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	13X7-6XD7-H9Y1	100.233.00410.04.0000	Supplies		$27.43
12746	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	13X7-6XD7-H9Y1	100.233.00410.04.0000	Supplies		$42.79
12746	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	13X7-6XD7-H9Y1	100.233.00410.04.0000	Supplies		$0.00
							Check Total:	$131.60
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$28.90
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$0.00
12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$84.31

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12747	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	174D-TWG9-FNVX	704.271.00660.06.3100	Pupil Activity		$155.36
							Check Total:	$268.57
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$335.30
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$115.51
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$33.87
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$37.43
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$37.43
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$61.16
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$9.29
12748	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1M69-DKDY-JTWV	100.271.00410.15.7030	Supplies		$12.81
							Check Total:	$642.80
12749	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DMJ-6N1J-JKWK	718.271.00660.10.1560	Pupil Activity		$70.39
12749	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DMJ-6N1J-JKWK	718.271.00660.10.1560	Pupil Activity		$25.82
							Check Total:	$96.21
12750	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1TCW-QHXV-11XG	329.115.00410.12.0000	Supplies		$55.54
							Check Total:	$55.54
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	16GT-QQ6Q-XVJM	100.252.00410.15.0000	Supplies		$190.12
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DRL-D9RF-1TL3	100.254.00410.15.0000	Supplies		$0.00
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DRL-D9RF-1TL3	100.254.00410.15.0000	Supplies		$158.89
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DRL-D9RF-1TL3	100.254.00410.15.0000	Supplies		$84.61
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DRL-D9RF-1TL3	100.254.00410.15.0000	Supplies		$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DRL-D9RF-1TL3	100.254.00410.15.0000	Supplies		$235.40
12751	11/08/2024	1245	AMAZON CAPITAL SERVICES, INC.	1DRL-D9RF-1TL3	100.254.00410.15.0000	Supplies		$932.14
							Check Total:	$1,601.16
12752	11/08/2024	1245	BACKGROUND INVESTIGATION BUREAU, LLC	INV-58062	100.264.00399.15.0000	Miscellaneous Purchased Services		$2,692.30
							Check Total:	$2,692.30
12753	11/08/2024	1245	Bradley Plumbling & Heating, Inc	098662	100.254.00323.05.0000	Repair and Maintenance		$4,549.00
							Check Total:	$4,549.00
12754	11/08/2024	1245	Bug Busters Inc	246397	100.254.00323.06.0000	Repair and Maintenance		$120.00
12754	11/08/2024	1245	Bug Busters Inc	246397	100.254.00323.06.0000	Repair and Maintenance		$25.00
							Check Total:	$145.00
12755	11/08/2024	1245	CEV MULTIMEDIA, LTD.	INV-10769	207.115.00345.02.0003	Technology		$1,911.50
							Check Total:	$1,911.50
12756	11/08/2024	1245	CJC TECHNOLOGY, INC.	I-4789	100.266.00345.15.0000	Technology		$4,875.00
12756	11/08/2024	1245	CJC TECHNOLOGY, INC.	I-4790	100.266.00345.15.0000	Technology		$4,875.00
							Check Total:	$9,750.00
12757	11/08/2024	1245	Compass Municipal Advisors, LLC	121024	100.252.00332.15.0000	Travel		$395.00
12757	11/08/2024	1245	Compass Municipal Advisors, LLC	121024	100.252.00332.15.0000	Travel		$0.00
							Check Total:	$395.00
12758	11/08/2024	1245	Employee Vendor	110124DC	815.213.00313.15.0000	Student Services		$1,275.76
							Check Total:	$1,275.76
12759	11/08/2024	1245	Dentresa Taylor	110124DT	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,242.50
							Check Total:	$2,242.50
12760	11/08/2024	1245	Dominion Energy	1029245562	100.254.00470.01.0000	Energy		$25.85
							Check Total:	$25.85
12761	11/08/2024	1245	Dominion Energy	1025247215	100.254.00470.05.0000	Energy		$1,010.11
12761	11/08/2024	1245	Dominion Energy	1025247248	100.254.00470.05.0000	Energy		$2,619.60
							Check Total:	$3,629.71
12762	11/08/2024	1245	Dominion Energy	1024245238	100.254.00470.07.0000	Energy		$26.96
							Check Total:	$26.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12763	11/08/2024	1245	Dominion Energy	1028247197	100.254.00470.15.0000	Energy		$405.98
							Check Total:	$405.98
12764	11/08/2024	1245	Employee Vendor	103024CG	815.213.00332.15.0000	Travel		$222.44
							Check Total:	$222.44
12765	11/08/2024	1245	Greenville City Center, LLC	66248135	724.271.00660.02.1560	Pupil Activity		$608.42
							Check Total:	$608.42
12766	11/08/2024	1245	International Academy of Science	101353	243.182.00345.19.0000	Technology		$2,000.00
12766	11/08/2024	1245	International Academy of Science	101353	243.182.00345.19.0000	Technology		$1,500.00
							Check Total:	$3,500.00
12767	11/08/2024	1245	J & R ICE CREAM	12429712	704.271.00660.06.7513	Pupil Activity		$122.34
							Check Total:	$122.34
12768	11/08/2024	1245	James Williams	110424JW	100.254.00323.02.0000	Repair and Maintenance		$700.00
							Check Total:	$700.00
12769	11/08/2024	1245	Jocelyn Rivera	102424JR	714.271.00660.04.LTOP	Pupil Activity		$50.00
							Check Total:	$50.00
12770	11/08/2024	1245	Katie Cutie Inc	10252024	203.213.00313.15.0000	Student Services		$4,473.00
							Check Total:	$4,473.00
12771	11/08/2024	1245	Employee Vendor	092324AL	203.224.00332.15.0000	Travel		$82.28
12771	11/08/2024	1245	Employee Vendor	102524AL	203.224.00332.15.0000	Travel		$25.46
							Check Total:	$107.74
12772	11/08/2024	1245	Media Security Services	16898	100.258.00340.03.0000	Communication		$36.00
							Check Total:	$36.00
12773	11/08/2024	1245	National Audubon Society, Inc	E2D73617	710.271.00660.07.1700	Pupil Activity		$380.00
							Check Total:	$380.00
12774	11/08/2024	1245	Piggly Wiggly	01-1736923	704.271.00660.06.1560	Pupil Activity		$239.23
12774	11/08/2024	1245	Piggly Wiggly	03-1256624	704.271.00660.06.3100	Pupil Activity		$90.50
							Check Total:	$329.73
12775	11/08/2024	1245	Programs for Exceptional People	356	203.121.00311.15.0000	Instructional Services		$738.00
							Check Total:	$738.00
12776	11/08/2024	1245	Purchase Power	1024243323	100.232.00410.15.0000	Supplies		$112.94
							Check Total:	$112.94
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies		$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$51.26
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$1.16
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00410.15.0000	Supplies	$0.31
12777	11/08/2024	1245	Quill Corp	41162219	100.252.00445.15.0000	Technology/Software Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies	$9.07

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00410.15.0000	Supplies		$0.00
12777	11/08/2024	1245	Quill Corp	41176532	100.252.00445.15.0000	Technology/Software Supplies		$0.00
							Check Total:	$61.80
12778	11/08/2024	1245	Samantha L. Johnson	110124SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,340.00
							Check Total:	$2,340.00
12779	11/08/2024	1245	Employee Vendor	101724JS	356.223.00332.19.0000	Travel		$81.07
12779	11/08/2024	1245	Employee Vendor	102424JS	356.223.00332.19.0000	Travel		$135.34
							Check Total:	$216.41
12780	11/08/2024	1245	SC Assoc of Educ Office Professionals	102924	724.271.00660.02.4300	Pupil Activity		$275.00
12780	11/08/2024	1245	SC Assoc of Educ Office Professionals	102924	724.271.00660.02.4300	Pupil Activity		$275.00
							Check Total:	$550.00
12781	11/08/2024	1245	SC Department of Education	24-2503-0004	717.271.00660.08.1700	Pupil Activity		$64.73
12781	11/08/2024	1245	SC Department of Education	24-2503-0006	717.271.00660.08.1700	Pupil Activity		$64.48
							Check Total:	$129.21
12782	11/08/2024	1245	Scholastic Book Fairs	W5735338BF	704.271.00660.06.3800	Pupil Activity		$2,842.43
							Check Total:	$2,842.43
12783	11/08/2024	1245	Shalonda Walker	110124SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,031.25
							Check Total:	$2,031.25
12784	11/08/2024	1245	Soliant Health, LLC	21058729	203.214.00399.15.0000	Miscellaneous Purchased Services		$2,273.40
							Check Total:	$2,273.40

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Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12785	11/08/2024	1245	Employee Vendor	102324SS	100.252.00332.15.0000	Travel		$130.78
12785	11/08/2024	1245	Employee Vendor	102324SS	100.252.00332.15.0000	Travel		$18.00
							Check Total:	$148.78
12786	11/08/2024	1245	STARFALL EDUCATION FOUNDATION	6161-9406-8599	203.224.00345.10.0000	Technology		$355.00
							Check Total:	$355.00
12787	11/08/2024	1245	STARR TRACKS	165799+	100.254.00410.15.0000	Supplies		$0.11
							Check Total:	$0.11
12788	11/08/2024	1245	Employee Vendor	103124CS	815.213.00332.15.0000	Travel		$2.68
							Check Total:	$2.68
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$275.80
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$141.33
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$257.87
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$38.92
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$184.70
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$204.26
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$32.45
12789	11/08/2024	1245	The Home Depot Pro	833658354	100.254.00490.04.0000	Other Supplies/Materials		$582.45
							Check Total:	$1,717.78
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$158.00
12790	11/08/2024	1245	The Home Depot Pro	819963687+	100.254.00490.07.0000	Other Supplies/Materials	$0.00
						Check Total:	$158.00
12791	11/08/2024	1245	The National Honorary Beta Club	M-229202	704.271.00660.06.6600	Pupil Activity	$270.28
12791	11/08/2024	1245	The National Honorary Beta Club	M-229202	704.271.00660.06.6600	Pupil Activity	$98.29
						Check Total:	$368.57
12792	11/08/2024	1245	TOWN OF ESTILL	00643348	100.254.00321.04.0000	Public Utility Services	$210.35
12792	11/08/2024	1245	TOWN OF ESTILL	1023240383	100.254.00321.15.0000	Public Utility Services	$567.26
						Check Total:	$777.61
12793	11/08/2024	1245	TOWN OF ESTILL	1023240218	100.254.00321.01.0000	Public Utility Services	$941.51
12793	11/08/2024	1245	TOWN OF ESTILL	1023241763	100.254.00321.01.0000	Public Utility Services	$257.62
						Check Total:	$1,199.13
12794	11/08/2024	1245	Unifirst Corporation	1990160041	100.254.00399.15.0000	Miscellaneous Purchased Services	$58.21
12794	11/08/2024	1245	Unifirst Corporation	1990160059	100.254.00399.15.0000	Miscellaneous Purchased Services	$31.60
12794	11/08/2024	1245	Unifirst Corporation	1990162213	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.41
12794	11/08/2024	1245	Unifirst Corporation	1990164497	100.254.00399.15.0000	Miscellaneous Purchased Services	$58.99
12794	11/08/2024	1245	Unifirst Corporation	1990164515	100.254.00399.15.0000	Miscellaneous Purchased Services	$58.20
12794	11/08/2024	1245	Unifirst Corporation	1990165559	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12794	11/08/2024	1245	Unifirst Corporation	1990167684	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.02
12794	11/08/2024	1245	Unifirst Corporation	1990168740	100.254.00399.15.0000	Miscellaneous Purchased Services	$47.78
12794	11/08/2024	1245	Unifirst Corporation	1990169816	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.02
12794	11/08/2024	1245	Unifirst Corporation	1990170877	100.254.00399.15.0000	Miscellaneous Purchased Services	$57.41
12794	11/08/2024	1245	Unifirst Corporation	1990171926	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.02
12794	11/08/2024	1245	Unifirst Corporation	1990172990	100.254.00399.15.0000	Miscellaneous Purchased Services	$47.78
12794	11/08/2024	1245	Unifirst Corporation	1990172995	100.254.00399.15.0000	Miscellaneous Purchased Services	$93.05
12794	11/08/2024	1245	Unifirst Corporation	1990173115	100.254.00399.15.0000	Miscellaneous Purchased Services	$41.32
						Check Total:	$707.83
12795	11/08/2024	1245	Verizon Wireless	9977105155	100.254.00340.15.0000	Communication	$163.33
						Check Total:	$163.33
12796	11/08/2024	1245	Walene White Penn	110124WP	815.213.00313.15.0000	Student Services	$981.12
						Check Total:	$981.12
12797	11/08/2024	1245	WM CORPORATE SERVICES, INC	4148360-2102-5	100.254.00325.04.0000	Rentals	$546.50
						Check Total:	$546.50
12799	11/08/2024	1246	Quadient Leasing USA, Inc	Q1569162+	100.233.00325.03.0000	Rentals	$163.57
						Check Total:	$163.57
12800	11/08/2024	1247	Land Roofing Company	AIADOCUMENTG702	100.254.00520.09.0000	Construction Services	$297,425.00
						Check Total:	$297,425.00
12801	11/14/2024	1256	Carolina Produce Company, Inc	189873	600.256.00460.04.0000	Food	$406.30
12801	11/14/2024	1256	Carolina Produce Company, Inc	189877	600.256.00460.07.0000	Food	$575.75
12801	11/14/2024	1256	Carolina Produce Company, Inc	189894	600.256.00460.03.0000	Food	$469.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12801	11/14/2024	1256	Carolina Produce Company, Inc	189910	600.256.00460.05.0000	Food		$722.25
12801	11/14/2024	1256	Carolina Produce Company, Inc	189911	600.256.00460.06.0000	Food		$442.55
12801	11/14/2024	1256	Carolina Produce Company, Inc	189917	600.256.00460.10.0000	Food		$253.30
12801	11/14/2024	1256	Carolina Produce Company, Inc	189933	600.256.00460.02.0000	Food		$1,036.55
12801	11/14/2024	1256	Carolina Produce Company, Inc	189954	600.256.00460.09.0000	Food		$119.50
12801	11/14/2024	1256	Carolina Produce Company, Inc	190165	600.256.00460.04.0000	Food		$421.50
12801	11/14/2024	1256	Carolina Produce Company, Inc	190181	600.256.00460.02.0000	Food		$1,164.80
12801	11/14/2024	1256	Carolina Produce Company, Inc	190217	600.256.00460.06.0000	Food		$223.35
12801	11/14/2024	1256	Carolina Produce Company, Inc	190238	600.256.00460.05.0000	Food		$432.85
12801	11/14/2024	1256	Carolina Produce Company, Inc	190249	600.256.00460.10.0000	Food		$90.85
12801	11/14/2024	1256	Carolina Produce Company, Inc	190277	600.256.00460.09.0000	Food		$177.95
12801	11/14/2024	1256	Carolina Produce Company, Inc	190301	600.256.00460.03.0000	Food		$267.40
12801	11/14/2024	1256	Carolina Produce Company, Inc	190314	600.256.00460.07.0000	Food		$548.32
							Check Total:	$7,352.67
12802	11/14/2024	1256	Commercial Equipment Specialists, LLC	20260	600.256.00323.07.0000	Repair and Maintenance		$2,424.20
							Check Total:	$2,424.20
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21866573	600.256.00460.06.0000	Food		$173.93
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21873763	600.256.00460.05.0000	Food		$205.44
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21874422	600.256.00460.06.0000	Food		$126.58
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21874424	600.256.00460.02.0000	Food		$142.23
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21879473	600.256.00460.10.0000	Food		$221.27
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21879474	600.256.00460.06.0000	Food		$95.29
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21882602	600.256.00460.10.0000	Food		$189.98
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21882603	600.256.00460.06.0000	Food		$142.64
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21882604	600.256.00460.04.0000	Food		$253.98
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21882605	600.256.00460.03.0000	Food		$190.58
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21882606	600.256.00460.02.0000	Food		$252.87
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21884048	600.256.00460.07.0000	Food		$222.69
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21887808	600.256.00460.04.0000	Food		$388.57
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21887809	600.256.00460.09.0000	Food		$308.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21887810	600.256.00460.02.0000	Food		$209.79
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21891554	600.256.00460.10.0000	Food		$227.21
12803	11/14/2024	1256	Dairy Farmers of America, Inc	21895077	600.256.00460.03.0000	Food		$291.93
							Check Total:	$3,643.84
12804	11/14/2024	1256	GOLD STAR FOODS, INC	1382116	600.256.00461.01.0000	USDA Commodities		($22.00)
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196600	600.256.00461.10.0000	USDA Commodities		$198.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196601	600.256.00461.06.0000	USDA Commodities		$176.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196602	600.256.00461.09.0000	USDA Commodities		$176.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196603	600.256.00461.04.0000	USDA Commodities		$198.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196604	600.256.00461.07.0000	USDA Commodities		$176.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196605	600.256.00461.05.0000	USDA Commodities		$198.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196606	600.256.00461.03.0000	USDA Commodities		$230.00
12804	11/14/2024	1256	GOLD STAR FOODS, INC	3196607	600.256.00461.02.0000	USDA Commodities		$306.00
							Check Total:	$1,636.00
12805	11/14/2024	1256	Employee Vendor	October 2024	600.256.00332.07.0000	Travel		$20.10
							Check Total:	$20.10
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$30.49
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$102.00
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$47.93
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$17.04
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$69.26
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$21.09
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$29.87
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$40.58
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$516.88
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$14.11
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$1,496.05
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$24.41
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$59.59
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$72.50
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$63.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$10.30
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$28.09
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$21.02
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$49.14
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$189.39
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$94.14
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$95.94
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$94.91
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$491.35
12806	11/14/2024	1256	HUBERT COMPANY	855818	600.256.00410.08.0000	Supplies		$591.78
12806	11/14/2024	1256	HUBERT COMPANY	855818.	600.256.00410.08.0000	Supplies		$191.10
12806	11/14/2024	1256	HUBERT COMPANY	855819	600.256.00410.08.0000	Supplies		$128.18
12806	11/14/2024	1256	HUBERT COMPANY	855820	600.256.00410.08.0000	Supplies		$53.66
12806	11/14/2024	1256	HUBERT COMPANY	855821	600.256.00410.08.0000	Supplies		$195.37
12806	11/14/2024	1256	HUBERT COMPANY	855822	600.256.00410.08.0000	Supplies		$493.18
12806	11/14/2024	1256	HUBERT COMPANY	855822	600.256.00410.08.0000	Supplies		$747.92
12806	11/14/2024	1256	HUBERT COMPANY	855822	600.256.00410.08.0000	Supplies		$368.42
12806	11/14/2024	1256	HUBERT COMPANY	855822	600.256.00410.08.0000	Supplies		$200.01
12806	11/14/2024	1256	HUBERT COMPANY	875248	600.256.00410.15.0000	Supplies		$144.82
							Check Total:	$6,794.07
12807	11/14/2024	1256	Murdaugh, Lisa	October 2024	600.256.00332.10.0000	Travel		$30.15
							Check Total:	$30.15
12808	11/14/2024	1256	SC Assoc of Educ Office Professionals	2025 Conference-2311	600.256.00640.15.0000	Organization Dues/Fees		$275.00
							Check Total:	$275.00
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.02.0000	Supplies		$269.59
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.03.0000	Supplies		$269.59
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.04.0000	Supplies		$269.59
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.05.0000	Supplies		$269.59
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.06.0000	Supplies		$269.59
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.07.0000	Supplies		$269.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.08.0000	Supplies		$269.59
12809	11/14/2024	1256	SFS PAC	IN252557	600.256.00410.10.0000	Supplies		$269.59
							Check Total:	$2,156.72
12810	11/14/2024	1256	The Home Depot Pro	832505887	600.256.00410.03.0000	Supplies		$25.62
12810	11/14/2024	1256	The Home Depot Pro	832505887	600.256.00410.03.0000	Supplies		$25.62
12810	11/14/2024	1256	The Home Depot Pro	832505903	600.256.00410.06.0000	Supplies		$51.47
12810	11/14/2024	1256	The Home Depot Pro	832505903	600.256.00410.06.0000	Supplies		$166.59
12810	11/14/2024	1256	The Home Depot Pro	832505903	600.256.00410.10.0000	Supplies		$166.60
12810	11/14/2024	1256	The Home Depot Pro	832505903	600.256.00410.10.0000	Supplies		$51.47
12810	11/14/2024	1256	The Home Depot Pro	833658388	600.256.00410.03.0000	Supplies		$203.73
12810	11/14/2024	1256	The Home Depot Pro	833658388	600.256.00410.03.0000	Supplies		$103.88
12810	11/14/2024	1256	The Home Depot Pro	833658388	600.256.00410.03.0000	Supplies		$376.32
12810	11/14/2024	1256	The Home Depot Pro	833658396	600.256.00410.02.0000	Supplies		$150.48
12810	11/14/2024	1256	The Home Depot Pro	833658396	600.256.00410.02.0000	Supplies		$72.78
							Check Total:	$1,394.56
12811	11/14/2024	1256	U S Foods	0024674	600.256.00460.03.0000	Food		$438.58
12811	11/14/2024	1256	U S Foods	0030175	600.256.00460.04.0000	Food		$335.27
12811	11/14/2024	1256	U S Foods	2457002	600.256.00410.07.0000	Supplies		$437.05
12811	11/14/2024	1256	U S Foods	2457002	600.256.00460.07.0000	Food		$4,206.32
12811	11/14/2024	1256	U S Foods	246070	600.256.00410.06.0000	Supplies		$254.59
12811	11/14/2024	1256	U S Foods	246070	600.256.00460.06.0000	Food		$1,518.59
12811	11/14/2024	1256	U S Foods	2462624	600.256.00410.04.0000	Supplies		$283.70
12811	11/14/2024	1256	U S Foods	2462624	600.256.00460.04.0000	Food		$3,313.53
12811	11/14/2024	1256	U S Foods	24670	600.256.00460.10.0000	Food		$95.16
12811	11/14/2024	1256	U S Foods	24671	600.256.00460.10.0000	Food		$435.35
12811	11/14/2024	1256	U S Foods	24672	600.256.00460.06.0000	Food		$331.18
12811	11/14/2024	1256	U S Foods	24673	600.256.00460.05.0000	Food		$438.48
12811	11/14/2024	1256	U S Foods	24675	600.256.00460.09.0000	Food		$387.55
12811	11/14/2024	1256	U S Foods	24676	600.256.00460.02.0000	Food		$646.21
12811	11/14/2024	1256	U S Foods	24677	600.256.00460.07.0000	Food		$219.72
12811	11/14/2024	1256	U S Foods	2469069	600.256.00410.03.0000	Supplies		$543.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12811	11/14/2024	1256	U S Foods	2469069	600.256.00460.03.0000	Food		$1,761.19
12811	11/14/2024	1256	U S Foods	2469071	600.256.00460.10.0000	Food		$1,362.93
12811	11/14/2024	1256	U S Foods	2469072	600.256.00410.02.0000	Supplies		$287.50
12811	11/14/2024	1256	U S Foods	2469072	600.256.00460.02.0000	Food		$3,447.00
12811	11/14/2024	1256	U S Foods	2469074	600.256.00410.05.0000	Supplies		$219.21
12811	11/14/2024	1256	U S Foods	2469074	600.256.00460.05.0000	Food		$3,419.94
12811	11/14/2024	1256	U S Foods	2469076	600.256.00460.09.0000	Food		$1,433.66
12811	11/14/2024	1256	U S Foods	2710392	600.256.00410.07.0000	Supplies		$118.75
12811	11/14/2024	1256	U S Foods	2710392	600.256.00460.07.0000	Food		$1,835.83
12811	11/14/2024	1256	U S Foods	2717195	600.256.00410.06.0000	Supplies		$254.92
12811	11/14/2024	1256	U S Foods	2717195	600.256.00460.06.0000	Food		$966.90
12811	11/14/2024	1256	U S Foods	2717196	600.256.00410.10.0000	Supplies		$523.47
12811	11/14/2024	1256	U S Foods	2717196	600.256.00460.10.0000	Food		$2,116.77
12811	11/14/2024	1256	U S Foods	2717197	600.256.00410.02.0000	Supplies		$330.27
12811	11/14/2024	1256	U S Foods	2717197	600.256.00460.02.0000	Food		$5,330.92
12811	11/14/2024	1256	U S Foods	2717198	600.256.00410.03.0000	Supplies		$82.22
12811	11/14/2024	1256	U S Foods	2717198	600.256.00460.03.0000	Food		$2,044.17
12811	11/14/2024	1256	U S Foods	2717199	600.256.00410.05.0000	Supplies		$201.96
12811	11/14/2024	1256	U S Foods	2717199	600.256.00460.05.0000	Food		$3,918.28
12811	11/14/2024	1256	U S Foods	2717200	600.256.00460.09.0000	Food		$1,518.37
12811	11/14/2024	1256	U S Foods	2717391	600.256.00410.04.0000	Supplies		$45.05
12811	11/14/2024	1256	U S Foods	2717391	600.256.00460.04.0000	Food		$1,860.88
12811	11/14/2024	1256	U S Foods	3717392	600.256.00460.04.0000	Food		$204.69
							Check Total:	$47,169.51
12812	11/14/2024	1256	Walsh Supply Co	240366	600.256.00410.05.0000	Supplies		$18.18
							Check Total:	$18.18
12813	11/14/2024	1257	Airgas, Inc	5511864356	329.115.00325.12.0000	Rentals		$28.50
							Check Total:	$28.50
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.113.00410.04.0000	Supplies		$14.99
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.113.00410.04.0000	Supplies		$16.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.113.00410.04.0000	Supplies		$10.58
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.113.00445.04.0000	Technology/Software Supplies		$24.36
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.113.00445.04.0000	Technology/Software Supplies		$48.13
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.233.00410.04.0000	Supplies		$10.69
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.233.00410.04.0000	Supplies		$8.54
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.233.00410.04.0000	Supplies		$19.07
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.233.00410.04.0000	Supplies		$10.67
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.254.00490.04.0000	Other Supplies/Materials		$20.85
12814	11/14/2024	1257	AMAZON CAPITAL SERVICES, INC.	144K-NCP3-7K1J	100.254.00490.04.0000	Other Supplies/Materials		$12.13
							Check Total:	$196.26
12815	11/14/2024	1257	Association for Career and Technical Edu	599113	207.223.00332.02.0015	Travel		$660.00
							Check Total:	$660.00
12816	11/14/2024	1257	Employee Vendor	110824EB	100.252.00332.15.0000	Travel		$270.68
12816	11/14/2024	1257	Employee Vendor	110824EB	100.252.00332.15.0000	Travel		$55.50
12816	11/14/2024	1257	Employee Vendor	110824EB	100.252.00332.15.0000	Travel		$20.00
							Check Total:	$346.18
12817	11/14/2024	1257	Employee Vendor	V860244	207.224.00332.02.0004	Travel		$124.49
							Check Total:	$124.49
12818	11/14/2024	1257	Bravery's Snowballs, LLC	110124	717.271.00660.08.1560	Pupil Activity		$102.00
12818	11/14/2024	1257	Bravery's Snowballs, LLC	110124	717.271.00660.08.1560	Pupil Activity		$350.00
							Check Total:	$452.00
12819	11/14/2024	1257	Breezeline	1027242514	356.254.00340.19.0000	Communication		$234.29
							Check Total:	$234.29
12820	11/14/2024	1257	Employee Vendor	092324MB	203.223.00332.15.0000	Travel		$10.00
							Check Total:	$10.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12822	11/14/2024	1257	Employee Vendor	103124MC	356.182.00332.19.0000	Travel		$67.00
							Check Total:	$67.00
12823	11/14/2024	1257	CC&I Service, LLC	10694	972.253.00395.15.0000	Other Prof/Tec		$33,921.80
							Check Total:	$33,921.80
12824	11/14/2024	1257	Chief Information Office	2024-10-2501	100.266.00345.15.0000	Technology		$49.65
							Check Total:	$49.65
12825	11/14/2024	1257	Conder, Chinon C	103024CC	264.224.00332.15.2024	Travel		$51.00
12825	11/14/2024	1257	Conder, Chinon C	103024CC	264.224.00332.15.2024	Travel		$32.00
12825	11/14/2024	1257	Conder, Chinon C	103024CC	264.224.00332.15.2024	Travel		$40.00
							Check Total:	$123.00
12826	11/14/2024	1257	Employee Vendor	090624KC	100.252.00332.15.0000	Travel		$93.13
12826	11/14/2024	1257	Employee Vendor	110624KC	100.252.00332.15.0000	Travel		$42.76
12826	11/14/2024	1257	Employee Vendor	110824KC	100.252.00332.15.0000	Travel		$251.92
12826	11/14/2024	1257	Employee Vendor	110824KC	100.252.00332.15.0000	Travel		$20.00
12826	11/14/2024	1257	Employee Vendor	110824KC	100.252.00332.15.0000	Travel		$55.50
							Check Total:	$463.31
12827	11/14/2024	1257	Employee Vendor	103124DC	356.181.00332.19.0000	Travel		$157.45
12827	11/14/2024	1257	Employee Vendor	110124DC	356.181.00332.19.0000	Travel		$124.62
							Check Total:	$282.07
12828	11/14/2024	1257	Employee Vendor	103124LD	100.211.00332.15.0000	Travel		$185.86
							Check Total:	$185.86
12829	11/14/2024	1257	Employee Vendor	110824DC	815.213.00313.15.0000	Student Services		$1,011.78
							Check Total:	$1,011.78
12830	11/14/2024	1257	Employee Vendor	110824SD	100.252.00332.15.0000	Travel		$270.68
12830	11/14/2024	1257	Employee Vendor	110824SD	100.252.00332.15.0000	Travel		$55.50
12830	11/14/2024	1257	Employee Vendor	110824SD	100.252.00332.15.0000	Travel		$20.00
							Check Total:	$346.18
12831	11/14/2024	1257	Dentresa Taylor	110824DT	203.126.00399.15.0000	Miscellaneous Purchased Services		$1,966.25
							Check Total:	$1,966.25
12833	11/14/2024	1257	Devon Smith.	SESSION 1	724.271.00660.02.4303	Pupil Activity		$540.00
12833	11/14/2024	1257	Devon Smith.	SESSION 1	724.271.00660.02.4303	Pupil Activity		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12833	11/14/2024	1257	Devon Smith.	SESSION 1	724.271.00660.02.4303	Pupil Activity		$0.00
12833	11/14/2024	1257	Devon Smith.	SESSION 1	724.271.00660.02.4303	Pupil Activity		$0.00
12833	11/14/2024	1257	Devon Smith.	SESSION 1	724.271.00660.02.4303	Pupil Activity		$0.00
							Check Total:	$540.00
12834	11/14/2024	1257	Dooley And Company LLC	11581785371	100.231.00318.15.0000	Audit Services		$14,635.00
							Check Total:	$14,635.00
12835	11/14/2024	1257	Fields, Shanera	103124SF	100.233.00332.03.0000	Travel		$62.98
							Check Total:	$62.98
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.111.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.112.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$19.84
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies		$0.00
12836	11/14/2024	1257	Follett Content Solutions LLC	449686F	201.113.00410.07.2023	Supplies		$0.00
							Check Total:	$19.84
12837	11/14/2024	1257	Employee Vendor	102524NG	201.223.00332.15.2024	Travel		$10.00
12837	11/14/2024	1257	Employee Vendor	102524NG	201.223.00332.15.2024	Travel		$51.00
12837	11/14/2024	1257	Employee Vendor	103024NG	201.223.00332.15.2024	Travel		$40.00
12837	11/14/2024	1257	Employee Vendor	103024NG	201.223.00332.15.2024	Travel		$51.00
12837	11/14/2024	1257	Employee Vendor	103024NG	201.223.00332.15.2024	Travel		$32.00
12837	11/14/2024	1257	Employee Vendor	103024NG	201.223.00332.15.2024	Travel		$237.18
							Check Total:	$421.18
12838	11/14/2024	1257	Gray Media Groups, Inc	3620034-4	882.224.00399.15.0000	Miscellaneous Purchased Services		$450.00
12838	11/14/2024	1257	Gray Media Groups, Inc	3620291-4	882.224.00399.15.0000	Miscellaneous Purchased Services		$4,550.00
							Check Total:	$5,000.00
12839	11/14/2024	1257	Employee Vendor	111224JG	207.223.00332.02.0015	Travel		$133.20
							Check Total:	$133.20
12840	11/14/2024	1257	H.G. Reynolds Company, Inc	Application No: 6	972.253.00520.22.HCHS	Construction Services		$4,236,460.98
							Check Total:	$4,236,460.98
12841	11/14/2024	1257	Hampton County High School	12375379+	714.426.00710.04.4308	Undesignated		$104.10
							Check Total:	$104.10
12842	11/14/2024	1257	Hampton County High School	101	706.271.00660.05.1560	Pupil Activity		$220.00
							Check Total:	$220.00
12843	11/14/2024	1257	HEINEMANN	956188793	201.224.00410.03.2023	Supplies		$260.24
							Check Total:	$260.24
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00332.15.2024	Travel		$400.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00410.15.2024	Supplies		$0.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00410.15.2024	Supplies		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00410.15.2024	Supplies		$0.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00410.15.2024	Supplies		$0.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00410.15.2024	Supplies		$0.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956185092	264.224.00410.15.2024	Supplies		$0.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00332.15.2024	Travel		$0.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00410.15.2024	Supplies		$58.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00410.15.2024	Supplies		$696.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00410.15.2024	Supplies		$696.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00410.15.2024	Supplies		$696.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00410.15.2024	Supplies		$58.00
12844	11/14/2024	1257	Houghton Mifflin Harcourt Publishing Com	956189362	264.224.00410.15.2024	Supplies		$58.00
							Check Total:	$2,662.00
12845	11/14/2024	1257	Employee Vendor	110624LH	845.114.00332.02.0000	Travel		$127.70
							Check Total:	$127.70
12846	11/14/2024	1257	Ivy Business Forms	61896	100.113.00410.04.0000	Supplies		$42.78
12846	11/14/2024	1257	Ivy Business Forms	61896	100.233.00410.04.0000	Supplies		$33.45
12846	11/14/2024	1257	Ivy Business Forms	61896	100.233.00410.04.0000	Supplies		$195.04
12846	11/14/2024	1257	Ivy Business Forms	61896	100.233.00410.04.0000	Supplies		$60.82
12846	11/14/2024	1257	Ivy Business Forms	61896	100.233.00410.04.0000	Supplies		$65.55
							Check Total:	$397.64
12847	11/14/2024	1257	J & R ICE CREAM	0012430503	717.271.00660.08.7513	Pupil Activity		$33.60
12847	11/14/2024	1257	J & R ICE CREAM	0012430503	717.271.00660.08.7513	Pupil Activity		$68.40
12847	11/14/2024	1257	J & R ICE CREAM	0012430503	717.271.00660.08.7513	Pupil Activity		$68.40
12847	11/14/2024	1257	J & R ICE CREAM	0012430503	717.271.00660.08.7513	Pupil Activity		$0.00
12847	11/14/2024	1257	J & R ICE CREAM	0012430503	717.271.00660.08.7513	Pupil Activity		$68.40

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

☐ 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:	$238.80
12848	11/14/2024	1257	Johnson-Lambe Co Corp	ABC006351-BK06	100.271.00660.02.4303	Pupil Activity		$835.10
12848	11/14/2024	1257	Johnson-Lambe Co Corp	ABC006351-BK06	100.271.00660.02.4303	Pupil Activity		$659.94
12848	11/14/2024	1257	Johnson-Lambe Co Corp	ABC006351-BK06	100.271.00660.02.4303	Pupil Activity		$35.96
12848	11/14/2024	1257	Johnson-Lambe Co Corp	ABC006420-BK04	724.271.00660.02.4303	Pupil Activity		$190.65
12848	11/14/2024	1257	Johnson-Lambe Co Corp	ABC006420-BK04	724.271.00660.02.4303	Pupil Activity		$108.95
							Check Total:	$1,830.60
12849	11/14/2024	1257	Employee Vendor	000193	717.271.00660.08.1560	Pupil Activity		$180.00
12849	11/14/2024	1257	Employee Vendor	000193	717.271.00660.08.1560	Pupil Activity		$50.00
							Check Total:	$230.00
12850	11/14/2024	1257	Jostens	30941	708.271.00660.03.5000	Pupil Activity		$1,440.00
							Check Total:	$1,440.00
12851	11/14/2024	1257	Karsten Housey	936616	714.271.00660.04.4600	Pupil Activity		$120.00
12851	11/14/2024	1257	Karsten Housey	936617	714.271.00660.04.4600	Pupil Activity		$5.00
							Check Total:	$125.00
12852	11/14/2024	1257	Katie Cutie Inc	11112024	203.213.00313.15.0000	Student Services		$2,961.00
12852	11/14/2024	1257	Katie Cutie Inc	11112024	203.213.00313.15.0000	Student Services		$126.00
							Check Total:	$3,087.00
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147013093024	201.112.00410.07.2023	Supplies		$200.94
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147013093024	201.112.00410.07.2023	Supplies		$1,423.74
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147013093024	201.112.00410.07.2023	Supplies		$364.17
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147013093024	201.112.00410.07.2023	Supplies		$109.77
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147013093024	201.112.00410.07.2023	Supplies		$1,024.66
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147013093024	201.112.00410.07.2023	Supplies		$947.93
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2023	Supplies		$66.98
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2023	Supplies		$474.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2023	Supplies	$121.39
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2023	Supplies	$36.59
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2023	Supplies	$341.56
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2023	Supplies	$315.98
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147109093024	201.111.00410.07.2024	Supplies	($0.01)
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.112.00410.07.2023	Supplies	$679.46
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.113.00410.07.2023	Supplies	$268.47
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.113.00410.07.2023	Supplies	$200.94
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.113.00410.07.2023	Supplies	$1,423.74
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.113.00410.07.2023	Supplies	$364.17
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.113.00410.07.2023	Supplies	$109.77
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147136093024	201.113.00410.07.2023	Supplies	$1,024.66
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147409092824	201.112.00410.09.2024	Supplies	$291.58
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147409092824	201.112.00410.09.2024	Supplies	$218.38
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147435092824	201.112.00410.09.2024	Supplies	$291.58
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147435092824	201.112.00410.09.2024	Supplies	$218.38
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147447092824	201.112.00410.09.2024	Supplies	$291.58
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	147447092824	201.112.00410.09.2024	Supplies	$218.38
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.112.00410.06.2024	Supplies	$170.13

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.112.00410.07.2024	Supplies		$170.13
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.112.00410.08.2024	Supplies		$170.13
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.112.00410.09.2024	Supplies		$170.13
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.112.00410.10.2024	Supplies		$170.13
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.113.00410.03.2024	Supplies		$212.93
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.113.00410.04.2024	Supplies		$212.93
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.113.00410.05.2024	Supplies		$212.93
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.114.00410.02.2024	Supplies		$212.93
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	201.188.00410.15.2024	Supplies		$212.93
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	264.224.00332.15.2024	Travel		$214.80
12853	11/14/2024	1257	LAKESHORE LEARNING MATERIALS, LLC	164740100124	264.224.00410.15.2024	Supplies		$53.70
							Check Total:	$13,213.17
12854	11/14/2024	1257	LEAF	17395455	100.500.00610.15.0000	Redemption of Principal		$21,832.86
							Check Total:	$21,832.86
12855	11/14/2024	1257	Learning Without Tears	INV200694	924.147.00410.15.0000	Supplies		$452.74
12855	11/14/2024	1257	Learning Without Tears	INV200694	924.147.00410.15.0000	Supplies		$3,416.25
12855	11/14/2024	1257	Learning Without Tears	INV200694	924.147.00410.15.0000	Supplies		$2,718.87
12855	11/14/2024	1257	Learning Without Tears	INV200694	924.147.00410.15.0000	Supplies		$361.86
							Check Total:	$6,949.72
12856	11/14/2024	1257	Lowcountry Regional Water System	1031241321	100.254.00321.06.0000	Public Utility Services		$1,408.55
							Check Total:	$1,408.55
12857	11/14/2024	1257	Employee Vendor	102924	100.233.00332.04.0000	Travel		$67.54
							Check Total:	$67.54
12858	11/14/2024	1257	Employee Vendor	0001696	706.271.00660.05.1560	Pupil Activity		$60.00
12858	11/14/2024	1257	Employee Vendor	0001696	706.271.00660.05.1560	Pupil Activity		$80.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12858	11/14/2024	1257	Employee Vendor	0001696	706.271.00660.05.1560	Pupil Activity		$40.00
12858	11/14/2024	1257	Employee Vendor	0001696	706.271.00660.05.1560	Pupil Activity		$66.00
							Check Total:	$246.00
12859	11/14/2024	1257	NCS Pearson Incorporated	27028130	203.126.00410.15.0000	Supplies		$489.97
							Check Total:	$489.97
12860	11/14/2024	1257	Employee Vendor	103024JN	264.224.00332.15.2024	Travel		$32.00
12860	11/14/2024	1257	Employee Vendor	103024JN	264.224.00332.15.2024	Travel		$40.00
12860	11/14/2024	1257	Employee Vendor	103024JN	264.224.00332.15.2024	Travel		$51.00
							Check Total:	$123.00
12861	11/14/2024	1257	Nix Florist	101024	724.271.00660.02.4900	Pupil Activity		$250.00
							Check Total:	$250.00
12862	11/14/2024	1257	Employee Vendor	2	377.113.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12863	11/14/2024	1257	Palmetto Telephone Communications, LLC	1015240892	100.254.00340.01.0000	Communication		$584.16
							Check Total:	$584.16
12864	11/14/2024	1257	Pauls, Barbara G	103024BP	264.224.00332.15.2024	Travel		$51.00
12864	11/14/2024	1257	Pauls, Barbara G	103024BP	264.224.00332.15.2024	Travel		$250.58
12864	11/14/2024	1257	Pauls, Barbara G	103024BP	264.224.00332.15.2024	Travel		$32.00
12864	11/14/2024	1257	Pauls, Barbara G	103024BP	264.224.00332.15.2024	Travel		$40.00
							Check Total:	$373.58
12865	11/14/2024	1257	Piggly Wiggly	01-1754460	329.115.00410.12.0000	Supplies		$88.44
12865	11/14/2024	1257	Piggly Wiggly	01-1757812	724.271.00660.02.1560	Pupil Activity		$112.24
12865	11/14/2024	1257	Piggly Wiggly	02-1540127	329.115.00410.12.0000	Supplies		$236.51
12865	11/14/2024	1257	Piggly Wiggly	02-1543184	100.231.00410.15.0000	Supplies		$107.91
12865	11/14/2024	1257	Piggly Wiggly	02-1545521	100.231.00410.15.0000	Supplies		$117.59
12865	11/14/2024	1257	Piggly Wiggly	03-1270915	329.115.00410.12.0000	Supplies		$214.29
12865	11/14/2024	1257	Piggly Wiggly	04-979436	100.231.00410.15.0000	Supplies		$117.59
							Check Total:	$994.57
12866	11/14/2024	1257	Pitney Bowes	1026332016	100.232.00325.15.0000	Rentals		$110.97
							Check Total:	$110.97
12867	11/14/2024	1257	Positive Promotions, Inc	07470285	706.271.00660.05.1314	Pupil Activity		$7.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12867	11/14/2024	1257	Positive Promotions, Inc	07470285	706.271.00660.05.1314	Pupil Activity		$397.78
							Check Total:	$405.74
12868	11/14/2024	1257	Purchase Power	1110242313	203.223.00410.15.0000	Supplies		$100.00
							Check Total:	$100.00
12869	11/14/2024	1257	Quill Corp	41126902	100.113.00410.05.0000	Supplies		$636.44
12869	11/14/2024	1257	Quill Corp	41126902	100.113.00410.05.0000	Supplies		$10.54
							Check Total:	$646.98
12870	11/14/2024	1257	Employee Vendor	877	377.113.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12871	11/14/2024	1257	Samantha L. Johnson	110824SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,080.00
							Check Total:	$2,080.00
12872	11/14/2024	1257	SC Department of Education	FY 25-2503-0005	704.271.00660.06.1700	Pupil Activity		$77.38
							Check Total:	$77.38
12873	11/14/2024	1257	Scholastic, Inc	63379876	201.113.00410.04.2023	Supplies		$4,694.36
							Check Total:	$4,694.36
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	203.213.00410.15.0000	Supplies		$7.30
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$40.55
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$22.26
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$30.23
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		($0.02)
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$5.48
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$5.94
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$7.61
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$50.77
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$6.68
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027316-IN	815.213.00410.15.0000	Supplies		$21.19
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$0.00
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$15.74
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$131.13
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$16.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$7.40
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$7.06
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$23.88
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$10.11
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$3.54
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$28.02
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$28.02
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$96.57
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$7.92
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$23.07
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$7.28
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$50.29
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$20.22
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$5.28
12874	11/14/2024	1257	SCHOOL NURSE SUPPLY	1027319-IN	815.213.00410.15.0000	Supplies		$70.12
							Check Total:	$749.74
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$49.97
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$125.08
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$69.44
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$116.09
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$116.09
12875	11/14/2024	1257	School Specialty LLC	308104638551	251.112.00410.08.2023	Supplies		$116.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies		$175.12

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$175.12
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$97.22
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$162.53
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$162.53
12875	11/14/2024	1257	School Specialty LLC	308104638622	251.113.00410.05.2023	Supplies	$162.53
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$150.10
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$83.33
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$139.31
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$139.31
12875	11/14/2024	1257	School Specialty LLC	308104638627	251.114.00410.02.2023	Supplies	$139.32
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$39.98
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies	$100.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies		$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies		$100.07
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies		$55.56
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies		$92.88
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies		$92.88
12875	11/14/2024	1257	School Specialty LLC	308104638705	251.113.00410.04.2023	Supplies		$92.87
							Check Total:	$6,330.92
12876	11/14/2024	1257	Shalonda Walker	110824SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,047.50
							Check Total:	$2,047.50
12877	11/14/2024	1257	Employee Vendor	103124DS	100.254.00332.05.0000	Travel		$93.80
							Check Total:	$93.80
12878	11/14/2024	1257	Soliant Health, LLC	21063033	203.214.00399.15.0000	Miscellaneous Purchased Services		$2,526.00
							Check Total:	$2,526.00
12879	11/14/2024	1257	Southern Metal Works, Inc.	23916	100.254.00410.02.0000	Supplies		$520.00
							Check Total:	$520.00
12880	11/14/2024	1257	Employee Vendor	102524VS	100.233.00332.08.0000	Travel		$40.20
							Check Total:	$40.20
12881	11/14/2024	1257	Student Discipleship ministries	6370	724.271.00660.02.1345	Pupil Activity		$50.46
12881	11/14/2024	1257	Student Discipleship ministries	6370	724.271.00660.02.1345	Pupil Activity		$75.69
12881	11/14/2024	1257	Student Discipleship ministries	6370	724.271.00660.02.1345	Pupil Activity		$37.84
12881	11/14/2024	1257	Student Discipleship ministries	6370	724.271.00660.02.1345	Pupil Activity		$15.78
12881	11/14/2024	1257	Student Discipleship ministries	6370	724.271.00660.02.1345	Pupil Activity		$29.45
							Check Total:	$209.22
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$446.55
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$502.72
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$558.89
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$558.89
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$895.91
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$558.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12882	11/14/2024	1257	STUDIES WEEKLY	523694	201.113.00410.04.2023	Supplies		$1,676.70
							Check Total:	$5,198.55
12883	11/14/2024	1257	Teachers of Tomorrow LLC	INV399188	882.224.00399.15.0000	Miscellaneous Purchased Services		$4,100.00
							Check Total:	$4,100.00
12884	11/14/2024	1257	Employee Vendor	092324ST	203.223.00332.15.0000	Travel		$57.89
12884	11/14/2024	1257	Employee Vendor	092324ST	203.223.00332.15.0000	Travel		$10.00
							Check Total:	$67.89
12885	11/14/2024	1257	Thomas, Dalacy D	122	377.115.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12886	11/14/2024	1257	Treasie's Snack Shack LLC	1203	100.231.00410.15.0000	Supplies		$159.99
							Check Total:	$159.99
12887	11/14/2024	1257	Turk-Domio, Willa T	693	377.114.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12888	11/14/2024	1257	U S Foods	2469073	706.271.00660.05.1560	Pupil Activity		$135.18
12888	11/14/2024	1257	U S Foods	2469073	706.271.00660.05.1560	Pupil Activity		$101.80
12888	11/14/2024	1257	U S Foods	2469073	706.271.00660.05.1560	Pupil Activity		$108.72
12888	11/14/2024	1257	U S Foods	2469073	706.271.00660.05.1560	Pupil Activity		$25.19
12888	11/14/2024	1257	U S Foods	2469073	706.271.00660.05.1560	Pupil Activity		$150.44
12888	11/14/2024	1257	U S Foods	2469073	706.271.00660.05.1560	Pupil Activity		$19.02
							Check Total:	$540.35
12889	11/14/2024	1257	Unifirst Corporation	1990173322	100.254.00399.15.0000	Miscellaneous Purchased Services		$61.80
12889	11/14/2024	1257	Unifirst Corporation	1990173326	100.254.00399.15.0000	Miscellaneous Purchased Services		$68.42
12889	11/14/2024	1257	Unifirst Corporation	1990174367	100.254.00399.15.0000	Miscellaneous Purchased Services		$115.03
12889	11/14/2024	1257	Unifirst Corporation	1990175116	100.254.00399.15.0000	Miscellaneous Purchased Services		$57.41
12889	11/14/2024	1257	Unifirst Corporation	1990175117	100.254.00399.15.0000	Miscellaneous Purchased Services		$47.78
							Check Total:	$350.44

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12890	11/14/2024	1257	US Specialty Coatings, Inc	263965	100.271.00660.02.ATHL	Pupil Activity		$1,922.59
							Check Total:	$1,922.59
12891	11/14/2024	1257	Verizon Wireless	9976975274	100.254.00340.15.0000	Communication		$969.92
							Check Total:	$969.92
12892	11/14/2024	1257	Walene White Penn	110824WP	815.213.00313.15.0000	Student Services		$919.80
							Check Total:	$919.80
12893	11/14/2024	1257	Whitlock, Karen Dee	092324KW	203.223.00332.15.0000	Travel		$57.89
12893	11/14/2024	1257	Whitlock, Karen Dee	092324KW	203.223.00332.15.0000	Travel		$10.00
							Check Total:	$67.89
12894	11/14/2024	1257	WIGGINS & SON	B 1966	100.254.00490.08.0000	Other Supplies/Materials		$12.81
12894	11/14/2024	1257	WIGGINS & SON	B 2001	100.254.00490.08.0000	Other Supplies/Materials		$12.63
							Check Total:	$25.44
12895	11/14/2024	1257	Employee Vendor	103124DWT	356.182.00332.19.0000	Travel		$80.40
							Check Total:	$80.40
12896	11/14/2024	1257	Employee Vendor	10312424HW	100.233.00332.02.0000	Travel		$54.74
							Check Total:	$54.74
12897	11/14/2024	1257	Employee Vendor	103124JW	815.214.00332.15.0000	Travel		$204.62
							Check Total:	$204.62
12898	11/14/2024	1257	WM CORPORATE SERVICES, INC	4148427-2102-2	100.254.00325.08.0000	Rentals		$567.07
							Check Total:	$567.07
12899	11/14/2024	1257	Employee Vendor	091924KW	100.221.00332.15.0000	Travel		$135.34
12899	11/14/2024	1257	Employee Vendor	101524KW	100.221.00332.15.0000	Travel		$135.34
12899	11/14/2024	1257	Employee Vendor	101724KW	100.221.00332.15.0000	Travel		$135.34
12899	11/14/2024	1257	Employee Vendor	102324KW	100.221.00332.15.0000	Travel		$14.74
							Check Total:	$420.76
12900	11/14/2024	1257	Xerox Corporation	022352883	100.257.00325.15.0000	Rentals		$59.62
12900	11/14/2024	1257	Xerox Corporation	022352884	100.257.00325.15.0000	Rentals		$192.71
							Check Total:	$252.33
12901	11/14/2024	1257	Xerox Corporation	022352881	243.183.00325.19.0000	Rentals		$129.22
							Check Total:	$129.22
12902	11/14/2024	1257	Employee Vendor	102524DY	201.223.00332.15.2024	Travel		$247.90

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12902	11/14/2024	1257	Employee Vendor	102524DY	201.223.00332.15.2024	Travel		$51.00
12902	11/14/2024	1257	Employee Vendor	102524DY	201.223.00332.15.2024	Travel		$10.00
							Check Total:	$308.90
12903	11/14/2024	1258	BRUNSON BUILDING SUPPLY, LLC	315662/1	329.115.00410.12.0000	Supplies		$265.73
							Check Total:	$265.73
12904	11/14/2024	1258	Employee Vendor	323	377.112.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12905	11/14/2024	1258	Halligan Mahoney Smith Fawley & Reagle	19715	100.231.00319.15.0000	Legal Services		$662.50
							Check Total:	$662.50
12906	11/14/2024	1258	Johnson-Lambe Co Corp	ABC006240-BK07	100.271.00660.02.4300	Pupil Activity		$759.64
12906	11/14/2024	1258	Johnson-Lambe Co Corp	ABC006240-BK07	100.271.00660.02.4300	Pupil Activity		$0.00
							Check Total:	$759.64
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	001818	724.271.00660.02.7166	Pupil Activity		$121.98
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	008575	724.271.00660.02.7166	Pupil Activity		$74.04
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	022115	724.271.00660.02.7166	Pupil Activity		$197.48
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	023622	724.271.00660.02.7166	Pupil Activity		$50.51
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	095067	100.254.00490.02.0000	Other Supplies/Materials		$60.12
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	341016	724.271.00660.02.7166	Pupil Activity		$154.36
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	378922	724.271.00660.02.7166	Pupil Activity		$69.20
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	384744	100.223.00410.15.0000	Supplies		$46.03
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	386669	724.271.00660.02.7166	Pupil Activity		$53.74
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	389564	100.252.00410.15.0000	Supplies		$37.19
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	391981	100.223.00410.15.0000	Supplies		$50.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	403823	100.223.00410.15.0000	Supplies		$39.29
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	411675	100.223.00410.15.0000	Supplies		$46.16
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	446294	100.254.00490.02.0000	Other Supplies/Materials		$52.13
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	661413	724.271.00660.02.7166	Pupil Activity		$52.69
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	9021691	100.254.00490.04.0000	Other Supplies/Materials		$38.75
12907	11/14/2024	1258	Mansfield Oil Company of Gainesville, In	L. Darien	100.211.00410.15.0000	Supplies		$57.20
							Check Total:	$1,201.16
12908	11/14/2024	1258	Prices Signs Plus, LLC	18976	100.254.00323.02.0INS	Repair and Maintenance		$1,296.00
							Check Total:	$1,296.00
12909	11/14/2024	1258	Employee Vendor	110624JS	100.252.00332.15.0000	Travel		$254.60
12909	11/14/2024	1258	Employee Vendor	110624JS	100.252.00332.15.0000	Travel		$55.50
12909	11/14/2024	1258	Employee Vendor	110624JS	100.252.00332.15.0000	Travel		$31.00
12909	11/14/2024	1258	Employee Vendor	110624JS	100.252.00332.15.0000	Travel		$20.00
							Check Total:	$361.10
12910	11/14/2024	1258	The Home Depot Pro	833658362	100.115.00410.12.0000	Supplies		$11.95
12910	11/14/2024	1258	The Home Depot Pro	833658362	100.115.00410.12.0000	Supplies		$14.22
							Check Total:	$26.17
12911	11/14/2024	1258	Unifirst Corporation	1990175356	100.254.00399.15.0000	Miscellaneous Purchased Services		$41.32
							Check Total:	$41.32
12912	11/14/2024	1259	Dominion Energy	1105249512	100.254.00470.02.0000	Energy		$34.66
							Check Total:	$34.66
12913	11/14/2024	1259	Dominion Energy	1105246823	100.254.00470.09.0000	Energy		$34.16
12913	11/14/2024	1259	Dominion Energy	1105247089	100.254.00470.09.0000	Energy		$1,267.83
12913	11/14/2024	1259	Dominion Energy	1105247094	100.254.00470.09.0000	Energy		$124.95
12913	11/14/2024	1259	Dominion Energy	1106247056	100.254.00470.09.0000	Energy		$41.28
							Check Total:	$1,468.22
12914	11/14/2024	1259	Dominion Energy	1105246988	100.254.00470.15.0000	Energy		$363.70

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12914	11/14/2024	1259	Dominion Energy	1105247017	100.254.00470.15.0000	Energy		$372.79
12914	11/14/2024	1259	Dominion Energy	1105247037	100.254.00470.15.0000	Energy		$44.69
12914	11/14/2024	1259	Dominion Energy	1106249279	100.254.00470.15.0000	Energy		$83.79
							Check Total:	$864.97
12915	11/21/2024	1263	Alarm, Fire &Security, LLC	12474748	100.254.00323.06.0001	Repair and Maintenance		$182.00
							Check Total:	$182.00
12916	11/21/2024	1263	AMAZON CAPITAL SERVICES, INC.	1YLG-LTV9-7ND7	717.271.00660.08.1560	Pupil Activity		$75.35
							Check Total:	$75.35
12917	11/21/2024	1263	AMAZON CAPITAL SERVICES, INC.	1DM6-YWRG-4VMH	100.115.00410.12.0000	Supplies		$20.20
							Check Total:	$20.20
12918	11/21/2024	1263	Employee Vendor	111524CB	100.264.00332.15.0000	Travel		$136.41
							Check Total:	$136.41
12919	11/21/2024	1263	Employee Vendor	110724CB	207.224.00332.02.0004	Travel		$57.08
							Check Total:	$57.08
12920	11/21/2024	1263	Brown's Office Centre	77020	100.233.00410.04.0000	Supplies		$56.00
							Check Total:	$56.00
12921	11/21/2024	1263	Brown's Office Centre	77021	717.271.00660.08.1560	Pupil Activity		$96.00
							Check Total:	$96.00
12922	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	316221/1	329.115.00410.12.0000	Supplies		$9.62
12922	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	316221/1	329.115.00410.12.0000	Supplies		$26.74
12922	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	316221/1	329.115.00410.12.0000	Supplies		$80.24
12922	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	316221/1	329.115.00410.12.0000	Supplies		$53.49
12922	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	316221/1	329.115.00410.12.0000	Supplies		$34.23
							Check Total:	$204.32
12923	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	314411/1	100.254.00490.10.0000	Other Supplies/Materials		$42.78
12923	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	314892/1	100.254.00490.10.0000	Other Supplies/Materials		$14.69

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12923	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	315023/1	100.254.00490.10.0000	Other Supplies/Materials	$24.78
12923	11/21/2024	1263	BRUNSON BUILDING SUPPLY, LLC	315296/1	100.254.00490.10.0000	Other Supplies/Materials	$68.46
						Check Total:	$150.71
12924	11/21/2024	1263	Bryan Merrick	638	203.214.00399.15.0000	Miscellaneous Purchased Services	$315.00
						Check Total:	$315.00
12925	11/21/2024	1263	CJC TECHNOLOGY, INC.	I-4791	100.266.00345.15.0000	Technology	$4,875.00
						Check Total:	$4,875.00
12926	11/21/2024	1263	College Board	P2413231231	708.271.00660.03.1314	Pupil Activity	$92.84
						Check Total:	$92.84
12927	11/21/2024	1263	Employee Vendor	1115244DC	815.213.00313.15.0000	Student Services	$1,107.44
						Check Total:	$1,107.44
12928	11/21/2024	1263	Dentresa Taylor	11524DT	203.126.00399.15.0000	Miscellaneous Purchased Services	$1,918.15
						Check Total:	$1,918.15
12929	11/21/2024	1263	District 7 Basketball Officials' Associa	092024-NDMS	708.271.00660.03.4303	Pupil Activity	$75.00
						Check Total:	$75.00
12930	11/21/2024	1263	Dominion Energy	1106246974	100.254.00470.15.0000	Energy	$28.02
12930	11/21/2024	1263	Dominion Energy	1106247234	100.254.00470.02.0000	Energy	$1,084.07
12930	11/21/2024	1263	Dominion Energy	1106247234	100.254.00470.04.0000	Energy	$8,519.93
12930	11/21/2024	1263	Dominion Energy	1106247234	100.254.00470.08.0000	Energy	$3,482.33
12930	11/21/2024	1263	Dominion Energy	1106247234	100.254.00470.15.0000	Energy	$26.90
						Check Total:	$13,141.25
12931	11/21/2024	1263	Dominion Energy	1107240123	100.254.00470.02.0000	Energy	$57.08
12931	11/21/2024	1263	Dominion Energy	1107245519	100.254.00470.02.0000	Energy	$1,346.26
12931	11/21/2024	1263	Dominion Energy	1107249368	100.254.00470.02.0000	Energy	$89.10
12931	11/21/2024	1263	Dominion Energy	1107249391	100.254.00470.02.0000	Energy	$184.25
12931	11/21/2024	1263	Dominion Energy	1107249419	100.254.00470.02.0000	Energy	$3,777.81
12931	11/21/2024	1263	Dominion Energy	1107249423	100.254.00470.02.0000	Energy	$27.36
12931	11/21/2024	1263	Dominion Energy	1107249461	100.254.00470.02.0000	Energy	$51.52

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12931	11/21/2024	1263	Dominion Energy	1107249527	100.254.00470.02.0000	Energy		$292.69
12931	11/21/2024	1263	Dominion Energy	1107249531	100.254.00470.02.0000	Energy		$41.65
12931	11/21/2024	1263	Dominion Energy	1107249546	100.254.00470.02.0000	Energy		$1,753.58
12931	11/21/2024	1263	Dominion Energy	1108249298	100.254.00470.02.0000	Energy		$29.81
12931	11/21/2024	1263	Dominion Energy	1108249301	100.254.00470.02.0000	Energy		$126.23
12931	11/21/2024	1263	Dominion Energy	1108249372	100.254.00470.02.0000	Energy		$135.78
12931	11/21/2024	1263	Dominion Energy	1108249387	100.254.00470.02.0000	Energy		$135.47
							Check Total:	$8,048.59
12932	11/21/2024	1263	Dominion Energy	1107247111	100.254.00470.03.0000	Energy		$45.56
12932	11/21/2024	1263	Dominion Energy	1107247412	100.254.00470.03.0000	Energy		$188.28
12932	11/21/2024	1263	Dominion Energy	1107247520	100.254.00470.03.0000	Energy		$196.90
							Check Total:	$430.74
12933	11/21/2024	1263	Dominion Energy	1107249438	100.254.00470.12.0000	Energy		$1,565.61
							Check Total:	$1,565.61
12934	11/21/2024	1263	Employee Vendor	111024LD	207.224.00332.02.0004	Travel		$269.34
12934	11/21/2024	1263	Employee Vendor	111024LD	329.224.00332.12.0000	Travel		$55.50
12934	11/21/2024	1263	Employee Vendor	111024LD	329.224.00332.12.0000	Travel		$31.00
							Check Total:	$355.84
12935	11/21/2024	1263	Frontline Technologies Group, LLC	INVUS214332	815.213.00345.15.0000	Technology		$448.10
							Check Total:	$448.10
12936	11/21/2024	1263	Employee Vendor	111424JG	207.223.00332.02.0015	Travel		$134.00
							Check Total:	$134.00
12937	11/21/2024	1263	Greenville City Center, LLC	11109808	100.233.00332.04.0000	Travel		$608.42
							Check Total:	$608.42
12938	11/21/2024	1263	H.G. Reynolds Company, Inc	Application No. 7	972.253.00520.22.HCHS	Construction Services		$3,936,670.55
							Check Total:	$3,936,670.55
12940	11/21/2024	1263	Hampton County High School	12375383+	714.426.00710.04.4308	Undesignated		$92.00
							Check Total:	$92.00
12941	11/21/2024	1263	INTEGRATED ELECTRICAL SOLUTIONS, LLC	250499-002	100.258.00323.04.0000	Repair and Maintenance		$5,240.00
							Check Total:	$5,240.00
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$43.20

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$66.24
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$66.24
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$68.40
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$68.40
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$68.40
12942	11/21/2024	1263	J & R ICE CREAM	0012431904	717.271.00660.08.7513	Pupil Activity		$68.40
							Check Total:	$449.28
12943	11/21/2024	1263	Justin Beaufort	000043	708.271.00660.03.4303	Pupil Activity		$250.00
							Check Total:	$250.00
12944	11/21/2024	1263	Katie Cutie Inc	11182024	203.213.00313.15.0000	Student Services		$3,150.00
							Check Total:	$3,150.00
12945	11/21/2024	1263	Lowcountry Regional Water System	1031241442	100.254.00321.10.0000	Public Utility Services		$930.27
12945	11/21/2024	1263	Lowcountry Regional Water System	1031241444	100.254.00321.10.0000	Public Utility Services		$671.51
							Check Total:	$1,601.78
12946	11/21/2024	1263	Lowcountry Regional Water System	1031245360	100.254.00321.15.0003	Public Utility Services		$87.64
							Check Total:	$87.64
12947	11/21/2024	1263	McCall's Supply	3602500	329.115.00410.12.0000	Supplies		$22.80
12947	11/21/2024	1263	McCall's Supply	3602500	329.115.00410.12.0000	Supplies		$78.93
12947	11/21/2024	1263	McCall's Supply	3602500	329.115.00410.12.0000	Supplies		$66.23
12947	11/21/2024	1263	McCall's Supply	3602500	329.115.00410.12.0000	Supplies		$107.75
							Check Total:	$275.71
12948	11/21/2024	1263	Employee Vendor	102524RM	815.213.00332.15.0000	Travel		$8.44
							Check Total:	$8.44
12949	11/21/2024	1263	Employee Vendor	111124EM	100.252.00332.15.0000	Travel		$135.34
							Check Total:	$135.34
12950	11/21/2024	1263	NCS Pearson Incorporated	27146017	815.214.00410.16.0000	Supplies		$144.45
12950	11/21/2024	1263	NCS Pearson Incorporated	27150936	203.223.00410.15.0000	Supplies		$129.90
							Check Total:	$274.35
12952	11/21/2024	1263	Palmetto State Literacy Assoc (PSLA)	081924	100.233.00332.10.0000	Travel		$585.00
12952	11/21/2024	1263	Palmetto State Literacy Assoc (PSLA)	081924	100.233.00332.10.0000	Travel		$585.00
							Check Total:	$1,170.00

Hampton County School District

Disbursement Detail Listing

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12953	11/21/2024	1263	Piggly Wiggly	01-1759339	329.115.00410.12.0000	Supplies		$87.26
							Check Total:	$87.26
12954	11/21/2024	1263	Raymond Geddes & Company, Inc	895386	706.271.00660.05.2700	Pupil Activity		$221.94
12954	11/21/2024	1263	Raymond Geddes & Company, Inc	901002	706.271.00660.05.2700	Pupil Activity		$111.88
							Check Total:	$333.82
12955	11/21/2024	1263	Reserve Account	110724	100.233.00410.02.0000	Supplies		$2,000.00
							Check Total:	$2,000.00
12956	11/21/2024	1263	Robert M. Long	443705	100.254.00323.15.0000	Repair and Maintenance		$2,500.00
							Check Total:	$2,500.00
12957	11/21/2024	1263	Employee Vendor	103124AR	100.233.00332.10.0000	Travel		$97.02
							Check Total:	$97.02
12958	11/21/2024	1263	Samantha L. Johnson	111524SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,600.00
							Check Total:	$2,600.00
12959	11/21/2024	1263	SC Assoc of Educ Office Professionals	111424	100.233.00332.10.0000	Travel		$275.00
							Check Total:	$275.00
12960	11/21/2024	1263	SERVICE ASSOCIATES, INC	6293	100.266.00345.15.0000	Technology		$156.25
12960	11/21/2024	1263	SERVICE ASSOCIATES, INC	6325	100.266.00345.15.0000	Technology		$343.75
							Check Total:	$500.00
12961	11/21/2024	1263	Shalonda Walker	111524SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,502.50
							Check Total:	$2,502.50
12962	11/21/2024	1263	Employee Vendor	102524SS	100.252.00332.15.0000	Travel		$135.34
12962	11/21/2024	1263	Employee Vendor	102524SS	100.252.00332.15.0000	Travel		$18.00
							Check Total:	$153.34
12963	11/21/2024	1263	U S Foods	0279214	704.271.00660.06.3100	Pupil Activity		$181.00
12963	11/21/2024	1263	U S Foods	0279214	704.271.00660.06.3100	Pupil Activity		$103.73
12963	11/21/2024	1263	U S Foods	0279214	704.271.00660.06.3100	Pupil Activity		$25.45
							Check Total:	$310.18
12965	11/21/2024	1263	Walene White Penn	111524WP	815.213.00313.15.0000	Student Services		$735.84
							Check Total:	$735.84
12966	11/21/2024	1263	Employee Vendor	092624DWT	356.182.00332.19.0000	Travel		$163.48

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$163.48
12967	11/21/2024	1263	WM CORPORATE SERVICES, INC	4153678-2102-2	100.254.00325.04.0000	Rentals		$571.73
							Check Total:	$571.73
12968	11/21/2024	1264	Employee Vendor	112124JP	377.113.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12969	11/21/2024	1264	Employee Vendor	112024SW	377.113.00410.15.0000	Supplies		$400.00
							Check Total:	$400.00
12970	11/21/2024	1265	Unifirst Corporation	1990173002+	100.254.00399.15.0000	Miscellaneous Purchased Services		$69.74
12970	11/21/2024	1265	Unifirst Corporation	1990174068+	100.254.00399.15.0000	Miscellaneous Purchased Services		$94.83
12970	11/21/2024	1265	Unifirst Corporation	1990174075+	100.254.00399.15.0000	Miscellaneous Purchased Services		$74.06
12970	11/21/2024	1265	Unifirst Corporation	1990174363+	100.254.00399.15.0000	Miscellaneous Purchased Services		$148.06
12970	11/21/2024	1265	Unifirst Corporation	1990175120+	100.254.00399.15.0000	Miscellaneous Purchased Services		$119.59
12970	11/21/2024	1265	Unifirst Corporation	1990175427+	100.254.00399.15.0000	Miscellaneous Purchased Services		$61.80
12970	11/21/2024	1265	Unifirst Corporation	1990175431+	100.254.00399.15.0000	Miscellaneous Purchased Services		$68.42
							Check Total:	$636.50
12971	11/28/2024	1275	CTBOOK HOLDINGS LLC	181944	201.113.00410.03.2024	Supplies		$293.18
							Check Total:	$293.18
12972	11/28/2024	1275	LS3P ASSOCIATES LTD	0090141	972.253.00520.22.0000	Construction Services		$40,844.99
							Check Total:	$40,844.99
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies		$7,816.50
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies		$10,818.26

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$9,086.42
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$954.55
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$238.42
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$151.50
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$267.81
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$478.23
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$1,328.42
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$5,101.15
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$450.60
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$10,997.23
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$10,380.84
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$1,474.02
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$1,976.70
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$132.71
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$78.11

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$20.19
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$175.95
12973	11/28/2024	1275	Mobile Communications America, Inc	558001502-1	899.233.00445.03.U512	Technology/Software Supplies	$62.49
						Check Total:	$61,990.10
12974	11/28/2024	1275	Quill Corp	40753021	251.114.00410.02.2023	Supplies	$233.53
12974	11/28/2024	1275	Quill Corp	40753021	251.114.00410.02.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40753021	251.114.00410.02.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40753021	251.114.00410.02.2023	Supplies	$133.18
12974	11/28/2024	1275	Quill Corp	40753021	251.114.00410.02.2023	Supplies	$7.33
12974	11/28/2024	1275	Quill Corp	40753608	201.113.00410.03.2024	Supplies	$1,109.86
12974	11/28/2024	1275	Quill Corp	40754765	251.113.00410.05.2023	Supplies	$6.48
12974	11/28/2024	1275	Quill Corp	40754765	251.113.00410.05.2023	Supplies	$266.37
12974	11/28/2024	1275	Quill Corp	40754765	251.113.00410.05.2023	Supplies	$233.53
12974	11/28/2024	1275	Quill Corp	40754765	251.113.00410.05.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40754765	251.113.00410.05.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40760892	201.113.00410.05.2024	Supplies	$26.54
12974	11/28/2024	1275	Quill Corp	40760892	201.113.00410.05.2024	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40760892	201.113.00410.05.2024	Supplies	$84.74
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$5.54
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$232.98
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$21.59
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$13.03
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$445.96
12974	11/28/2024	1275	Quill Corp	40761076	201.111.00410.10.2023	Supplies	$48.90
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$512.89
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$98.87
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$130.88
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$30.90
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$69.08
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$116.33
12974	11/28/2024	1275	Quill Corp	40796987	251.113.00410.04.2023	Supplies	$87.23
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$41.82
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$60.01
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$58.19
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$50.91
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$52.73
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$54.55
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$161.87
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$19.62
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$81.83
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$130.92
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$87.29
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$42.74
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$89.11
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40796989	201.111.00410.10.2023	Supplies	($0.01)
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.01
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$40.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$98.18
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$65.46
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$138.22
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797101	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797448	201.113.00410.05.2024	Supplies	$1,931.14
12974	11/28/2024	1275	Quill Corp	40797448	201.113.00410.05.2024	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797448	201.113.00410.05.2024	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797448	201.113.00410.05.2024	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies	$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2024 - 11/30/2024 **Sort By:** Check

Fiscal Year: 2024-2025 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$181.88
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$30.91
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40797934	201.111.00410.10.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40798121	251.113.00410.05.2023	Supplies		$10.19
12974	11/28/2024	1275	Quill Corp	40798121	251.113.00410.05.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40798121	251.113.00410.05.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40798121	251.113.00410.05.2023	Supplies		$0.00
12974	11/28/2024	1275	Quill Corp	40798121	251.113.00410.05.2023	Supplies		$0.00
							Check Total:	$7,343.31
12975	11/28/2024	1275	Really Good Stuff, LLC	8685245	201.112.00410.09.2024	Supplies		$140.20
12975	11/28/2024	1275	Really Good Stuff, LLC	8685245	201.112.00410.09.2024	Supplies		$215.27

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2024 - 11/30/2024
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
12975	11/28/2024	1275	Really Good Stuff, LLC	8685245	201.112.00410.09.2024	Supplies		$1,623.52
12975	11/28/2024	1275	Really Good Stuff, LLC	8685247	201.112.00410.09.2023	Supplies		$121.92
12975	11/28/2024	1275	Really Good Stuff, LLC	8685247	201.112.00410.09.2023	Supplies		$187.20
12975	11/28/2024	1275	Really Good Stuff, LLC	8685247	201.112.00410.09.2023	Supplies		$1,411.76
12975	11/28/2024	1275	Really Good Stuff, LLC	8685247	201.112.00410.09.2024	Supplies		$258.11
							Check Total:	$3,957.98
12976	11/21/2024	1286	Employee Vendor	112424-NDMS	708.271.00660.03.4303	Pupil Activity		$500.00
							Check Total:	$500.00
12977	11/21/2024	1289	Hampton County School Dist Food Service	081924	724.271.00660.02.4301	Pupil Activity		$608.68
12977	11/21/2024	1289	Hampton County School Dist Food Service	081924	724.271.00660.02.4301	Pupil Activity		$139.95
							Check Total:	$748.63
							Bank Total:	$8,945,765.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2024 - 11/30/2024

Sort By: Check

Fiscal Year: 2024-2025

Voucher Range: -

Dollar Limit: $0.00

☐ **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	$427,168.71
201	$33,505.42
203	$37,626.24
207	$3,289.61
243	$3,629.22
251	$8,267.71
264	$3,550.08
329	$1,542.80
356	$1,043.65
377	$2,800.00
600	$72,915.00
704	$4,319.20
706	$1,745.91
708	$2,357.84
710	$380.00
714	$371.10
717	$1,670.64
718	$96.21
724	$5,537.43
815	$7,882.74
845	$127.70
882	$9,100.00
899	$61,990.10
924	$6,949.72
972	$8,247,898.32
Fund Totals:	$8,945,765.35

End of Report

Disbursements Grand Total: $8,945,765.35