Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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								
13930	03/06/2025	1482	Advance Auto Parts	9847504943798	724.271.00660.02.1040	Pupil Activity		$19.39
							Check Total:	$19.39
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1FX3-JDFH-4RMF	201.114.00410.01.2023	Supplies		$0.00
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1FX3-JDFH-4RMF	201.114.00410.02.2023	Supplies		($109.59)
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1FX3-JDFH-4RMF	201.114.00410.02.2023	Supplies		($5.45)
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1WRY-7WT4-WFR3	203.127.00410.15.0000	Supplies		$65.25
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1X69-H9FM-W9PY	100.232.00410.15.0000	Supplies		$99.27
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1X69-H9FM-W9PY	100.232.00410.15.0000	Supplies		$6.06
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1X69-H9FM-W9PY	100.232.00410.15.0000	Supplies		$44.00
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1X69-H9FM-W9PY	100.232.00410.15.0000	Supplies		$18.23
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1X69-H9FM-W9PY	100.232.00410.15.0000	Supplies		$31.93
13931	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1X69-H9FM-W9PY	100.232.00410.15.0000	Supplies		$54.25
							Check Total:	$203.95
13932	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-1TPN	100.114.00445.02.0000	Technology/Software Supplies		$29.82
13932	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	19MR-QKLD-3N7H	724.271.00660.02.9100	Pupil Activity		$154.49
13932	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1P3T-KXCT-49CF	100.222.00410.02.0000	Supplies		$28.56
13932	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1P3T-KXCT-49CF	100.222.00410.02.0000	Supplies		$7.48
13932	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1P3T-KXCT-49CF	100.222.00410.02.0000	Supplies		$32.09
							Check Total:	$252.44

Hampton County School District

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
13933	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	161D-V619-RWGG	100.212.00410.03.0000	Supplies		$9.62
13933	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	161D-V619-RWGG	100.212.00410.03.0000	Supplies		$169.44
13933	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	161D-V619-RWGG	100.212.00410.03.0000	Supplies		$54.54
13933	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	161D-V619-RWGG	100.212.00410.03.0000	Supplies		$51.31
13933	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	161D-V619-RWGG	100.212.00410.03.0000	Supplies		$26.95
							Check Total:	$311.86
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.113.00410.04.0000	Supplies		$0.00
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.113.00410.04.0000	Supplies		$47.07
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.113.00410.04.0000	Supplies		$23.21
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.113.00410.04.0000	Supplies		$0.00
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.113.00410.04.0000	Supplies		$0.00
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.233.00410.04.0000	Supplies		$0.00
13934	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1DWY-LKRW-6GCT	100.254.00490.04.0000	Other Supplies/Materials		$0.00
							Check Total:	$70.28
13935	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1FRK-MPTP-WDP1	706.271.00660.05.1000	Pupil Activity		$29.03
13935	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1Q4T-HXHL-73CF	100.113.00445.05.0000	Technology/Software Supplies		$123.05
							Check Total:	$152.08
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$26.54
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$24.60
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$32.97

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$23.00
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$20.48
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$22.58
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$44.66
13936	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13Q4-7RMF-316J	704.271.00660.06.7534	Pupil Activity		$38.29
							Check Total:	$233.12
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$68.74
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies		$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00

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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
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	14XK-KNGL-3TXV	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$39.77
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$77.38
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	16TT-D67Q-3TCF	100.111.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$32.09
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	($0.01)
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$60.95
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$19.25
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$27.75
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$42.77
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$16.02
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$19.20
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$64.12

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$20.96
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$63.84
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$110.74
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$43.84
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$60.94
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$28.87
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$19.56
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$62.03
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$21.38
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$27.53
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$18.82
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$31.02
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$26.73
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$26.69

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$26.69
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$85.57
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$106.97
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$804.90
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CRD-HMN7-7TJ1	850.112.00410.07.0000	Supplies	$124.09
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$64.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$8.59
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$8.59
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$29.93
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies	$60.04

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1F9L-XL33-7GFT	850.112.00410.07.0000	Supplies		$35.55
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$172.76
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$160.36
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$123.09
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$0.00
13937	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-3RY3	100.111.00410.07.0000	Supplies		$258.11
							Check Total:	$3,100.85
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.111.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.112.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.112.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.233.00410.10.0000	Supplies		$10.49
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.233.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.233.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.233.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.233.00410.10.0000	Supplies		$0.00
13938	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1VGQ-DW7Y-1JGQ	100.233.00410.10.0000	Supplies		$0.00
							Check Total:	$10.49

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$0.00
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1CXN-XLXN-3VVQ	329.115.00410.12.0000	Supplies	$46.42
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YNY-3TXQ-1DFG	329.115.00445.12.0000	Technology/Software Supplies	$10.65
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YNY-3TXQ-1DFG	329.115.00445.12.0000	Technology/Software Supplies	$25.20

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13939	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1YNY-3TXQ-1DFG	329.115.00445.12.0000	Technology/Software Supplies		$64.10
							Check Total:	$146.37
13940	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13JX-JLCX-1XXJ	100.231.00410.15.0000	Supplies		$48.61
13940	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	13JX-JLCX-1XXJ	100.231.00410.15.0000	Supplies		$194.33
13940	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1NKY-7WLT-1Q4G	832.254.00410.15.0000	Supplies		$2,728.49
13940	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1NKY-7WLT-1Q4G	832.254.00410.15.0000	Supplies		$395.79
13940	03/06/2025	1482	AMAZON CAPITAL SERVICES, INC.	1NKY-7WLT-1Q4G	832.254.00410.15.0000	Supplies		$2,458.22
							Check Total:	$5,825.44
13941	03/06/2025	1482	Andrew Jackson High School	022625	724.271.00660.02.4303	Pupil Activity		$1,358.75
							Check Total:	$1,358.75
13942	03/06/2025	1482	Blanchard Equipment Company Inc	022725	100.254.00410.15.0000	Supplies		$196.24
13942	03/06/2025	1482	Blanchard Equipment Company Inc	022725	100.254.00410.15.0000	Supplies		($2.14)
13942	03/06/2025	1482	Blanchard Equipment Company Inc	022725	100.254.00410.15.0000	Supplies		$40.15
							Check Total:	$234.25
13943	03/06/2025	1482	CC&I Service, LLC	11025	100.253.00395.15.0000	Other Prof/Tec		$460.00
13943	03/06/2025	1482	CC&I Service, LLC	11026	100.253.00395.15.0000	Other Prof/Tec		$362.50
13943	03/06/2025	1482	CC&I Service, LLC	11027	972.253.00395.15.0000	Other Prof/Tec		$44,281.85
							Check Total:	$45,104.35
13944	03/06/2025	1482	Cerra - South Carolina	072324	882.224.00399.15.0000	Miscellaneous Purchased Services		$600.00
							Check Total:	$600.00
13945	03/06/2025	1482	Employee Vendor	022825DC	815.213.00313.15.0000	Student Services		$781.22
							Check Total:	$781.22
13946	03/06/2025	1482	Dentresa Taylor	022825DT	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,594.80
							Check Total:	$2,594.80
13947	03/06/2025	1482	Dominion Energy	0225257215	100.254.00470.05.0000	Energy		$3,472.48
13947	03/06/2025	1482	Dominion Energy	0225257248	100.254.00470.05.0000	Energy		$3,182.68

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
							Check Total:	$6,655.16
13948	03/06/2025	1482	Dominion Energy	0224255238	100.254.00470.07.0000	Energy		$907.54
13948	03/06/2025	1482	Dominion Energy	0224255398	100.254.00470.07.0000	Energy		$4,803.09
13948	03/06/2025	1482	Dominion Energy	0224257619	100.254.00470.07.0000	Energy		$203.48
							Check Total:	$5,914.11
13949	03/06/2025	1482	Dominion Energy	0225257197	100.254.00470.15.0000	Energy		$727.03
							Check Total:	$727.03
13950	03/06/2025	1482	ESCO Institute	C6426834	328.115.00399.12.0000	Miscellaneous Purchased Services		$275.00
							Check Total:	$275.00
13951	03/06/2025	1482	Employee Vendor	021725AE	100.224.00332.07.0000	Travel		$399.68
13951	03/06/2025	1482	Employee Vendor	021725AE	100.224.00332.07.0000	Travel		$64.00
							Check Total:	$463.68
13952	03/06/2025	1482	Employee Vendor	021725RE	100.224.00332.07.0000	Travel		$285.60
13952	03/06/2025	1482	Employee Vendor	021725RE	100.224.00332.07.0000	Travel		$920.00
							Check Total:	$1,205.60
13953	03/06/2025	1482	Glass Masters	25073	100.254.00323.02.0000	Repair and Maintenance		$721.90
							Check Total:	$721.90
13954	03/06/2025	1482	Godley Heating and Cooling, Inc	25333	600.256.00323.06.0000	Repair and Maintenance		$9,733.00
13954	03/06/2025	1482	Godley Heating and Cooling, Inc	6060	100.254.00323.06.0000	Repair and Maintenance		$1,250.00
13954	03/06/2025	1482	Godley Heating and Cooling, Inc	6086	600.256.00323.05.0000	Repair and Maintenance		$925.00
							Check Total:	$11,908.00
13955	03/06/2025	1482	Graduates on Tour, Inc	030325	724.271.00660.02.1120	Pupil Activity		$16,910.00
							Check Total:	$16,910.00
13956	03/06/2025	1482	Employee Vendor	022025jG	329.223.00332.12.0000	Travel		$59.08
							Check Total:	$59.08
13957	03/06/2025	1482	Hampton Regional Medical Center	HCST Bill #38	100.255.00399.15.0000	Miscellaneous Purchased Services		$99.00
13957	03/06/2025	1482	Hampton Regional Medical Center	HCST Bill #38	100.255.00399.15.0000	Miscellaneous Purchased Services		$193.00
							Check Total:	$292.00
13958	03/06/2025	1482	Employee Vendor	022225RH	724.271.00660.02.4300	Pupil Activity		$263.20

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
						Check Total:	$263.20
13959	03/06/2025	1482	Katie Cutie Inc	2282025	203.149.00313.15.0000	Student Services	$126.00
13959	03/06/2025	1482	Katie Cutie Inc	2282025	203.213.00313.15.0000	Student Services	$3,087.00
						Check Total:	$3,213.00
13960	03/06/2025	1482	Lowcountry Regional Water System	0131253412	100.254.00321.07.0000	Public Utility Services	$2,117.07
13960	03/06/2025	1482	Lowcountry Regional Water System	0131255181	100.254.00321.07.0000	Public Utility Services	$19.38
						Check Total:	$2,136.45
13961	03/06/2025	1482	Luray Plumbing & Electric	4792	100.254.00323.09.0000	Repair and Maintenance	$150.00
						Check Total:	$150.00
13962	03/06/2025	1482	Martin Smith and Company CPAs, PA	10848P	100.231.00318.15.0000	Audit Services	$31,000.00
						Check Total:	$31,000.00
13963	03/06/2025	1482	Employee Vendor	011725DM	100.233.00332.04.0000	Travel	$83.44
						Check Total:	$83.44
13964	03/06/2025	1482	National Assoc of Educ Ofc Professionals	030325	100.233.00332.02.0000	Travel	$430.00
13964	03/06/2025	1482	National Assoc of Educ Ofc Professionals	030325	100.233.00332.02.0000	Travel	$430.00
						Check Total:	$860.00
13965	03/06/2025	1482	National Restaurant Association	16N9548000	329.190.00399.12.0000	Miscellaneous Purchased Services	$379.90
						Check Total:	$379.90
13966	03/06/2025	1482	Employee Vendor	022225BN	100.233.00332.10.0000	Travel	$99.96
13966	03/06/2025	1482	Employee Vendor	022225BN	100.233.00332.10.0000	Travel	$22.00
13966	03/06/2025	1482	Employee Vendor	022225BN	100.233.00332.10.0000	Travel	$99.00
						Check Total:	$220.96
13967	03/06/2025	1482	Palmetto Telephone Communications, LLC	0215251370	100.254.00340.04.0000	Communication	$463.79
						Check Total:	$463.79
13968	03/06/2025	1482	Palmetto Telephone Communications, LLC	0215250892	100.254.00340.08.0000	Communication	$583.26
						Check Total:	$583.26
13969	03/06/2025	1482	Palmetto Telephone Communications, LLC	0215255848	100.254.00340.15.0000	Communication	$16,749.86
						Check Total:	$16,749.86

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13970	03/06/2025	1482	Palmetto Telephone Communications, LLC	0215256850	100.254.00340.15.0000	Communication		$50.00
13970	03/06/2025	1482	Palmetto Telephone Communications, LLC	0215256850	356.254.00340.19.0000	Communication		$117.36
							Check Total:	$167.36
13971	03/06/2025	1482	Piggly Wiggly	01-1845202	329.115.00410.12.0000	Supplies		$184.28
13971	03/06/2025	1482	Piggly Wiggly	01-1845735	329.115.00410.12.0000	Supplies		$216.57
							Check Total:	$400.85
13972	03/06/2025	1482	Priscilla Nugent	022825PN	203.213.00313.15.0000	Student Services		$2,240.00
13972	03/06/2025	1482	Priscilla Nugent	022825PN	203.213.00313.15.0000	Student Services		$840.00
							Check Total:	$3,080.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$12.74
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746222	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$24.04
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42746364	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$10.99
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$33.29
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$21.83
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$32.16
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$49.93
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$41.79
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$75.84
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$101.11
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$46.80
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$212.73
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$30.52
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$18.49
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$22.19
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$7.66
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$72.13
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$17.70
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$41.79
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$41.29
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$94.69
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$0.01
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$14.15
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$13.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$14.09
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$13.98
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42747315	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$56.96
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	($0.01)
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.25
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.21
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.77
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$1.04
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.34
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.12

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.35
13973	03/06/2025	1482	Quill Corp	42766671	100.255.00410.15.0000	Supplies	$0.23
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	($60.26)
13973	03/06/2025	1482	Quill Corp	42766671CREDIT	100.255.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$20.07
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$24.45
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	42766672	100.255.00410.15.0000	Supplies	$0.00
13973	03/06/2025	1482	Quill Corp	43032587	203.223.00410.15.0000	Supplies	$185.50
						Check Total:	$1,295.57

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13974	03/06/2025	1482	Quill Corp	43009215	802.112.00410.09.0000	Supplies		$127.60
13974	03/06/2025	1482	Quill Corp	43009215	802.112.00410.09.0000	Supplies		$0.00
13974	03/06/2025	1482	Quill Corp	43009954	802.112.00410.09.0000	Supplies		$77.25
13974	03/06/2025	1482	Quill Corp	43009954	802.112.00410.09.0000	Supplies		$0.00
							Check Total:	$204.85
13975	03/06/2025	1482	Employee Vendor	122024AR	100.233.00332.10.0000	Travel		$69.41
							Check Total:	$69.41
13976	03/06/2025	1482	Samantha L. Johnson	022825SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,600.00
							Check Total:	$2,600.00
13977	03/06/2025	1482	SC Assoc of Educ Office Professionals	030625	100.233.00332.05.0000	Travel		$375.00
							Check Total:	$375.00
13978	03/06/2025	1482	SCSBIT	14707	100.000.04580.00.9270	Other Deductions		$96,487.00
							Check Total:	$96,487.00
13979	03/06/2025	1482	Shalonda Walker	022825SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,486.25
							Check Total:	$2,486.25
13980	03/06/2025	1482	Employee Vendor	021425SS	100.233.00332.08.0000	Travel		$224.56
							Check Total:	$224.56
13981	03/06/2025	1482	Employee Vendor	013125DS	100.254.00332.15.0000	Travel		$78.40
							Check Total:	$78.40
13982	03/06/2025	1482	Soliant Health, LLC	21145380	203.214.00399.15.0000	Miscellaneous Purchased Services		$1,894.50
							Check Total:	$1,894.50
13983	03/06/2025	1482	Southeastern System Technologies	103213	100.258.00340.09.0000	Communication		$1,633.00
							Check Total:	$1,633.00
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance		$25.26
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance		$19.93
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance		$60.49
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance		$51.53
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance		$46.13

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance	$4.09
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance	$11.73
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance	$1,090.10
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance	$5.27
13984	03/06/2025	1482	STARR TRACKS	167530	100.254.00323.15.0000	Repair and Maintenance	$369.14
						Check Total:	$1,683.67
13985	03/06/2025	1482	Terminix Service, Inc	90748	100.254.00323.15.0000	Repair and Maintenance	$415.00
13985	03/06/2025	1482	Terminix Service, Inc	90760	100.254.00323.15.0000	Repair and Maintenance	$150.00
						Check Total:	$565.00
13986	03/06/2025	1482	Terminix Service, Inc	25 208810	100.254.00323.03.0000	Repair and Maintenance	$75.00
13986	03/06/2025	1482	Terminix Service, Inc	25 208811	100.254.00323.03.0000	Repair and Maintenance	$225.00
						Check Total:	$300.00
13987	03/06/2025	1482	Terminix Service, Inc	25 208786	100.254.00323.04.0000	Repair and Maintenance	$150.00
						Check Total:	$150.00
13988	03/06/2025	1482	The Bruman Group, PLLC	96978	201.223.00332.15.2025	Travel	$1,520.00
						Check Total:	$1,520.00
13989	03/06/2025	1482	TOWN OF ESTILL	0221250215	100.254.00321.15.0003	Public Utility Services	$900.34
						Check Total:	$900.34
13990	03/06/2025	1482	TOWN OF ESTILL	0221253349	100.254.00321.04.0000	Public Utility Services	$210.03
						Check Total:	$210.03
13991	03/06/2025	1482	TOWN OF ESTILL	0221250218	100.254.00321.08.0000	Public Utility Services	$963.25
						Check Total:	$963.25
13992	03/06/2025	1482	TYLER TECHNOLOGIES, INC	025-499399	100.252.00345.15.0000	Technology	$0.00
13992	03/06/2025	1482	TYLER TECHNOLOGIES, INC	025-499399	100.252.00345.15.0000	Technology	$0.00
13992	03/06/2025	1482	TYLER TECHNOLOGIES, INC	025-499399	100.252.00345.15.0000	Technology	$0.00
13992	03/06/2025	1482	TYLER TECHNOLOGIES, INC	025-499399	100.252.00345.15.0000	Technology	$0.00
13992	03/06/2025	1482	TYLER TECHNOLOGIES, INC	025-499399	100.252.00345.15.0000	Technology	$0.00
13992	03/06/2025	1482	TYLER TECHNOLOGIES, INC	025-499399	100.252.00345.15.0000	Technology	$1,758.75
						Check Total:	$1,758.75
13993	03/06/2025	1482	Unifirst Corporation	1990177332	100.254.00399.15.0000	Miscellaneous Purchased Services	$94.52

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13993	03/06/2025	1482	Unifirst Corporation	1990181554	100.254.00399.15.0000	Miscellaneous Purchased Services	$94.52
13993	03/06/2025	1482	Unifirst Corporation	1990182808	100.254.00399.15.0000	Miscellaneous Purchased Services	$94.52
13993	03/06/2025	1482	Unifirst Corporation	1990185932	100.254.00399.15.0000	Miscellaneous Purchased Services	$94.52
13993	03/06/2025	1482	Unifirst Corporation	1990186921	100.254.00399.15.0000	Miscellaneous Purchased Services	$39.02
13993	03/06/2025	1482	Unifirst Corporation	1990190669	100.254.00399.15.0000	Miscellaneous Purchased Services	$74.75
13993	03/06/2025	1482	Unifirst Corporation	1990191217	100.254.00399.15.0000	Miscellaneous Purchased Services	$101.45
13993	03/06/2025	1482	Unifirst Corporation	1990191426	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.55
13993	03/06/2025	1482	Unifirst Corporation	1990191726	100.254.00399.15.0000	Miscellaneous Purchased Services	$148.18
13993	03/06/2025	1482	Unifirst Corporation	1990192245	100.254.00399.15.0000	Miscellaneous Purchased Services	$66.77
13993	03/06/2025	1482	Unifirst Corporation	1990192256	100.254.00399.15.0000	Miscellaneous Purchased Services	$55.86
13993	03/06/2025	1482	Unifirst Corporation	1990192272	100.254.00399.15.0000	Miscellaneous Purchased Services	$111.95
13993	03/06/2025	1482	Unifirst Corporation	1990192549	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.55
						Check Total:	$1,065.16
13994	03/06/2025	1482	Walene White Penn	022825WP	815.213.00313.15.0000	Student Services	$981.12
						Check Total:	$981.12
13995	03/06/2025	1482	WALTERBORO CASH AND CARRY	3-365216	724.271.00660.02.1010	Pupil Activity	$493.90
						Check Total:	$493.90
13996	03/07/2025	1483	SCASA	030725	100.258.00332.15.0000	Travel	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13996	03/07/2025	1483	SCASA	030725	100.258.00332.15.0000	Travel	$125.00
						Check Total:	$125.00
13997	03/10/2025	1515	Truist	0012206959827	329.221.00332.12.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	0012206959827	329.223.00332.12.0000	Travel	$657.36
13997	03/10/2025	1515	Truist	0012206959828	329.221.00332.12.0000	Travel	$657.36
13997	03/10/2025	1515	Truist	0012206959828	329.223.00332.12.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	0020	100.252.00692.15.TRST	Truist	$150.00
13997	03/10/2025	1515	Truist	082212	714.271.00660.04.4312	Pupil Activity	$510.99
13997	03/10/2025	1515	Truist	1000004103	714.271.00660.04.1560	Pupil Activity	$120.85
13997	03/10/2025	1515	Truist	120831294223	267.224.00332.15.2024	Travel	$230.00
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$531.76
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$245.00
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$83.30
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$6.82
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$11.38
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$68.25
13997	03/10/2025	1515	Truist	163720480	100.254.00410.15.0000	Supplies	$245.00
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	($0.01)
13997	03/10/2025	1515	Truist	163720480-2	100.254.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	163822	882.264.00332.15.0000	Travel	$275.00
13997	03/10/2025	1515	Truist	2448	100.252.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	2448	100.252.00410.15.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	2448	100.252.00410.15.0000	Supplies	$178.00
13997	03/10/2025	1515	Truist	31010	714.271.00660.04.4312	Pupil Activity	$48.38
13997	03/10/2025	1515	Truist	3195630362-1	100.252.00332.15.0000	Travel	$204.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13997	03/10/2025	1515	Truist	3195630362-2	100.252.00332.15.0000	Travel	$302.70
13997	03/10/2025	1515	Truist	337803	329.221.00332.12.0000	Travel	$445.00
13997	03/10/2025	1515	Truist	337803	329.223.00332.12.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	46615	882.264.00332.15.0000	Travel	$175.00
13997	03/10/2025	1515	Truist	4715-244528	100.254.00410.02.0000	Supplies	$188.12
13997	03/10/2025	1515	Truist	4715-244528	100.254.00410.02.0000	Supplies	$2.00
13997	03/10/2025	1515	Truist	4715-244528	100.254.00410.02.0000	Supplies	$5.00
13997	03/10/2025	1515	Truist	50292	708.271.00660.03.4305	Pupil Activity	$706.20
13997	03/10/2025	1515	Truist	53442971	267.224.00332.15.2024	Travel	$134.60
13997	03/10/2025	1515	Truist	54666787	100.212.00332.02.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	54666787	100.212.00332.02.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	54666787	100.212.00332.02.0000	Travel	$286.38
13997	03/10/2025	1515	Truist	5590	100.252.00410.15.0000	Supplies	$349.95
13997	03/10/2025	1515	Truist	5590	100.252.00410.15.0000	Supplies	$217.50
13997	03/10/2025	1515	Truist	6178804	203.126.00640.15.0000	Organization Dues/Fees	$0.00
13997	03/10/2025	1515	Truist	6178804	203.126.00640.15.0000	Organization Dues/Fees	$278.00
13997	03/10/2025	1515	Truist	6226104	203.126.00640.15.0000	Organization Dues/Fees	$0.00
13997	03/10/2025	1515	Truist	6226104	203.126.00640.15.0000	Organization Dues/Fees	$278.00
13997	03/10/2025	1515	Truist	677e9c1c8d	882.264.00332.15.0000	Travel	$600.00
13997	03/10/2025	1515	Truist	735663036-01	828.233.00410.07.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	735663036-01	828.233.00410.07.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	735663036-01	828.233.00410.07.0000	Supplies	$23.56
13997	03/10/2025	1515	Truist	735663036-01	828.233.00410.07.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	735663036-01	828.233.00410.07.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	735663036-01	828.233.00410.07.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	735663036-01-02	828.233.00410.07.0000	Supplies	$21.94
13997	03/10/2025	1515	Truist	735663036-01-02	828.233.00410.07.0000	Supplies	$8.28
13997	03/10/2025	1515	Truist	735663036-01-02	828.233.00410.07.0000	Supplies	$0.00
13997	03/10/2025	1515	Truist	735663036-01-02	828.233.00410.07.0000	Supplies	$15.98
13997	03/10/2025	1515	Truist	735663036-01-02	828.233.00410.07.0000	Supplies	$9.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
13997	03/10/2025	1515	Truist	735663036-01-02	828.233.00410.07.0000	Supplies	$16.75
13997	03/10/2025	1515	Truist	799302	329.221.00332.12.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	799302	329.223.00332.12.0000	Travel	$395.00
13997	03/10/2025	1515	Truist	84700216	724.271.00660.02.4300	Pupil Activity	$153.44
13997	03/10/2025	1515	Truist	84700216-2	724.271.00660.02.4300	Pupil Activity	$156.79
13997	03/10/2025	1515	Truist	95434850	267.224.00332.15.2024	Travel	$269.20
13997	03/10/2025	1515	Truist	9565	882.264.00332.15.0000	Travel	$350.00
13997	03/10/2025	1515	Truist	97087782	100.212.00332.02.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	97087782	100.212.00332.02.0000	Travel	$0.00
13997	03/10/2025	1515	Truist	97087782	100.212.00332.02.0000	Travel	$138.77
13997	03/10/2025	1515	Truist	97234531	267.224.00332.15.2024	Travel	$152.36
13997	03/10/2025	1515	Truist	97234531	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	97234531	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	97234531	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	97234531	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	9WVB3VF9M	724.271.00660.02.4300	Pupil Activity	$102.83
13997	03/10/2025	1515	Truist	P140425	100.254.00410.03.0000	Supplies	$85.64
13997	03/10/2025	1515	Truist	P140425	100.254.00410.15.0000	Supplies	$89.63
13997	03/10/2025	1515	Truist	SXPL-306	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-306	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-306	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-306	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-306	267.224.00332.15.2024	Travel	$152.36
13997	03/10/2025	1515	Truist	SXPL-307	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-307	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-307	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-307	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-307	267.224.00332.15.2024	Travel	$152.36
13997	03/10/2025	1515	Truist	SXPL-311	267.224.00332.15.2024	Travel	$0.00
13997	03/10/2025	1515	Truist	SXPL-311	267.224.00332.15.2024	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
13997	03/10/2025	1515	Truist	SXPL-311	267.224.00332.15.2024	Travel		$0.00
13997	03/10/2025	1515	Truist	SXPL-311	267.224.00332.15.2024	Travel		$152.36
13997	03/10/2025	1515	Truist	SXPL-311	267.224.00332.15.2024	Travel		$0.00
13997	03/10/2025	1515	Truist	SXPL-318	267.224.00332.15.2024	Travel		$0.00
13997	03/10/2025	1515	Truist	SXPL-318	267.224.00332.15.2024	Travel		$0.00
13997	03/10/2025	1515	Truist	SXPL-318	267.224.00332.15.2024	Travel		$0.00
13997	03/10/2025	1515	Truist	SXPL-318	267.224.00332.15.2024	Travel		$152.36
13997	03/10/2025	1515	Truist	SXPL-318	267.224.00332.15.2024	Travel		$0.00
13997	03/10/2025	1515	Truist	YXNJMR29GLO	100.224.00332.08.0000	Travel		$585.00
13997	03/10/2025	1515	Truist	YXNJMR29GLO	100.224.00332.08.0000	Travel		$0.00
13997	03/10/2025	1515	Truist	YXNJMR29GLO-2	100.224.00332.08.0000	Travel		$0.00
13997	03/10/2025	1515	Truist	YXNJMR29GLO-2	100.224.00332.08.0000	Travel		$15.00
							Check Total:	$11,392.31
13998	03/13/2025	1516	Employee Vendor	February 2025	600.256.00332.15.0000	Travel		$63.00
							Check Total:	$63.00
13999	03/13/2025	1516	Carolina Produce Company, Inc	194616	600.256.00460.05.0000	Food		$548.75
13999	03/13/2025	1516	Carolina Produce Company, Inc	194690	600.256.00460.04.0000	Food		$379.55
13999	03/13/2025	1516	Carolina Produce Company, Inc	194696	600.256.00460.03.0000	Food		$220.80
13999	03/13/2025	1516	Carolina Produce Company, Inc	194724	600.256.00460.02.0000	Food		$1,360.20
13999	03/13/2025	1516	Carolina Produce Company, Inc	194733	600.256.00460.06.0000	Food		$301.10
13999	03/13/2025	1516	Carolina Produce Company, Inc	194766	600.256.00460.10.0000	Food		$219.90
13999	03/13/2025	1516	Carolina Produce Company, Inc	194782	600.256.00460.09.0000	Food		$102.70
13999	03/13/2025	1516	Carolina Produce Company, Inc	930753	600.256.00460.08.0000	Food		$1,033.85
13999	03/13/2025	1516	Carolina Produce Company, Inc	930755	600.256.00460.07.0000	Food		$611.55
13999	03/13/2025	1516	Carolina Produce Company, Inc	930757	600.256.00460.09.0000	Food		$840.95
							Check Total:	$5,619.35
14000	03/13/2025	1516	Dairy Farmers of America, Inc	21979023	600.256.00460.05.0000	Food		$171.66
14000	03/13/2025	1516	Dairy Farmers of America, Inc	21989277	600.256.00460.02.0000	Food		$238.44
14000	03/13/2025	1516	Dairy Farmers of America, Inc	21996022	600.256.00460.07.0000	Food		$239.40
14000	03/13/2025	1516	Dairy Farmers of America, Inc	21996383	600.256.00460.05.0000	Food		$174.54
14000	03/13/2025	1516	Dairy Farmers of America, Inc	21996386	600.256.00460.05.0000	Food		$142.74

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22000599	600.256.00460.04.0000	Food		$446.64
14000	03/13/2025	1516	Dairy Farmers of America, Inc	220011470	600.256.00460.06.0000	Food		$95.51
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22001392	600.256.00460.05.0000	Food		$111.18
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22001393	600.256.00460.05.0000	Food		$142.98
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22003455	600.256.00460.10.0000	Food		$127.44
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22003456	600.256.00460.06.0000	Food		$63.66
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22003457	600.256.00460.07.0000	Food		$223.56
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22008332	600.256.00460.10.0000	Food		$159.48
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22008333	600.256.00460.06.0000	Food		$95.76
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22008334	600.256.00460.04.0000	Food		$446.64
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22008335	600.256.00460.03.0000	Food		$303.06
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22008336	600.256.00460.09.0000	Food		$286.68
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22008337	600.256.00460.02.0000	Food		$409.44
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22011469	600.256.00460.10.0000	Food		$159.73
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22011471	600.256.00460.07.0000	Food		$239.86
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22011472	600.256.00460.09.0000	Food		$287.07
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22016433	600.256.00460.10.0000	Food		$223.40
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22016434	600.256.00460.06.0000	Food		$111.70
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22016435	600.256.00460.04.0000	Food		$447.23
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22016436	600.256.00460.09.0000	Food		$287.07
14000	03/13/2025	1516	Dairy Farmers of America, Inc	22019463	600.256.00460.06.0000	Food		$79.78
14000	03/13/2025	1516	Dairy Farmers of America, Inc	777038196	600.256.00460.04.0000	Food		$329.76
14000	03/13/2025	1516	Dairy Farmers of America, Inc	777038197	600.256.00460.06.0000	Food		$156.96
14000	03/13/2025	1516	Dairy Farmers of America, Inc	777038198	600.256.00460.02.0000	Food		$250.56
14000	03/13/2025	1516	Dairy Farmers of America, Inc	777038199	600.256.00460.03.0000	Food		$266.40
14000	03/13/2025	1516	Dairy Farmers of America, Inc	777038200	600.256.00460.09.0000	Food		$156.60
							Check Total:	$6,874.93
14001	03/13/2025	1516	GOLD STAR FOODS, INC	1382856	600.256.00461.04.0000	USDA Commodities		($20.00)
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209972	600.256.00461.10.0000	USDA Commodities		$220.00
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209973	600.256.00461.06.0000	USDA Commodities		$240.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209976	600.256.00461.07.0000	USDA Commodities		$210.00
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209977	600.256.00461.04.0000	USDA Commodities		$270.00
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209979	600.256.00461.05.0000	USDA Commodities		$270.00
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209980	600.256.00461.03.0000	USDA Commodities		$280.50
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209982	600.256.00461.09.0000	USDA Commodities		$240.00
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3209983	600.256.00461.02.0000	USDA Commodities		$352.00
14001	03/13/2025	1516	GOLD STAR FOODS, INC	3210517	600.256.00325.15.0000	Rentals		$195.00
							Check Total:	$2,257.50
14002	03/13/2025	1516	Employee Vendor	February 2025	600.256.00332.10.0000	Travel		$88.90
							Check Total:	$88.90
14003	03/13/2025	1516	Employee Vendor	December 2024	600.256.00332.07.0000	Travel		$20.10
							Check Total:	$20.10
14004	03/13/2025	1516	Piggly Wiggly	01-1845293	600.256.00460.03.0000	Food		$40.38
							Check Total:	$40.38
14005	03/13/2025	1516	SC SFS Purchasing Alliance	20263	600.256.00640.15.0000	Organization Dues/Fees		$2,000.00
							Check Total:	$2,000.00
14006	03/13/2025	1516	Terminix Service, Inc	208812	600.256.00323.03.0000	Repair and Maintenance		$60.00
14006	03/13/2025	1516	Terminix Service, Inc	351214	600.256.00323.04.0000	Repair and Maintenance		$75.00
							Check Total:	$135.00
14007	03/13/2025	1516	U S Foods	1296887	600.256.00410.07.0000	Supplies		$341.39
14007	03/13/2025	1516	U S Foods	1296887	600.256.00460.07.0000	Food		$3,363.38
14007	03/13/2025	1516	U S Foods	1303495	600.256.00410.09.0000	Supplies		$168.25
14007	03/13/2025	1516	U S Foods	1303495	600.256.00460.09.0000	Food		$1,360.48
14007	03/13/2025	1516	U S Foods	1309545	600.256.00410.03.0000	Supplies		$224.23
14007	03/13/2025	1516	U S Foods	1309545	600.256.00460.03.0000	Food		$2,452.84
14007	03/13/2025	1516	U S Foods	1309546	600.256.00410.05.0000	Supplies		$189.82
14007	03/13/2025	1516	U S Foods	1309546	600.256.00460.05.0000	Food		$2,262.17
14007	03/13/2025	1516	U S Foods	1309547	600.256.00410.06.0000	Supplies		$90.62
14007	03/13/2025	1516	U S Foods	1309547	600.256.00460.06.0000	Food		$1,084.23
14007	03/13/2025	1516	U S Foods	1309548	600.256.00460.06.0000	Food		$62.19
14007	03/13/2025	1516	U S Foods	1309549	600.256.00410.02.0000	Supplies		$814.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14007	03/13/2025	1516	U S Foods	1309549	600.256.00460.02.0000	Food		$3,233.29
14007	03/13/2025	1516	U S Foods	1309550	600.256.00410.10.0000	Supplies		$95.00
14007	03/13/2025	1516	U S Foods	1309550	600.256.00460.10.0000	Food		$1,573.27
							Check Total:	$17,315.79
14008	03/13/2025	1517	AIKEN HIGH BOOSTER CLUB	012925	724.271.00660.02.4310	Pupil Activity		$150.00
							Check Total:	$150.00
14009	03/13/2025	1517	Brown's Office Centre	78118	100.233.00410.02.3405	Supplies		$85.60
							Check Total:	$85.60
14010	03/13/2025	1517	BRUNSON BUILDING SUPPLY, LLC	322395/1	724.271.00660.02.4300	Pupil Activity		$8.11
							Check Total:	$8.11
14011	03/13/2025	1517	BSN Sports LLC	929010300	724.271.00660.02.4317	Pupil Activity		$128.79
14011	03/13/2025	1517	BSN Sports LLC	929010300	724.271.00660.02.4317	Pupil Activity		$139.99
							Check Total:	$268.78
14012	03/13/2025	1517	Employee Vendor	022825MC	356.224.00332.19.0000	Travel		$98.00
							Check Total:	$98.00
14013	03/13/2025	1517	Chief Information Office	2025-01-2501	100.266.00345.15.0000	Technology		$51.98
14013	03/13/2025	1517	Chief Information Office	2025-02-2501	100.266.00345.15.0000	Technology		$52.23
							Check Total:	$104.21
14014	03/13/2025	1517	Employee Vendor	022325DH	100.231.00332.15.0000	Travel		$55.50
14014	03/13/2025	1517	Employee Vendor	022325DH	100.231.00332.15.0000	Travel		$60.00
14014	03/13/2025	1517	Employee Vendor	022325DH	100.231.00332.15.0000	Travel		$282.80
							Check Total:	$398.30
14015	03/13/2025	1517	Department Of Administration	90397019	100.266.00345.01.0000	Technology		$488.42
							Check Total:	$488.42
14016	03/13/2025	1517	Devon Smith.	022525DS	724.271.00660.02.4303	Pupil Activity		$0.00
14016	03/13/2025	1517	Devon Smith.	022525DS	724.271.00660.02.4303	Pupil Activity		$0.00
14016	03/13/2025	1517	Devon Smith.	022525DS	724.271.00660.02.4303	Pupil Activity		$540.00
14016	03/13/2025	1517	Devon Smith.	022525DS	724.271.00660.02.4303	Pupil Activity		$0.00
14016	03/13/2025	1517	Devon Smith.	022525DS	724.271.00660.02.4303	Pupil Activity		$0.00
							Check Total:	$540.00
14017	03/13/2025	1517	Employee Vendor	022325TD	100.232.00332.15.0000	Travel		$60.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14017	03/13/2025	1517	Employee Vendor	022325TD	100.232.00332.15.0000	Travel		$31.00
14017	03/13/2025	1517	Employee Vendor	022325TD	100.232.00332.15.0000	Travel		$282.80
14017	03/13/2025	1517	Employee Vendor	022325TD	100.232.00332.15.0000	Travel		$55.50
							Check Total:	$429.30
14018	03/13/2025	1517	Dominion Energy	0227255562	100.254.00470.15.0000	Energy		$26.09
							Check Total:	$26.09
14019	03/13/2025	1517	Employee Vendor	022825EG	100.232.00332.15.0000	Travel		$24.50
							Check Total:	$24.50
14020	03/13/2025	1517	GOODING ADVERTISING CONCEPTS I	101970719	100.264.00350.15.0000	Advertising		$229.42
							Check Total:	$229.42
14021	03/13/2025	1517	Employee Vendor	022725jg	329.223.00332.12.0000	Travel		$130.34
							Check Total:	$130.34
14022	03/13/2025	1517	Halligan Mahoney Smith Fawley & Reagle	20358	100.231.00319.15.0000	Legal Services		$397.50
							Check Total:	$397.50
14023	03/13/2025	1517	HAMPTON COUNTY GUARDIAN	031225	100.232.00440.15.0000	Periodicals		$5.03
							Check Total:	$5.03
14024	03/13/2025	1517	Employee Vendor	022325HP	100.231.00332.15.0000	Travel		$60.00
14024	03/13/2025	1517	Employee Vendor	022325HP	100.231.00332.15.0000	Travel		$31.00
14024	03/13/2025	1517	Employee Vendor	022325HP	100.231.00332.15.0000	Travel		$55.50
							Check Total:	$146.50
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$193.40
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$241.00
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$192.60
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$143.85
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$281.28
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$70.08
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$1,145.40
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$594.80
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$574.20
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials		$513.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials	$620.10
14025	03/13/2025	1517	HD Supply Inc	836106898	100.254.00490.02.0000	Other Supplies/Materials	$379.82
						Check Total:	$4,949.83
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$1,526.04
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$366.15
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$295.32
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$61.89
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$0.00
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$39.53
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$92.35
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$954.66
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$612.79
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$293.05
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$60.58
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$144.88
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$268.78
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$120.74
14026	03/13/2025	1517	HD Supply Inc	837293778	100.254.00490.03.0000	Other Supplies/Materials	$13.01
						Check Total:	$4,849.77
14027	03/13/2025	1517	Employee Vendor	021225LH	845.114.00332.02.0000	Travel	$134.54
						Check Total:	$134.54
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$51.30
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$51.30
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$51.30
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$51.30
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$51.30
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$51.30
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$28.08
14028	03/13/2025	1517	J & R ICE CREAM	0012506602	717.271.00660.08.7513	Pupil Activity	$16.80
						Check Total:	$352.68
14029	03/13/2025	1517	James Williams	030325	100.254.00323.15.0000	Repair and Maintenance	$350.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14029	03/13/2025	1517	James Williams	030325	100.254.00323.15.0000	Repair and Maintenance		$950.00
14029	03/13/2025	1517	James Williams	030325	100.254.00323.15.0000	Repair and Maintenance		$750.00
14029	03/13/2025	1517	James Williams	030325	100.254.00323.15.0000	Repair and Maintenance		$350.00
							Check Total:	$2,400.00
14030	03/13/2025	1517	Employee Vendor	022525VJ	356.224.00332.19.0000	Travel		$28.00
							Check Total:	$28.00
14031	03/13/2025	1517	Johnson-Lambe Co Corp	ABC006722-BK07	724.271.00660.02.4304	Pupil Activity		$904.15
							Check Total:	$904.15
14032	03/13/2025	1517	Jostens	030425	724.271.00660.02.5000	Pupil Activity		$12,943.20
14032	03/13/2025	1517	Jostens	030425	724.271.00660.02.5000	Pupil Activity		$0.00
14032	03/13/2025	1517	Jostens	36161331	724.271.00660.02.1314	Pupil Activity		$6.16
							Check Total:	$12,949.36
14033	03/13/2025	1517	Employee Vendor	022225KF	100.231.00332.15.0000	Travel		$282.80
14033	03/13/2025	1517	Employee Vendor	022225KF	100.231.00332.15.0000	Travel		$55.50
14033	03/13/2025	1517	Employee Vendor	022225KF	100.231.00332.15.0000	Travel		$40.00
							Check Total:	$378.30
14034	03/13/2025	1517	Katie Cutie Inc	3072025	203.213.00313.15.0000	Student Services		$2,173.50
							Check Total:	$2,173.50
14035	03/13/2025	1517	LEAF	18017761	100.500.00610.15.0000	Redemption of Principal		$21,832.86
							Check Total:	$21,832.86
14036	03/13/2025	1517	Employee Vendor	022325RL	100.231.00332.15.0000	Travel		$282.80
14036	03/13/2025	1517	Employee Vendor	022325RL	100.231.00332.15.0000	Travel		$55.50
14036	03/13/2025	1517	Employee Vendor	022325RL	100.231.00332.15.0000	Travel		$60.00
14036	03/13/2025	1517	Employee Vendor	022325RL	100.231.00332.15.0000	Travel		$31.00
							Check Total:	$429.30
14037	03/13/2025	1517	Lowcountry Regional Water System	0228251321	100.254.00321.06.0000	Public Utility Services		$1,248.06
							Check Total:	$1,248.06
14038	03/13/2025	1517	Employee Vendor	031925AL	203.224.00332.15.0000	Travel		$241.50
							Check Total:	$241.50
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	044669	724.271.00660.02.7166	Pupil Activity		$90.90
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	045340	724.271.00660.02.7166	Pupil Activity		$241.79

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	050010	724.271.00660.02.7166	Pupil Activity		$124.83
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	2104812	724.271.00660.02.7166	Pupil Activity		$62.96
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	379784	100.254.00490.02.0000	Other Supplies/Materials		$58.17
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	538395	100.254.00410.15.0000	Supplies		$40.72
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	538402	100.223.00410.15.0000	Supplies		$48.20
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	548404	100.254.00410.15.0000	Supplies		$47.20
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	548585	100.223.00410.15.0000	Supplies		$47.40
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	549624	100.254.00410.15.0000	Supplies		$39.53
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	557883	100.254.00410.15.0000	Supplies		$32.56
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	560082	100.254.00410.15.0000	Supplies		$49.86
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	563550	100.223.00410.15.0000	Supplies		$46.59
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	61398082747	724.271.00660.02.7166	Pupil Activity		$201.02
14039	03/13/2025	1517	Mansfield Oil Company of Gainesville, In	V638820	100.254.00410.15.0000	Supplies		$58.59
							Check Total:	$1,190.32
14040	03/13/2025	1517	Employee Vendor	022425DM	100.233.00332.04.0000	Travel		$107.52
							Check Total:	$107.52
14041	03/13/2025	1517	Employee Vendor	022325MG	100.231.00332.15.0000	Travel		$55.50
14041	03/13/2025	1517	Employee Vendor	022325MG	100.231.00332.15.0000	Travel		$60.00
14041	03/13/2025	1517	Employee Vendor	022325MG	100.231.00332.15.0000	Travel		$31.00
							Check Total:	$146.50
14042	03/13/2025	1517	Media Security Services	17549	100.258.00340.03.0000	Communication		$36.00
							Check Total:	$36.00
14043	03/13/2025	1517	NCS Pearson Incorporated	28335798	203.214.00345.15.0000	Technology		$93.52
							Check Total:	$93.52

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$585.00
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$210.00
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$22.10
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$71.73
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$124.93
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$49.68
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$135.05
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$23.70
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$25.00
14044	03/13/2025	1517	Owens, LLC	0001961	100.271.00323.02.7166	Repair and Maintenance	$55.00
						Check Total:	$1,302.19
14045	03/13/2025	1517	Phillip Simmons High School	012925	724.271.00660.02.4310	Pupil Activity	$125.00
						Check Total:	$125.00
14046	03/13/2025	1517	Piggly Wiggly	01-1853855	100.212.00410.03.0000	Supplies	$219.18
14046	03/13/2025	1517	Piggly Wiggly	02-1628022	100.231.00410.15.0000	Supplies	$137.19
						Check Total:	$356.37
14047	03/13/2025	1517	Pitney Bowes	3320443401	203.223.00325.15.0000	Rentals	$99.48
						Check Total:	$99.48
14048	03/13/2025	1517	Presentation Solutions, Inc	0097276-IN	100.113.00445.06.0000	Technology/Software Supplies	$0.00
14048	03/13/2025	1517	Presentation Solutions, Inc	0097276-IN	100.113.00445.06.0000	Technology/Software Supplies	$1,224.40
						Check Total:	$1,224.40
14049	03/13/2025	1517	Programs for Exceptional People	627	203.121.00311.15.0000	Instructional Services	$410.00
						Check Total:	$410.00
14050	03/13/2025	1517	ProSource, LLC	S3040469.001	100.254.00410.15.0000	Supplies	$20.94
14050	03/13/2025	1517	ProSource, LLC	S3044058.001	100.254.00410.15.0000	Supplies	$150.43
						Check Total:	$171.37
14051	03/13/2025	1517	ProSource, LLC	S3046094.001	100.254.00410.15.0000	Supplies	$127.01
						Check Total:	$127.01
14052	03/13/2025	1517	Purchase Power	0309252313	203.223.00410.15.0000	Supplies	$101.63
						Check Total:	$101.63

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14053	03/13/2025	1517	Quill Corp	43011948	100.252.00410.15.0000	Supplies		$131.12
14053	03/13/2025	1517	Quill Corp	43011948	100.252.00410.15.0000	Supplies		$35.55
14053	03/13/2025	1517	Quill Corp	43011948	100.252.00410.15.0000	Supplies		$10.51
14053	03/13/2025	1517	Quill Corp	43011948	100.252.00445.15.0000	Technology/Software Supplies		$399.59
14053	03/13/2025	1517	Quill Corp	43011948	100.252.00445.15.0000	Technology/Software Supplies		$202.18
14053	03/13/2025	1517	Quill Corp	43011948	100.252.00445.15.0000	Technology/Software Supplies		$240.70
14053	03/13/2025	1517	Quill Corp	43074098	100.231.00410.15.0000	Supplies		$238.06
							Check Total:	$1,257.71
14054	03/13/2025	1517	RIJ, INC	AR71254	100.257.00325.15.0000	Rentals		$42.21
14054	03/13/2025	1517	RIJ, INC	AR71255	100.257.00325.15.0000	Rentals		$119.02
14054	03/13/2025	1517	RIJ, INC	AR72394	100.257.00325.15.0000	Rentals		$57.60
14054	03/13/2025	1517	RIJ, INC	AR72395	100.257.00325.15.0000	Rentals		$129.53
							Check Total:	$348.36
14055	03/13/2025	1517	Employee Vendor	022325MR	100.231.00332.15.0000	Travel		$282.80
14055	03/13/2025	1517	Employee Vendor	022325MR	100.231.00332.15.0000	Travel		$55.50
14055	03/13/2025	1517	Employee Vendor	022325MR	100.231.00332.15.0000	Travel		$60.00
14055	03/13/2025	1517	Employee Vendor	022325MR	100.231.00332.15.0000	Travel		$31.00
							Check Total:	$429.30
14056	03/13/2025	1517	Samantha L. Johnson	030725SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$1,950.00
							Check Total:	$1,950.00
14057	03/13/2025	1517	Employee Vendor	021225JS	356.223.00332.19.0000	Travel		$138.18
14057	03/13/2025	1517	Employee Vendor	022525JS	356.223.00332.19.0000	Travel		$56.00
							Check Total:	$194.18
14058	03/13/2025	1517	SERVICE ASSOCIATES, INC	6359	100.266.00345.15.0000	Technology		$375.00
14058	03/13/2025	1517	SERVICE ASSOCIATES, INC	6427	100.266.00345.15.0000	Technology		$1,156.25
							Check Total:	$1,531.25
14059	03/13/2025	1517	Employee Vendor	022325GS	100.232.00332.15.0000	Travel		$282.80

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14059	03/13/2025	1517	Employee Vendor	022325GS	100.232.00332.15.0000	Travel	$55.50
14059	03/13/2025	1517	Employee Vendor	022325GS	100.232.00332.15.0000	Travel	$60.00
						Check Total:	$398.30
14060	03/13/2025	1517	Soliant Health, LLC	21151649	203.214.00399.15.0000	Miscellaneous Purchased Services	$2,526.00
						Check Total:	$2,526.00
14061	03/13/2025	1517	SONITROL SECURITY SYSTEMS	5706375+	100.258.00340.08.0000	Communication	$314.34
14061	03/13/2025	1517	SONITROL SECURITY SYSTEMS	5706375+	100.258.00340.08.0000	Communication	$314.34
14061	03/13/2025	1517	SONITROL SECURITY SYSTEMS	5706375+	100.258.00340.08.0000	Communication	$314.34
						Check Total:	$943.02
14062	03/13/2025	1517	Southeastern System Technologies	103142	100.258.00323.06.0000	Repair and Maintenance	$1,817.00
						Check Total:	$1,817.00
14063	03/13/2025	1517	Spontaneous Therapy Solutions	030725SW	203.126.00399.15.0000	Miscellaneous Purchased Services	$1,966.25
						Check Total:	$1,966.25
14064	03/13/2025	1517	Employee Vendor	022525VS	100.233.00332.08.0000	Travel	$63.00
						Check Total:	$63.00
14065	03/13/2025	1517	The Home Depot Pro	825226871	100.254.00490.03.0000	Other Supplies/Materials	$0.00
14065	03/13/2025	1517	The Home Depot Pro	825226871	100.254.00490.03.0000	Other Supplies/Materials	$474.64
14065	03/13/2025	1517	The Home Depot Pro	825226871	100.254.00490.03.0000	Other Supplies/Materials	$0.00
14065	03/13/2025	1517	The Home Depot Pro	825226889	100.254.00490.03.0000	Other Supplies/Materials	$31.87
14065	03/13/2025	1517	The Home Depot Pro	825226889	100.254.00490.03.0000	Other Supplies/Materials	$232.99
14065	03/13/2025	1517	The Home Depot Pro	825226889	100.254.00490.03.0000	Other Supplies/Materials	$11.01
14065	03/13/2025	1517	The Home Depot Pro	832008817	100.254.00490.03.0000	Other Supplies/Materials	$0.00
14065	03/13/2025	1517	The Home Depot Pro	832008817	100.254.00490.03.0000	Other Supplies/Materials	$67.44
14065	03/13/2025	1517	The Home Depot Pro	832505895	100.254.00490.03.0000	Other Supplies/Materials	$0.00
14065	03/13/2025	1517	The Home Depot Pro	832505895	100.254.00490.03.0000	Other Supplies/Materials	$789.96
14065	03/13/2025	1517	The Home Depot Pro	840533731	100.254.00490.03.0000	Other Supplies/Materials	$197.32
14065	03/13/2025	1517	The Home Depot Pro	840533731	100.254.00490.03.0000	Other Supplies/Materials	$386.23
						Check Total:	$2,191.46
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$132.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$334.59
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$34.08
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$34.08
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$32.53
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$363.95
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$38.39
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$153.92
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$314.58
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$408.53
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$269.21
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$321.64
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$347.74
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$316.93
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$34.08
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$636.44
14066	03/13/2025	1517	The Home Depot Pro	822923033	100.254.00490.05.0000	Other Supplies/Materials	$123.65
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	($316.93)
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials		$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials		$0.00
14066	03/13/2025	1517	The Home Depot Pro	830323846	100.254.00490.05.0000	Other Supplies/Materials		$0.00
							Check Total:	$3,579.73
14067	03/13/2025	1517	Three Ring Focus, LLC	13051	100.232.00399.15.0000	Miscellaneous Purchased Services		$4,500.00
							Check Total:	$4,500.00
14068	03/13/2025	1517	Verizon Wireless	6106716645	100.254.00340.15.0000	Communication		$52.53
							Check Total:	$52.53
14069	03/13/2025	1517	Employee Vendor	022825HW	100.233.00332.02.0000	Travel		$54.95
							Check Total:	$54.95
14070	03/13/2025	1517	Xerox Corporation	023083532	100.257.00325.15.0000	Rentals		($50.88)
14070	03/13/2025	1517	Xerox Corporation	023083533	100.257.00325.15.0000	Rentals		$11.94
14070	03/13/2025	1517	Xerox Corporation	023083534	100.257.00325.15.0000	Rentals		$6.42
14070	03/13/2025	1517	Xerox Corporation	023083540	100.257.00325.15.0000	Rentals		$97.72
14070	03/13/2025	1517	Xerox Corporation	023083542	100.257.00325.15.0000	Rentals		$52.51
14070	03/13/2025	1517	Xerox Corporation	023083543	100.257.00325.15.0000	Rentals		$163.74
14070	03/13/2025	1517	Xerox Corporation	023083544	100.257.00325.15.0000	Rentals		$265.88
14070	03/13/2025	1517	Xerox Corporation	023083545	100.257.00325.15.0000	Rentals		$286.57
							Check Total:	$833.90
14071	03/13/2025	1518	Breezeline	0227252514	356.254.00340.19.0000	Communication		$479.40
							Check Total:	$479.40
14072	03/13/2025	1518	Employee Vendor	030725DC	815.213.00313.15.0000	Student Services		$1,016.07
							Check Total:	$1,016.07
14073	03/13/2025	1518	Dominion Energy	0306259512	100.254.00470.02.0000	Energy		$33.73
							Check Total:	$33.73
14074	03/13/2025	1518	Dominion Energy	0306256823	100.254.00470.09.0000	Energy		$34.85
14074	03/13/2025	1518	Dominion Energy	0306257089	100.254.00470.09.0000	Energy		$4,723.98
14074	03/13/2025	1518	Dominion Energy	0306257094	100.254.00470.09.0000	Energy		$212.91
							Check Total:	$4,971.74
14075	03/13/2025	1518	Dominion Energy	0306256988	100.254.00470.15.0000	Energy		$418.57
14075	03/13/2025	1518	Dominion Energy	0306257018	100.254.00470.15.0000	Energy		$478.10

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14075	03/13/2025	1518	Dominion Energy	0306257037	100.254.00470.15.0000	Energy	$50.64
						Check Total:	$947.31
14076	03/13/2025	1518	Employee Vendor	021925CG	815.213.00399.15.0000	Miscellaneous Purchased Services	$120.00
14076	03/13/2025	1518	Employee Vendor	021925CG	815.213.00399.15.0000	Miscellaneous Purchased Services	$120.00
14076	03/13/2025	1518	Employee Vendor	022725CG	815.213.00332.15.0000	Travel	$134.40
						Check Total:	$374.40
14077	03/13/2025	1518	Guty, Michela Brown	030125MG	100.224.00332.02.0000	Travel	$122.36
						Check Total:	$122.36
14078	03/13/2025	1518	Therapy Measures, LLC	030725DT	203.126.00399.15.0000	Miscellaneous Purchased Services	$1,593.15
						Check Total:	$1,593.15
14079	03/13/2025	1518	Walene White Penn	030725WP	815.213.00313.15.0000	Student Services	$981.12
						Check Total:	$981.12
14080	03/13/2025	1518	Employee Vendor	022825JW	815.213.00332.15.0000	Travel	$143.57
						Check Total:	$143.57
14081	03/20/2025	1522	Active Internet Technologies, LLC	INV079805	100.231.00399.15.0000	Miscellaneous Purchased Services	$25,000.00
						Check Total:	$25,000.00
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-Y4PH	724.271.00660.02.4300	Pupil Activity	$18.16
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-Y4PH	724.271.00660.02.4300	Pupil Activity	$128.34
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RVJ-WTD3-YNTP	100.114.00445.02.0000	Technology/Software Supplies	$60.00
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RVJ-WTD3-YNTP	100.114.00445.02.0000	Technology/Software Supplies	$31.65
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RVJ-WTD3-YNTP	100.114.00445.02.0000	Technology/Software Supplies	$30.00
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RVJ-WTD3-YNTP	100.114.00445.02.0000	Technology/Software Supplies	$25.27

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14082	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RVJ-WTD3-YNTP	100.114.00445.02.0000	Technology/Software Supplies	$14.67
						Check Total:	$308.09
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.113.00410.04.0000	Supplies	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.113.00410.04.0000	Supplies	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.113.00410.04.0000	Supplies	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.113.00445.04.0000	Technology/Software Supplies	($88.81)
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.233.00410.04.0000	Supplies	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.233.00410.04.0000	Supplies	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1KXP-T3C3-WQ44	100.254.00490.04.0000	Other Supplies/Materials	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$7.97
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1NWL-YH3V-3HL6	714.271.00660.04.1560	Pupil Activity	$0.00
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$36.35
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$11.69
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$9.59
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$22.71
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$13.59
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$5.99
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$11.36
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$11.99
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$18.18
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$20.18
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$17.04
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$23.99
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$14.19
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$20.45
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$7.86
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$30.41
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$40.91
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$11.36
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$16.99
14083	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1RJG-PGCD-YCL4	714.271.00660.04.1560	Pupil Activity	$19.31
						Check Total:	$283.30
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	11DK-LNHT-YTCD	329.115.00445.12.0000	Technology/Software Supplies	$57.76
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	100.115.00410.12.0000	Supplies	$0.00
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	100.115.00410.12.0000	Supplies	$8.39
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	100.115.00410.12.0000	Supplies	$0.00
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	100.115.00410.12.0000	Supplies	$0.00
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	329.115.00410.12.0000	Supplies	$9.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	329.115.00410.12.0000	Supplies	$0.00
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	329.115.00410.12.0000	Supplies	$0.00
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	14PD-W4L9-XQDW	329.115.00410.12.0000	Supplies	$0.00
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	100.115.00410.12.0000	Supplies	$6.47
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	100.115.00410.12.0000	Supplies	$16.92
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	100.115.00410.12.0000	Supplies	$17.53
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	100.115.00410.12.0000	Supplies	$14.80
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	329.115.00410.12.0000	Supplies	$17.79
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	329.115.00410.12.0000	Supplies	$101.75
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	329.115.00410.12.0000	Supplies	$10.41
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	16vv-6kfr-3jkm	329.115.00410.12.0000	Supplies	$56.06
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1Q4W-PCND-3Q44	100.115.00410.12.0000	Supplies	$70.52
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1Q9Q-T9HL-YGGW	100.115.00410.12.0000	Supplies	$320.99
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1Q9Q-T9HL-YGGW	329.115.00410.12.0000	Supplies	$39.56
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1Q9Q-T9HL-YGGW	329.115.00445.12.0000	Technology/Software Supplies	$32.08
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1Q9Q-T9HL-YGGW	329.115.00445.12.0000	Technology/Software Supplies	$85.59
14084	03/20/2025	1522	AMAZON CAPITAL SERVICES, INC.	1Q9Q-T9HL-YGGW	329.115.00445.12.0000	Technology/Software Supplies	$734.00
						Check Total:	$1,600.24
14085	03/20/2025	1522	Bowman Consulting Group Ltd	482170	972.253.00520.22.0000	Construction Services	$403.81
						Check Total:	$403.81

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14086	03/20/2025	1522	Bradley Plumbling & Heating, Inc	101247	100.254.00323.09.0000	Repair and Maintenance		$1,920.00
							Check Total:	$1,920.00
14087	03/20/2025	1522	Employee Vendor	030325KB	207.224.00332.02.0004	Travel		$125.02
14087	03/20/2025	1522	Employee Vendor	030325KB	329.224.00332.12.0000	Travel		$55.50
14087	03/20/2025	1522	Employee Vendor	030325KB	329.224.00332.12.0000	Travel		$18.00
14087	03/20/2025	1522	Employee Vendor	030325KB	329.224.00332.12.0000	Travel		$31.00
							Check Total:	$229.52
14088	03/20/2025	1522	BRUNSON BUILDING SUPPLY, LLC	319406/1	100.254.00490.05.0000	Other Supplies/Materials		$25.64
14088	03/20/2025	1522	BRUNSON BUILDING SUPPLY, LLC	319998/1	100.254.00490.05.0000	Other Supplies/Materials		$83.40
							Check Total:	$109.04
14089	03/20/2025	1522	BSN Sports LLC	929097712	724.271.00660.02.4317	Pupil Activity		$319.39
14089	03/20/2025	1522	BSN Sports LLC	929097730	724.271.00660.02.4306	Pupil Activity		$0.00
14089	03/20/2025	1522	BSN Sports LLC	929097730	724.271.00660.02.4306	Pupil Activity		$386.03
14089	03/20/2025	1522	BSN Sports LLC	929112089	724.271.00660.02.4300	Pupil Activity		$372.04
14089	03/20/2025	1522	BSN Sports LLC	929112090	724.271.00660.02.4307	Pupil Activity		$639.80
14089	03/20/2025	1522	BSN Sports LLC	929112090	724.271.00660.02.4307	Pupil Activity		$305.82
14089	03/20/2025	1522	BSN Sports LLC	929112090	724.271.00660.02.4307	Pupil Activity		$0.00
14089	03/20/2025	1522	BSN Sports LLC	929112090	724.271.00660.02.4307	Pupil Activity		$106.21
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$176.83
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$176.83
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$518.25
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$943.68
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$0.00
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$0.00
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$0.00
14089	03/20/2025	1522	BSN Sports LLC	929112091	724.271.00660.02.4317	Pupil Activity		$0.00
							Check Total:	$3,944.88
14090	03/20/2025	1522	CJC TECHNOLOGY, INC.	I-4809	100.266.00345.15.0000	Technology		$4,875.00
							Check Total:	$4,875.00
14091	03/20/2025	1522	Crown Awards	37856398	100.114.00410.02.0000	Supplies		$71.63

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14091	03/20/2025	1522	Crown Awards	37856398	100.114.00410.02.0000	Supplies		$0.00
14091	03/20/2025	1522	Crown Awards	37856398	100.114.00410.02.0000	Supplies		$15.54
							Check Total:	$87.17
14092	03/20/2025	1522	Employee Vendor	031425DC	203.213.00313.15.0000	Student Services		$1,018.83
							Check Total:	$1,018.83
14093	03/20/2025	1522	DELL MARKETING L.P.	10798334588	808.266.00445.15.LTOP	Technology/Software Supplies		$308.46
14093	03/20/2025	1522	DELL MARKETING L.P.	10798334588	808.266.00445.15.LTOP	Technology/Software Supplies		$309.86
							Check Total:	$618.32
14094	03/20/2025	1522	Devon Smith.	031025	724.271.00660.02.4303	Pupil Activity		$0.00
14094	03/20/2025	1522	Devon Smith.	031025	724.271.00660.02.4303	Pupil Activity		$0.00
14094	03/20/2025	1522	Devon Smith.	031025	724.271.00660.02.4303	Pupil Activity		$540.00
14094	03/20/2025	1522	Devon Smith.	031025	724.271.00660.02.4303	Pupil Activity		$0.00
14094	03/20/2025	1522	Devon Smith.	031025	724.271.00660.02.4303	Pupil Activity		$0.00
							Check Total:	$540.00
14095	03/20/2025	1522	Dominion Energy	0310250123	100.254.00470.02.0000	Energy		$43.32
14095	03/20/2025	1522	Dominion Energy	0310255519	100.254.00470.02.0000	Energy		$1,753.19
14095	03/20/2025	1522	Dominion Energy	0310259298	100.254.00470.02.0000	Energy		$29.37
14095	03/20/2025	1522	Dominion Energy	0310259301	100.254.00470.02.0000	Energy		$368.24
14095	03/20/2025	1522	Dominion Energy	0310259368	100.254.00470.02.0000	Energy		$82.06
14095	03/20/2025	1522	Dominion Energy	0310259372	100.254.00470.02.0000	Energy		$205.98
14095	03/20/2025	1522	Dominion Energy	0310259387	100.254.00470.02.0000	Energy		$161.65
14095	03/20/2025	1522	Dominion Energy	0310259391	100.254.00470.02.0000	Energy		$241.78
14095	03/20/2025	1522	Dominion Energy	0310259419	100.254.00470.02.0000	Energy		$4,367.89
14095	03/20/2025	1522	Dominion Energy	0310259461	100.254.00470.02.0000	Energy		$51.64
14095	03/20/2025	1522	Dominion Energy	0310259527	100.254.00470.02.0000	Energy		$108.52
14095	03/20/2025	1522	Dominion Energy	0310259531	100.254.00470.02.0000	Energy		$53.64
14095	03/20/2025	1522	Dominion Energy	0310259546	100.254.00470.02.0000	Energy		$2,586.65
							Check Total:	$10,053.93
14096	03/20/2025	1522	Dominion Energy	0310257111	100.254.00470.03.0000	Energy		$45.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14096	03/20/2025	1522	Dominion Energy	0310257520	100.254.00470.03.0000	Energy		$193.99
14096	03/20/2025	1522	Dominion Energy	0312257412	100.254.00470.03.0000	Energy		$1,479.04
							Check Total:	$1,718.76
14097	03/20/2025	1522	Dominion Energy	0310257056	100.254.00470.09.0000	Energy		$40.29
							Check Total:	$40.29
14098	03/20/2025	1522	Dominion Energy	0310259438	100.254.00470.12.0000	Energy		$2,955.51
							Check Total:	$2,955.51
14099	03/20/2025	1522	Dominion Energy	0310256974	100.254.00470.15.0000	Energy		$27.26
14099	03/20/2025	1522	Dominion Energy	0310259279	100.254.00470.15.0000	Energy		$224.10
							Check Total:	$251.36
14100	03/20/2025	1522	Frontline Technologies Group, LLC	INVUS217589	815.213.00345.15.0000	Technology		$149.03
							Check Total:	$149.03
14101	03/20/2025	1522	Godley Heating and Cooling, Inc	6189	600.256.00323.05.0000	Repair and Maintenance		$115.00
14101	03/20/2025	1522	Godley Heating and Cooling, Inc	6189	600.256.00323.05.0000	Repair and Maintenance		$188.00
							Check Total:	$303.00
14102	03/20/2025	1522	Employee Vendor	030425JG	329.223.00332.12.0000	Travel		$136.50
14102	03/20/2025	1522	Employee Vendor	030625JG	329.223.00332.12.0000	Travel		$69.44
							Check Total:	$205.94
14103	03/20/2025	1522	Employee Vendor	64551	100.254.00490.04.0000	Other Supplies/Materials		$10.00
14103	03/20/2025	1522	Employee Vendor	851485	100.254.00490.04.0000	Other Supplies/Materials		$14.49
							Check Total:	$24.49
14104	03/20/2025	1522	Hampton Regional Medical Center	PC0001511476-BILL 39	100.255.00399.15.0000	Miscellaneous Purchased Services		$99.00
							Check Total:	$99.00
14105	03/20/2025	1522	HD Supply Inc	839260502	100.254.00490.04.0000	Other Supplies/Materials		$206.85
14105	03/20/2025	1522	HD Supply Inc	839260502	100.254.00490.04.0000	Other Supplies/Materials		$344.98
							Check Total:	$551.83
14106	03/20/2025	1522	Honors Graduation	466779	100.115.00410.12.0000	Supplies		$566.50
							Check Total:	$566.50
14107	03/20/2025	1522	International Academy of Science	100909	100.114.00345.15.0000	Technology		$1,450.00
14107	03/20/2025	1522	International Academy of Science	101490	100.114.00345.15.0000	Technology		$750.00
							Check Total:	$2,200.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14108	03/20/2025	1522	J & R ICE CREAM	52505501	704.271.00660.06.7513	Pupil Activity	$465.00
						Check Total:	$465.00
14109	03/20/2025	1522	Johnson Controls Fire Protection LP	52750268	100.258.00323.02.0000	Repair and Maintenance	$8,449.33
						Check Total:	$8,449.33
14110	03/20/2025	1522	Katie Cutie Inc	3142025	203.213.00313.15.0000	Student Services	$3,921.75
						Check Total:	$3,921.75
14111	03/20/2025	1522	Lowcountry Regional EMS Inc	20902	328.115.00399.12.0000	Miscellaneous Purchased Services	$140.00
						Check Total:	$140.00
14112	03/20/2025	1522	Lowcountry Regional Water System	0228252731	100.254.00321.05.0000	Public Utility Services	$20.31
14112	03/20/2025	1522	Lowcountry Regional Water System	0228252734	100.254.00321.05.0000	Public Utility Services	$1,305.06
14112	03/20/2025	1522	Lowcountry Regional Water System	0228252735	100.254.00321.05.0000	Public Utility Services	$499.52
						Check Total:	$1,824.89
14113	03/20/2025	1522	Lowcountry Regional Water System	0228251442	100.254.00321.10.0000	Public Utility Services	$630.81
14113	03/20/2025	1522	Lowcountry Regional Water System	0228251444	100.254.00321.10.0000	Public Utility Services	$701.67
						Check Total:	$1,332.48
14114	03/20/2025	1522	Lowcountry Regional Water System	0228255360	100.254.00321.15.0000	Public Utility Services	$94.74
						Check Total:	$94.74
14115	03/20/2025	1522	LS3P ASSOCIATES LTD	0092385	972.253.00520.22.0000	Construction Services	$33,595.13
						Check Total:	$33,595.13
14116	03/20/2025	1522	MCAS Officers Club	E03415+	724.271.00660.02.1010	Pupil Activity	$760.81
						Check Total:	$760.81
14117	03/20/2025	1522	Michael Powell	031225	724.271.00660.02.1120	Pupil Activity	$125.00
14117	03/20/2025	1522	Michael Powell	031225	724.271.00660.02.1120	Pupil Activity	$525.00
						Check Total:	$650.00
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance	$585.00
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance	$210.00
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance	$18.24
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance	$116.75
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance	$68.71
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance	$55.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance		$135.05
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance		$23.70
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance		$77.25
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance		$25.00
14118	03/20/2025	1522	Owens, LLC	0001963	100.271.00323.02.7166	Repair and Maintenance		$55.00
							Check Total:	$1,370.57
14119	03/20/2025	1522	Piggly Wiggly	01-1850748	329.115.00410.12.0000	Supplies		$118.45
							Check Total:	$118.45
14120	03/20/2025	1522	Pitney Bowes	3320461113	100.232.00325.15.0000	Rentals		$216.23
							Check Total:	$216.23
14121	03/20/2025	1522	Psyched Up, LLC	022625JL	203.214.00399.15.0000	Miscellaneous Purchased Services		$2,707.50
14121	03/20/2025	1522	Psyched Up, LLC	031025JL	203.214.00399.15.0000	Miscellaneous Purchased Services		$1,710.00
							Check Total:	$4,417.50
14122	03/20/2025	1522	Public Consulting Group, LLC	CIV-10027698	100.221.00345.15.0000	Technology		$7,000.00
							Check Total:	$7,000.00
14123	03/20/2025	1522	Quill Corp	43072723	251.112.00410.08.2024	Supplies		$1,066.79
							Check Total:	$1,066.79
14124	03/20/2025	1522	Quill Corp	43056227	100.111.00410.10.0000	Supplies		$15.94
14124	03/20/2025	1522	Quill Corp	43056227	100.111.00410.10.0000	Supplies		$58.26
14124	03/20/2025	1522	Quill Corp	43056227	100.112.00410.10.0000	Supplies		$443.84
14124	03/20/2025	1522	Quill Corp	43056227	100.112.00410.10.0000	Supplies		$15.84
14124	03/20/2025	1522	Quill Corp	43056227	100.112.00410.10.0000	Supplies		$16.03
14124	03/20/2025	1522	Quill Corp	43056227	100.112.00410.10.0000	Supplies		$33.81
							Check Total:	$583.72
14125	03/20/2025	1522	Raymond Geddes & Company, Inc	914194	706.271.00660.05.2700	Pupil Activity		$118.71
14125	03/20/2025	1522	Raymond Geddes & Company, Inc	917046	706.271.00660.05.2700	Pupil Activity		$150.62
							Check Total:	$269.33
14126	03/20/2025	1522	Samantha L. Johnson	031425SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,600.00
							Check Total:	$2,600.00

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
14127	03/20/2025	1522	Employee Vendor	030425TS	329.221.00332.12.0000	Travel	$139.58
						Check Total:	$139.58
14128	03/20/2025	1522	SC Department of Education (Finance)	FY 25-2503-0026	704.271.00660.06.1700	Pupil Activity	$20.96
						Check Total:	$20.96
14129	03/20/2025	1522	SC High School League	23962	724.271.00660.02.4306	Pupil Activity	$100.00
						Check Total:	$100.00
14131	03/20/2025	1522	SiteOne Landscape Supply Holding, LLC	150522864-001	100.254.00410.02.0ATH	Supplies	$640.28
						Check Total:	$640.28
14132	03/20/2025	1522	Employee Vendor	022825DS	100.254.00332.05.0000	Travel	$88.20
						Check Total:	$88.20
14133	03/20/2025	1522	Soliant Health, LLC	21156729	203.214.00399.15.0000	Miscellaneous Purchased Services	$1,894.50
						Check Total:	$1,894.50
14134	03/20/2025	1522	SONITROL SECURITY SYSTEMS	6168008	100.258.00340.15.0000	Communication	$314.34
						Check Total:	$314.34
14135	03/20/2025	1522	Source Business Solutions, LLC	1413	100.266.00445.15.0000	Technology/Software Supplies	$58,533.17
						Check Total:	$58,533.17
14136	03/20/2025	1522	Southeastern System Technologies	103140	100.258.00340.10.0000	Communication	$1,800.00
						Check Total:	$1,800.00
14137	03/20/2025	1522	Spontaneous Therapy Solutions	031425SW	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,405.00
						Check Total:	$2,405.00
14138	03/20/2025	1522	Terminix Service, Inc	208780	100.254.00323.02.0000	Repair and Maintenance	$825.00
14138	03/20/2025	1522	Terminix Service, Inc	208782	100.254.00323.02.0000	Repair and Maintenance	$350.00
14138	03/20/2025	1522	Terminix Service, Inc	208783	100.254.00323.02.0000	Repair and Maintenance	$40.00
						Check Total:	$1,215.00
14139	03/20/2025	1522	Terminix Service, Inc	25 351250	100.254.00323.04.0000	Repair and Maintenance	$150.00
						Check Total:	$150.00
14140	03/20/2025	1522	Terminix Service, Inc	25 351225	100.254.00323.08.0000	Repair and Maintenance	$415.00
						Check Total:	$415.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14141	03/20/2025	1522	Terminix Service, Inc	208864	100.254.00323.09.0000	Repair and Maintenance	$145.00
						Check Total:	$145.00
14142	03/20/2025	1522	Therapy Measures, LLC	031425DT	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,522.65
						Check Total:	$2,522.65
14143	03/20/2025	1522	TYLER TECHNOLOGIES, INC	025-500264	100.252.00345.15.0000	Technology	$0.00
14143	03/20/2025	1522	TYLER TECHNOLOGIES, INC	025-500264	100.252.00345.15.0000	Technology	$0.00
14143	03/20/2025	1522	TYLER TECHNOLOGIES, INC	025-500264	100.252.00345.15.0000	Technology	$0.00
14143	03/20/2025	1522	TYLER TECHNOLOGIES, INC	025-500264	100.252.00345.15.0000	Technology	$0.00
14143	03/20/2025	1522	TYLER TECHNOLOGIES, INC	025-500264	100.252.00345.15.0000	Technology	$987.08
14143	03/20/2025	1522	TYLER TECHNOLOGIES, INC	025-500264	100.252.00345.15.0000	Technology	$0.00
						Check Total:	$987.08
14144	03/20/2025	1522	Unifirst Corporation	1990185944	100.254.00399.15.0000	Miscellaneous Purchased Services	$52.70
14144	03/20/2025	1522	Unifirst Corporation	1990191307	100.254.00399.15.0000	Miscellaneous Purchased Services	$56.54
14144	03/20/2025	1522	Unifirst Corporation	1990192724	100.254.00399.15.0000	Miscellaneous Purchased Services	$86.81
14144	03/20/2025	1522	Unifirst Corporation	1990192772	100.254.00399.15.0000	Miscellaneous Purchased Services	$75.78
14144	03/20/2025	1522	Unifirst Corporation	1990193418	100.254.00399.15.0000	Miscellaneous Purchased Services	$101.45
14144	03/20/2025	1522	Unifirst Corporation	1990193889	100.254.00399.15.0000	Miscellaneous Purchased Services	$210.90
14144	03/20/2025	1522	Unifirst Corporation	1990193893	100.254.00399.15.0000	Miscellaneous Purchased Services	$156.85
						Check Total:	$741.03
14145	03/20/2025	1522	Verizon Wireless	6106846244	100.254.00340.15.0000	Communication	$157.02
						Check Total:	$157.02
14146	03/20/2025	1522	Walene White Penn	031425WP	815.213.00313.15.0000	Student Services	$1,226.40
						Check Total:	$1,226.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14147	03/20/2025	1522	Walsh Supply Co	241438	100.254.00410.15.0000	Supplies		$17.95
14147	03/20/2025	1522	Walsh Supply Co	241439	100.254.00410.15.0000	Supplies		$28.12
14147	03/20/2025	1522	Walsh Supply Co	241544	100.254.00410.15.0000	Supplies		$12.81
14147	03/20/2025	1522	Walsh Supply Co	241636	100.254.00410.15.0000	Supplies		$56.32
14147	03/20/2025	1522	Walsh Supply Co	241662	100.254.00410.15.0000	Supplies		$5.34
14147	03/20/2025	1522	Walsh Supply Co	241667	100.254.00410.15.0000	Supplies		$31.02
14147	03/20/2025	1522	Walsh Supply Co	241713	100.254.00410.15.0000	Supplies		$173.32
14147	03/20/2025	1522	Walsh Supply Co	241720	100.254.00410.15.0000	Supplies		$54.53
14147	03/20/2025	1522	Walsh Supply Co	241727	100.254.00410.15.0000	Supplies		$10.69
14147	03/20/2025	1522	Walsh Supply Co	241733	100.254.00410.15.0000	Supplies		$175.45
14147	03/20/2025	1522	Walsh Supply Co	241737	100.254.00410.15.0000	Supplies		$55.60
							Check Total:	$621.15
14148	03/20/2025	1522	WM CORPORATE SERVICES, INC	4182469-2102-1	100.254.00325.08.0000	Rentals		$559.28
							Check Total:	$559.28
14149	03/20/2025	1522	Xerox Corporation	023196888	100.257.00325.15.0000	Rentals		$194.94
							Check Total:	$194.94
14150	03/20/2025	1522	Xerox Corporation	023083538	243.183.00325.19.0000	Rentals		$17.95
							Check Total:	$17.95
14152	03/20/2025	1339	Quill Corp	41754508	100.233.00410.08.0000	Supplies		$85.56
14152	03/20/2025	1339	Quill Corp	41754508	100.233.00410.08.0000	Supplies		$444.95
							Check Total:	$530.51
14153	03/27/2025	1524	AMAZON CAPITAL SERVICES, INC.	1VNT-MXTV-1W1N+	724.271.00660.02.5000	Pupil Activity		$24.59
14153	03/27/2025	1524	AMAZON CAPITAL SERVICES, INC.	1VNT-MXTV-1W1N+	724.271.00660.02.5000	Pupil Activity		$16.93
14153	03/27/2025	1524	AMAZON CAPITAL SERVICES, INC.	1VNT-MXTV-1W1N+	724.271.00660.02.5000	Pupil Activity		$11.75
							Check Total:	$53.27
14154	03/27/2025	1524	Brown's Office Centre	78354	828.233.00410.07.0000	Supplies		$88.00
							Check Total:	$88.00
14155	03/27/2025	1524	Carolina Produce Company, Inc	931052	600.256.00460.08.0000	Food		$916.25
							Check Total:	$916.25

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **Sort By:** Check

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
14156	03/27/2025	1524	CJC TECHNOLOGY, INC.	I-4810	100.266.00345.15.0000	Technology		$4,875.00
							Check Total:	$4,875.00
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$67.25
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$3.37
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$67.25
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$67.25
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$3.37
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$13.47
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$10.88
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$3.37
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$13.47
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$67.25
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$3.37
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$3.37
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$13.47
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$94.22
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$2.44
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$84.73
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$2.35
14157	03/27/2025	1524	Crown Awards	37891782	714.271.00660.04.4300	Pupil Activity		$80.58
							Check Total:	$601.46
14158	03/27/2025	1524	Employee Vendor	031425KC	100.252.00332.15.0000	Travel		$45.36
14158	03/27/2025	1524	Employee Vendor	031425KC	100.252.00332.15.0000	Travel		$54.00
14158	03/27/2025	1524	Employee Vendor	031425KC	100.252.00332.15.0000	Travel		$60.00
14158	03/27/2025	1524	Employee Vendor	031425KC	100.252.00332.15.0000	Travel		$93.00
							Check Total:	$252.36
14159	03/27/2025	1524	Employee Vendor	030425LD	100.258.00332.15.0000	Travel		$194.18
							Check Total:	$194.18
14160	03/27/2025	1524	H.G. Reynolds Company, Inc	Application NO 11	972.253.00520.22.HCHS	Construction Services		$3,560,249.77
							Check Total:	$3,560,249.77
14161	03/27/2025	1524	J & R ICE CREAM	0012507902	714.271.00660.04.7513	Pupil Activity		$412.68

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$412.68
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$8.16
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$16.32
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$34.20
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$33.12
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$51.30
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$34.20
14162	03/27/2025	1524	J & R ICE CREAM	0012507601	828.233.00410.07.0000	Supplies		$38.88
							Check Total:	$216.18
14163	03/27/2025	1524	Krispy Kreme	1338296	709.271.00660.09.7534	Pupil Activity		$9,637.74
							Check Total:	$9,637.74
14164	03/27/2025	1524	National Beta	M-235069	710.271.00660.07.6600	Pupil Activity		$192.00
14164	03/27/2025	1524	National Beta	M-235069	710.271.00660.07.6600	Pupil Activity		$0.00
							Check Total:	$192.00
14167	03/27/2025	1524	ProSource, LLC	S3053547.001	100.254.00410.15.0000	Supplies		$383.52
14167	03/27/2025	1524	ProSource, LLC	S3054800.001	100.254.00410.15.0000	Supplies		$175.37
							Check Total:	$558.89
14168	03/27/2025	1524	Quality Roof Services, LLC	1897	100.254.00323.06.0000	Repair and Maintenance		$1,500.00
							Check Total:	$1,500.00
14169	03/27/2025	1524	Employee Vendor	022825AR	100.233.00332.10.0000	Travel		$103.46
							Check Total:	$103.46
14170	03/27/2025	1524	Employee Vendor	031325GS	100.232.00332.15.0000	Travel		$132.86
							Check Total:	$132.86
14171	03/27/2025	1524	Employee Vendor	031125JS	100.252.00332.15.0000	Travel		$138.60
14171	03/27/2025	1524	Employee Vendor	031125JS	100.252.00332.15.0000	Travel		$62.00
							Check Total:	$200.60
14172	03/27/2025	1524	Employee Vendor	031425SS	100.252.00332.15.0000	Travel		$133.42
14172	03/27/2025	1524	Employee Vendor	031425SS	100.252.00332.15.0000	Travel		$55.50
14172	03/27/2025	1524	Employee Vendor	031425SS	100.252.00332.15.0000	Travel		$60.00
14172	03/27/2025	1524	Employee Vendor	031425SS	100.252.00332.15.0000	Travel		$62.00
14172	03/27/2025	1524	Employee Vendor	031425SS	100.252.00332.15.0000	Travel		$54.00
							Check Total:	$364.92

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14173	03/27/2025	1524	Terminix Service, Inc	25 351217	100.254.00323.07.0000	Repair and Maintenance	$125.00
						Check Total:	$125.00
14174	03/27/2025	1524	TYLER TECHNOLOGIES, INC	025-500965	100.252.00399.15.0000	Miscellaneous Purchased Services	$1,260.00
14174	03/27/2025	1524	TYLER TECHNOLOGIES, INC	025-500965	100.252.00399.15.0000	Miscellaneous Purchased Services	$0.00
						Check Total:	$1,260.00
14175	03/27/2025	1524	Unifirst Corporation	1990194379	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.00
14175	03/27/2025	1524	Unifirst Corporation	1990194382	100.254.00399.15.0000	Miscellaneous Purchased Services	$55.86
14175	03/27/2025	1524	Unifirst Corporation	1990194428	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.55
14175	03/27/2025	1524	Unifirst Corporation	1990194893	100.254.00399.15.0000	Miscellaneous Purchased Services	$74.75
						Check Total:	$240.16
14176	03/27/2025	1524	Walsh Supply Co	241690	100.254.00410.15.0000	Supplies	$371.81
14176	03/27/2025	1524	Walsh Supply Co	241696	100.254.00410.15.0000	Supplies	$18.18
						Check Total:	$389.99
14177	03/27/2025	1524	Employee Vendor	022825BW	100.254.00332.10.0000	Travel	$18.20
						Check Total:	$18.20
14178	03/27/2025	1524	WM CORPORATE SERVICES, INC	4195410-2102-0	100.254.00325.04.0000	Rentals	$551.49
						Check Total:	$551.49
14179	03/27/2025	1531	Carolina Produce Company, Inc	195089	600.256.00460.04.0000	Food	$364.95
14179	03/27/2025	1531	Carolina Produce Company, Inc	195106	600.256.00460.05.0000	Food	$475.05
14179	03/27/2025	1531	Carolina Produce Company, Inc	195107	600.256.00460.06.0000	Food	$224.10
14179	03/27/2025	1531	Carolina Produce Company, Inc	195113	600.256.00460.07.0000	Food	$435.60
14179	03/27/2025	1531	Carolina Produce Company, Inc	195118	600.256.00460.10.0000	Food	$230.70
14179	03/27/2025	1531	Carolina Produce Company, Inc	195143	600.256.00460.02.0000	Food	$2,084.95
14179	03/27/2025	1531	Carolina Produce Company, Inc	195185	600.256.00460.09.0000	Food	$106.00
14179	03/27/2025	1531	Carolina Produce Company, Inc	195191	600.256.00460.03.0000	Food	$214.65

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
14179	03/27/2025	1531	Carolina Produce Company, Inc	195463	600.256.00460.05.0000	Food		$474.70
14179	03/27/2025	1531	Carolina Produce Company, Inc	195491	600.256.00460.06.0000	Food		$211.25
14179	03/27/2025	1531	Carolina Produce Company, Inc	195494	600.256.00460.10.0000	Food		$274.75
14179	03/27/2025	1531	Carolina Produce Company, Inc	195515	600.256.00460.03.0000	Food		$291.20
14179	03/27/2025	1531	Carolina Produce Company, Inc	195531	600.256.00460.02.0000	Food		$1,407.54
14179	03/27/2025	1531	Carolina Produce Company, Inc	195538	600.256.00460.07.0000	Food		$426.65
14179	03/27/2025	1531	Carolina Produce Company, Inc	195542	600.256.00460.09.0000	Food		$70.25
14179	03/27/2025	1531	Carolina Produce Company, Inc	195753	600.256.00460.04.0000	Food		$271.85
14179	03/27/2025	1531	Carolina Produce Company, Inc	195805	600.256.00460.06.0000	Food		$215.75
14179	03/27/2025	1531	Carolina Produce Company, Inc	195808	600.256.00460.10.0000	Food		$195.90
14179	03/27/2025	1531	Carolina Produce Company, Inc	195833	600.256.00460.02.0000	Food		$2,085.84
14179	03/27/2025	1531	Carolina Produce Company, Inc	195845	600.256.00460.03.0000	Food		$274.45
14179	03/27/2025	1531	Carolina Produce Company, Inc	195865	600.256.00460.09.0000	Food		$81.65
14179	03/27/2025	1531	Carolina Produce Company, Inc	931054	600.256.00460.07.0000	Food		$565.45
14179	03/27/2025	1531	Carolina Produce Company, Inc	931056	600.256.00460.09.0000	Food		$958.50
14179	03/27/2025	1531	Carolina Produce Company, Inc	931186	600.256.00460.08.0000	Food		$1,251.65
14179	03/27/2025	1531	Carolina Produce Company, Inc	931189	600.256.00460.07.0000	Food		$577.10
14179	03/27/2025	1531	Carolina Produce Company, Inc	931191	600.256.00460.09.0000	Food		$1,156.10
14179	03/27/2025	1531	Carolina Produce Company, Inc	931194	600.256.00460.07.0000	Food		$432.75
14179	03/27/2025	1531	Carolina Produce Company, Inc	931196	600.256.00460.08.0000	Food		$1,085.85
14179	03/27/2025	1531	Carolina Produce Company, Inc	931198	600.256.00460.09.0000	Food		$817.75
							Check Total:	$17,262.93
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22011473	600.256.00460.02.0000	Food		$205.13
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22019462	600.256.00460.10.0000	Food		$159.13
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22019464	600.256.00460.07.0000	Food		$239.86
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22019465	600.256.00460.03.0000	Food		$95.89
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22019466	600.256.00460.09.0000	Food		$287.07
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22023887	600.256.00460.10.0000	Food		$127.51
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22023888	600.256.00460.06.0000	Food		$127.81
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22023890	600.256.00460.02.0000	Food		$316.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22026529	600.256.00460.06.0000	Food		$143.71
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22026530	600.256.00460.07.0000	Food		$255.67
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22030989	600.256.00460.10.0000	Food		$159.73
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22030990	600.256.00460.06.0000	Food		$143.71
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22030991	600.256.00460.04.0000	Food		$382.79
14180	03/27/2025	1531	Dairy Farmers of America, Inc	22030992	600.256.00460.03.0000	Food		$191.78
14180	03/27/2025	1531	Dairy Farmers of America, Inc	2206528	600.256.00460.10.0000	Food		$159.73
14180	03/27/2025	1531	Dairy Farmers of America, Inc	777040314	600.256.00460.04.0000	Food		$239.30
							Check Total:	$3,235.27
14181	03/27/2025	1531	GOLD STAR FOODS, INC	1382970	600.256.00461.04.0000	USDA Commodities		($30.00)
14181	03/27/2025	1531	GOLD STAR FOODS, INC	1382971	600.256.00461.04.0000	USDA Commodities		($30.00)
14181	03/27/2025	1531	GOLD STAR FOODS, INC	1382972	600.256.00461.02.0000	USDA Commodities		($8.50)
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211849	600.256.00461.02.0000	USDA Commodities		$297.50
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211850	600.256.00461.04.0000	USDA Commodities		$230.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211851	600.256.00461.05.0000	USDA Commodities		$240.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211852	600.256.00461.03.0000	USDA Commodities		$240.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211853	600.256.00461.07.0000	USDA Commodities		$198.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211854	600.256.00461.10.0000	USDA Commodities		$209.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211855	600.256.00461.06.0000	USDA Commodities		$176.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3211856	600.256.00461.09.0000	USDA Commodities		$209.00
14181	03/27/2025	1531	GOLD STAR FOODS, INC	3212030	600.256.00461.04.0000	USDA Commodities		$20.00
							Check Total:	$1,751.00
14182	03/27/2025	1531	HD Supply Inc	855484846	600.256.00410.03.0000	Supplies		$72.42
14182	03/27/2025	1531	HD Supply Inc	855942405	600.256.00410.03.0000	Supplies		$128.08
							Check Total:	$200.50
14183	03/27/2025	1531	Employee Vendor	March 2025	600.256.00332.15.0000	Travel		$169.40
							Check Total:	$169.40
14184	03/27/2025	1531	Piggly Wiggly	03-1335817	600.256.00460.02.0000	Food		$34.58
							Check Total:	$34.58
14185	03/27/2025	1531	Employee Vendor	SCAEOP 2025	600.256.00332.15.0000	Travel		$142.00
							Check Total:	$142.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
14186	03/27/2025	1531	Terminix Service, Inc	350305	600.256.00323.06.0000	Repair and Maintenance	$60.00
14186	03/27/2025	1531	Terminix Service, Inc	351216	600.256.00323.07.0000	Repair and Maintenance	$60.00
14186	03/27/2025	1531	Terminix Service, Inc	351270	600.256.00323.03.0000	Repair and Maintenance	$60.00
						Check Total:	$180.00
14187	03/27/2025	1531	U S Foods	1309552	600.256.00410.04.0000	Supplies	$258.37
14187	03/27/2025	1531	U S Foods	1309552	600.256.00460.04.0000	Food	$3,779.25
14187	03/27/2025	1531	U S Foods	1468996	600.256.00410.04.0000	Supplies	$141.07
14187	03/27/2025	1531	U S Foods	1468996	600.256.00460.04.0000	Food	$1,663.80
14187	03/27/2025	1531	U S Foods	1480041	600.256.00410.06.0000	Supplies	$131.23
14187	03/27/2025	1531	U S Foods	1480041	600.256.00460.06.0000	Food	$1,716.70
14187	03/27/2025	1531	U S Foods	1480042	600.256.00410.05.0000	Supplies	$280.59
14187	03/27/2025	1531	U S Foods	1480042	600.256.00460.05.0000	Food	$3,045.80
14187	03/27/2025	1531	U S Foods	1480043	600.256.00410.10.0000	Supplies	$278.88
14187	03/27/2025	1531	U S Foods	1480043	600.256.00460.10.0000	Food	$1,608.05
14187	03/27/2025	1531	U S Foods	1480044	600.256.00410.02.0000	Supplies	$95.00
14187	03/27/2025	1531	U S Foods	1480044	600.256.00460.02.0000	Food	$3,186.75
14187	03/27/2025	1531	U S Foods	1480045	600.256.00410.09.0000	Supplies	$340.50
14187	03/27/2025	1531	U S Foods	1480045	600.256.00460.09.0000	Food	$1,029.35
14187	03/27/2025	1531	U S Foods	1480046	600.256.00410.03.0000	Supplies	$56.12
14187	03/27/2025	1531	U S Foods	1480046	600.256.00460.03.0000	Food	$1,020.65
14187	03/27/2025	1531	U S Foods	1739742	600.256.00410.06.0000	Supplies	$149.00
14187	03/27/2025	1531	U S Foods	1739742	600.256.00460.06.0000	Food	$1,222.77
14187	03/27/2025	1531	U S Foods	1739743	600.256.00410.10.0000	Supplies	$381.15
14187	03/27/2025	1531	U S Foods	1739743	600.256.00460.10.0000	Food	$1,936.91
14187	03/27/2025	1531	U S Foods	1739744	600.256.00410.03.0000	Supplies	$481.78
14187	03/27/2025	1531	U S Foods	1739744	600.256.00460.03.0000	Food	$1,603.37
14187	03/27/2025	1531	U S Foods	1739745	600.256.00410.05.0000	Supplies	$289.61
14187	03/27/2025	1531	U S Foods	1739745	600.256.00460.05.0000	Food	$3,229.42
14187	03/27/2025	1531	U S Foods	1739746	600.256.00410.02.0000	Supplies	$612.60
14187	03/27/2025	1531	U S Foods	1739746	600.256.00460.02.0000	Food	$4,213.28

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
14187	03/27/2025	1531	U S Foods	1739747	600.256.00460.02.0000	Food		$226.36
14187	03/27/2025	1531	U S Foods	1745489	600.256.00410.09.0000	Supplies		$95.00
14187	03/27/2025	1531	U S Foods	1745489	600.256.00460.09.0000	Food		$1,321.64
14187	03/27/2025	1531	U S Foods	1745490	600.256.00410.04.0000	Supplies		$99.58
14187	03/27/2025	1531	U S Foods	1745490	600.256.00460.04.0000	Food		$1,923.94
14187	03/27/2025	1531	U S Foods	2976854	600.256.00460.06.0000	Food		($54.71)
14187	03/27/2025	1531	U S Foods	2976855	600.256.00460.02.0000	Food		($61.76)
14187	03/27/2025	1531	U S Foods	2976856	600.256.00460.03.0000	Food		($25.07)
14187	03/27/2025	1531	U S Foods	2980608	600.256.00460.05.0000	Food		($70.15)
							Check Total:	$36,206.83
14188	03/27/2025	1532	Advance Auto Parts	0324	724.271.00660.02.1040	Pupil Activity		$106.89
							Check Total:	$106.89
14189	03/27/2025	1532	Alert 360	V798048	100.258.00340.15.0000	Communication		$96.72
							Check Total:	$96.72
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CLT-WLDG-YFFM	832.254.00410.15.0000	Supplies		$50.20
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CLT-WLDG-YFFM	832.254.00410.15.0000	Supplies		$74.69
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CLT-WLDG-YFFM	832.254.00410.15.0000	Supplies		$599.05
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CLT-WLDG-YFFM	832.254.00410.15.0000	Supplies		$82.97
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CLT-WLDG-YFFM	832.254.00410.15.0000	Supplies		$143.13
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CVY-H7XJ-1JTP	203.214.00410.15.0000	Supplies		$88.89
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1CVY-H7XJ-1JTP	203.214.00410.15.0000	Supplies		$111.14
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1FMM-FNW9-WYXY	100.232.00410.15.0000	Supplies		$53.33
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1FMM-FNW9-WYXY	100.232.00410.15.0000	Supplies		$36.82
14190	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1FMM-FNW9-WYXY	100.232.00410.15.0000	Supplies		$170.72
							Check Total:	$1,410.94

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
14191	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	16NQ-RRJR-X9T9	850.113.00410.05.0000	Supplies		$0.00
14191	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	16NQ-RRJR-X9T9	850.113.00410.05.0000	Supplies		$0.00
14191	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	16NQ-RRJR-X9T9	850.113.00410.05.0000	Supplies		$1,176.99
14191	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1PVG-V19X-316W	850.113.00410.05.0000	Supplies		$232.22
14191	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1PVG-V19X-316W	850.113.00410.05.0000	Supplies		$0.00
14191	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1PVG-V19X-316W	850.113.00410.05.0000	Supplies		$89.81
							Check Total:	$1,499.02
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$66.65
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	199K-DKQH-39YP	100.111.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$72.10
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$38.78
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$27.61
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$41.96
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$23.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$16.56
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$8.78
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$25.40
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$11.04
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$11.04
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$30.92
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$21.14
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$14.50
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$26.50
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$0.00
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$11.04
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$27.36
14192	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1LHP-W4FM-YLYG	853.233.00410.07.0000	Supplies		$21.80
							Check Total:	$497.05
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.111.00410.10.0000	Supplies		$10.69
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.112.00410.10.0000	Supplies		$10.75
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.112.00410.10.0000	Supplies		$32.33
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.233.00410.10.0000	Supplies		$0.00
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.233.00410.10.0000	Supplies		$15.54
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.233.00410.10.0000	Supplies		$8.87

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.233.00410.10.0000	Supplies		$10.16
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.233.00410.10.0000	Supplies		$12.83
14193	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1TYV-FGTV-YPM4	100.233.00410.10.0000	Supplies		$11.66
							Check Total:	$112.83
14194	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1FPW-FQ4F-33N6	100.231.00410.15.0000	Supplies		$246.02
14194	03/27/2025	1532	AMAZON CAPITAL SERVICES, INC.	1FPW-FQ4F-33N6	100.231.00410.15.0000	Supplies		$229.56
							Check Total:	$475.58
14195	03/27/2025	1532	American Heart Association -Southeast	032425	709.271.00660.09.7534	Pupil Activity		$279.09
							Check Total:	$279.09
14196	03/27/2025	1532	BSN Sports LLC	928787304	724.271.00660.02.4307	Pupil Activity		$163.21
14196	03/27/2025	1532	BSN Sports LLC	928787304	724.271.00660.02.4307	Pupil Activity		$53.82
14196	03/27/2025	1532	BSN Sports LLC	928787304	724.271.00660.02.4307	Pupil Activity		$104.97
14196	03/27/2025	1532	BSN Sports LLC	928787304	724.271.00660.02.4307	Pupil Activity		$53.82
14196	03/27/2025	1532	BSN Sports LLC	929170868	724.271.00660.02.4300	Pupil Activity		$25.13
14196	03/27/2025	1532	BSN Sports LLC	929170868	724.271.00660.02.4300	Pupil Activity		$75.41
14196	03/27/2025	1532	BSN Sports LLC	929170868	724.271.00660.02.4300	Pupil Activity		$0.00
14196	03/27/2025	1532	BSN Sports LLC	929170868	724.271.00660.02.4300	Pupil Activity		$0.00
							Check Total:	$476.36
14197	03/27/2025	1532	Coconuts of Hampton, LLC	CHXJ7FF4C366R	100.232.00410.15.0000	Supplies		$119.02
							Check Total:	$119.02
14198	03/27/2025	1532	Comcast	0315258268	100.254.00340.15.0000	Communication		$3.06
							Check Total:	$3.06
14199	03/27/2025	1532	Employee Vendor	031125LD	100.258.00332.15.0000	Travel		$194.18
14199	03/27/2025	1532	Employee Vendor	031125LD	100.258.00332.15.0000	Travel		$62.00
							Check Total:	$256.18
14200	03/27/2025	1532	David Wood	878179	329.115.00410.12.0000	Supplies		$1,200.00
							Check Total:	$1,200.00
14201	03/27/2025	1532	Employee Vendor	032125DC	815.213.00313.15.0000	Student Services		$508.34
							Check Total:	$508.34

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14202	03/27/2025	1532	Dominion Energy	0317259156	100.254.00470.06.0000	Energy		$881.21
14202	03/27/2025	1532	Dominion Energy	0317259175	100.254.00470.06.0000	Energy		$26.39
14202	03/27/2025	1532	Dominion Energy	0317259180	100.254.00470.06.0000	Energy		$2,661.44
14202	03/27/2025	1532	Dominion Energy	0318259194	100.254.00470.15.0000	Energy		$125.34
							Check Total:	$3,694.38
14203	03/27/2025	1532	Dominion Energy	0317259226	100.254.00470.10.0000	Energy		$1,971.73
14203	03/27/2025	1532	Dominion Energy	0317259231	100.254.00470.10.0000	Energy		$499.34
14203	03/27/2025	1532	Dominion Energy	0317259245	100.254.00470.10.0000	Energy		$400.77
14203	03/27/2025	1532	Dominion Energy	0317259250	100.254.00470.10.0000	Energy		$223.41
							Check Total:	$3,095.25
14204	03/27/2025	1532	Dominion Energy	0317259264	100.254.00470.15.0000	Energy		$223.17
							Check Total:	$223.17
14205	03/27/2025	1532	Edisto Association	032425	708.271.00660.03.4307	Pupil Activity		$75.00
							Check Total:	$75.00
14206	03/27/2025	1532	Episcopal Church in South Carolina	031225	704.271.00660.06.1700	Pupil Activity		$6,250.00
							Check Total:	$6,250.00
14207	03/27/2025	1532	Godley Heating and Cooling, Inc	6228	100.254.00323.06.0000	Repair and Maintenance		$4,100.00
							Check Total:	$4,100.00
14208	03/27/2025	1532	Hampton County High School	12379865	708.271.00660.03.4307	Pupil Activity		$79.70
14208	03/27/2025	1532	Hampton County High School	12379865	708.271.00660.03.4307	Pupil Activity		$61.00
							Check Total:	$140.70
14209	03/27/2025	1532	Hand2mind, Inc	INV000388450	802.112.00410.09.0000	Supplies		$96.28
14209	03/27/2025	1532	Hand2mind, Inc	INV000388450	802.112.00410.09.0000	Supplies		$85.58
14209	03/27/2025	1532	Hand2mind, Inc	INV000388450	802.112.00410.09.0000	Supplies		$106.98
							Check Total:	$288.84
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials		$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials		$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials		$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials		$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials		$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials		$153.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14210	03/27/2025	1532	HD Supply Inc	856376058	100.254.00490.09.0000	Other Supplies/Materials	$0.00
						Check Total:	$153.51
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.0001	Supplies	$36.62
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.0001	Supplies	$58.16
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.3405	Supplies	$0.00
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.3405	Supplies	$51.57
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.3405	Supplies	$0.00
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.3405	Supplies	$150.49
14211	03/27/2025	1532	HD Supply Inc	856376066	100.233.00410.02.3405	Supplies	$40.96
						Check Total:	$337.80
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$817.05
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
14212	03/27/2025	1532	HD Supply Inc	855484853	100.254.00490.05.0000	Other Supplies/Materials	$0.00
						Check Total:	$817.05
14213	03/27/2025	1532	HD Supply Inc	846035590	100.254.00490.06.0000	Other Supplies/Materials	$376.81

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
						Check Total:	$376.81
14214	03/27/2025	1532	HD Supply Inc	855712345	100.254.00490.09.0000	Other Supplies/Materials	$1,747.33
14214	03/27/2025	1532	HD Supply Inc	855712345	100.254.00490.09.0000	Other Supplies/Materials	$89.24
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$33.19
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$10.53
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$34.78
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	($0.01)
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$954.65
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$341.80
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$197.42
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$408.53
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$134.08
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$66.02
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$295.32
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$657.73
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$457.81
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$0.00
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$5.00
14214	03/27/2025	1532	HD Supply Inc	855942397	100.254.00490.09.0000	Other Supplies/Materials	$9.50
						Check Total:	$5,442.92
14215	03/27/2025	1532	IC Myrtle Beach Operations, LLC	032025	100.211.00332.15.PWSC	Travel	$11,230.08
14215	03/27/2025	1532	IC Myrtle Beach Operations, LLC	032025	100.211.00332.15.PWSC	Travel	$0.00
						Check Total:	$11,230.08
14216	03/27/2025	1532	iTutor.com	25-538	203.127.00311.02.0000	Instructional Services	$20,210.40
14216	03/27/2025	1532	iTutor.com	25-538	203.127.00311.02.0000	Instructional Services	$5,000.00
						Check Total:	$25,210.40
14217	03/27/2025	1532	J & R ICE CREAM	0012507305	709.271.00660.09.7513	Pupil Activity	$248.64
						Check Total:	$248.64
14218	03/27/2025	1532	Johnson-Lambe Co Corp	ABC006531-BK06	100.271.00660.02.4301	Pupil Activity	$2,000.77
14218	03/27/2025	1532	Johnson-Lambe Co Corp	ABC006830-AG06	724.271.00660.02.4300	Pupil Activity	$10.25
14218	03/27/2025	1532	Johnson-Lambe Co Corp	ABC006830-AG06	724.271.00660.02.4300	Pupil Activity	$30.74

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14218	03/27/2025	1532	Johnson-Lambe Co Corp	ABC006830-AG06	724.271.00660.02.4300	Pupil Activity		$20.49
14218	03/27/2025	1532	Johnson-Lambe Co Corp	ABC006830-AG06	724.271.00660.02.4300	Pupil Activity		$31.94
14218	03/27/2025	1532	Johnson-Lambe Co Corp	ABC006830-AG06	724.271.00660.02.4300	Pupil Activity		$144.66
							Check Total:	$2,238.85
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.111.00410.06.0000	Supplies		$14.05
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.111.00410.06.0000	Supplies		$16.27
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.111.00410.06.0000	Supplies		$16.27
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.111.00410.06.0000	Supplies		$14.05
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.112.00410.06.0000	Supplies		$14.05
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.112.00410.06.0000	Supplies		$16.27
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.112.00410.06.0000	Supplies		$16.27
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.112.00410.06.0000	Supplies		$14.05
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.112.00410.06.0000	Supplies		$24.64
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.112.00410.06.0000	Supplies		$24.64
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.113.00410.06.0000	Supplies		$24.58
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.113.00410.06.0000	Supplies		$24.64
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.113.00410.06.0000	Supplies		$14.47
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.113.00410.06.0000	Supplies		$16.76
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.113.00410.06.0000	Supplies		$16.76
14219	03/27/2025	1532	Jones School Supply Company, Nc	2145024	100.113.00410.06.0000	Supplies		$14.47
							Check Total:	$282.24
14220	03/27/2025	1532	Katie Cutie Inc	3212025	203.149.00313.15.0000	Student Services		$2,866.50
14220	03/27/2025	1532	Katie Cutie Inc	3212025	203.149.00313.15.0000	Student Services		$189.00
							Check Total:	$3,055.50
14221	03/27/2025	1532	Literacy Resources, LLC	390389	802.112.00410.09.0000	Supplies		$102.85
14221	03/27/2025	1532	Literacy Resources, LLC	390389	802.112.00410.09.0000	Supplies		$308.55
14221	03/27/2025	1532	Literacy Resources, LLC	390389	802.112.00410.09.0000	Supplies		$102.85
							Check Total:	$514.25
14222	03/27/2025	1532	Lowcountry Regional Water System	0228250087	100.254.00321.09.0000	Public Utility Services		$1,250.74
							Check Total:	$1,250.74
14223	03/27/2025	1532	Lowcountry Regional Water System	0228250022	100.254.00321.15.0003	Public Utility Services		$116.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14223	03/27/2025	1532	Lowcountry Regional Water System	0228255116	100.254.00321.15.0003	Public Utility Services	$84.31
						Check Total:	$200.90
14224	03/27/2025	1532	North District Middle Activity	1	724.271.00660.02.4307	Pupil Activity	$284.00
						Check Total:	$284.00
14225	03/27/2025	1532	Palmetto Telephone Communications, LLC	0315250260	100.254.00340.15.0000	Communication	$269.41
						Check Total:	$269.41
14226	03/27/2025	1532	Palmetto Telephone Communications, LLC	0315250892	100.254.00340.08.0000	Communication	$582.98
						Check Total:	$582.98
14227	03/27/2025	1532	Piggly Wiggly	01-1665595	329.115.00410.12.0000	Supplies	$127.93
14227	03/27/2025	1532	Piggly Wiggly	01-1863626	100.231.00410.15.0000	Supplies	$137.19
14227	03/27/2025	1532	Piggly Wiggly	02-1633570	329.115.00410.12.0000	Supplies	$328.19
14227	03/27/2025	1532	Piggly Wiggly	02-1637071	329.115.00410.12.0000	Supplies	$363.37
14227	03/27/2025	1532	Piggly Wiggly	05-944598	100.232.00410.15.0000	Supplies	$200.18
						Check Total:	$1,156.86
14228	03/27/2025	1532	Piggly Wiggly	01-1853383	706.271.00660.05.1560	Pupil Activity	$391.12
						Check Total:	$391.12
14229	03/27/2025	1532	Premier Software User Group Events	V474344	100.211.00332.15.PWSC	Travel	$7,188.00
						Check Total:	$7,188.00
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$378.99
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$205.76
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$23.19
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$13.31
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$54.41
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$25.78
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	($0.01)
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$37.27
14230	03/27/2025	1532	Quill Corp	43200243	100.111.00410.09.0000	Supplies	$36.63
14230	03/27/2025	1532	Quill Corp	43200243	100.112.00410.09.0000	Supplies	$102.88
14230	03/27/2025	1532	Quill Corp	43200243	100.233.00410.09.0000	Supplies	$12.29
14230	03/27/2025	1532	Quill Corp	43200243	100.233.00410.09.0000	Supplies	$17.12

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14230	03/27/2025	1532	Quill Corp	43200243	100.233.00410.09.0000	Supplies		$5.29
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		($37.90)
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.112.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.233.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.233.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43200243CREDIT	100.233.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.111.00410.09.0000	Supplies		$94.16
14230	03/27/2025	1532	Quill Corp	43204072	100.112.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.233.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.233.00410.09.0000	Supplies		$0.00
14230	03/27/2025	1532	Quill Corp	43204072	100.233.00410.09.0000	Supplies		$0.00
							Check Total:	$969.17
14231	03/27/2025	1532	Quill Corp	43303681	356.181.00410.19.0000	Supplies		$234.03
14231	03/27/2025	1532	Quill Corp	43303681	356.181.00410.19.0000	Supplies		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2025 - 03/31/2025 **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
14231	03/27/2025	1532	Quill Corp	43307724	356.181.00410.19.0000	Supplies		$10.54
14231	03/27/2025	1532	Quill Corp	43307724	356.181.00410.19.0000	Supplies		$0.00
							Check Total:	$244.57
14232	03/27/2025	1532	Samantha L. Johnson	032125SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,600.00
							Check Total:	$2,600.00
14233	03/27/2025	1532	SC Telecommunications Group	3177379	100.254.00340.15.0000	Communication		$330.00
							Check Total:	$330.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$325.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$325.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$325.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$325.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$325.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$350.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$210.00
14234	03/27/2025	1532	SCSBA	35690+	100.231.00332.15.0000	Travel		$185.00
14234	03/27/2025	1532	SCSBA	35690+	100.232.00332.15.0000	Travel		$185.00
14234	03/27/2025	1532	SCSBA	35690+	100.232.00332.15.0000	Travel		$125.00
14234	03/27/2025	1532	SCSBA	35690+	100.232.00332.15.0000	Travel		$325.00
14234	03/27/2025	1532	SCSBA	35690+	100.232.00332.15.0000	Travel		$325.00
							Check Total:	$3,330.00
14235	03/27/2025	1532	Soliant Health, LLC	21162928	203.214.00399.15.0000	Miscellaneous Purchased Services		$2,526.00
							Check Total:	$2,526.00
14236	03/27/2025	1532	SONITROL SECURITY SYSTEMS	6168005	100.258.00340.15.0000	Communication		$314.34
14236	03/27/2025	1532	SONITROL SECURITY SYSTEMS	6168005	100.258.00340.15.0000	Communication		$314.34
14236	03/27/2025	1532	SONITROL SECURITY SYSTEMS	6168005	100.258.00340.15.0000	Communication		$314.34
							Check Total:	$943.02
14237	03/27/2025	1532	Spontaneous Therapy Solutions	032125SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$1,998.75
							Check Total:	$1,998.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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
14238	03/27/2025	1532	Therapy Measures, LLC	032125DT	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,360.15
						Check Total:	$2,360.15
14239	03/27/2025	1532	U S Foods	1745489+	709.271.00660.09.1560	Pupil Activity	$35.45
						Check Total:	$35.45
14240	03/27/2025	1532	Unifirst Corporation	1990193395	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.00
14240	03/27/2025	1532	Unifirst Corporation	1990194365	100.254.00399.15.0000	Miscellaneous Purchased Services	$56.54
14240	03/27/2025	1532	Unifirst Corporation	1990194396	100.254.00399.15.0000	Miscellaneous Purchased Services	$101.45
14240	03/27/2025	1532	Unifirst Corporation	1990194850	100.254.00399.15.0000	Miscellaneous Purchased Services	$86.81
14240	03/27/2025	1532	Unifirst Corporation	1990195497	100.254.00399.15.0000	Miscellaneous Purchased Services	$65.00
14240	03/27/2025	1532	Unifirst Corporation	1990195507	100.254.00399.15.0000	Miscellaneous Purchased Services	$42.07
14240	03/27/2025	1532	Unifirst Corporation	1990195630	100.254.00399.15.0000	Miscellaneous Purchased Services	$44.55
						Check Total:	$461.42
14241	03/27/2025	1532	Walene White Penn	032125WP	815.213.00313.15.0000	Student Services	$735.84
						Check Total:	$735.84
14243	03/27/2025	1532	Employee Vendor	011625KW	100.221.00332.15.0000	Travel	$141.40
14243	03/27/2025	1532	Employee Vendor	021825KW	100.221.00332.15.0000	Travel	$141.40
14243	03/27/2025	1532	Employee Vendor	022025KW	100.221.00332.15.0000	Travel	$141.40
						Check Total:	$424.20
14244	03/27/2025	1533	Kendra Moore	01	100.255.00399.15.0000	Miscellaneous Purchased Services	$425.00
						Check Total:	$425.00
14245	03/27/2025	1533	Luther Owens	03	100.255.00399.15.0000	Miscellaneous Purchased Services	$810.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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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
14245	03/27/2025	1533	Luther Owens	05	724.271.00660.02.7166	Pupil Activity	$90.00
						Check Total:	$900.00
						Bank Total:	$4,378,042.96

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2025 - 03/31/2025
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

Fund	Amount
100	$451,032.69
201	$1,404.96
203	$84,561.39
207	$125.02
243	$17.95
251	$1,066.79
267	$1,395.60
328	$415.00
329	$7,003.84
356	$1,161.51
600	$105,474.71
704	$6,969.08
706	$689.48
708	$921.90
709	$10,200.92
710	$192.00
714	$2,066.47
717	$352.68
724	$42,670.48
802	$1,007.94
808	$618.32
815	$6,897.11
828	$400.68
832	$6,532.54
845	$134.54
850	$3,768.40
853	$430.40
882	$2,000.00
972	$3,638,530.56
Fund Totals:	$4,378,042.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2025 - 03/31/2025

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

End of Report

Disbursements Grand Total: $4,378,042.96