Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description		Amount
Bank Name: Hampton County Accounts Payable							
14948	06/05/2025	1623	A. J. Linen	600.256.00323.04.0000	Repair and Maintenance		$495.00
14948	06/05/2025	1623	A. J. Linen	600.256.00323.07.0000	Repair and Maintenance		$495.00
14948	06/05/2025	1623	A. J. Linen	600.256.00323.09.0000	Repair and Maintenance		$495.00
						Check Total:	$1,485.00
14949	06/05/2025	1623	Employee Vendor	600.256.00332.10.0000	Travel		$78.40
						Check Total:	$78.40
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.04.0000	Food		$332.75
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.06.0000	Food		$260.70
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.10.0000	Food		$298.40
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.06.0000	Food		$38.15
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.02.0000	Food		$1,763.00
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.05.0000	Food		$599.55
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.03.0000	Food		$311.00
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.07.0000	Food		$342.25
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.04.0000	Food		$51.40
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.09.0000	Food		$81.75
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.03.0000	Food		$207.70
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.06.0000	Food		$144.90
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.10.0000	Food		$242.20
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.04.0000	Food		$263.05
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.05.0000	Food		$661.15
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.09.0000	Food		$172.80
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.07.0000	Food		$469.65
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.06.0000	Food		$188.60
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.04.0000	Food		$373.70
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.05.0000	Food		$681.50
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.03.0000	Food		$453.45
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.07.0000	Food		$282.30

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Check Number	Date	Voucher	Payee	Account	Description		Amount
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.09.0000	Food		$127.00
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.10.0000	Food		$348.55
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.02.0000	Food		$163.30
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.04.0000	Food		$273.40
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.05.0000	Food		$417.00
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.06.0000	Food		$159.45
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.10.0000	Food		$159.45
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.03.0000	Food		$357.75
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.09.0000	Food		$159.00
14950	06/05/2025	1623	Carolina Produce Company, Inc	600.256.00460.09.0000	Food		$1,470.15
						Check Total:	$11,855.00
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$183.80
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$215.52
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food		$153.84
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.03.0000	Food		$92.50
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$277.50
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$154.14
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food		$138.28
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.07.0000	Food		$246.68
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$154.14
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food		$76.77
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.03.0000	Food		$185.00
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$276.90
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food		$123.02
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.03.0000	Food		$92.50
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$261.94
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.07.0000	Food		$262.11
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$244.84
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food		$138.02
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$307.76

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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	Account	Description		Amount
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$245.52
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.02.0000	Food		$215.09
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$245.52
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.02.0000	Food		$199.53
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.07.0000	Food		$216.50
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$306.90
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$91.90
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.03.0000	Food		$61.38
14951	06/05/2025	1623	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$291.77
						Check Total:	$5,459.37
14952	06/05/2025	1623	Employee Vendor	600.256.00332.02.0000	Travel		$42.00
						Check Total:	$42.00
14953	06/05/2025	1623	Terminix Service, Inc	600.256.00323.03.0000	Repair and Maintenance		$60.00
14953	06/05/2025	1623	Terminix Service, Inc	600.256.00323.02.0000	Repair and Maintenance		$65.00
14953	06/05/2025	1623	Terminix Service, Inc	600.256.00323.09.0000	Repair and Maintenance		$70.00
						Check Total:	$195.00
14954	06/05/2025	1623	U S Foods	600.256.00410.07.0000	Supplies		$662.16
14954	06/05/2025	1623	U S Foods	600.256.00460.07.0000	Food		$2,762.40
14954	06/05/2025	1623	U S Foods	600.256.00410.10.0000	Supplies		$176.95
14954	06/05/2025	1623	U S Foods	600.256.00460.10.0000	Food		$1,978.27
14954	06/05/2025	1623	U S Foods	600.256.00410.06.0000	Supplies		$269.12
14954	06/05/2025	1623	U S Foods	600.256.00460.06.0000	Food		$2,043.79
14954	06/05/2025	1623	U S Foods	600.256.00410.02.0000	Supplies		$95.00
14954	06/05/2025	1623	U S Foods	600.256.00460.02.0000	Food		$3,723.76
14954	06/05/2025	1623	U S Foods	600.256.00410.03.0000	Supplies		$132.14
14954	06/05/2025	1623	U S Foods	600.256.00460.03.0000	Food		$2,459.55
14954	06/05/2025	1623	U S Foods	600.256.00410.09.0000	Supplies		$192.74
14954	06/05/2025	1623	U S Foods	600.256.00460.09.0000	Food		$1,277.13
14954	06/05/2025	1623	U S Foods	600.256.00410.04.0000	Supplies		$158.42
14954	06/05/2025	1623	U S Foods	600.256.00460.04.0000	Food		$1,965.01
14954	06/05/2025	1623	U S Foods	600.256.00410.07.0000	Supplies		$95.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
14954	06/05/2025	1623	U S Foods	600.256.00460.07.0000	Food	$2,297.16
14954	06/05/2025	1623	U S Foods	600.256.00410.03.0000	Supplies	$221.21
14954	06/05/2025	1623	U S Foods	600.256.00460.03.0000	Food	$2,745.13
14954	06/05/2025	1623	U S Foods	600.256.00460.06.0000	Food	$1,301.38
14954	06/05/2025	1623	U S Foods	600.256.00460.06.0000	Food	$71.25
14954	06/05/2025	1623	U S Foods	600.256.00410.02.0000	Supplies	$327.62
14954	06/05/2025	1623	U S Foods	600.256.00460.02.0000	Food	$4,794.56
14954	06/05/2025	1623	U S Foods	600.256.00410.10.0000	Supplies	$99.77
14954	06/05/2025	1623	U S Foods	600.256.00460.10.0000	Food	$1,905.77
14954	06/05/2025	1623	U S Foods	600.256.00410.09.0000	Supplies	$101.58
14954	06/05/2025	1623	U S Foods	600.256.00460.09.0000	Food	$1,608.04
14954	06/05/2025	1623	U S Foods	600.256.00410.04.0000	Supplies	$145.04
14954	06/05/2025	1623	U S Foods	600.256.00460.04.0000	Food	$1,464.48
14954	06/05/2025	1623	U S Foods	600.256.00410.04.0000	Supplies	$173.97
14954	06/05/2025	1623	U S Foods	600.256.00460.04.0000	Food	$448.76
14954	06/05/2025	1623	U S Foods	600.256.00410.07.0000	Supplies	$91.32
14954	06/05/2025	1623	U S Foods	600.256.00460.07.0000	Food	$635.24
14954	06/05/2025	1623	U S Foods	600.256.00410.06.0000	Supplies	$71.64
14954	06/05/2025	1623	U S Foods	600.256.00460.06.0000	Food	$2,091.95
14954	06/05/2025	1623	U S Foods	600.256.00410.22.0000	Supplies	$156.00
14954	06/05/2025	1623	U S Foods	600.256.00460.02.0000	Food	$3,596.55
14954	06/05/2025	1623	U S Foods	600.256.00410.10.0000	Supplies	$254.78
14954	06/05/2025	1623	U S Foods	600.256.00460.10.0000	Food	$2,242.39
14954	06/05/2025	1623	U S Foods	600.256.00410.03.0000	Supplies	$253.58
14954	06/05/2025	1623	U S Foods	600.256.00460.03.0000	Food	$4,078.88
14954	06/05/2025	1623	U S Foods	600.256.00410.05.0000	Supplies	$144.31
14954	06/05/2025	1623	U S Foods	600.256.00460.05.0000	Food	$3,776.69
14954	06/05/2025	1623	U S Foods	600.256.00460.09.0000	Food	$1,687.97
14954	06/05/2025	1623	U S Foods	600.256.00410.04.0000	Supplies	$73.65
14954	06/05/2025	1623	U S Foods	600.256.00460.04.0000	Food	$2,221.08

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Check Number	Date	Voucher	Payee	Account	Description		Amount
14954	06/05/2025	1623	U S Foods	600.256.00410.04.0000	Supplies		$34.24
14954	06/05/2025	1623	U S Foods	600.256.00460.04.0000	Food		$269.96
14954	06/05/2025	1623	U S Foods	600.256.00410.10.0000	Supplies		$203.96
14954	06/05/2025	1623	U S Foods	600.256.00460.10.0000	Food		$823.03
14954	06/05/2025	1623	U S Foods	600.256.00410.03.0000	Supplies		$236.78
14954	06/05/2025	1623	U S Foods	600.256.00460.03.0000	Food		$722.93
14954	06/05/2025	1623	U S Foods	600.256.00410.02.0000	Supplies		$554.89
14954	06/05/2025	1623	U S Foods	600.256.00460.02.0000	Food		$2,981.63
						Check Total:	$62,900.61
14956	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.222.00410.02.0000	Supplies		$89.74
14956	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.222.00410.02.0000	Supplies		$154.02
						Check Total:	$243.76
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$48.23
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$262.89
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$68.73
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$0.00
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$0.00
14957	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	100.254.00490.04.0000	Other Supplies/Materials		$0.00
						Check Total:	$379.85
14958	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	717.271.00660.08.7077	Pupil Activity		$11.18
14958	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	717.271.00660.08.7077	Pupil Activity		$58.06
14958	06/05/2025	1624	AMAZON CAPITAL SERVICES, INC.	717.271.00660.08.7077	Pupil Activity		$11.10

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Check Number	Date	Voucher	Payee	Account	Description		Amount
						Check Total:	$80.34
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$236.82
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$143.28
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$44.93
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$32.09
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$37.42
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$141.38
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$215.04
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$48.09
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$47.06
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$65.08
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$43.30
14959	06/05/2025	1624	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$35.65
						Check Total:	$1,090.14
14960	06/05/2025	1624	Employee Vendor	100.231.00410.15.0000	Supplies		$45.94
14960	06/05/2025	1624	Employee Vendor	100.231.00410.15.0000	Supplies		$137.60
						Check Total:	$183.54
14961	06/05/2025	1624	CJC TECHNOLOGY, INC.	808.266.00345.15.LTOP	Technology		$4,875.00
14961	06/05/2025	1624	CJC TECHNOLOGY, INC.	808.266.00345.15.LTOP	Technology		$4,875.00
						Check Total:	$9,750.00
14962	06/05/2025	1624	Comcast	100.254.00340.15.0000	Communication		$3.06
						Check Total:	$3.06
14963	06/05/2025	1624	Computer Software Innovations Inc	100.000.01920.00.0000	Prepaid Expenses		$4,109.72
						Check Total:	$4,109.72
14964	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$72.00

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Check Number	Date	Voucher	Payee	Account	Description		Amount
14964	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$20.00
14964	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$124.00
14964	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$126.14
14964	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$55.50
						Check Total:	$397.64
14965	06/05/2025	1624	Employee Vendor	815.213.00313.15.0000	Student Services		$1,020.98
						Check Total:	$1,020.98
14966	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$108.08
14966	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$55.50
14966	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$54.00
14966	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$20.00
14966	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$93.00
14966	06/05/2025	1624	Employee Vendor	100.252.00332.15.0000	Travel		$68.00
						Check Total:	$398.58
14967	06/05/2025	1624	Department Of Administration	100.266.00345.15.0000	Technology		$488.42
						Check Total:	$488.42
14968	06/05/2025	1624	Dominion Energy	100.254.00470.05.0000	Energy		$1,377.06
14968	06/05/2025	1624	Dominion Energy	100.254.00470.05.0000	Energy		$2,950.82
						Check Total:	$4,327.88
14969	06/05/2025	1624	Dominion Energy	100.254.00470.06.0000	Energy		$628.63
14969	06/05/2025	1624	Dominion Energy	100.254.00470.06.0000	Energy		$82.11
						Check Total:	$710.74
14970	06/05/2025	1624	Dominion Energy	100.254.00470.07.0000	Energy		$26.96
14970	06/05/2025	1624	Dominion Energy	100.254.00470.07.0000	Energy		$3,253.66
14970	06/05/2025	1624	Dominion Energy	100.254.00470.07.0000	Energy		$148.62
						Check Total:	$3,429.24
14971	06/05/2025	1624	Dominion Energy	100.254.00470.10.0000	Energy		$434.99
						Check Total:	$434.99
14972	06/05/2025	1624	Hampton County High School	724.271.00660.02.4300	Pupil Activity		$1,000.00
						Check Total:	$1,000.00
14973	06/05/2025	1624	Hampton County High School	714.271.00660.04.4300	Pupil Activity		$89.59
14973	06/05/2025	1624	Hampton County High School	714.271.00660.04.4300	Pupil Activity		$93.31

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
14973	06/05/2025	1624	Hampton County High School	714.271.00660.04.4300	Pupil Activity		$118.73
14973	06/05/2025	1624	Hampton County High School	714.271.00660.04.4300	Pupil Activity		$43.09
						Check Total:	$344.72
14974	06/05/2025	1624	HD Supply Inc	100.254.00410.15.0000	Supplies		$1,104.09
						Check Total:	$1,104.09
14975	06/05/2025	1624	International Academy of Science	862.182.00345.19.0000	Technology		$632.00
						Check Total:	$632.00
14976	06/05/2025	1624	Jacqueline Hopkins	100.233.00325.02.0001	Rentals		$510.00
14976	06/05/2025	1624	Jacqueline Hopkins	100.233.00325.02.0001	Rentals		$675.00
14976	06/05/2025	1624	Jacqueline Hopkins	100.233.00325.02.0001	Rentals		$50.00
14976	06/05/2025	1624	Jacqueline Hopkins	100.233.00325.02.0001	Rentals		$180.00
14976	06/05/2025	1624	Jacqueline Hopkins	100.233.00325.02.0001	Rentals		$180.00
						Check Total:	$1,595.00
14977	06/05/2025	1624	Jones School Supply Company, Nc	100.212.00410.06.0000	Supplies		$770.28
						Check Total:	$770.28
14978	06/05/2025	1624	Jostens	707.271.00660.07.1000	Pupil Activity		$540.16
						Check Total:	$540.16
14979	06/05/2025	1624	Katie Cutie Inc	203.149.00313.15.0000	Student Services		$63.00
14979	06/05/2025	1624	Katie Cutie Inc	203.213.00313.15.0000	Student Services		$2,630.25
						Check Total:	$2,693.25
14980	06/05/2025	1624	Kenneth Harris	724.271.00660.02.LTOP	Pupil Activity		$500.00
14980	06/05/2025	1624	Kenneth Harris	724.271.00660.02.LTOP	Pupil Activity		$510.00
						Check Total:	$1,010.00
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.04.0000	Supplies		$1,463.96
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.06.0000	Supplies		$259.64
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.06.0000	Supplies		$430.38
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.07.0000	Supplies		$519.28
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.07.0000	Supplies		$833.62
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.07.0000	Supplies		$0.00
14981	06/05/2025	1624	Kru-Kel Co, Inc	100.254.00410.15.0000	Supplies		$552.85
						Check Total:	$4,059.73
14982	06/05/2025	1624	LEAF	100.500.00610.15.0000	Redemption of Principal		$5,528.25

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
					Check Total:	$5,528.25
14983	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.02.0000	Public Utility Services	$859.92
14983	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.02.0000	Public Utility Services	$8,728.68
					Check Total:	$9,588.60
14984	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.07.0000	Public Utility Services	$2,206.44
14984	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.07.0000	Public Utility Services	$19.66
					Check Total:	$2,226.10
14985	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.09.0000	Public Utility Services	$1,161.70
					Check Total:	$1,161.70
14986	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.12.0003	Public Utility Services	$273.25
					Check Total:	$273.25
14987	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.15.0003	Public Utility Services	$118.50
14987	06/05/2025	1624	Lowcountry Regional Water System	100.254.00321.15.0003	Public Utility Services	$75.14
					Check Total:	$193.64
14988	06/05/2025	1624	Employee Vendor	203.127.00332.15.0000	Travel	$104.65
					Check Total:	$104.65
14989	06/05/2025	1624	Employee Vendor	100.255.00332.15.0000	Travel	$78.40
					Check Total:	$78.40
14990	06/05/2025	1624	Mezzy's Cafe	844.113.00410.08.0000	Supplies	$389.00
14990	06/05/2025	1624	Mezzy's Cafe	844.113.00410.08.0000	Supplies	$412.00
14990	06/05/2025	1624	Mezzy's Cafe	844.113.00410.08.0000	Supplies	$250.00
					Check Total:	$1,051.00
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies	$1,430.91
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies	$269.34
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies	$36.91
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies	$5.88
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies	$5.37

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies		$116.99
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies		$9.75
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies		$9.75
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies		$155.99
14991	06/05/2025	1624	Mobile Communications America, Inc	801.266.00445.09.0000	Technology/Software Supplies		$1,539.05
						Check Total:	$3,579.94
14992	06/05/2025	1624	Palmetto Telephone Communications, LLC	100.266.00345.15.0000	Technology		$8,395.16
						Check Total:	$8,395.16
14993	06/05/2025	1624	Palmetto Telephone Communications, LLC	100.254.00340.04.0000	Communication		$462.83
						Check Total:	$462.83
14994	06/05/2025	1624	Palmetto Telephone Communications, LLC	100.254.00340.15.0000	Communication		$50.00
14994	06/05/2025	1624	Palmetto Telephone Communications, LLC	356.254.00340.19.0000	Communication		$117.36
						Check Total:	$167.36
14995	06/05/2025	1624	Piggly Wiggly	356.181.00410.19.0000	Supplies		$88.51
14995	06/05/2025	1624	Piggly Wiggly	100.233.00410.06.0000	Supplies		$36.04
14995	06/05/2025	1624	Piggly Wiggly	100.233.00410.06.0000	Supplies		$131.21
						Check Total:	$255.76
14996	06/05/2025	1624	Piggly Wiggly	717.271.00660.08.7077	Pupil Activity		$148.25
						Check Total:	$148.25
14997	06/05/2025	1624	Pitney Bowes	100.233.00325.07.0000	Rentals		$550.98
						Check Total:	$550.98
14998	06/05/2025	1624	ProSource, LLC	100.254.00410.15.0000	Supplies		$360.66
14998	06/05/2025	1624	ProSource, LLC	100.254.00410.15.0000	Supplies		$903.15
						Check Total:	$1,263.81

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
14999	06/05/2025	1624	Psyched Up, LLC	203.214.00399.15.0000	Miscellaneous Purchased Services	$6,745.00
					Check Total:	$6,745.00
15000	06/05/2025	1624	Rahn's Greenhouses Inc	714.271.00660.04.1315	Pupil Activity	$150.00
					Check Total:	$150.00
15001	06/05/2025	1624	Samantha L. Johnson	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,275.00
					Check Total:	$2,275.00
15002	06/05/2025	1624	SC Department of Education (Finance)	704.271.00660.06.1700	Pupil Activity	$133.92
					Check Total:	$133.92
15003	06/05/2025	1624	SC Department of Education (Finance)	100.271.00660.15.7030	Pupil Activity	$93.00
15003	06/05/2025	1624	SC Department of Education (Finance)	100.271.00660.15.7030	Pupil Activity	$105.52
					Check Total:	$198.52
15004	06/05/2025	1624	SC High School League	724.271.00660.02.4300	Pupil Activity	$175.00
15004	06/05/2025	1624	SC High School League	724.271.00660.02.4300	Pupil Activity	$175.00
					Check Total:	$350.00
15005	06/05/2025	1624	SERVICE ASSOCIATES, INC	100.266.00345.15.0000	Technology	$281.25
					Check Total:	$281.25
15006	06/05/2025	1624	Sheffield Oil Company, Inc	100.254.00323.03.0000	Repair and Maintenance	$1,079.61
					Check Total:	$1,079.61
15007	06/05/2025	1624	Southeastern System Technologies	100.258.00323.06.0000	Repair and Maintenance	$435.00
15007	06/05/2025	1624	Southeastern System Technologies	100.258.00323.06.0000	Repair and Maintenance	$171.20
15007	06/05/2025	1624	Southeastern System Technologies	100.258.00323.06.0000	Repair and Maintenance	$134.82
					Check Total:	$741.02
15008	06/05/2025	1624	Spontaneous Therapy Solutions	203.126.00399.15.0000	Miscellaneous Purchased Services	$1,901.25
					Check Total:	$1,901.25
15009	06/05/2025	1624	Employee Vendor	302.264.00399.15.0000	Miscellaneous Purchased Services	$2,000.00
					Check Total:	$2,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15010	06/05/2025	1624	Terminix Service, Inc	100.254.00323.04.0000	Repair and Maintenance	$150.00
					Check Total:	$150.00
15011	06/05/2025	1624	Terminix Service, Inc	100.254.00323.07.0000	Repair and Maintenance	$60.00
15011	06/05/2025	1624	Terminix Service, Inc	100.254.00323.07.0000	Repair and Maintenance	$125.00
					Check Total:	$185.00
15012	06/05/2025	1624	Therapy Measures, LLC	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,091.70
					Check Total:	$2,091.70
15013	06/05/2025	1624	TOWN OF ESTILL	100.254.00321.04.0000	Public Utility Services	$210.03
15013	06/05/2025	1624	TOWN OF ESTILL	100.254.00321.04.0000	Public Utility Services	$210.03
					Check Total:	$420.06
15014	06/05/2025	1624	TOWN OF ESTILL	100.254.00321.08.0000	Public Utility Services	$932.65
					Check Total:	$932.65
15016	06/05/2025	1624	Walene White Penn	815.213.00313.15.0000	Student Services	$735.84
					Check Total:	$735.84
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$40.60
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$69.27
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$77.75
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$113.23
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$29.19
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$42.78
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$151.88
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$21.28
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$89.82
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$12.18
15017	06/05/2025	1624	Walsh Supply Co	100.254.00410.15.0000	Supplies	$36.78
					Check Total:	$684.76
15018	06/05/2025	1624	Employee Vendor	100.211.00332.15.PWSC	Travel	$238.00
15018	06/05/2025	1624	Employee Vendor	100.211.00332.15.PWSC	Travel	$20.00
15018	06/05/2025	1624	Employee Vendor	100.211.00332.15.PWSC	Travel	$93.00
					Check Total:	$351.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15019	06/05/2025	1624	Xerox Corporation	100.257.00325.15.0000	Rentals	$77.28
					Check Total:	$77.28
15020	06/05/2025	1635	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies	$213.99
					Check Total:	$213.99
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$33.54
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$33.54
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$33.69
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$85.47
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$58.36
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$28.26
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$46.43
15021	06/05/2025	1635	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$42.78
					Check Total:	$362.07
15023	06/11/2025	1642	Commercial Equipment Specialists, LLC	600.256.00323.07.0000	Repair and Maintenance	$1,022.82
					Check Total:	$1,022.82
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food	$138.02
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food	$91.73
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.06.0000	Food	$91.73
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.07.0000	Food	$184.31
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food	$306.90
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.03.0000	Food	$31.26
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.02.0000	Food	$200.09

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15024	06/11/2025	1642	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$125.02
						Check Total:	$1,169.06
15025	06/11/2025	1642	Employee Vendor	600.256.00332.10.0000	Travel		$119.00
						Check Total:	$119.00
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.02.0000	Sales Tax on Adult Meals		$31.51
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.03.0000	Sales Tax on Adult Meals		$54.91
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.04.0000	Sales Tax on Adult Meals		$20.63
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.05.0000	Sales Tax on Adult Meals		$43.83
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.06.0000	Sales Tax on Adult Meals		$5.30
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.07.0000	Sales Tax on Adult Meals		$1.37
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.08.0000	Sales Tax on Adult Meals		$35.58
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.09.0000	Sales Tax on Adult Meals		$4.80
15026	06/11/2025	1642	SC Department Of Revenue - Sales Tax	600.256.00670.10.0000	Sales Tax on Adult Meals		$21.62
						Check Total:	$219.55
15027	06/11/2025	1642	SFS PAC	600.256.00410.02.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.03.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.04.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.05.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.06.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.07.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.09.0000	Supplies		$269.59
15027	06/11/2025	1642	SFS PAC	600.256.00410.10.0000	Supplies		$269.59
						Check Total:	$2,156.72
15028	06/11/2025	1642	Employee Vendor	600.256.00332.02.0000	Travel		$41.86
						Check Total:	$41.86
15029	06/11/2025	1642	U S Foods	600.256.00410.05.0000	Supplies		$95.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15029	06/11/2025	1642	U S Foods	600.256.00460.05.0000	Food		$915.91
15029	06/11/2025	1642	U S Foods	600.256.00410.06.0000	Supplies		$89.51
15029	06/11/2025	1642	U S Foods	600.256.00460.06.0000	Food		$555.34
15029	06/11/2025	1642	U S Foods	600.256.00410.09.0000	Supplies		$146.68
15029	06/11/2025	1642	U S Foods	600.256.00460.09.0000	Food		$1,216.16
15029	06/11/2025	1642	U S Foods	600.256.00410.04.0000	Supplies		$207.30
15029	06/11/2025	1642	U S Foods	600.256.00460.04.0000	Food		$1,698.45
15029	06/11/2025	1642	U S Foods	600.256.00410.05.0000	Supplies		$213.79
15029	06/11/2025	1642	U S Foods	600.256.00460.05.0000	Food		$3,277.60
15029	06/11/2025	1642	U S Foods	600.256.00410.05.0000	Supplies		$292.07
15029	06/11/2025	1642	U S Foods	600.256.00460.05.0000	Food		$1,792.83
						Check Total:	$10,500.64
15030	06/11/2025	1642	Whaley Foodservice, LLC	600.256.00323.06.0000	Repair and Maintenance		$1,182.66
						Check Total:	$1,182.66
15031	06/11/2025	1642	Xerox Corporation	600.256.00325.15.0000	Rentals		$51.07
						Check Total:	$51.07
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$590.62
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$33.64
15032	06/11/2025	1643	AMAZON CAPITAL SERVICES, INC.	100.111.00410.08.0000	Supplies		$0.00
						Check Total:	$624.26
15033	06/11/2025	1643	Anderson University	724.271.00660.02.4317	Pupil Activity		$300.00
						Check Total:	$300.00
15034	06/11/2025	1643	Atco International	100.254.00410.15.0000	Supplies		$65.00
						Check Total:	$65.00
15035	06/11/2025	1643	Brown's Office Centre	100.233.00410.04.0000	Supplies		$24.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
						Check Total:	$24.00
15036	06/11/2025	1643	Budget Print Center	724.271.00660.02.7063	Pupil Activity		$535.20
						Check Total:	$535.20
15037	06/11/2025	1643	Employee Vendor	356.224.00332.19.0000	Travel		$112.00
						Check Total:	$112.00
15038	06/11/2025	1643	Coastal Sanitary Supply Co., Inc	100.254.00490.04.0000	Other Supplies/Materials		$133.75
						Check Total:	$133.75
15039	06/11/2025	1643	Employee Vendor	815.213.00313.15.0000	Student Services		$987.25
						Check Total:	$987.25
15040	06/11/2025	1643	Dominion Energy	100.254.00470.15.0000	Energy		$915.56
						Check Total:	$915.56
15041	06/11/2025	1643	Dominion Energy	100.254.00470.08.0000	Energy		$25.57
						Check Total:	$25.57
15042	06/11/2025	1643	Frontline Technologies Group, LLC	100.000.01920.00.0000	Prepaid Expenses		$34,340.01
15042	06/11/2025	1643	Frontline Technologies Group, LLC	100.000.01920.00.0000	Prepaid Expenses		$13,470.36
15042	06/11/2025	1643	Frontline Technologies Group, LLC	100.000.01920.00.0000	Prepaid Expenses		$7,613.74
15042	06/11/2025	1643	Frontline Technologies Group, LLC	203.000.01920.00.0000	Prepaid Expenses		$29,993.08
						Check Total:	$85,417.19
15043	06/11/2025	1643	Employee Vendor	203.224.00332.15.0000	Travel		$43.26
15043	06/11/2025	1643	Employee Vendor	203.213.00332.15.0000	Travel		$183.40
						Check Total:	$226.66
15044	06/11/2025	1643	Hampton County High School	724.271.00660.02.1120	Pupil Activity		$1,047.80
15044	06/11/2025	1643	Hampton County High School	724.271.00660.02.1120	Pupil Activity		($200.00)
15044	06/11/2025	1643	Hampton County High School	100.271.00410.02.1010	Supplies		$248.00
15044	06/11/2025	1643	Hampton County High School	100.271.00660.02.BAND	Pupil Activity		$162.13
						Check Total:	$1,257.93
15045	06/11/2025	1643	Hampton County High School	329.190.00399.12.0000	Miscellaneous Purchased Services		$88.04
15045	06/11/2025	1643	Hampton County High School	329.190.00399.12.0000	Miscellaneous Purchased Services		$297.60
						Check Total:	$385.64
15046	06/11/2025	1643	James Austin Jarrell	724.271.00660.02.4306	Pupil Activity		$206.15

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15046	06/11/2025	1643	James Austin Jarrell	724.271.00660.02.4306	Pupil Activity		$34.03
						Check Total:	$240.18
15047	06/11/2025	1643	Katie Cutie Inc	203.149.00313.15.0000	Student Services		$189.00
15047	06/11/2025	1643	Katie Cutie Inc	203.213.00313.15.0000	Student Services		$3,591.00
						Check Total:	$3,780.00
15048	06/11/2025	1643	LEAF	100.500.00610.15.0000	Redemption of Principal		$21,841.00
						Check Total:	$21,841.00
15049	06/11/2025	1643	Employee Vendor	815.214.00332.15.0000	Travel		$177.38
						Check Total:	$177.38
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	724.271.00660.02.7166	Pupil Activity		$172.90
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	724.271.00660.02.7166	Pupil Activity		$160.87
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.264.00410.15.0000	Supplies		$34.61
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$36.62
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	724.271.00660.02.7166	Pupil Activity		$170.06
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	724.271.00660.02.7166	Pupil Activity		$157.07
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	724.271.00660.02.7166	Pupil Activity		$138.61
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00490.02.0000	Other Supplies/Materials		$56.83
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00490.04.0000	Other Supplies/Materials		$49.72
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$61.99
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.223.00410.15.0000	Supplies		$46.07
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$48.55
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.223.00410.15.0000	Supplies		$34.65
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$49.57

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.223.00410.15.0000	Supplies		$46.12
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$49.58
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00490.02.0000	Other Supplies/Materials		$18.51
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$54.07
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.223.00410.15.0000	Supplies		$34.80
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$48.02
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$55.72
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.223.00410.15.0000	Supplies		$48.88
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00490.02.0000	Other Supplies/Materials		$50.17
15050	06/11/2025	1643	Mansfield Oil Company of Gainesville, In	100.254.00410.15.0000	Supplies		$54.13
						Check Total:	$1,678.12
15051	06/11/2025	1643	Maxi Aids Inc	203.127.00410.15.0000	Supplies		$44.90
						Check Total:	$44.90
15052	06/11/2025	1643	Mezzy's Cafe	100.232.00410.15.0000	Supplies		$950.00
						Check Total:	$950.00
15053	06/11/2025	1643	Moontime Productions, LLC	100.232.00410.15.0000	Supplies		$6,227.40
						Check Total:	$6,227.40
15054	06/11/2025	1643	Nix Florist	724.271.00660.02.1560	Pupil Activity		$133.75
						Check Total:	$133.75
15055	06/11/2025	1643	Piggly Wiggly	724.271.00660.02.4301	Pupil Activity		$29.43
15055	06/11/2025	1643	Piggly Wiggly	329.115.00410.12.0000	Supplies		$263.67
15055	06/11/2025	1643	Piggly Wiggly	329.115.00410.12.0000	Supplies		$105.85
15055	06/11/2025	1643	Piggly Wiggly	844.114.00410.02.0000	Supplies		$176.11
15055	06/11/2025	1643	Piggly Wiggly	724.271.00660.02.1560	Pupil Activity		$525.23
15055	06/11/2025	1643	Piggly Wiggly	329.115.00410.12.0000	Supplies		$43.02
15055	06/11/2025	1643	Piggly Wiggly	724.271.00660.02.4301	Pupil Activity		$44.15

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15055	06/11/2025	1643	Piggly Wiggly	329.115.00410.12.0000	Supplies	$27.64
15055	06/11/2025	1643	Piggly Wiggly	724.271.00660.02.1560	Pupil Activity	$50.45
					Check Total:	$1,265.55
15056	06/11/2025	1643	Priscilla Nugent	203.213.00313.15.0000	Student Services	$2,240.00
15056	06/11/2025	1643	Priscilla Nugent	203.213.00313.15.0000	Student Services	$840.00
					Check Total:	$3,080.00
15057	06/11/2025	1643	Programs for Exceptional People	203.121.00311.15.0000	Instructional Services	$410.00
					Check Total:	$410.00
15058	06/11/2025	1643	Psyched Up, LLC	203.214.00399.15.0000	Miscellaneous Purchased Services	$11,115.00
					Check Total:	$11,115.00
15059	06/11/2025	1643	Samantha L. Johnson	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,405.00
					Check Total:	$2,405.00
15060	06/11/2025	1643	SC Department of Education (Finance)	100.271.00660.08.SWIM	Pupil Activity	$150.04
					Check Total:	$150.04
15061	06/11/2025	1643	SC High School League	724.271.00660.02.4310	Pupil Activity	$225.00
15061	06/11/2025	1643	SC High School League	724.271.00660.02.4310	Pupil Activity	$250.00
					Check Total:	$475.00
15062	06/11/2025	1643	SC School For The Deaf & Blind	203.125.00311.15.0000	Instructional Services	$9,959.88
15062	06/11/2025	1643	SC School For The Deaf & Blind	203.124.00311.15.0000	Instructional Services	$283.33
15062	06/11/2025	1643	SC School For The Deaf & Blind	203.124.00311.15.0000	Instructional Services	$3,319.96
					Check Total:	$13,563.17
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$7.69
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$23.20
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$33.13
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$6.72
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$57.77
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$75.01
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$119.40
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Account	Description		Amount
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$36.94
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$720.34
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$138.70
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		($0.01)
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$19.24
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$86.62
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
15063	06/11/2025	1643	School Health Corporation	724.271.00660.02.4300	Pupil Activity		$0.00
						Check Total:	$1,324.75
15064	06/11/2025	1643	SERVICE ASSOCIATES, INC	100.266.00345.15.0000	Technology		$218.75
						Check Total:	$218.75
15065	06/11/2025	1643	Soliant Health, LLC	203.214.00399.15.0000	Miscellaneous Purchased Services		$2,526.00
						Check Total:	$2,526.00
15066	06/11/2025	1643	Spontaneous Therapy Solutions	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,275.00
						Check Total:	$2,275.00
15067	06/11/2025	1643	Technical College Of The Lowcountry	100.114.00372.15.0000	Tuition to LEA		$1,105.36
15067	06/11/2025	1643	Technical College Of The Lowcountry	100.114.00372.15.0000	Tuition to LEA		$17,196.90
						Check Total:	$18,302.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15068	06/11/2025	1643	Terminix Service, Inc	100.254.00323.03.0000	Repair and Maintenance	$699.13
					Check Total:	$699.13
15069	06/11/2025	1643	Terminix Service, Inc	100.254.00323.07.0000	Repair and Maintenance	$673.24
					Check Total:	$673.24
15070	06/11/2025	1643	Therapy Measures, LLC	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,573.35
					Check Total:	$2,573.35
15071	06/11/2025	1643	TYLER TECHNOLOGIES, INC	100.252.00332.15.0000	Travel	$8,393.00
15071	06/11/2025	1643	TYLER TECHNOLOGIES, INC	100.251.00399.15.0000	Miscellaneous Purchased Services	$260.00
					Check Total:	$8,653.00
15072	06/11/2025	1643	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$59.95
15072	06/11/2025	1643	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$56.45
15072	06/11/2025	1643	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$33.54
15072	06/11/2025	1643	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$33.54
15072	06/11/2025	1643	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$116.15
					Check Total:	$299.63
15073	06/11/2025	1643	Verizon Wireless	100.254.00340.15.0000	Communication	$1,995.55
					Check Total:	$1,995.55
15074	06/11/2025	1643	Walene White Penn	815.213.00313.15.0000	Student Services	$981.12
					Check Total:	$981.12
15075	06/11/2025	1643	Wendy Jarrell	100.231.00410.15.0000	Supplies	$495.00
					Check Total:	$495.00
15076	06/11/2025	1643	Employee Vendor	100.233.00332.02.0000	Travel	$49.07
					Check Total:	$49.07
15077	06/11/2025	1643	Employee Vendor	815.213.00332.15.0000	Travel	$190.12
					Check Total:	$190.12

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description		Amount
15078	06/11/2025	1644	Employee Vendor	714.271.00660.04.1560	Pupil Activity		$550.00
						Check Total:	$550.00
15079	06/16/2025	1763	Airgas, Inc	329.115.00325.12.0000	Rentals		$32.77
						Check Total:	$32.77
15080	06/16/2025	1763	American Drug Testing	100.255.00640.15.0000	Organization Dues/Fees		$208.00
15080	06/16/2025	1763	American Drug Testing	100.255.00399.15.0000	Miscellaneous Purchased Services		$104.00
						Check Total:	$312.00
15081	06/16/2025	1763	Brown's Office Centre	828.233.00410.07.0000	Supplies		$80.00
						Check Total:	$80.00
15082	06/16/2025	1763	CC&I Service, LLC	972.253.00395.15.0000	Other Prof/Tec		$10,284.00
						Check Total:	$10,284.00
15083	06/16/2025	1763	Diligent	100.231.00345.15.0000	Technology		$11,952.57
						Check Total:	$11,952.57
15084	06/16/2025	1763	Dominion Energy	100.254.00470.02.0000	Energy		$34.65
						Check Total:	$34.65
15085	06/16/2025	1763	Dominion Energy	100.254.00470.09.0000	Energy		$32.99
15085	06/16/2025	1763	Dominion Energy	100.254.00470.09.0000	Energy		$3,601.31
15085	06/16/2025	1763	Dominion Energy	100.254.00470.09.0000	Energy		$157.68
						Check Total:	$3,791.98
15086	06/16/2025	1763	Dominion Energy	100.254.00470.15.0000	Energy		$487.41
15086	06/16/2025	1763	Dominion Energy	100.254.00470.15.0000	Energy		$585.52
15086	06/16/2025	1763	Dominion Energy	100.254.00470.15.0000	Energy		$51.62
						Check Total:	$1,124.55
15087	06/16/2025	1763	Glass Masters	100.254.00410.15.0000	Supplies		$149.80
						Check Total:	$149.80
15088	06/16/2025	1763	Employee Vendor	100.232.00332.15.0000	Travel		$28.70
						Check Total:	$28.70
15089	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.15.0000	Repair and Maintenance		$115.00
						Check Total:	$115.00
15090	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.05.0000	Repair and Maintenance		$115.00
15090	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.05.0000	Repair and Maintenance		$379.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15090	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.05.0000	Repair and Maintenance	$389.00
					Check Total:	$883.00
15091	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.06.0000	Repair and Maintenance	$115.00
15091	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.06.0000	Repair and Maintenance	$251.00
15091	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.06.0000	Repair and Maintenance	$415.00
					Check Total:	$781.00
15092	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.09.0000	Repair and Maintenance	$115.00
15092	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.09.0000	Repair and Maintenance	$150.00
					Check Total:	$265.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$115.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$151.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$115.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$209.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$150.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$499.00
15093	06/16/2025	1763	Godley Heating and Cooling, Inc	100.254.00323.10.0000	Repair and Maintenance	$120.00
					Check Total:	$1,359.00
15094	06/16/2025	1763	Employee Vendor	100.233.00332.03.0000	Travel	$48.02
					Check Total:	$48.02
15095	06/16/2025	1763	Employee Vendor	100.233.00332.03.0000	Travel	$35.70
					Check Total:	$35.70
15096	06/16/2025	1763	H.G. Reynolds Company, Inc	972.253.00520.22.HCHS	Construction Services	$4,798,804.15
					Check Total:	$4,798,804.15
15097	06/16/2025	1763	Jostens	708.271.00660.03.6200	Pupil Activity	$1,370.83
					Check Total:	$1,370.83
15098	06/16/2025	1763	Lowcountry Regional Water System	100.254.00321.03.0000	Public Utility Services	$892.43
15098	06/16/2025	1763	Lowcountry Regional Water System	100.254.00321.03.0000	Public Utility Services	$393.46
15098	06/16/2025	1763	Lowcountry Regional Water System	100.254.00321.03.0000	Public Utility Services	$266.32
15098	06/16/2025	1763	Lowcountry Regional Water System	100.254.00321.03.0000	Public Utility Services	$261.47
					Check Total:	$1,813.68
15099	06/16/2025	1763	Lowcountry Regional Water System	100.254.00321.06.0000	Public Utility Services	$1,753.78
					Check Total:	$1,753.78

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15100	06/16/2025	1763	Luray Plumbing & Electric	100.254.00323.02.0000	Repair and Maintenance		$200.00
						Check Total:	$200.00
15101	06/16/2025	1763	Employee Vendor	100.255.00332.15.0000	Travel		$95.20
						Check Total:	$95.20
15102	06/16/2025	1763	Media Security Services	100.258.00323.03.0000	Repair and Maintenance		$1,000.00
						Check Total:	$1,000.00
15103	06/16/2025	1763	Piggly Wiggly	100.233.00410.06.0000	Supplies		$100.20
15103	06/16/2025	1763	Piggly Wiggly	100.233.00410.06.0000	Supplies		$367.21
15103	06/16/2025	1763	Piggly Wiggly	709.271.00660.09.1560	Pupil Activity		$570.99
						Check Total:	$1,038.40
15104	06/16/2025	1763	Pitney Bowes	100.232.00325.15.0000	Rentals		$216.23
						Check Total:	$216.23
15105	06/16/2025	1763	POSTMASTER OF VARNVILLE	100.254.00325.03.0000	Rentals		$154.00
						Check Total:	$154.00
15106	06/16/2025	1763	Postmaster, Estill	100.254.00325.08.0000	Rentals		$266.00
						Check Total:	$266.00
15107	06/16/2025	1763	ProSource, LLC	100.254.00410.15.0000	Supplies		$96.75
						Check Total:	$96.75
15108	06/16/2025	1763	Purchase Power	100.232.00410.15.0000	Supplies		$256.05
						Check Total:	$256.05
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$16.05
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$196.77
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$130.90
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$147.66
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15109	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$122.46
						Check Total:	$613.84
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$1,839.97
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description		Amount
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
15110	06/16/2025	1763	Quill Corp	201.113.00410.03.2024	Supplies		$0.00
						Check Total:	$1,839.97
15111	06/16/2025	1763	Quill Corp	251.112.00410.06.2024	Supplies		$1,144.15
15111	06/16/2025	1763	Quill Corp	100.111.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.111.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.111.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.111.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.112.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.112.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.112.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.112.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.112.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.112.00410.06.0000	Supplies		$93.22
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies		$0.00
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.113.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$25.34
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.233.00410.06.0000	Supplies	$0.00
15111	06/16/2025	1763	Quill Corp	100.254.00490.06.0000	Other Supplies/Materials	$0.00
					Check Total:	$1,262.71
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies	$32.71
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies	$33.77
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies	$34.51
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies	$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies	$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies	$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies	$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies	$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies	$200.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$253.06
15112	06/16/2025	1763	Quill Corp	201.111.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies		$145.47
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies		$0.00
15112	06/16/2025	1763	Quill Corp	251.112.00410.08.2024	Supplies		$0.00
						Check Total:	$699.59
15113	06/16/2025	1763	Quill Corp	100.252.00410.15.0000	Supplies		$96.40
						Check Total:	$96.40
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$57.89
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$589.59
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$128.36
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$255.72
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$133.74
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$427.99
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$102.68
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	100.113.00410.08.0000	Supplies		$0.00
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		($272.66)
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		$398.06
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		$199.02
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		$687.60
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		$43.36
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		$322.08
15114	06/16/2025	1763	Really Good Stuff, LLC	201.111.00410.09.2024	Supplies		$542.84
						Check Total:	$3,616.27
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$1,075.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description		Amount
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2024	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$1,075.00
15115	06/16/2025	1763	Ron Clark Academy, Inc	267.224.00332.15.2025	Travel		$0.00
						Check Total:	$8,600.00
15116	06/16/2025	1763	SC Department of Education (Finance)	100.255.00332.15.0000	Travel		$129.70
						Check Total:	$129.70
15117	06/16/2025	1763	SC Department of Education (Finance)	706.271.00660.05.1300	Pupil Activity		$20.21
15117	06/16/2025	1763	SC Department of Education (Finance)	706.271.00660.05.1300	Pupil Activity		$14.88
						Check Total:	$35.09
15118	06/16/2025	1763	SC Department of Education (Finance)	828.190.00660.07.0000	AUDEBON SOCIETY FIELD TRIP		$147.56
						Check Total:	$147.56
15119	06/16/2025	1763	SC Department of Education (Finance)	717.271.00660.08.1700	Pupil Activity		$218.49

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15119	06/16/2025	1763	SC Department of Education (Finance)	717.271.00660.08.1700	Pupil Activity		$218.49
						Check Total:	$436.98
15120	06/16/2025	1763	SC Department of Education (Finance)	709.271.00660.09.1700	Pupil Activity		$20.71
15120	06/16/2025	1763	SC Department of Education (Finance)	709.271.00660.09.1700	Pupil Activity		$20.83
						Check Total:	$41.54
15121	06/16/2025	1763	SC Department of Education (Finance)	718.271.00660.10.1700	Pupil Activity		$2.48
						Check Total:	$2.48
15122	06/16/2025	1763	SolAmerica Energy Services, LLC	100.254.00323.03.0000	Repair and Maintenance		$3,376.53
15122	06/16/2025	1763	SolAmerica Energy Services, LLC	100.254.00323.03.0000	Repair and Maintenance		$2,482.78
						Check Total:	$5,859.31
15123	06/16/2025	1763	St. Jude Children's Research Hospital	724.271.00660.02.1560	Pupil Activity		$50.00
						Check Total:	$50.00
15124	06/16/2025	1763	State Fiscal Accountability Authority	100.252.00332.15.0000	Travel		$150.00
15124	06/16/2025	1763	State Fiscal Accountability Authority	100.252.00332.15.0000	Travel		$150.00
15124	06/16/2025	1763	State Fiscal Accountability Authority	100.252.00332.15.0000	Travel		$300.00
						Check Total:	$600.00
15125	06/16/2025	1763	Employee Vendor	100.233.00332.08.0000	Travel		$21.00
						Check Total:	$21.00
15126	06/16/2025	1763	Terminix Service, Inc	100.254.00323.09.0001	Repair and Maintenance		$145.00
						Check Total:	$145.00
15127	06/16/2025	1763	Terminix Service, Inc	100.254.00323.10.0000	Repair and Maintenance		$140.00
						Check Total:	$140.00
15128	06/16/2025	1763	Therapy Measures, LLC	203.126.00399.15.0000	Miscellaneous Purchased Services		$1,365.00
						Check Total:	$1,365.00
15129	06/16/2025	1763	TYLER TECHNOLOGIES, INC	100.252.00399.15.0000	Miscellaneous Purchased Services		$580.00
15129	06/16/2025	1763	TYLER TECHNOLOGIES, INC	100.252.00399.15.0000	Miscellaneous Purchased Services		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
						Check Total:	$580.00
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$64.79
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$33.69
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$40.47
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$34.54
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$85.47
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$39.56
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$33.54
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$58.36
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$33.69
15130	06/16/2025	1763	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$28.26
						Check Total:	$452.37
15131	06/16/2025	1763	Woodburn Press LTD	100.212.00410.03.0000	Supplies		$288.79
15131	06/16/2025	1763	Woodburn Press LTD	100.212.00410.03.0000	Supplies		$143.84
						Check Total:	$432.63
15132	06/16/2025	1763	World's Finest Chocolate, Inc	710.271.00660.07.7030	Pupil Activity		$5,902.44
						Check Total:	$5,902.44
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$61.89
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$72.40
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$45.06
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$54.88

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$116.34
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$265.58
15133	06/16/2025	1763	Xerox Corporation	100.257.00325.15.0000	Rentals		$186.38
						Check Total:	$802.53
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$102.71
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$117.69
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.222.00410.04.0000	Supplies		$0.00
15134	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$0.00
						Check Total:	$220.40

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$52.70
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$85.05
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$57.48
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$11.97
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$46.14
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	201.113.00445.05.2024	Technology/Software Supplies	$26.73
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	201.113.00445.05.2024	Technology/Software Supplies	$0.00
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	201.113.00445.05.2024	Technology/Software Supplies	$0.00
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$11.06
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$76.39
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$55.38
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$59.18
15135	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	706.271.00660.05.2300	Pupil Activity	$16.51
					Check Total:	$498.59
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	844.113.00410.06.0000	Supplies	$296.40
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	844.113.00410.06.0000	Supplies	$102.42
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	844.113.00410.06.0000	Supplies	$35.18
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	844.113.00410.06.0000	Supplies	$252.22
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	844.113.00410.06.0000	Supplies	$48.02

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	844.113.00410.06.0000	Supplies	$187.66
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$2,703.83
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$151.47
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$77.90
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$162.29
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$102.54
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$182.08
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.06.0000	Other Supplies/Materials	$95.12
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$12.26
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$56.96
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies	$113.94
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies	$98.76
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies	$24.70
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies	$97.42
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies	$72.93
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies	$486.78
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.06.0000	Supplies	$56.98
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.06.0000	Supplies	$12.26
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies	$322.95

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies	$383.33
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.271.00660.06.0000	Pupil Activity	$298.60
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.271.00660.06.0000	Pupil Activity	$481.17
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$295.62
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$544.34
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$479.94
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$37.19
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$7.50
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$34.87
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$34.88
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$63.35
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$18.14
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$14.53
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$21.42
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$76.49
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$38.64
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$21.46
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$25.22
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies	$25.11

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.111.00410.06.0000	Supplies		$126.59
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies		$161.03
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies		$75.35
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.06.0000	Supplies		$75.67
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.06.0000	Supplies		$75.67
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.06.0000	Supplies		$75.35
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.113.00410.06.0000	Supplies		$161.03
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies		$63.34
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies		$64.41
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies		$105.01
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies		$37.55
15136	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.06.0000	Supplies		$19.31
						Check Total:	$9,695.18
15137	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$62.39
15137	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies		$143.07
15137	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00490.04.0000	Other Supplies/Materials		$781.57
						Check Total:	$987.03
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.112.00410.10.0007	Supplies		$481.25
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$48.82
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$88.03

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$25.73
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$51.48
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$32.47
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$16.25
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$43.34
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$16.80
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$46.54
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$75.86
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$8.00
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$65.02
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$57.44
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$32.30
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$38.56
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$26.96
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15138	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$256.40
						Check Total:	$1,411.25
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies		$58.97

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description	Amount
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$150.24
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$407.30
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$31.08
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$254.03
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$42.79
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$23.38
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$94.32
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$9.64
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$17.14
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$57.87
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$6.42
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$32.15
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$25.21
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$25.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$75.64
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$25.21
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$25.47
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$9.11
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$0.00
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$17.12
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$12.21
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$101.82
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$32.08
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	357.172.00410.15.0000	Supplies	$25.19
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	100.254.00410.15.0000	Supplies	$470.16
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	808.266.00410.15.LTOP	Supplies	$16.88
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	808.266.00410.15.LTOP	Supplies	$21.38
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	808.266.00410.15.LTOP	Supplies	$116.42
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	808.266.00410.15.LTOP	Supplies	$53.39
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	808.266.00445.15.LTOP	Technology/Software Supplies	$940.31
15139	06/16/2025	1768	AMAZON CAPITAL SERVICES, INC.	808.266.00445.15.LTOP	Technology/Software Supplies	$502.90
					Check Total:	$3,681.04

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15140	06/16/2025	1768	Therapy Measures, LLC	203.126.00399.15.0000	Miscellaneous Purchased Services		$26.65
						Check Total:	$26.65
15141	06/25/2025	1779	Carolina Produce Company, Inc	600.256.00460.04.0000	Food		$299.80
15141	06/25/2025	1779	Carolina Produce Company, Inc	600.256.00460.09.0000	Food		$108.00
						Check Total:	$407.80
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$307.76
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$199.06
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$199.06
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.02.0000	Food		$212.80
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$214.49
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$214.49
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$154.14
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$183.80
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$168.37
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$152.94
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.03.0000	Food		$185.00
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$122.42
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$184.14
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$168.54
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.05.0000	Food		$168.54
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.10.0000	Food		$91.90
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$61.04
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.09.0000	Food		$187.53
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.07.0000	Food		$31.26
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.02.0000	Food		$372.07
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.04.0000	Food		$125.02
15142	06/25/2025	1779	Dairy Farmers of America, Inc	600.256.00460.07.0000	Food		$31.26
						Check Total:	$3,735.63
15143	06/25/2025	1779	GOLD STAR FOODS, INC	600.256.00325.15.0000	Rentals		$125.00
						Check Total:	$125.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15144	06/25/2025	1779	Employee Vendor	600.256.00332.02.0000	Travel		$3.08
						Check Total:	$3.08
15145	06/25/2025	1779	Employee Vendor	600.256.00332.02.0000	Travel		$50.54
						Check Total:	$50.54
15146	06/25/2025	1779	Employee Vendor	600.256.00332.02.0000	Travel		$77.00
						Check Total:	$77.00
15147	06/25/2025	1779	Employee Vendor	600.256.00332.15.0000	Travel		$156.10
						Check Total:	$156.10
15148	06/25/2025	1779	Piggly Wiggly	600.256.00460.05.0000	Food		$49.63
15148	06/25/2025	1779	Piggly Wiggly	600.256.00460.02.0000	Food		$41.75
						Check Total:	$91.38
15149	06/25/2025	1779	Employee Vendor	600.256.00332.07.0000	Travel		$289.80
						Check Total:	$289.80
15150	06/25/2025	1779	Employee Vendor	600.256.00332.02.0000	Travel		$168.56
						Check Total:	$168.56
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.06.0000	Repair and Maintenance		$60.00
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.05.0000	Repair and Maintenance		$70.00
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.10.0000	Repair and Maintenance		$65.00
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.04.0000	Repair and Maintenance		$75.00
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.07.0000	Repair and Maintenance		$60.00
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.03.0000	Repair and Maintenance		$60.00
15151	06/25/2025	1779	Terminix Service, Inc	600.256.00323.09.0000	Repair and Maintenance		$70.00
						Check Total:	$460.00
15152	06/25/2025	1779	U S Foods	600.256.00410.09.0000	Supplies		$191.88
15152	06/25/2025	1779	U S Foods	600.256.00460.09.0000	Food		$836.14
15152	06/25/2025	1779	U S Foods	600.256.00410.04.0000	Supplies		$156.12
15152	06/25/2025	1779	U S Foods	600.256.00460.04.0000	Food		$1,503.66
						Check Total:	$2,687.80
15153	06/25/2025	1779	Walsh Supply Co	600.256.00410.05.0000	Supplies		$126.72
15153	06/25/2025	1779	Walsh Supply Co	600.256.00410.07.0000	Supplies		$126.72
						Check Total:	$253.44
15154	06/25/2025	1780	ABC TROPHIES, INC	708.271.00660.03.4301	Pupil Activity		$735.84

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
					Check Total:	$735.84
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	($88.86)
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.9100	Pupil Activity	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.113.00410.04.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies	($16.55)
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.233.00410.04.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.254.00490.04.0000	Other Supplies/Materials	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.113.00410.08.0000	Supplies		($7.38)
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.212.00410.03.0000	Supplies		($29.85)
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.212.00410.03.0000	Supplies		($26.27)
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.212.00410.03.0000	Supplies		$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.212.00410.03.0000	Supplies		$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.212.00410.03.0000	Supplies		$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	724.271.00660.02.4600	Pupil Activity		($181.89)
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	832.254.00410.15.0000	Supplies		$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	832.254.00410.15.0000	Supplies		$1,920.66
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	832.254.00410.15.0000	Supplies		$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	832.254.00410.15.0000	Supplies		$0.00
15155	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	832.254.00410.15.0000	Supplies		$0.00
						Check Total:	$1,569.86
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$22.16
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$8.07
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$16.45
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$31.93
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$15.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$7.68
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$143.77
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$6.47
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$13.31
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$16.13
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$24.05
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$36.72
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$10.01
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$16.69
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$15.70
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$9.89
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$12.25
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$7.99
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$7.79
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$28.61
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$7.76
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$20.02
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$5.25
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$20.59
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$11.27
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$26.70
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$6.45
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$16.69
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$17.37
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$7.64
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$44.44
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$14.34
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$20.03
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$14.19
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$21.33
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$18.90
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$11.01
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.08.0000	Supplies		$0.00
15156	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.113.00410.08.0000	Supplies		$0.00
						Check Total:	$735.61
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	844.112.00410.10.0000	Supplies		$632.32
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	844.112.00410.10.0000	Supplies		($47.04)
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.112.00410.10.0007	Supplies		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$112.90

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
15157	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	718.271.00660.10.9000	PE		$0.00
						Check Total:	$698.18
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.231.00410.15.0000	Supplies		$92.41
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.231.00410.15.0000	Supplies		$265.73
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.254.00410.15.0000	Supplies		$2,193.21

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.254.00410.15.0000	Supplies	$23.17
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.232.00410.15.0000	Supplies	$21.55
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.232.00410.15.0000	Supplies	$32.55
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.232.00410.15.0000	Supplies	$28.42
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.232.00410.15.0000	Supplies	$20.75
15158	06/25/2025	1780	AMAZON CAPITAL SERVICES, INC.	100.232.00410.15.0000	Supplies	$962.80
					Check Total:	$3,640.59
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$0.00
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$0.00
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$52.43
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$0.00
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$0.00
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$53.45
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$0.00
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$0.00
15159	06/25/2025	1780	Apple, Inc	802.111.00445.08.0000	Technology/Software Supplies	$352.03
					Check Total:	$457.91

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15160	06/25/2025	1780	Beaufort-Jasper YMCA of the Lowcountry	849.175.00399.15.0000	Miscellaneous Purchased Services	$2,500.00
					Check Total:	$2,500.00
15161	06/25/2025	1780	Breezeline	356.254.00340.19.0000	Communication	$234.29
					Check Total:	$234.29
15162	06/25/2025	1780	Brown's Office Centre	828.233.00410.07.0000	Supplies	$72.00
					Check Total:	$72.00
15163	06/25/2025	1780	Coach Cliff's Gaga Ball Pits, LLC	706.271.00660.05.9000	Pupil Activity	$733.00
					Check Total:	$733.00
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00321.05.0000	Public Utility Services	$70.08
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$32.99
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$183.99
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$41.84
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$168.53
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$675.42
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$656.12
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$206.85
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$98.49
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$96.56
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$64.35
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$96.56
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$141.91
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$121.50
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$128.75
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$48.82
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$0.00
15164	06/25/2025	1780	Coastal Sanitary Supply Co., Inc	100.254.00490.05.0000	Other Supplies/Materials	$166.03
					Check Total:	$2,998.79
15165	06/25/2025	1780	Coconuts of Hampton, LLC	100.231.00410.15.0000	Supplies	$198.81
					Check Total:	$198.81

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15166	06/25/2025	1780	College Board	319.114.00310.02.0000	Professiona/Technical Services		$40.00
						Check Total:	$40.00
15167	06/25/2025	1780	Comcast	100.254.00340.15.0000	Communication		$3.06
						Check Total:	$3.06
15168	06/25/2025	1780	CURRICULUM ASSOCIATES INC.	318.113.00345.06.0000	Brunson Elementary School		$13,411.74
15168	06/25/2025	1780	CURRICULUM ASSOCIATES INC.	318.113.00345.07.0000	Fennell Elementary School		$11,246.26
						Check Total:	$24,658.00
15169	06/25/2025	1780	Dominion Energy	100.254.00470.15.0000	Energy		$181.17
						Check Total:	$181.17
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$40.45
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$1,339.84
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$29.07
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$26.58
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$80.98
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$201.93
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$193.06
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$195.13
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$5,204.02
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$38.18
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$26.58
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$44.02
15170	06/25/2025	1780	Dominion Energy	100.254.00470.02.0000	Energy		$2,419.16
						Check Total:	$9,839.00
15171	06/25/2025	1780	Dominion Energy	100.254.00470.03.0000	Energy		$45.37
15171	06/25/2025	1780	Dominion Energy	100.254.00470.03.0000	Energy		$160.11
15171	06/25/2025	1780	Dominion Energy	100.254.00470.03.0000	Energy		$200.99
						Check Total:	$406.47
15172	06/25/2025	1780	Dominion Energy	100.254.00470.06.0000	Energy		$1,454.61
15172	06/25/2025	1780	Dominion Energy	100.254.00470.06.0000	Energy		$597.34
15172	06/25/2025	1780	Dominion Energy	100.254.00470.06.0000	Energy		$174.53
						Check Total:	$2,226.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15173	06/25/2025	1780	Dominion Energy	100.254.00470.09.0000	Energy		$93.73
						Check Total:	$93.73
15174	06/25/2025	1780	Dominion Energy	100.254.00470.10.0000	Energy		$2,610.66
15174	06/25/2025	1780	Dominion Energy	100.254.00470.10.0000	Energy		$995.06
15174	06/25/2025	1780	Dominion Energy	100.254.00470.10.0000	Energy		$442.10
15174	06/25/2025	1780	Dominion Energy	100.254.00470.10.0000	Energy		$236.71
						Check Total:	$4,284.53
15175	06/25/2025	1780	Dominion Energy	100.254.00470.12.0000	Energy		$3,293.77
						Check Total:	$3,293.77
15176	06/25/2025	1780	Dominion Energy	100.254.00470.15.0000	Energy		$27.10
15176	06/25/2025	1780	Dominion Energy	100.254.00470.15.0000	Energy		$98.06
						Check Total:	$125.16
15177	06/25/2025	1780	Frontline Technologies Group, LLC	815.213.00345.15.0000	Technology		$673.01
						Check Total:	$673.01
15178	06/25/2025	1780	HAMPTON COUNTY GUARDIAN	100.232.00440.15.0000	Periodicals		$3.47
						Check Total:	$3.47
15179	06/25/2025	1780	Hampton County High School	203.251.00331.02.0000	Student Transportation		$88.04
						Check Total:	$88.04
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$109.12
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$97.03
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$109.12
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$106.02
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$97.03
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$232.81
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$134.85
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$97.03
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$129.58
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$149.42
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$209.25
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$146.01
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4303	Pupil Activity		$122.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4307	Pupil Activity		$93.31
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4307	Pupil Activity		$152.52
15180	06/25/2025	1780	Hampton County High School	708.271.00660.03.4307	Pupil Activity		$108.19
						Check Total:	$2,094.05
15181	06/25/2025	1780	Hampton County High School	704.271.00660.06.1700	Pupil Activity		$232.50
15181	06/25/2025	1780	Hampton County High School	704.271.00660.06.7534	Pupil Activity		$514.60
						Check Total:	$747.10
15182	06/25/2025	1780	Hampton County High School	709.271.00660.09.1700	Pupil Activity		$235.29
						Check Total:	$235.29
15183	06/25/2025	1780	HD Supply Inc	100.254.00490.05.0000	Other Supplies/Materials		$148.07
15183	06/25/2025	1780	HD Supply Inc	100.254.00490.05.0000	Other Supplies/Materials		$582.45
15183	06/25/2025	1780	HD Supply Inc	100.254.00490.05.0000	Other Supplies/Materials		$190.93
15183	06/25/2025	1780	HD Supply Inc	100.254.00490.05.0000	Other Supplies/Materials		$122.56
15183	06/25/2025	1780	HD Supply Inc	100.254.00490.05.0000	Other Supplies/Materials		$29.11
						Check Total:	$1,073.12
15184	06/25/2025	1780	HD Supply Inc	100.254.00410.15.0000	Supplies		$1,939.91
						Check Total:	$1,939.91
15185	06/25/2025	1780	iTutor.com	840.127.00311.05.0000	Instructional Services		$3,579.01
						Check Total:	$3,579.01
15186	06/25/2025	1780	Johnson Controls Fire Protection LP	100.258.00340.15.0000	Communication		$1,288.40
						Check Total:	$1,288.40
15187	06/25/2025	1780	Jones School Supply Company, Nc	828.233.00410.07.0000	Supplies		$3.55
15187	06/25/2025	1780	Jones School Supply Company, Nc	828.233.00410.07.0000	Supplies		$3.57
15187	06/25/2025	1780	Jones School Supply Company, Nc	828.233.00410.07.0000	Supplies		$139.72
15187	06/25/2025	1780	Jones School Supply Company, Nc	828.233.00410.07.0000	Supplies		$232.96
15187	06/25/2025	1780	Jones School Supply Company, Nc	828.233.00410.07.0000	Supplies		$0.00
15187	06/25/2025	1780	Jones School Supply Company, Nc	828.233.00410.07.0000	Supplies		$25.03
						Check Total:	$404.83
15188	06/25/2025	1780	Juandalynn Washington	357.271.00660.09.0000	Pupil Activity		$400.00
						Check Total:	$400.00
15189	06/25/2025	1780	Julie Hiers	100.231.00410.15.0000	Supplies		$48.15

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
						Check Total:	$48.15
15190	06/25/2025	1780	LA Petite Bourge LLC Juliennes	100.231.00410.15.0000	Supplies		$2,347.00
						Check Total:	$2,347.00
15191	06/25/2025	1780	LAKESHORE LEARNING MATERIALS, LLC	844.224.00410.15.0000	Supplies		$24.36
15191	06/25/2025	1780	LAKESHORE LEARNING MATERIALS, LLC	844.224.00410.15.0000	Supplies		$0.00
15191	06/25/2025	1780	LAKESHORE LEARNING MATERIALS, LLC	844.224.00410.15.0000	Supplies		$789.79
15191	06/25/2025	1780	LAKESHORE LEARNING MATERIALS, LLC	844.224.00410.15.0000	Supplies		$0.00
15191	06/25/2025	1780	LAKESHORE LEARNING MATERIALS, LLC	844.224.00410.15.0000	Supplies		$0.00
15191	06/25/2025	1780	LAKESHORE LEARNING MATERIALS, LLC	844.224.00410.15.0000	Supplies		$182.94
						Check Total:	$997.09
15192	06/25/2025	1780	Lowcountry Regional Water System	100.254.00321.10.0000	Public Utility Services		$638.41
15192	06/25/2025	1780	Lowcountry Regional Water System	100.254.00321.10.0000	Public Utility Services		$722.94
						Check Total:	$1,361.35
15193	06/25/2025	1780	Lowcountry Regional Water System	100.254.00321.15.0003	Public Utility Services		$83.07
						Check Total:	$83.07
15194	06/25/2025	1780	LS3P ASSOCIATES LTD	972.253.00520.22.0000	Construction Services		$48,788.64
						Check Total:	$48,788.64
15195	06/25/2025	1780	Employee Vendor	203.224.00332.15.0000	Travel		$132.44
15195	06/25/2025	1780	Employee Vendor	203.224.00332.15.0000	Travel		$16.00
15195	06/25/2025	1780	Employee Vendor	203.224.00332.15.0000	Travel		$34.00
15195	06/25/2025	1780	Employee Vendor	203.224.00332.15.0000	Travel		$15.00
						Check Total:	$197.44
15196	06/25/2025	1780	Employee Vendor	100.271.00660.15.7030	Pupil Activity		$3,676.40
						Check Total:	$3,676.40
15197	06/25/2025	1780	NCS Pearson Incorporated	203.127.00345.15.0000	Technology		$390.55
15197	06/25/2025	1780	NCS Pearson Incorporated	203.214.00410.15.2024	Supplies		$146.31
15197	06/25/2025	1780	NCS Pearson Incorporated	815.214.00410.15.0000	Supplies		$146.31
						Check Total:	$683.17

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15198	06/25/2025	1780	Palmetto Telephone Communications, LLC	100.254.00340.15.0000	Communication		$270.66
15198	06/25/2025	1780	Palmetto Telephone Communications, LLC	100.254.00340.15.0000	Communication		$1,259.99
						Check Total:	$1,530.65
15199	06/25/2025	1780	Palmetto Telephone Communications, LLC	100.254.00340.08.0000	Communication		$1,164.25
						Check Total:	$1,164.25
15200	06/25/2025	1780	Piggly Wiggly	100.231.00410.15.0000	Supplies		$6.86
15200	06/25/2025	1780	Piggly Wiggly	100.231.00410.15.0000	Supplies		$62.35
						Check Total:	$69.21
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$91.45
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$79.73
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$152.89
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$341.21
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$376.64
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$353.10
15201	06/25/2025	1780	PIONEER VALLEY BOOKS	357.172.00410.15.0000	Supplies		$1,035.76
						Check Total:	$2,430.78
15202	06/25/2025	1780	Pitney Bowes	100.233.00325.08.0000	Rentals		$185.54
						Check Total:	$185.54
15203	06/25/2025	1780	Positive Promotions, Inc	100.233.00410.05.0000	Supplies		$346.24
15203	06/25/2025	1780	Positive Promotions, Inc	100.233.00410.05.0000	Supplies		$38.86
15203	06/25/2025	1780	Positive Promotions, Inc	100.233.00410.05.0000	Supplies		$540.73
						Check Total:	$925.83
15204	06/25/2025	1780	Purchase Power	203.223.00410.15.0000	Supplies		$143.90
						Check Total:	$143.90
15205	06/25/2025	1780	PWS Ventures of SC, Inc	100.232.00399.15.0000	Miscellaneous Purchased Services		$2,500.00
						Check Total:	$2,500.00
15206	06/25/2025	1780	Quill Corp	100.112.00410.10.0007	Supplies		$459.89
						Check Total:	$459.89
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$176.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$41.09
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$42.80
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$1,018.47
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.181.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$317.02
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$0.00
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$17.12
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$30.82
15207	06/25/2025	1780	Quill Corp	356.182.00410.19.0000	Supplies		$34.24
						Check Total:	$1,677.87
15208	06/25/2025	1780	Employee Vendor	356.223.00332.19.0000	Travel		$93.00
15208	06/25/2025	1780	Employee Vendor	356.223.00332.19.0000	Travel		$312.20
15208	06/25/2025	1780	Employee Vendor	356.223.00332.19.0000	Travel		$54.00
15208	06/25/2025	1780	Employee Vendor	356.223.00332.19.0000	Travel		$60.00
						Check Total:	$519.20
15209	06/25/2025	1780	SC Department Of Education (SDE)	100.266.00345.15.0000	Technology		$62.15
						Check Total:	$62.15
15210	06/25/2025	1780	SC Telecommunications Group	100.254.00340.15.0000	Communication		$330.00
						Check Total:	$330.00
15211	06/25/2025	1780	School Datebooks	100.112.00440.10.0000	Periodicals		$0.00
15211	06/25/2025	1780	School Datebooks	100.112.00440.10.0000	Periodicals		$622.24

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15211	06/25/2025	1780	School Datebooks	100.112.00440.10.0000	Periodicals	$705.20
15211	06/25/2025	1780	School Datebooks	100.112.00440.10.0000	Periodicals	$0.00
					Check Total:	$1,327.44
15212	06/25/2025	1780	Sheffield Oil Company, Inc	100.254.00323.03.0000	Repair and Maintenance	$30.56
					Check Total:	$30.56
15213	06/25/2025	1780	Soliant Health, LLC	203.214.00399.15.0000	Miscellaneous Purchased Services	$1,894.50
15213	06/25/2025	1780	Soliant Health, LLC	203.214.00399.15.0000	Miscellaneous Purchased Services	$2,526.00
					Check Total:	$4,420.50
15214	06/25/2025	1780	STUDIES WEEKLY	100.112.00410.10.0007	Supplies	$470.06
15214	06/25/2025	1780	STUDIES WEEKLY	100.112.00410.10.0007	Supplies	$588.32
					Check Total:	$1,058.38
15215	06/25/2025	1780	Terminix Service, Inc	100.254.00323.02.0000	Repair and Maintenance	$40.00
15215	06/25/2025	1780	Terminix Service, Inc	100.254.00323.02.0000	Repair and Maintenance	$825.00
15215	06/25/2025	1780	Terminix Service, Inc	100.254.00323.02.0000	Repair and Maintenance	$350.00
					Check Total:	$1,215.00
15216	06/25/2025	1780	Terminix Service, Inc	100.254.00323.03.0000	Repair and Maintenance	$75.00
15216	06/25/2025	1780	Terminix Service, Inc	100.254.00323.03.0000	Repair and Maintenance	$225.00
15216	06/25/2025	1780	Terminix Service, Inc	100.254.00323.03.0000	Repair and Maintenance	$60.00
					Check Total:	$360.00
15217	06/25/2025	1780	Terminix Service, Inc	100.254.00323.05.0000	Repair and Maintenance	$145.00
					Check Total:	$145.00
15218	06/25/2025	1780	Terminix Service, Inc	100.254.00323.07.0000	Repair and Maintenance	$60.00
15218	06/25/2025	1780	Terminix Service, Inc	100.254.00323.07.0000	Repair and Maintenance	$125.00
					Check Total:	$185.00
15219	06/25/2025	1780	Terminix Service, Inc	100.254.00323.09.0000	Repair and Maintenance	$145.00
					Check Total:	$145.00
15220	06/25/2025	1780	Terminix Service, Inc	100.254.00323.10.0000	Repair and Maintenance	$140.00
					Check Total:	$140.00
15221	06/25/2025	1780	THE HALL COMPANY, INC.	100.252.00410.15.0000	Supplies	$373.16
15221	06/25/2025	1780	THE HALL COMPANY, INC.	600.256.00410.15.0000	Supplies	$150.26

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
					Check Total:	$523.42
15222	06/25/2025	1780	The R.L. Bryan Company	326.113.00410.04.0000	Supplies	$2,745.37
15222	06/25/2025	1780	The R.L. Bryan Company	326.113.00410.04.0000	Supplies	$2,745.37
15222	06/25/2025	1780	The R.L. Bryan Company	326.113.00410.03.0000	North District Middle School	$5,490.74
15222	06/25/2025	1780	The R.L. Bryan Company	326.113.00410.03.0000	North District Middle School	$5,490.73
					Check Total:	$16,472.21
15223	06/25/2025	1780	Therapy Measures, LLC	840.126.00399.15.0000	Miscellaneous Purchased Services	$1,040.00
					Check Total:	$1,040.00
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$85.47
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$46.43
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$43.13
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$35.12
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$46.43
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$64.79
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$107.82
15224	06/25/2025	1780	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services	$28.26
					Check Total:	$457.45
15225	06/25/2025	1780	Willie L Hopkins	100.231.00325.15.0000	Rentals	$499.00
					Check Total:	$499.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15226	06/25/2025	1780	WM CORPORATE SERVICES, INC	100.254.00329.08.0000	GARBAGE PICK UP		$540.49
						Check Total:	$540.49
15227	06/25/2025	1780	Employee Vendor	100.221.00332.15.0000	Travel		$141.40
15227	06/25/2025	1780	Employee Vendor	100.221.00332.15.0000	Travel		$141.40
15227	06/25/2025	1780	Employee Vendor	100.221.00332.15.0000	Travel		$424.48
						Check Total:	$707.28
15228	06/30/2025	1791	BACKGROUND INVESTIGATION BUREAU, LLC	100.264.00345.15.0000	Technology		$702.40
15228	06/30/2025	1791	BACKGROUND INVESTIGATION BUREAU, LLC	100.264.00345.15.0000	Technology		$1,448.70
						Check Total:	$2,151.10
15229	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$19.00
15229	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$84.00
15229	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$267.40
15229	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$51.00
						Check Total:	$421.40
15230	06/30/2025	1791	Employee Vendor	207.224.00332.02.0004	Travel		$242.20
15230	06/30/2025	1791	Employee Vendor	329.224.00332.12.0000	Travel		$51.00
15230	06/30/2025	1791	Employee Vendor	329.224.00332.12.0000	Travel		$19.00
15230	06/30/2025	1791	Employee Vendor	329.224.00332.12.0000	Travel		$84.00
						Check Total:	$396.20
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$54.55
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$106.98
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$46.55
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$92.39
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$196.85
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$51.95
15231	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00410.15.0000	Supplies		$21.43

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
					Check Total:	$570.70
15232	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.05.0000	Other Supplies/Materials	$21.39
15232	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.05.0000	Other Supplies/Materials	$58.82
					Check Total:	$80.21
15233	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.10.0000	Other Supplies/Materials	$234.59
15233	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.10.0000	Other Supplies/Materials	$143.27
15233	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.10.0000	Other Supplies/Materials	$58.37
15233	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.10.0000	Other Supplies/Materials	$499.71
15233	06/30/2025	1791	BRUNSON BUILDING SUPPLY, LLC	100.254.00490.10.0000	Other Supplies/Materials	$15.41
					Check Total:	$951.35
15234	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel	$226.80
15234	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel	$51.00
15234	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel	$19.00
15234	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel	$84.00
					Check Total:	$380.80
15235	06/30/2025	1791	Carleen Wright	100.231.00410.15.0000	Supplies	$1,089.75
					Check Total:	$1,089.75
15236	06/30/2025	1791	Emrie Trent	357.171.00399.09.0000	Miscellaneous Purchased Services	$1,500.00
					Check Total:	$1,500.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$3,953.87
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
15237	06/30/2025	1791	Follett School Solutions LLC	100.222.00345.15.0000	Technology		$0.00
						Check Total:	$3,953.87
15238	06/30/2025	1791	Employee Vendor	203.213.00332.15.0000	Travel		$200.20
						Check Total:	$200.20
15239	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$51.00
15239	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$19.00
15239	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$84.00
						Check Total:	$154.00
15240	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$270.20

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15240	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$51.00
15240	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$19.00
15240	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$84.00
						Check Total:	$424.20
15241	06/30/2025	1791	Halligan Mahoney Smith Fawley & Reagle	100.231.00319.15.0000	Legal Services		$7,155.69
						Check Total:	$7,155.69
15242	06/30/2025	1791	James Williams	100.254.00323.03.0000	Repair and Maintenance		$1,875.00
						Check Total:	$1,875.00
15243	06/30/2025	1791	Jostens	862.181.00410.19.0000	Supplies		$1.03
						Check Total:	$1.03
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.15.0000	Supplies		$1,195.37
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.04.0000	Supplies		$0.00
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.06.0000	Supplies		$0.00
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.06.0000	Supplies		$0.00
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.07.0000	Supplies		$285.14
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.07.0000	Supplies		$0.00
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.07.0000	Supplies		$0.00
15244	06/30/2025	1791	Kru-Kel Co, Inc	100.254.00410.15.0000	Supplies		$0.00
						Check Total:	$1,480.51
15245	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$51.00
15245	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$19.00
15245	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$84.00
15245	06/30/2025	1791	Employee Vendor	100.217.00332.03.0000	Travel		$268.80
						Check Total:	$422.80
15246	06/30/2025	1791	Lowcountry Regional Water System	100.254.00321.15.0003	Public Utility Services		$119.62
15246	06/30/2025	1791	Lowcountry Regional Water System	100.254.00321.15.0003	Public Utility Services		$76.07
						Check Total:	$195.69
15247	06/30/2025	1791	Lucius Lee Bowen, Jr	100.254.00323.09.0000	Repair and Maintenance		$2,800.00
15247	06/30/2025	1791	Lucius Lee Bowen, Jr	100.254.00323.09.0000	Repair and Maintenance		$2,000.00
						Check Total:	$4,800.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15248	06/30/2025	1791	MARLENA SMALLS	357.171.00399.09.0000	Miscellaneous Purchased Services	$7,500.00
					Check Total:	$7,500.00
15249	06/30/2025	1791	Employee Vendor	100.255.00332.15.0000	Travel	$121.80
					Check Total:	$121.80
15250	06/30/2025	1791	NCS Pearson Incorporated	203.214.00345.15.0000	Technology	$193.14
					Check Total:	$193.14
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	100.254.00340.15.0000	Communication	$8,395.46
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.07.CAMR	Technology/Software Supplies	$7,395.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.07.CAMR	Technology/Software Supplies	$3,780.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.07.CAMR	Technology/Software Supplies	$935.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.07.CAMR	Technology/Software Supplies	$2,750.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.07.CAMR	Technology/Software Supplies	$4,500.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies	$850.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies	$680.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies	$1,750.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies	$295.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies	$4,080.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies	$3,780.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	970.258.00445.10.CAMR	Technology/Software Supplies		$6,000.00
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	100.266.00345.01.0000	Technology		$1,525.65
15251	06/30/2025	1791	Palmetto Telephone Communications, LLC	100.266.00345.15.0000	Technology		$687.50
						Check Total:	$47,403.61
15252	06/30/2025	1791	Employee Vendor	100.217.00332.02.0000	Travel		$203.00
15252	06/30/2025	1791	Employee Vendor	100.217.00332.02.0000	Travel		$51.00
15252	06/30/2025	1791	Employee Vendor	100.217.00332.02.0000	Travel		$19.00
15252	06/30/2025	1791	Employee Vendor	100.217.00332.02.0000	Travel		$84.00
						Check Total:	$357.00
15253	06/30/2025	1791	Employee Vendor	100.212.00332.02.0000	Travel		$51.00
15253	06/30/2025	1791	Employee Vendor	100.212.00332.02.0000	Travel		$19.00
15253	06/30/2025	1791	Employee Vendor	100.212.00332.02.0000	Travel		$84.00
15253	06/30/2025	1791	Employee Vendor	100.212.00332.02.0000	Travel		$268.80
						Check Total:	$422.80
15254	06/30/2025	1791	RaFayele O'Banner Bostick	357.171.00399.09.0000	Miscellaneous Purchased Services		$1,926.00
15254	06/30/2025	1791	RaFayele O'Banner Bostick	357.171.00410.09.0000	Supplies		$324.00
						Check Total:	$2,250.00
15255	06/30/2025	1791	RIJ, INC	100.257.00325.15.0000	Rentals		$40.76
15255	06/30/2025	1791	RIJ, INC	100.257.00325.15.0000	Rentals		$147.74
15255	06/30/2025	1791	RIJ, INC	100.257.00325.15.0000	Rentals		$53.38
15255	06/30/2025	1791	RIJ, INC	100.257.00325.15.0000	Rentals		$100.07
						Check Total:	$341.95
15256	06/30/2025	1791	Employee Vendor	356.223.00332.19.0000	Travel		$46.20
						Check Total:	$46.20
15257	06/30/2025	1791	Employee Vendor	329.221.00332.12.0000	Travel		$84.00
15257	06/30/2025	1791	Employee Vendor	329.221.00332.12.0000	Travel		$268.80
15257	06/30/2025	1791	Employee Vendor	329.221.00332.12.0000	Travel		$51.00
15257	06/30/2025	1791	Employee Vendor	329.221.00332.12.0000	Travel		$19.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
						Check Total:	$422.80
15258	06/30/2025	1791	Spartanburg County School District No 7	100.252.00399.15.0000	Miscellaneous Purchased Services		$596.00
						Check Total:	$596.00
15259	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$263.20
15259	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$51.00
15259	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$19.00
15259	06/30/2025	1791	Employee Vendor	329.233.00332.12.0000	Travel		$84.00
						Check Total:	$417.20
15260	06/30/2025	1791	Xerox Corporation	243.183.00325.19.0000	Rentals		$62.58
						Check Total:	$62.58
15261	06/30/2025	1792	BACKGROUND INVESTIGATION BUREAU, LLC	100.264.00345.15.0000	Technology		$1,404.80
						Check Total:	$1,404.80
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$288.20
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$89.45
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$1,602.34
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$293.05
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$30.84
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$211.29
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.03.0000	Other Supplies/Materials		$647.14
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.09.0000	Other Supplies/Materials		$0.00
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.09.0000	Other Supplies/Materials		($436.53)
15262	06/30/2025	1793	HD Supply Inc	100.254.00490.09.0000	Other Supplies/Materials		$0.00
						Check Total:	$2,725.78
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$58.75
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$409.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel		$58.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$409.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$58.75
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$409.00
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$439.19
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$89.99
15263	06/27/2025	1794	Truist	100.231.00410.15.0000	Supplies	$198.06
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$262.15
15263	06/27/2025	1794	Truist	724.271.00660.02.4301	Pupil Activity	$411.70
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$123.29
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$79.99
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	706.271.00660.05.2300	Pupil Activity	$209.43
15263	06/27/2025	1794	Truist	717.271.00660.08.7514	Pupil Activity	$193.06
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$13.84
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$7.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$11.34
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$41.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$17.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description	Amount
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$38.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$15.48
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$16.38
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$38.45
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$18.48
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$55.44
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$8.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$33.48
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$14.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$16.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$13.78
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$14.68
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$26.88
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$55.36
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$10.98
15263	06/27/2025	1794	Truist	717.271.00660.08.7532	Pupil Activity	$256.32
15263	06/27/2025	1794	Truist	724.271.00660.02.4300	Pupil Activity	$511.01
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$111.54
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$267.49
15263	06/27/2025	1794	Truist	100.233.00410.10.0000	Supplies	$543.49
15263	06/27/2025	1794	Truist	706.271.00660.05.2300	Pupil Activity	$89.80
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$14.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$11.48
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$20.85
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$24.48
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$14.98
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	724.271.00660.02.4317	Pupil Activity	$196.42
15263	06/27/2025	1794	Truist	710.271.00660.07.7030	Pupil Activity	$481.79
15263	06/27/2025	1794	Truist	710.271.00660.07.7030	Pupil Activity	$90.93
15263	06/27/2025	1794	Truist	710.271.00660.07.7030	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	710.271.00660.07.7030	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	710.271.00660.07.7030	Pupil Activity	$107.68

Hampton County School District

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Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$495.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$495.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$21.83
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$36.36
15263	06/27/2025	1794	Truist	717.271.00660.08.1700	Pupil Activity	$880.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$480.70
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$909.78
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$11.79
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$25.67
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$26.19
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$266.43
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$4.22
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	706.271.00660.05.1600	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	100.257.00410.15.0000	Supplies	$36.60
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$1,445.96
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	832.254.00410.15.0000	Supplies	$106.99
15263	06/27/2025	1794	Truist	100.112.00410.10.0007	Supplies	$105.00
15263	06/27/2025	1794	Truist	100.112.00410.10.0007	Supplies	$105.00
15263	06/27/2025	1794	Truist	100.112.00410.10.0007	Supplies	$70.00
15263	06/27/2025	1794	Truist	100.112.00410.10.0007	Supplies	$225.00
15263	06/27/2025	1794	Truist	100.112.00410.10.0007	Supplies	$225.00
15263	06/27/2025	1794	Truist	717.271.00660.08.7514	Pupil Activity	$739.95
15263	06/27/2025	1794	Truist	100.212.00410.08.0000	Supplies	$468.99
15263	06/27/2025	1794	Truist	100.212.00410.08.0000	Supplies	$66.29
15263	06/27/2025	1794	Truist	100.212.00410.08.0000	Supplies	$59.70
15263	06/27/2025	1794	Truist	100.212.00410.08.0000	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$909.78
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$909.78
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$11.18
15263	06/27/2025	1794	Truist	828.233.00410.07.0000	Supplies	$17.98
15263	06/27/2025	1794	Truist	717.271.00660.08.7532	Pupil Activity	$104.60
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	($262.15)
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$585.16
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$299.37
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$0.00
15263	06/27/2025	1794	Truist	201.224.00332.07.2024	Travel	$328.72
15263	06/27/2025	1794	Truist	100.252.00640.15.0000	Organization Dues/Fees	$116.60
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$21.95

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$0.00
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	($641.23)
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	($139.23)
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$0.00
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$66.00
15263	06/27/2025	1794	Truist	201.223.00332.15.2025	Travel	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$15.43
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$6.59
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$7.59
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$43.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	100.233.00410.08.0012	Supplies	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	($139.23)
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$909.78
15263	06/27/2025	1794	Truist	100.254.00410.04.0000	Supplies	$349.42
15263	06/27/2025	1794	Truist	100.254.00410.04.0000	Supplies	$29.54
15263	06/27/2025	1794	Truist	845.114.00410.02.0000	Supplies	$264.51
15263	06/27/2025	1794	Truist	724.271.00660.02.4300	Pupil Activity	$197.81
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$909.78
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$150.00
15263	06/27/2025	1794	Truist	704.271.00660.06.7534	Pupil Activity	$228.65
15263	06/27/2025	1794	Truist	704.271.00660.06.6600	Pupil Activity	$106.21
15263	06/27/2025	1794	Truist	706.271.00660.05.2300	Pupil Activity	$41.83
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$90.94
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$139.23
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description	Amount
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	($139.24)
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	328.115.00399.12.0000	Miscellaneous Purchased Services	$560.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$139.23
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$0.00
15263	06/27/2025	1794	Truist	100.252.00332.15.0000	Travel	$139.24
15263	06/27/2025	1794	Truist	706.271.00660.05.2300	Pupil Activity	$296.35
15263	06/27/2025	1794	Truist	704.271.00660.06.7534	Pupil Activity	$106.21
15263	06/27/2025	1794	Truist	704.271.00660.06.7534	Pupil Activity	$78.61
15263	06/27/2025	1794	Truist	704.271.00660.06.7534	Pupil Activity	$1,814.70
15263	06/27/2025	1794	Truist	704.271.00660.06.7534	Pupil Activity	$0.00
15263	06/27/2025	1794	Truist	710.271.00660.07.7030	Pupil Activity	$206.28
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$180.65
15263	06/27/2025	1794	Truist	100.254.00410.15.0000	Supplies	$2.00
15263	06/27/2025	1794	Truist	100.233.00332.04.0000	Travel	($237.30)
15263	06/27/2025	1794	Truist	267.224.00332.15.2025	Travel	$0.00
15263	06/27/2025	1794	Truist	267.224.00332.15.2025	Travel	$496.96
15263	06/27/2025	1794	Truist	100.254.00323.15.0000	Repair and Maintenance	$122.55
15263	06/27/2025	1794	Truist	267.224.00332.15.2024	Travel	$50.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15263	06/27/2025	1794	Truist	267.224.00332.15.2024	Travel		$800.00
15263	06/27/2025	1794	Truist	100.231.00410.15.0000	Supplies		$202.22
15263	06/27/2025	1794	Truist	100.252.00345.15.0000	Technology		$80.85
15263	06/27/2025	1794	Truist	100.252.00345.15.0000	Technology		$80.85
						Check Total:	$25,191.17
15264	06/30/2025	1795	Dominion Energy	100.254.00470.04.0000	Energy		$8,169.38
15264	06/30/2025	1795	Dominion Energy	100.254.00470.08.0000	Energy		$7,384.92
15264	06/30/2025	1795	Dominion Energy	100.254.00470.15.0000	Energy		$3,959.74
15264	06/30/2025	1795	Dominion Energy	100.254.00470.15.0000	Energy		$26.58
15264	06/30/2025	1795	Dominion Energy	100.254.00470.15.0000	Energy		$176.71
						Check Total:	$19,717.33
15265	06/30/2025	1795	Hampton County School Dist Food Service	100.000.04260.00.0000	DUE TO FOOD SERVICE		$213,083.46
15265	06/30/2025	1795	Hampton County School Dist Food Service	100.000.04260.00.0000	DUE TO FOOD SERVICE		$1,470.15
						Check Total:	$214,553.61
15266	06/30/2025	1795	Hilton Myrtle Beach Resort	100.231.00332.15.0000	Travel		$623.31
15266	06/30/2025	1795	Hilton Myrtle Beach Resort	100.231.00332.15.0000	Travel		$623.31
15266	06/30/2025	1795	Hilton Myrtle Beach Resort	100.231.00332.15.0000	Travel		$623.30
15266	06/30/2025	1795	Hilton Myrtle Beach Resort	100.231.00332.15.0000	Travel		$623.31
15266	06/30/2025	1795	Hilton Myrtle Beach Resort	100.231.00332.15.0000	Travel		$623.31
15266	06/30/2025	1795	Hilton Myrtle Beach Resort	100.232.00332.15.0000	Travel		$623.30
						Check Total:	$3,739.84
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies		$121.92
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies		$152.42
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies		$181.95
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies		$284.58
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies		$524.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description	Amount
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$20.31
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$81.30
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$120.96
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$101.11
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$71.05
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$1,012.43
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$5.07
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$60.95
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$120.96
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$120.96
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$120.96
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$0.00
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$39.61
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$12.82
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$142.27
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$182.95
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$16.24
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$30.48
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies	$81.30

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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	Account	Description		Amount
15267	06/30/2025	1795	LAKESHORE LEARNING MATERIALS, LLC	201.112.00410.07.2024	Supplies		$0.02
						Check Total:	$3,607.13
15268	06/30/2025	1795	Psyched Up, LLC	203.214.00399.15.0000	Miscellaneous Purchased Services		$7,718.75
						Check Total:	$7,718.75
15269	06/30/2025	1795	VC3, Inc	203.223.00345.15.0000	Technology		$2,702.52
						Check Total:	$2,702.52
15288	06/30/2025	1820	SCHOLASTIC, INC.	100.113.00410.05.0000	Supplies		$196.77
						Check Total:	$196.77
15289	06/30/2025	1563	WM CORPORATE SERVICES, INC	100.254.00325.15.0000	Rentals		$1,129.02
						Check Total:	$1,129.02
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$105.70
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$56.54
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$39.56
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$26.27
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$69.53
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$59.95
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$35.39
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$28.93
15364	06/30/2025	1604	Unifirst Corporation	100.254.00399.15.0000	Miscellaneous Purchased Services		$107.82

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 06/01/2025 - 06/30/2025 **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		Account	Description	Amount
15364	06/30/2025	1604	Unifirst Corporation		100.254.00399.15.0000	Miscellaneous Purchased Services	$39.56
15364	06/30/2025	1604	Unifirst Corporation		100.254.00399.15.0000	Miscellaneous Purchased Services	$26.72
15364	06/30/2025	1604	Unifirst Corporation		100.254.00399.15.0000	Miscellaneous Purchased Services	$28.26
						Check Total:	$624.23
15774	06/30/2025	1624	323 SPORTS LLC		724.271.00660.02.4307	Pupil Activity	$1,107.43
15774	06/30/2025	1624	323 SPORTS LLC		724.271.00660.02.4307	Pupil Activity	($73.00)
						Check Total:	$1,034.43
						Bank Total:	$5,838,346.18

Voided Checks

14955	06/05/2025	1624	323 SPORTS LLC	VOID	724.000.04020.00.0000	VOID: Vendor never received	$1,034.43
						Check Total:	$1,034.43
15015	06/05/2025	1624	Unifirst Corporation	VOID	100.000.04020.00.0000	VOID: One entry belongs to	$699.59
						Check Total:	$699.59
						Voided Checks Total:	$1,734.02

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 06/01/2025 - 06/30/2025
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	Account	Description	Amount

Fund	Amount
100	$573,773.03
201	$12,650.55
203	$105,396.01
207	$242.20
243	$62.58
251	$1,390.61
267	$9,946.96
302	$2,000.00
318	$24,658.00
319	$40.00
326	$16,472.21
328	$560.00
329	$2,654.79
356	$2,795.43
357	$15,640.38
600	$107,135.15
704	$3,215.40
706	$2,211.66
707	$540.16
708	$4,200.72
709	$847.82
710	$6,789.12
714	$1,044.72
717	$2,839.50
718	$1,045.38
724	$9,796.07
801	$3,579.94
802	$457.91
808	$11,401.28
815	$4,912.01
828	$1,395.94

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2025 - 06/30/2025

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	Account	Description	Amount
832			$2,230.93			
840			$4,619.01			
844			$3,731.38			
845			$264.51			
849			$2,500.00			
862			$633.03			
970			$36,795.00			
972			$4,857,876.79			
Fund Totals:			$5,838,346.18			

End of Report

Disbursements Grand Total: $5,838,346.18