Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Hampton County Accounts Payable							
15938	09/04/2025	1095	AMAZON CAPITAL SERVICES, INC.	111-4251352-5016221	600.256.00410.15.0000	Supplies	$27.81
15938	09/04/2025	1095	AMAZON CAPITAL SERVICES, INC.	111-4251352-5016221	600.256.00410.15.0000	Supplies	$25.83
						Check Total:	$53.64
15939	09/04/2025	1095	Carolina Fire Safety	89607	600.256.00323.03.0000	Repair and Maintenance	$4,853.66
15939	09/04/2025	1095	Carolina Fire Safety	89609	600.256.00323.04.0000	Repair and Maintenance	$812.02
15939	09/04/2025	1095	Carolina Fire Safety	89610	600.256.00323.09.0000	Repair and Maintenance	$498.62
15939	09/04/2025	1095	Carolina Fire Safety	89613	600.256.00323.10.0000	Repair and Maintenance	$1,488.56
15939	09/04/2025	1095	Carolina Fire Safety	89614	600.256.00323.05.0000	Repair and Maintenance	$509.96
						Check Total:	$8,162.82
15940	09/04/2025	1095	Carolina Produce Company, Inc	199539	600.256.00460.04.0000	Food	$474.25
15940	09/04/2025	1095	Carolina Produce Company, Inc	199557	600.256.00460.03.0000	Food	$356.65
15940	09/04/2025	1095	Carolina Produce Company, Inc	199561	600.256.00460.02.0000	Food	$1,721.05
15940	09/04/2025	1095	Carolina Produce Company, Inc	199600	600.256.00460.10.0000	Food	$295.25
15940	09/04/2025	1095	Carolina Produce Company, Inc	199602	600.256.00460.06.0000	Food	$272.15
15940	09/04/2025	1095	Carolina Produce Company, Inc	199605	600.256.00460.04.0000	Food	$46.40
15940	09/04/2025	1095	Carolina Produce Company, Inc	199615	600.256.00460.03.0000	Food	$42.50
15940	09/04/2025	1095	Carolina Produce Company, Inc	199617	600.256.00460.05.0000	Food	$450.95
15940	09/04/2025	1095	Carolina Produce Company, Inc	199622	600.256.00460.07.0000	Food	$442.80
15940	09/04/2025	1095	Carolina Produce Company, Inc	199647	600.256.00460.09.0000	Food	$213.10
15940	09/04/2025	1095	Carolina Produce Company, Inc	199651	600.256.00460.10.0000	Food	$80.75
15940	09/04/2025	1095	Carolina Produce Company, Inc	199654	600.256.00460.04.0000	Food	$232.80
15940	09/04/2025	1095	Carolina Produce Company, Inc	199784	600.256.00460.07.0000	Food	$243.60
15940	09/04/2025	1095	Carolina Produce Company, Inc	199786	600.256.00460.05.0000	Food	$467.05
15940	09/04/2025	1095	Carolina Produce Company, Inc	199799	600.256.00460.02.0000	Food	$1,301.15
15940	09/04/2025	1095	Carolina Produce Company, Inc	199826	600.256.00460.03.0000	Food	$212.95
15940	09/04/2025	1095	Carolina Produce Company, Inc	199828	600.256.00460.10.0000	Food	$337.20
15940	09/04/2025	1095	Carolina Produce Company, Inc	199830	600.256.00460.06.0000	Food	$272.00

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15940	09/04/2025	1095	Carolina Produce Company, Inc	199838	600.256.00460.04.0000	Food		$451.50
15940	09/04/2025	1095	Carolina Produce Company, Inc	199844	600.256.00460.03.0000	Food		$31.00
15940	09/04/2025	1095	Carolina Produce Company, Inc	199897	600.256.00460.09.0000	Food		$180.15
							Check Total:	$8,125.25
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22137122	600.256.00460.05.0000	Food		$193.62
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22138118	600.256.00460.09.0000	Food		$354.47
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22140744	600.256.00460.09.0000	Food		$354.47
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22143476	600.256.00460.05.0000	Food		$193.62
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22143477	600.256.00460.05.0000	Food		$193.62
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22147239	600.256.00460.10.0000	Food		$161.60
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22147240	600.256.00460.06.0000	Food		$80.88
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22147242	600.256.00460.09.0000	Food		$387.69
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22148755	600.256.00460.07.0000	Food		$226.84
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22150887	600.256.00460.10.0000	Food		$226.24
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22150888	600.256.00460.06.0000	Food		$226.32
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22150889	600.256.00460.04.0000	Food		$323.20
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22154194	600.256.00460.04.0000	Food		$258.71
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22154195	600.256.00460.03.0000	Food		$194.22
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22154197	600.256.00460.02.0000	Food		$354.62
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22158219	600.256.00460.04.0000	Food		$323.20
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22161624	600.256.00460.04.0000	Food		$420.31
15941	09/04/2025	1095	Dairy Farmers of America, Inc	22161627	600.256.00460.02.0000	Food		$193.62
15941	09/04/2025	1095	Dairy Farmers of America, Inc	777990371	600.256.00460.10.0000	Food		$161.45
15941	09/04/2025	1095	Dairy Farmers of America, Inc	777990372	600.256.00460.06.0000	Food		$161.45
							Check Total:	$4,990.15
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221464	600.256.00461.07.0000	USDA Commodities		$180.00
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221465	600.256.00461.10.0000	USDA Commodities		$187.00
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221466	600.256.00461.06.0000	USDA Commodities		$187.00
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221467	600.256.00461.04.0000	USDA Commodities		$198.00
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221468	600.256.00461.05.0000	USDA Commodities		$187.00
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221469	600.256.00461.03.0000	USDA Commodities		$176.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221470	600.256.00461.09.0000	USDA Commodities	$187.00
15942	09/04/2025	1095	GOLD STAR FOODS, INC	3221471	600.256.00461.02.0000	USDA Commodities	$250.00
						Check Total:	$1,552.00
15943	09/04/2025	1095	Hobart Service	36880364	600.256.00323.09.0000	Repair and Maintenance	$638.50
15943	09/04/2025	1095	Hobart Service	36880367	600.256.00323.09.0000	Repair and Maintenance	$299.30
						Check Total:	$937.80
15944	09/04/2025	1095	Employee Vendor	August 2025	600.256.00332.15.0000	Travel	$163.80
						Check Total:	$163.80
15945	09/04/2025	1095	Piggly Wiggly	02-1745948	600.256.00460.05.0000	Food	$28.77
						Check Total:	$28.77
15946	09/04/2025	1095	Employee Vendor	August 2025	600.256.00332.15.0000	Travel	$75.60
15946	09/04/2025	1095	Employee Vendor	july 2025	600.256.00332.15.0000	Travel	$6.30
						Check Total:	$81.90
15947	09/04/2025	1095	Terminix Service, Inc	1153508	600.256.00323.05.0000	Repair and Maintenance	$70.00
15947	09/04/2025	1095	Terminix Service, Inc	1154399	600.256.00323.02.0000	Repair and Maintenance	$65.00
						Check Total:	$135.00
15948	09/04/2025	1095	U S Foods	1592289	600.256.00460.07.0000	Food	$54.80
15948	09/04/2025	1095	U S Foods	1592290	600.256.00460.07.0000	Food	$2,369.74
15948	09/04/2025	1095	U S Foods	1609467	600.256.00460.10.0000	Food	$54.80
15948	09/04/2025	1095	U S Foods	1609468	600.256.00460.05.0000	Food	$54.80
15948	09/04/2025	1095	U S Foods	1609469	600.256.00460.03.0000	Food	$54.80
15948	09/04/2025	1095	U S Foods	1609470	600.256.00460.09.0000	Food	$54.80
15948	09/04/2025	1095	U S Foods	1609471	600.256.00460.02.0000	Food	$54.80
15948	09/04/2025	1095	U S Foods	1609472	600.256.00410.10.0000	Supplies	$148.75
15948	09/04/2025	1095	U S Foods	1609472	600.256.00460.10.0000	Food	$2,481.97
15948	09/04/2025	1095	U S Foods	1609473	600.256.00410.03.0000	Supplies	$311.55
15948	09/04/2025	1095	U S Foods	1609473	600.256.00460.03.0000	Food	$3,462.34
15948	09/04/2025	1095	U S Foods	1609474	600.256.00410.02.0000	Supplies	$911.14
15948	09/04/2025	1095	U S Foods	1609474	600.256.00460.02.0000	Food	$4,689.44
15948	09/04/2025	1095	U S Foods	1609475	600.256.00410.05.0000	Supplies	$144.93
15948	09/04/2025	1095	U S Foods	1609475	600.256.00460.05.0000	Food	$1,976.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15948	09/04/2025	1095	U S Foods	1609476	600.256.00410.09.0000	Supplies		$661.34
15948	09/04/2025	1095	U S Foods	1609476	600.256.00460.09.0000	Food		$1,664.26
15948	09/04/2025	1095	U S Foods	1611118	600.256.00410.06.0000	Supplies		$110.56
15948	09/04/2025	1095	U S Foods	1611118	600.256.00460.06.0000	Food		$1,841.45
15948	09/04/2025	1095	U S Foods	1611119	600.256.00460.06.0000	Food		$54.80
15948	09/04/2025	1095	U S Foods	1611120	600.256.00460.04.0000	Food		$54.80
15948	09/04/2025	1095	U S Foods	1611121	600.256.00410.04.0000	Supplies		$208.17
15948	09/04/2025	1095	U S Foods	1611121	600.256.00460.04.0000	Food		$3,861.29
15948	09/04/2025	1095	U S Foods	1857342	600.256.00410.07.0000	Supplies		$556.78
15948	09/04/2025	1095	U S Foods	1857342	600.256.00460.07.0000	Food		$2,712.95
15948	09/04/2025	1095	U S Foods	1877029	600.256.00410.10.0000	Supplies		$576.90
15948	09/04/2025	1095	U S Foods	1877029	600.256.00460.10.0000	Food		$2,779.32
15948	09/04/2025	1095	U S Foods	1877030	600.256.00410.06.0000	Supplies		$260.97
15948	09/04/2025	1095	U S Foods	1877030	600.256.00460.06.0000	Food		$1,333.23
15948	09/04/2025	1095	U S Foods	1877031	600.256.00410.02.0000	Supplies		$728.65
15948	09/04/2025	1095	U S Foods	1877031	600.256.00460.02.0000	Food		$3,109.05
15948	09/04/2025	1095	U S Foods	1877032	600.256.00410.05.0000	Supplies		$263.06
15948	09/04/2025	1095	U S Foods	1877032	600.256.00460.05.0000	Food		$2,139.48
15948	09/04/2025	1095	U S Foods	1877033	600.256.00460.02.0000	Food		$97.34
15948	09/04/2025	1095	U S Foods	1877034	600.256.00410.03.0000	Supplies		$158.51
15948	09/04/2025	1095	U S Foods	1877034	600.256.00460.03.0000	Food		$3,970.40
15948	09/04/2025	1095	U S Foods	1878042	600.256.00410.09.0000	Supplies		$194.66
15948	09/04/2025	1095	U S Foods	1878042	600.256.00460.09.0000	Food		$2,074.80
15948	09/04/2025	1095	U S Foods	1878043	600.256.00410.04.0000	Supplies		$262.07
15948	09/04/2025	1095	U S Foods	1878043	600.256.00460.04.0000	Food		$3,494.47
							Check Total:	$49,994.95
15949	09/04/2025	1096	Alert 360	16583001	100.258.00340.15.0000	Communication		$101.72
							Check Total:	$101.72
15950	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-4M4N	815.223.00410.15.0000	Supplies		$20.49

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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15950	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-4M4N	815.223.00410.15.0000	Supplies		$20.49
15950	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-4M4N	815.223.00410.15.0000	Supplies		$0.00
15950	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-4M4N	815.223.00410.15.0000	Supplies		$17.22
							Check Total:	$58.20
15951	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1NK1-7VMN-TVG6	100.233.00445.02.0000	Technology/Software Supplies		$44.92
							Check Total:	$44.92
15952	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1J4J-6KQ1-2HFL	100.233.00410.08.0000	Supplies		$64.18
							Check Total:	$64.18
15953	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	169X-YY49-VX99	329.115.00410.12.0000	Supplies		$351.55
15953	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1W13-CHW3-TGHK	329.115.00410.12.0000	Supplies		$20.33
							Check Total:	$371.88
15954	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1LQT-63M3-4VR6	100.221.00410.15.0001	Supplies		$7.45
15954	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1LQT-63M3-4VR6	100.221.00410.15.0001	Supplies		$0.00
15954	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1LQT-63M3-4VR6	100.221.00410.15.0001	Supplies		$248.36
15954	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1LQT-63M3-4VR6	100.221.00410.15.0001	Supplies		$164.71
15954	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1LQT-63M3-4VR6	100.221.00410.15.0001	Supplies		$95.78
15954	09/04/2025	1096	AMAZON CAPITAL SERVICES, INC.	1LQT-63M3-4VR6	100.221.00410.15.0001	Supplies		$0.01
							Check Total:	$516.31
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.112.00311.08.0000	Instructional Services		$2,000.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.112.00311.08.0000	Instructional Services		$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.112.00311.08.0000	Instructional Services		$0.00

Disbursement Detail Listing

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.113.00311.04.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.113.00311.05.AMGS	Instructional Services-Amergis Teacher	$2,502.50
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.113.00311.10.0000	Instructional Services	$2,600.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.114.00311.02.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.114.00311.02.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.114.00311.02.0000	Instructional Services	$2,600.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.114.00311.02.0000	Instructional Services	$1,996.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.114.00311.02.0000	Instructional Services	$2,000.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	100.132.00311.09.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	203.127.00311.05.0000	Instructional Services	$3,000.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695	203.214.00311.15.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.112.00311.08.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.112.00311.08.0000	Instructional Services	$213.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.112.00311.08.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.113.00311.04.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.113.00311.05.AMGS	Instructional Services-Amergis Teacher	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.113.00311.10.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.114.00311.02.0000	Instructional Services	$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.114.00311.02.0000	Instructional Services	$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.114.00311.02.0000	Instructional Services		$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.114.00311.02.0000	Instructional Services		$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.114.00311.02.0000	Instructional Services		$200.25
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	100.132.00311.09.0000	Instructional Services		$0.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	203.127.00311.05.0000	Instructional Services		$45.00
15955	09/04/2025	1096	AMERGIS HEALTHCARE STAFFING, INC	E17015660695-OT	203.214.00311.15.0000	Instructional Services		$0.00
							Check Total:	$17,156.75
15956	09/04/2025	1096	Brown's Office Centre	79802	100.233.00410.02.3405	Supplies		$25.68
							Check Total:	$25.68
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	329672/1	100.254.00410.15.0000	Supplies		$76.23
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	329730/1	100.254.00410.15.0000	Supplies		$465.54
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	329870/1	100.254.00410.15.0000	Supplies		$56.42
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	329929/1	100.254.00410.15.0000	Supplies		$219.01
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	330318/1	100.254.00410.15.0000	Supplies		$53.04
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	330395/1	100.254.00410.15.0000	Supplies		$48.14
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	330628/1	100.254.00410.15.0000	Supplies		$114.70
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	330663/1	100.254.00410.15.0000	Supplies		$599.08
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	330887/1	100.254.00410.15.0000	Supplies		$164.18
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	330940/1	100.254.00410.15.0000	Supplies		$57.76
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331015/1	100.254.00410.15.0000	Supplies		$140.16
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331104/1	100.254.00410.15.0000	Supplies		$14.96

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331118/1	100.254.00410.15.0000	Supplies		$448.30
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331120/1	100.254.00410.15.0000	Supplies		$9.60
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331127/1	100.254.00410.15.0000	Supplies		($427.98)
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331174/1	100.254.00410.15.0000	Supplies		$54.54
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331405/1	100.254.00410.15.0000	Supplies		$347.28
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331437/1	100.254.00410.15.0000	Supplies		$52.41
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331518/1	100.254.00410.15.0000	Supplies		$158.33
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331523/1	100.254.00410.15.0000	Supplies		$44.45
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331528/1	100.254.00410.15.0000	Supplies		$59.88
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331629/1	100.254.00410.15.0000	Supplies		$146.52
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	331871/1	100.254.00410.15.0000	Supplies		$110.19
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332101/1	100.254.00410.15.0000	Supplies		$94.16
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332265/1	100.254.00410.02.0000	Supplies		$641.68
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332357/1	100.254.00410.15.0000	Supplies		$128.34
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332373/1	100.254.00410.15.0000	Supplies		$84.50
15957	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332426/1	100.254.00410.15.0000	Supplies		$33.34
							Check Total:	$3,994.76
15958	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332322/1	724.271.00660.02.4300	Pupil Activity		$14.54
							Check Total:	$14.54
15959	09/04/2025	1096	BRUNSON BUILDING SUPPLY, LLC	332369/1	329.115.00410.12.0000	Supplies		$57.76
							Check Total:	$57.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15960	09/04/2025	1096	BSN Sports LLC	930763714	724.271.00660.02.4300	Pupil Activity		$60.75
15960	09/04/2025	1096	BSN Sports LLC	930763714	724.271.00660.02.4300	Pupil Activity		$58.71
15960	09/04/2025	1096	BSN Sports LLC	930763714	724.271.00660.02.4300	Pupil Activity		$6.80
15960	09/04/2025	1096	BSN Sports LLC	930763714	724.271.00660.02.4300	Pupil Activity		$94.47
15960	09/04/2025	1096	BSN Sports LLC	930806116	724.271.00660.02.4301	Pupil Activity		$64.21
							Check Total:	$284.94
15961	09/04/2025	1096	BSN Sports LLC	930721630	724.271.00660.02.4317	Pupil Activity		$67.08
15961	09/04/2025	1096	BSN Sports LLC	930748707	724.271.00660.02.4301	Pupil Activity		$1,444.91
							Check Total:	$1,511.99
15962	09/04/2025	1096	CompTIA, Inc	COMP-INV115822	329.115.00345.12.0000	Technology		$2,875.00
							Check Total:	$2,875.00
15963	09/04/2025	1096	Employee Vendor	082425DH	100.231.00332.15.0000	Travel		$85.68
15963	09/04/2025	1096	Employee Vendor	082425DH	100.231.00332.15.0000	Travel		$69.00
15963	09/04/2025	1096	Employee Vendor	082425DH	100.231.00332.15.0000	Travel		$26.00
							Check Total:	$180.68
15964	09/04/2025	1096	Employee Vendor	082225DC	815.213.00313.15.0000	Student Services		$1,267.18
							Check Total:	$1,267.18
15965	09/04/2025	1096	Department Of Administration	90406618	100.266.00345.15.0000	Technology		$429.46
							Check Total:	$429.46
15966	09/04/2025	1096	Employee Vendor	082425TD	100.232.00332.15.0000	Travel		$104.30
15966	09/04/2025	1096	Employee Vendor	082425TD	100.232.00332.15.0000	Travel		$69.00
15966	09/04/2025	1096	Employee Vendor	082425TD	100.232.00332.15.0000	Travel		$26.00
15966	09/04/2025	1096	Employee Vendor	082425TD	100.232.00332.15.0000	Travel		$50.00
							Check Total:	$249.30
15967	09/04/2025	1096	Dominion Energy	0827255562	100.254.00470.04.0000	Energy		$12.79
15967	09/04/2025	1096	Dominion Energy	0827255562	100.254.00470.08.0000	Energy		$12.78
							Check Total:	$25.57
15968	09/04/2025	1096	Dominion Energy	0825257215	100.254.00470.05.0000	Energy		$1,036.88
15968	09/04/2025	1096	Dominion Energy	0825257248	100.254.00470.05.0000	Energy		$3,627.37
							Check Total:	$4,664.25
15969	09/04/2025	1096	Dominion Energy	0822255238	100.254.00470.07.0000	Energy		$26.96
15969	09/04/2025	1096	Dominion Energy	0822255398	100.254.00470.07.0000	Energy		$4,328.99

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15969	09/04/2025	1096	Dominion Energy	0822257619	100.254.00470.07.0000	Energy		$222.05
							Check Total:	$4,578.00
15970	09/04/2025	1096	Dominion Energy	0825257197	100.254.00470.15.0000	Energy		$741.66
							Check Total:	$741.66
15971	09/04/2025	1096	Fairfax Hardware	63899	100.115.00410.12.0000	Supplies		$7.30
							Check Total:	$7.30
15972	09/04/2025	1096	Generator Services Inc	53736	100.254.00323.08.0000	Repair and Maintenance		$3,854.19
15972	09/04/2025	1096	Generator Services Inc	53736	100.254.00323.08.0000	Repair and Maintenance		$2,600.46
15972	09/04/2025	1096	Generator Services Inc	53736	100.254.00323.08.0000	Repair and Maintenance		$260.04
							Check Total:	$6,714.69
15973	09/04/2025	1096	Global Teachers Solutions LLC	7001	100.113.00311.03.0000	Instructional Services		$0.00
15973	09/04/2025	1096	Global Teachers Solutions LLC	7001	100.113.00311.03.0000	Instructional Services		$70,035.15
15973	09/04/2025	1096	Global Teachers Solutions LLC	7001	100.114.00311.02.0000	Instructional Services		$67,964.40
							Check Total:	$137,999.55
15974	09/04/2025	1096	Employee Vendor	091825	724.271.00660.02.4308	Pupil Activity		$300.00
							Check Total:	$300.00
15975	09/04/2025	1096	Employee Vendor	091925	724.271.00660.02.4301	Pupil Activity		$1,000.00
							Check Total:	$1,000.00
15976	09/04/2025	1096	Employee Vendor	092525	724.271.00660.02.4301	Pupil Activity		$800.00
							Check Total:	$800.00
15977	09/04/2025	1096	Employee Vendor	082425HP	100.231.00332.15.0000	Travel		$69.00
15977	09/04/2025	1096	Employee Vendor	082425HP	100.231.00332.15.0000	Travel		$26.00
							Check Total:	$95.00
15978	09/04/2025	1096	Hartman Publishing, Inc	266882A	724.271.00660.02.8800	Pupil Activity		$453.30
15978	09/04/2025	1096	Hartman Publishing, Inc	266882A	724.271.00660.02.8800	Pupil Activity		$201.46
							Check Total:	$654.76
15979	09/04/2025	1096	ID Shop, Inc	INV013152	100.233.00445.04.0000	Technology/Software Supplies		$90.95
							Check Total:	$90.95
15980	09/04/2025	1096	ID Shop, Inc	INV0131451	724.271.00660.02.1370	Pupil Activity		$387.26
							Check Total:	$387.26
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$23.52

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **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	Invoice	Account	Description		Amount
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$43.20
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$31.68
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$34.32
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$33.12
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$27.84
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$34.20
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$24.48
15981	09/04/2025	1096	J & R ICE CREAM	0012523802	828.233.00410.07.0000	Supplies		$51.30
							Check Total:	$303.66
15982	09/04/2025	1096	Employee Vendor	082425DJ	100.231.00332.15.0000	Travel		$104.30
15982	09/04/2025	1096	Employee Vendor	082425DJ	100.231.00332.15.0000	Travel		$69.00
15982	09/04/2025	1096	Employee Vendor	082425DJ	100.231.00332.15.0000	Travel		$26.00
							Check Total:	$199.30
15983	09/04/2025	1096	Johnson-Lambe Co Corp	ABC007259-BK07	724.271.00660.02.4301	Pupil Activity		$3,717.18
15983	09/04/2025	1096	Johnson-Lambe Co Corp	ABC007313-BK06	724.271.00660.02.4317	Pupil Activity		$197.98
15983	09/04/2025	1096	Johnson-Lambe Co Corp	ABC007313-BK06	724.271.00660.02.4317	Pupil Activity		$138.00
							Check Total:	$4,053.16
15984	09/04/2025	1096	Employee Vendor	082425KF	100.231.00332.15.0000	Travel		$69.00
15984	09/04/2025	1096	Employee Vendor	082425KF	100.231.00332.15.0000	Travel		$26.00
15984	09/04/2025	1096	Employee Vendor	082425KF	100.231.00332.15.0000	Travel		$50.00
15984	09/04/2025	1096	Employee Vendor	082425KF	100.231.00332.15.0000	Travel		$104.30
							Check Total:	$249.30
15985	09/04/2025	1096	LEAF	18906931	100.500.00610.15.0000	Redemption of Principal		$12,239.56
							Check Total:	$12,239.56
15986	09/04/2025	1096	Employee Vendor	082425MW	100.231.00332.15.0000	Travel		$69.00
15986	09/04/2025	1096	Employee Vendor	082425MW	100.231.00332.15.0000	Travel		$26.00
15986	09/04/2025	1096	Employee Vendor	082425MW	100.231.00332.15.0000	Travel		$104.30
							Check Total:	$199.30
15987	09/04/2025	1096	Lowcountry Urgent Care, LLC	4101011	100.255.00399.15.0000	Miscellaneous Purchased Services		$89.00
							Check Total:	$89.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15988	09/04/2025	1096	Employee Vendor	082425MW	100.231.00332.15.0000	Travel		$69.00
15988	09/04/2025	1096	Employee Vendor	082425MW	100.231.00332.15.0000	Travel		$26.00
							Check Total:	$95.00
15989	09/04/2025	1096	Nix Florist	082625	100.263.00410.15.0000	Supplies		$48.15
							Check Total:	$48.15
15990	09/04/2025	1096	Piggly Wiggly	01-1996729	329.115.00410.12.0000	Supplies		$152.29
							Check Total:	$152.29
15991	09/04/2025	1096	Public Consulting Group, LLC	CIV-10034420	815.214.00399.15.0000	Miscellaneous Purchased Services		$10,567.32
							Check Total:	$10,567.32
15992	09/04/2025	1096	Purchase Power	082425-HES	100.233.00410.05.0000	Supplies		$172.01
15992	09/04/2025	1096	Purchase Power	0824253323	100.232.00410.15.0000	Supplies		$157.54
							Check Total:	$329.55
15993	09/04/2025	1096	Raymond Geddes & Company, Inc	929905	706.271.00660.05.2700	Pupil Activity		$177.79
							Check Total:	$177.79
15994	09/04/2025	1096	Robert A. Preston Jr	19125	100.254.00323.05.0000	Repair and Maintenance		$3,996.17
15994	09/04/2025	1096	Robert A. Preston Jr	19125	100.254.00323.05.0000	Repair and Maintenance		$135.00
							Check Total:	$4,131.17
15995	09/04/2025	1096	Employee Vendor	072425MR	100.231.00332.15.0000	Travel		$104.30
15995	09/04/2025	1096	Employee Vendor	072425MR	100.231.00332.15.0000	Travel		$69.00
15995	09/04/2025	1096	Employee Vendor	072425MR	100.231.00332.15.0000	Travel		$26.00
15995	09/04/2025	1096	Employee Vendor	072425MR	100.231.00332.15.0000	Travel		$50.00
							Check Total:	$249.30
15996	09/04/2025	1096	Rochester 100 Inc.	INV106571	100.111.00410.08.0000	Supplies		$75.02
15996	09/04/2025	1096	Rochester 100 Inc.	INV106571	100.112.00410.08.0000	Supplies		$78.68
15996	09/04/2025	1096	Rochester 100 Inc.	INV106571	100.113.00410.08.0000	Supplies		$75.02
							Check Total:	$228.72
15997	09/04/2025	1096	Samantha L. Johnson	082225SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,145.00
							Check Total:	$2,145.00
15998	09/04/2025	1096	School Health Corporation	CINV000284191	724.271.00660.02.4300	Pupil Activity		$656.12
							Check Total:	$656.12

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
15999	09/04/2025	1096	Seacoast Security Shredding	103567	100.254.00399.15.0000	Miscellaneous Purchased Services		$192.50
							Check Total:	$192.50
16000	09/04/2025	1096	SERVICE ASSOCIATES, INC	6569	100.266.00345.15.0000	Technology		$218.75
							Check Total:	$218.75
16001	09/04/2025	1096	Employee Vendor	082425GS	100.232.00332.15.0000	Travel		$104.30
16001	09/04/2025	1096	Employee Vendor	082425GS	100.232.00332.15.0000	Travel		$69.00
16001	09/04/2025	1096	Employee Vendor	082425GS	100.232.00332.15.0000	Travel		$26.00
16001	09/04/2025	1096	Employee Vendor	082425GS	100.232.00332.15.0000	Travel		$50.00
16001	09/04/2025	1096	Employee Vendor	082825GS	100.232.00332.15.0000	Travel		$119.98
16001	09/04/2025	1096	Employee Vendor	082825GS	100.232.00332.15.0000	Travel		$55.50
16001	09/04/2025	1096	Employee Vendor	082825GS	100.232.00332.15.0000	Travel		$18.00
							Check Total:	$442.78
16002	09/04/2025	1096	Employee Vendor	073125DS	100.254.00332.05.0000	Travel		$88.20
							Check Total:	$88.20
16003	09/04/2025	1096	Employee Vendor	082225SS	100.252.00332.15.0000	Travel		$115.50
16003	09/04/2025	1096	Employee Vendor	082225SS	100.252.00332.15.0000	Travel		$55.50
16003	09/04/2025	1096	Employee Vendor	082225SS	100.252.00332.15.0000	Travel		$18.00
							Check Total:	$189.00
16004	09/04/2025	1096	Spontaneous Therapy Solutions	082225SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,237.95
							Check Total:	$2,237.95
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$26.74
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$26.74
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$8.54
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$18.18
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$23.52
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$7.44
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$4.17
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$5.34
16005	09/04/2025	1096	STARR TRACKS	172764	100.254.00323.15.0000	Repair and Maintenance		$240.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16005	09/04/2025	1096	STARR TRACKS	172954	100.254.00410.15.0000	Supplies		$695.49
16005	09/04/2025	1096	STARR TRACKS	172954	100.254.00410.15.0000	Supplies		$406.59
16005	09/04/2025	1096	STARR TRACKS	172954	100.254.00410.15.0000	Supplies		$136.94
16005	09/04/2025	1096	STARR TRACKS	172954	100.254.00410.15.0000	Supplies		$142.84
16005	09/04/2025	1096	STARR TRACKS	172954	100.254.00410.15.0000	Supplies		$436.43
16005	09/04/2025	1096	STARR TRACKS	172954	100.254.00410.15.0000	Supplies		$47.06
							Check Total:	$2,226.02
16006	09/04/2025	1096	T2 Teaching and Tutoring, LLC	0804	100.127.00399.15.0000	Miscellaneous Purchased Services		$120.00
16006	09/04/2025	1096	T2 Teaching and Tutoring, LLC	0806	100.127.00399.15.0000	Miscellaneous Purchased Services		$180.00
16006	09/04/2025	1096	T2 Teaching and Tutoring, LLC	0820	100.127.00399.15.0000	Miscellaneous Purchased Services		$120.00
16006	09/04/2025	1096	T2 Teaching and Tutoring, LLC	0830	100.127.00399.15.0000	Miscellaneous Purchased Services		$180.00
16006	09/04/2025	1096	T2 Teaching and Tutoring, LLC	0841	100.127.00399.15.0000	Miscellaneous Purchased Services		$120.00
							Check Total:	$720.00
16007	09/04/2025	1096	Terminix Service, Inc	25 1227603	100.254.00323.02.0000	Repair and Maintenance		$250.00
							Check Total:	$250.00
16008	09/04/2025	1096	Terminix Service, Inc	25 1154396	100.254.00323.08.0000	Repair and Maintenance		$415.00
							Check Total:	$415.00
16009	09/04/2025	1096	Therapy Measures, LLC	082225DT	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,437.50
							Check Total:	$2,437.50
16010	09/04/2025	1096	Unifirst Corporation	1990219704	100.254.00399.07.UNIF	EXPENDITURE- UNIFORMS		$34.64
16010	09/04/2025	1096	Unifirst Corporation	1990219748	100.254.00399.02.UNIF	EXPENDITURE- UNIFORMS		$79.81
							Check Total:	$114.45
16011	09/04/2025	1096	Walene White Penn	082225WP	815.213.00399.15.0000	Miscellaneous Purchased Services		$1,227.01
							Check Total:	$1,227.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16012	09/04/2025	1096	Walsh Supply Co	243472	100.254.00410.15.0000	Supplies		$6.84
16012	09/04/2025	1096	Walsh Supply Co	243596	100.254.00410.15.0000	Supplies		$55.99
16012	09/04/2025	1096	Walsh Supply Co	243602	100.254.00410.15.0000	Supplies		$123.03
16012	09/04/2025	1096	Walsh Supply Co	243685	100.254.00410.15.0000	Supplies		$125.20
16012	09/04/2025	1096	Walsh Supply Co	243690	100.254.00410.15.0000	Supplies		$38.86
16012	09/04/2025	1096	Walsh Supply Co	243691	100.254.00410.15.0000	Supplies		$7.83
16012	09/04/2025	1096	Walsh Supply Co	243692	100.254.00410.15.0000	Supplies		$53.49
16012	09/04/2025	1096	Walsh Supply Co	243696	100.254.00410.15.0000	Supplies		$9.62
16012	09/04/2025	1096	Walsh Supply Co	243726	100.254.00410.15.0000	Supplies		$43.30
16012	09/04/2025	1096	Walsh Supply Co	243766	100.254.00410.15.0000	Supplies		$79.12
16012	09/04/2025	1096	Walsh Supply Co	243802	100.254.00410.15.0000	Supplies		$172.16
							Check Total:	$715.44
16013	09/04/2025	1096	Xerox Corporation	024145510	100.257.00325.15.0000	Rentals		$115.57
16013	09/04/2025	1096	Xerox Corporation	024145514	100.257.00325.15.0000	Rentals		$326.74
16013	09/04/2025	1096	Xerox Corporation	024145516	100.257.00325.15.0000	Rentals		$198.79
16013	09/04/2025	1096	Xerox Corporation	024145517	100.257.00325.15.0000	Rentals		$281.65
16013	09/04/2025	1096	Xerox Corporation	024145518	100.257.00325.15.0000	Rentals		$593.39
16013	09/04/2025	1096	Xerox Corporation	024145519	100.257.00325.15.0000	Rentals		$189.32
							Check Total:	$1,705.46
16014	09/04/2025	1096	Xerox Corporation	023971572	243.183.00325.19.0000	Rentals		$31.98
							Check Total:	$31.98
16015	09/04/2025	1097	Employee Vendor	HCHSTEACHERSUPPLY	377.114.00410.02.0000	Supplies		$400.00
							Check Total:	$400.00
16021	09/08/2025	1098	Employee Vendor	090825	714.271.00660.04.4308	Pupil Activity		$100.00
							Check Total:	$100.00
16022	09/10/2025	1067	Employee Vendor	EESTEACHSUPPLY	377.127.00410.08.0000	Supplies		$400.00
							Check Total:	$400.00
16023	09/10/2025	1098	Employee Vendor	091525	714.271.00660.04.4308	Pupil Activity		$100.00
							Check Total:	$100.00
16024	09/10/2025	1098	Employee Vendor	091725	714.271.00660.04.4301	Pupil Activity		$100.00
							Check Total:	$100.00
16025	09/10/2025	1098	Employee Vendor	092225	714.271.00660.04.4308	Pupil Activity		$100.00

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$100.00
16026	09/10/2025	1098	Employee Vendor	092925	714.271.00660.04.4308	Pupil Activity		$100.00
							Check Total:	$100.00
16028	09/11/2025	1112	Employee Vendor	HCHSTEACHSUPPLY	377.115.00410.02.0000	Supplies		$400.00
							Check Total:	$400.00
16029	09/11/2025	1113	AA Conference C/O Jimbo Barton	082825	100.271.00640.02.ATHL	Organization Dues/Fees		$50.00
							Check Total:	$50.00
16030	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	139F-VT69-HW3J	329.115.00410.12.0000	Supplies		$96.27
							Check Total:	$96.27
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	11PC-9HPV-VPKX	100.212.00410.08.0000	Supplies		$21.64
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	11PC-9HPV-VPKX	100.212.00410.08.0000	Supplies		$14.96
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	11PC-9HPV-VPKX	100.212.00410.08.0000	Supplies		$46.71
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	11PC-9HPV-VPKX	100.212.00410.08.0000	Supplies		$8.54
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	11PC-9HPV-VPKX	100.212.00410.08.0000	Supplies		$30.75
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	164J-74NR-9MRC	100.233.00410.08.0000	Supplies		($178.64)
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	164J-74NR-9MRC	100.233.00410.08.0000	Supplies		($47.02)
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1H19-GV6J-KG1P	100.111.00410.08.0000	Supplies		$0.00
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1H19-GV6J-KG1P	100.111.00410.08.0000	Supplies		$30.05
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1H19-GV6J-KG1P	100.111.00410.08.0000	Supplies		$0.00
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1H19-GV6J-KG1P	100.111.00410.08.0000	Supplies		$0.00
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1H19-GV6J-KG1P	100.111.00410.08.0000	Supplies		$0.00
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1MH9-LWKL-WVMY	100.233.00410.08.0000	Supplies		$95.59
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1MH9-LWKL-WVMY	100.233.00410.08.0000	Supplies		$363.22

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1R6T-FRKV-44D4	100.111.00410.08.0000	Supplies		$64.23
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1R6T-FRKV-44D4	100.111.00410.08.0000	Supplies		$0.00
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1R6T-FRKV-44D4	100.111.00410.08.0000	Supplies		$17.63
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1R6T-FRKV-44D4	100.111.00410.08.0000	Supplies		$0.00
16031	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1R6T-FRKV-44D4	100.111.00410.08.0000	Supplies		$12.57
							Check Total:	$480.23
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	13DH-HR1R-TM91	329.115.00410.12.0000	Supplies		$0.00
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	13DH-HR1R-TM91	329.115.00410.12.0000	Supplies		$35.28
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$14.54
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$37.39
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$10.07
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$10.39
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$13.50
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$16.77
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$12.82
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$30.12
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$26.99
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$30.12
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$27.00
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$27.00
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$25.75
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$27.00
16032	09/11/2025	1113	AMAZON CAPITAL SERVICES, INC.	1THH-NXPP-V6CG	329.115.00410.12.0000	Supplies		$15.59
							Check Total:	$437.25
16033	09/11/2025	1113	Bank And Business Systems Inc	25-0030-BALANCE	100.258.00323.04.0000	Repair and Maintenance		$5,483.24
16033	09/11/2025	1113	Bank And Business Systems Inc	25-0031	100.254.00323.10.0000	Repair and Maintenance		$1,390.00
16033	09/11/2025	1113	Bank And Business Systems Inc	25-0033	100.254.00323.05.0000	Repair and Maintenance		$380.00
							Check Total:	$7,253.24
16034	09/11/2025	1113	Brown's Office Centre	79902	828.233.00410.07.0000	Supplies		$128.00
							Check Total:	$128.00
16035	09/11/2025	1113	CC&I Service, LLC	11750	972.253.00395.15.0000	Other Prof/Tec		$2,977.50
							Check Total:	$2,977.50
16036	09/11/2025	1113	Employee Vendor	082625LD	100.211.00332.15.0000	Travel		$186.20
16036	09/11/2025	1113	Employee Vendor	082625LD	100.211.00332.15.0000	Travel		$55.50
16036	09/11/2025	1113	Employee Vendor	082625LD	100.211.00332.15.0000	Travel		$36.00
16036	09/11/2025	1113	Employee Vendor	082625LD	100.211.00332.15.0000	Travel		$40.00
16036	09/11/2025	1113	Employee Vendor	082625LD	100.211.00332.15.0000	Travel		$31.00
							Check Total:	$348.70
16037	09/11/2025	1113	Employee Vendor	082925DC	815.213.00313.15.0000	Student Services		$1,275.76
							Check Total:	$1,275.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16038	09/11/2025	1113	Employee Vendor	073025ED	708.271.00660.03.4300	Pupil Activity		$245.70
16038	09/11/2025	1113	Employee Vendor	073025ED	708.271.00660.03.4300	Pupil Activity		$51.00
16038	09/11/2025	1113	Employee Vendor	073025ED	708.271.00660.03.4300	Pupil Activity		$32.00
16038	09/11/2025	1113	Employee Vendor	073025ED	708.271.00660.03.4300	Pupil Activity		$38.00
16038	09/11/2025	1113	Employee Vendor	073025ED	708.271.00660.03.4300	Pupil Activity		$28.00
							Check Total:	$394.70
16039	09/11/2025	1113	Fairfax Hardware	63480	100.254.00410.02.0000	Supplies		$86.00
16039	09/11/2025	1113	Fairfax Hardware	63873	100.254.00410.15.0000	Supplies		$79.71
							Check Total:	$165.71
16040	09/11/2025	1113	Employee Vendor	082925SG	100.212.00332.02.0000	Travel		$97.30
16040	09/11/2025	1113	Employee Vendor	082925SG	100.212.00332.02.0000	Travel		$26.00
							Check Total:	$123.30
16041	09/11/2025	1113	Gary L. Mole	72453	329.115.00410.12.0000	Supplies		$726.53
16041	09/11/2025	1113	Gary L. Mole	72453	329.115.00410.12.0000	Supplies		$2,433.18
							Check Total:	$3,159.71
16042	09/11/2025	1113	Generator Services Inc	0000027205	100.254.00323.15.0000	Repair and Maintenance		$785.00
16042	09/11/2025	1113	Generator Services Inc	0000029408	100.254.00323.15.0000	Repair and Maintenance		$1,255.35
16042	09/11/2025	1113	Generator Services Inc	50348	100.254.00323.03.0000	Repair and Maintenance		$294.10
							Check Total:	$2,334.45
16043	09/11/2025	1113	Glass Masters	024557	100.254.00323.08.0000	Repair and Maintenance		$590.00
							Check Total:	$590.00
16044	09/11/2025	1113	Employee Vendor	082225EG	100.252.00332.15.0000	Travel		$9.10
							Check Total:	$9.10
16045	09/11/2025	1113	Godley Heating and Cooling, Inc	7503	100.254.00323.10.0000	Repair and Maintenance		$535.00
							Check Total:	$535.00
16046	09/11/2025	1113	H.G. Reynolds Company, Inc	Application 17	972.253.00520.22.HCHS	Construction Services		$1,955,282.03
							Check Total:	$1,955,282.03
16047	09/11/2025	1113	HAMPTON COUNTY GUARDIAN	CG2461690-SEPT30	100.232.00440.15.0000	Periodicals		$10.41
							Check Total:	$10.41
16049	09/11/2025	1113	Employee Vendor	100925 - Volleyball	724.271.00660.02.4308	Pupil Activity		$300.00
							Check Total:	$300.00
16050	09/11/2025	1113	Employee Vendor	100925 - Football	724.271.00660.02.4301	Pupil Activity		$500.00

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$500.00
16051	09/11/2025	1113	Employee Vendor	100325 - Football	724.271.00660.02.4301	Pupil Activity		$1,000.00
							Check Total:	$1,000.00
16052	09/11/2025	1113	Employee Vendor	100225 - Volleyball	724.271.00660.02.4308	Pupil Activity		$300.00
							Check Total:	$300.00
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$5.93
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$20.97
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$14.05
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$282.65
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$257.87
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$3.20
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$3.37
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$3.37
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$153.92
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$74.25
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$314.58
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$53.71
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$143.55
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$254.02
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$248.58
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$562.20
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$44.77
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$131.25
16053	09/11/2025	1113	HD Supply Inc	879686319	100.254.00490.04.0000	Other Supplies/Materials		$163.13
16053	09/11/2025	1113	HD Supply Inc	890331358	100.254.00490.04.0000	Other Supplies/Materials		$48.76
16053	09/11/2025	1113	HD Supply Inc	890553621	100.254.00490.04.0000	Other Supplies/Materials		$110.42
							Check Total:	$2,894.55
16054	09/11/2025	1113	HD Supply Inc	2891398786	100.254.00490.08.0000	Other Supplies/Materials		$641.15
16054	09/11/2025	1113	HD Supply Inc	2891398786	100.254.00490.08.0000	Other Supplies/Materials		$100.28
16054	09/11/2025	1113	HD Supply Inc	2891398786	100.254.00490.08.0000	Other Supplies/Materials		$51.87
							Check Total:	$793.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16055	09/11/2025	1113	Hilton Myrtle Beach Resort	3326641499	100.252.00332.15.0000	Travel		$526.44
16055	09/11/2025	1113	Hilton Myrtle Beach Resort	3326641499	100.252.00332.15.0000	Travel		$75.00
16055	09/11/2025	1113	Hilton Myrtle Beach Resort	3333552179	100.252.00332.15.0000	Travel		$526.44
16055	09/11/2025	1113	Hilton Myrtle Beach Resort	3333552179	100.252.00332.15.0000	Travel		$75.00
							Check Total:	$1,202.88
16056	09/11/2025	1113	J & R ICE CREAM	0012523801	714.271.00660.04.7513	Pupil Activity		$297.96
							Check Total:	$297.96
16057	09/11/2025	1113	J & R ICE CREAM	0012524702	709.271.00660.09.7513	Pupil Activity		$310.56
							Check Total:	$310.56
16058	09/11/2025	1113	John Travis Nix	081425	724.271.00660.02.4300	Pupil Activity		$84.95
16058	09/11/2025	1113	John Travis Nix	081425	724.271.00660.02.4300	Pupil Activity		$9.99
16058	09/11/2025	1113	John Travis Nix	081425	724.271.00660.02.4300	Pupil Activity		$13.00
16058	09/11/2025	1113	John Travis Nix	081425	724.271.00660.02.4300	Pupil Activity		$25.00
16058	09/11/2025	1113	John Travis Nix	081425	724.271.00660.02.4300	Pupil Activity		$20.00
16058	09/11/2025	1113	John Travis Nix	081425	724.271.00660.02.4300	Pupil Activity		$100.00
							Check Total:	$252.94
16059	09/11/2025	1113	Johnson-Lambe Co Corp	ABC006594-BK05	100.271.00410.04.4300	Supplies		$2,535.90
							Check Total:	$2,535.90
16060	09/11/2025	1113	K T Destiny Center Inc	667	724.271.00660.02.4300	Pupil Activity		$980.00
16060	09/11/2025	1113	K T Destiny Center Inc	667	724.271.00660.02.4301	Pupil Activity		$1,020.00
							Check Total:	$2,000.00
16061	09/11/2025	1113	Lowcountry Regional Water System	0731253412	100.254.00321.07.0000	Public Utility Services		$1,879.00
16061	09/11/2025	1113	Lowcountry Regional Water System	0731255181	100.254.00321.07.0000	Public Utility Services		$19.30
							Check Total:	$1,898.30
16062	09/11/2025	1113	Employee Vendor	082925DM	100.233.00332.04.0000	Travel		$154.56
							Check Total:	$154.56
16063	09/11/2025	1113	Nimco Inc	208273	100.111.00410.06.0000	Supplies		$30.00
16063	09/11/2025	1113	Nimco Inc	208273	100.111.00410.06.0000	Supplies		$7.95
16063	09/11/2025	1113	Nimco Inc	208273	100.111.00410.06.0000	Supplies		$28.00
16063	09/11/2025	1113	Nimco Inc	208273	100.112.00410.06.0000	Supplies		$28.00
16063	09/11/2025	1113	Nimco Inc	208273	100.112.00410.06.0000	Supplies		$7.95
16063	09/11/2025	1113	Nimco Inc	208273	100.112.00410.06.0000	Supplies		$8.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16063	09/11/2025	1113	Nimco Inc	208273	100.112.00410.06.0000	Supplies		$10.25
16063	09/11/2025	1113	Nimco Inc	208273	100.113.00410.06.0000	Supplies		$10.25
16063	09/11/2025	1113	Nimco Inc	208273	100.113.00410.06.0000	Supplies		$8.00
16063	09/11/2025	1113	Nimco Inc	208273	100.113.00410.06.0000	Supplies		$15.90
							Check Total:	$154.30
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.252.00410.15.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.252.00410.15.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.252.00410.15.0000	Supplies		$1,373.88
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.254.00410.01.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.254.00410.04.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.254.00410.04.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024516	100.254.00410.15.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.252.00410.15.0000	Supplies		$0.00
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.252.00410.15.0000	Supplies		$846.37
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.252.00410.15.0000	Supplies		$1,283.47
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.254.00410.01.0000	Supplies		$846.37
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.254.00410.04.0000	Supplies		$1,302.73
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.254.00410.04.0000	Supplies		$846.37
16064	09/11/2025	1113	NU-IDEA SCHOOL SUPPLY CO.	3024517	100.254.00410.15.0000	Supplies		$1,302.73
							Check Total:	$7,801.92
16065	09/11/2025	1113	Palmetto Telephone Communications, LLC	0815251370	100.254.00340.04.0000	Communication		$462.13
							Check Total:	$462.13
16066	09/11/2025	1113	Employee Vendor	082925LP	100.212.00332.02.0000	Travel		$95.90
16066	09/11/2025	1113	Employee Vendor	082925LP	100.212.00332.02.0000	Travel		$26.00
							Check Total:	$121.90
16067	09/11/2025	1113	Piggly Wiggly	02-1762100	329.115.00410.12.0000	Supplies		$158.34
							Check Total:	$158.34
16068	09/11/2025	1113	ProSource, LLC	S3160212.001	100.254.00410.15.0000	Supplies		$552.69
16068	09/11/2025	1113	ProSource, LLC	s3162378.001	100.254.00410.15.0000	Supplies		$452.75
16068	09/11/2025	1113	ProSource, LLC	S3165396.001	100.254.00410.15.0000	Supplies		$428.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16068	09/11/2025	1113	ProSource, LLC	S3166652.001	100.254.00410.15.0000	Supplies		$155.29
16068	09/11/2025	1113	ProSource, LLC	s3169950.001	100.254.00410.15.0000	Supplies		$390.79
16068	09/11/2025	1113	ProSource, LLC	s3173233.001	100.254.00410.15.0000	Supplies		$9.82
16068	09/11/2025	1113	ProSource, LLC	s3173787.001	100.254.00410.15.0000	Supplies		$313.87
							Check Total:	$2,303.24
16069	09/11/2025	1113	Purchase Power	0819250807	100.233.00410.04.0000	Supplies		$260.93
							Check Total:	$260.93
16070	09/11/2025	1113	Quill Corp	45117638	100.263.00410.15.0000	Supplies		$20.68
16070	09/11/2025	1113	Quill Corp	45117638	100.263.00410.15.0000	Supplies		$43.92
16070	09/11/2025	1113	Quill Corp	45117638	100.263.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45117638	100.263.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45119688CREDIT	100.263.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45119688CREDIT	100.263.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45119688CREDIT	100.263.00410.15.0000	Supplies		($238.27)
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$678.53
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45254049	237.113.00410.15.2024	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$68.84
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$16.35
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45396421	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$20.49
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$12.69
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$100.18
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$19.86
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$72.58
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$157.26
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$14.68
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$23.26
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$31.63
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$58.14
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$41.10
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$46.52
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$6.32
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$89.70
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$84.36
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$9.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$34.42
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$43.15
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$89.13
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$55.28
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$71.34
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$21.40
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$91.34
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$27.11
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$25.48
16070	09/11/2025	1113	Quill Corp	45402482	100.255.00410.15.0000	Supplies	$15.83
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$154.40
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45417742	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$18.46
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45435596	100.255.00410.15.0000	Supplies		$0.00
16070	09/11/2025	1113	Quill Corp	45527810	100.113.00410.04.0000	Supplies		$659.70
							Check Total:	$2,685.39
16071	09/11/2025	1113	Quill Corp	45303855	100.111.00410.06.0000	Supplies		$16.91
16071	09/11/2025	1113	Quill Corp	45303855	100.111.00410.06.0000	Supplies		$10.90
16071	09/11/2025	1113	Quill Corp	45303855	100.111.00410.06.0000	Supplies		$9.07
16071	09/11/2025	1113	Quill Corp	45303855	100.111.00410.06.0000	Supplies		$8.82
16071	09/11/2025	1113	Quill Corp	45303855	100.111.00410.06.0000	Supplies		$15.08
16071	09/11/2025	1113	Quill Corp	45303855	100.112.00410.06.0000	Supplies		$8.82
16071	09/11/2025	1113	Quill Corp	45303855	100.112.00410.06.0000	Supplies		$13.61
16071	09/11/2025	1113	Quill Corp	45303855	100.112.00410.06.0000	Supplies		$10.90
16071	09/11/2025	1113	Quill Corp	45303855	100.112.00410.06.0000	Supplies		$16.91
16071	09/11/2025	1113	Quill Corp	45303855	100.113.00410.06.0000	Supplies		$8.82
							Check Total:	$119.84
16072	09/11/2025	1113	Quill Corp	45588567	100.111.00410.09.0000	Supplies		$75.06
16072	09/11/2025	1113	Quill Corp	45588567	100.111.00410.09.0000	Supplies		$235.34
16072	09/11/2025	1113	Quill Corp	45588567	100.112.00410.09.0000	Supplies		$235.35
							Check Total:	$545.75
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$750.98
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216203	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$72.22
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$103.62
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45216489	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$207.04
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$86.80
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$45.46
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$41.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$11.12
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$36.11
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$363.63
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$47.73
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$15.83
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45220969	237.113.00410.15.2024	Supplies	$75.53
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$82.90
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45222795	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$58.02
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45229211	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$356.45
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$1,147.80
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$163.67
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	45252399	237.113.00410.15.2024	Supplies	$245.54
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies	$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies	$47.44

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$31.62
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$23.18
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$25.90
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
16073	09/11/2025	1113	Quill Corp	V942021	237.113.00410.15.2024	Supplies		$0.00
							Check Total:	$4,040.58
16074	09/11/2025	1113	Samantha L. Johnson	082925SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,437.50
							Check Total:	$2,437.50
16075	09/11/2025	1113	SANDERS, BRITNEY N	082625BS	100.211.00332.15.0000	Travel		$40.00
16075	09/11/2025	1113	SANDERS, BRITNEY N	082625BS	100.211.00332.15.0000	Travel		$31.00
16075	09/11/2025	1113	SANDERS, BRITNEY N	082625BS	100.211.00332.15.0000	Travel		$130.34
16075	09/11/2025	1113	SANDERS, BRITNEY N	082625BS	100.211.00332.15.0000	Travel		$55.50

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16075	09/11/2025	1113	SANDERS, BRITNEY N	082625BS	100.211.00332.15.0000	Travel	$36.00
						Check Total:	$292.84
16076	09/11/2025	1113	SC Dept of Education	082825	283.233.00399.15.0000	Miscellaneous Purchased Services	$439.03
						Check Total:	$439.03
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00332.15.0000	Travel	$25.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00332.15.0000	Travel	$305.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00332.15.0000	Travel	$305.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1030	100.252.00640.15.0000	Organization Dues/Fees	$50.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00332.15.0000	Travel	$305.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1471	100.252.00640.15.0000	Organization Dues/Fees	$50.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00332.15.0000	Travel	$305.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00332.15.0000	Travel	$0.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00640.15.0000	Organization Dues/Fees	$0.00
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00640.15.0000	Organization Dues/Fees	$50.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16077	09/11/2025	1113	SCASBO	M-1474	100.252.00640.15.0000	Organization Dues/Fees	$0.00
						Check Total:	$1,395.00
16078	09/11/2025	1113	School Datebooks	S25-0321449	100.111.00410.09.0000	Supplies	$0.00
16078	09/11/2025	1113	School Datebooks	S25-0321449	100.112.00410.09.0000	Supplies	$82.18
16078	09/11/2025	1113	School Datebooks	S25-0321455	100.111.00410.09.0000	Supplies	$380.22
16078	09/11/2025	1113	School Datebooks	S25-0321455	100.112.00410.09.0000	Supplies	$0.00
						Check Total:	$462.40
16079	09/11/2025	1113	SCSBA	10000531	100.231.00332.15.0000	Travel	$275.00
						Check Total:	$275.00
16080	09/11/2025	1113	SCSBIT - Worker's Compensation Premium	14835	100.000.04580.00.9270	Other Deductions	$104,982.00
16080	09/11/2025	1113	SCSBIT - Worker's Compensation Premium	14835	100.000.04580.00.9270	Other Deductions	($26,080.00)
						Check Total:	$78,902.00
16081	09/11/2025	1113	Seacoast Security Shredding	103733	100.254.00399.15.0000	Miscellaneous Purchased Services	$687.50
						Check Total:	$687.50
16082	09/11/2025	1113	Spontaneous Therapy Solutions	082925SW	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,356.25
						Check Total:	$2,356.25
16083	09/11/2025	1113	Terminix Service, Inc	25 1153492	100.254.00323.06.0000	Repair and Maintenance	$145.00
16083	09/11/2025	1113	Terminix Service, Inc	25 1233696	100.254.00323.06.0000	Repair and Maintenance	$150.00
						Check Total:	$295.00
16084	09/11/2025	1113	Terminix Service, Inc	25 1154490	100.254.00323.09.0001	Repair and Maintenance	$145.00
						Check Total:	$145.00
16085	09/11/2025	1113	Therapy Measures, LLC	082925DT	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,242.50
						Check Total:	$2,242.50
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.112.00410.06.0000	Supplies	$51.59
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.112.00410.06.0000	Supplies	$34.52
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.112.00410.06.0000	Supplies	$34.52
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.112.00410.06.0000	Supplies	$51.59
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.112.00410.06.0000	Supplies	$34.52

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.113.00410.06.0000	Supplies		$23.01
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.113.00410.06.0000	Supplies		$51.59
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.113.00410.06.0000	Supplies		$23.01
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.113.00410.06.0000	Supplies		$23.01
16086	09/11/2025	1113	TNT School Supplies, Inc	59091	100.113.00410.06.0000	Supplies		$51.60
							Check Total:	$378.96
16087	09/11/2025	1113	TOWN OF ESTILL	0820250383	100.254.00321.15.0003	Public Utility Services		$34.18
							Check Total:	$34.18
16088	09/11/2025	1113	TOWN OF ESTILL	0811253349	100.254.00321.04.0000	Public Utility Services		$40.00
16088	09/11/2025	1113	TOWN OF ESTILL	0820251763	100.254.00321.04.0000	Public Utility Services		$252.26
16088	09/11/2025	1113	TOWN OF ESTILL	0820251763	100.254.00321.08.0000	Public Utility Services		$252.25
							Check Total:	$544.51
16089	09/11/2025	1113	TOWN OF ESTILL	0820250215	100.254.00321.08.0000	Public Utility Services		$785.82
16089	09/11/2025	1113	TOWN OF ESTILL	0820250218	100.254.00321.08.0000	Public Utility Services		$1,070.60
							Check Total:	$1,856.42
16090	09/11/2025	1113	Unifirst Corporation	1990219117	100.254.00399.08.UNIF	EXPENDITURE- UNIFORMS		$43.91
16090	09/11/2025	1113	Unifirst Corporation	1990219716	100.254.00399.09.UNIF	EXPENDITURE- UNIFORMS		$42.23
16090	09/11/2025	1113	Unifirst Corporation	1990220117	100.254.00399.08.UNIF	EXPENDITURE- UNIFORMS		$88.98
16090	09/11/2025	1113	Unifirst Corporation	1990220804	100.254.00399.09.UNIF	EXPENDITURE- UNIFORMS		$43.14
16090	09/11/2025	1113	Unifirst Corporation	1990221052	100.254.00399.08.UNIF	EXPENDITURE- UNIFORMS		$39.39
16090	09/11/2025	1113	Unifirst Corporation	1990221117	100.254.00399.04.UNIF	EXPENDITURE- UNIFORMS		$49.07
16090	09/11/2025	1113	Unifirst Corporation	1990221803	100.254.00399.07.UNIF	EXPENDITURE- UNIFORMS		$34.64
16090	09/11/2025	1113	Unifirst Corporation	1990221817	100.254.00399.09.UNIF	EXPENDITURE- UNIFORMS		$42.23
16090	09/11/2025	1113	Unifirst Corporation	1990221820	100.254.00399.15.UNIF	EXPENDITURE- UNIFORMS		$67.25
							Check Total:	$450.84
16091	09/11/2025	1113	Unifirst Corporation	1990219141	100.254.00399.04.UNIF	EXPENDITURE- UNIFORMS		$49.07
16091	09/11/2025	1113	Unifirst Corporation	1990220167	100.254.00399.04.UNIF	EXPENDITURE- UNIFORMS		$80.93
							Check Total:	$130.00
16092	09/11/2025	1113	Walene White Penn	082925WP	815.213.00313.15.0000	Student Services		$1,149.75
							Check Total:	$1,149.75
16093	09/11/2025	1113	Walsh Supply Co	243276	100.254.00410.15.0000	Supplies		$281.84

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16093	09/11/2025	1113	Walsh Supply Co	243277	100.254.00410.15.0000	Supplies		$51.31
16093	09/11/2025	1113	Walsh Supply Co	243396	100.254.00410.15.0000	Supplies		$394.80
16093	09/11/2025	1113	Walsh Supply Co	243408	100.254.00410.15.0000	Supplies		$124.10
16093	09/11/2025	1113	Walsh Supply Co	243480	100.254.00410.15.0000	Supplies		$435.40
16093	09/11/2025	1113	Walsh Supply Co	243482	100.254.00410.15.0000	Supplies		$32.06
16093	09/11/2025	1113	Walsh Supply Co	243485	100.254.00410.15.0000	Supplies		$67.14
16093	09/11/2025	1113	Walsh Supply Co	243547	100.254.00410.15.0000	Supplies		$124.44
16093	09/11/2025	1113	Walsh Supply Co	243573	100.254.00410.15.0000	Supplies		$575.55
16093	09/11/2025	1113	Walsh Supply Co	243580	100.254.00410.15.0000	Supplies		$149.78
16093	09/11/2025	1113	Walsh Supply Co	243648	100.254.00410.15.0000	Supplies		$101.60
16093	09/11/2025	1113	Walsh Supply Co	243697	100.254.00410.15.0000	Supplies		$253.55
16093	09/11/2025	1113	Walsh Supply Co	243808	100.254.00410.15.0000	Supplies		$82.36
							Check Total:	$2,673.93
16094	09/11/2025	1114	Employee Vendor	082825RWH	724.271.00660.02.4300	Pupil Activity		$136.08
							Check Total:	$136.08
16095	09/11/2025	1114	Employee Vendor	093025 - Vollebyall	724.271.00660.02.4308	Pupil Activity		$300.00
							Check Total:	$300.00
16096	09/18/2025	1030	Episcopal Church in South Carolina	071725	704.271.00660.06.1700	Pupil Activity		$325.00
							Check Total:	$325.00
16097	09/18/2025	1137	Carolina Fire Safety	89608	600.256.00323.07.0000	Repair and Maintenance		$498.62
16097	09/18/2025	1137	Carolina Fire Safety	89611	600.256.00323.02.0000	Repair and Maintenance		$558.56
16097	09/18/2025	1137	Carolina Fire Safety	89744	600.256.00323.06.0000	Repair and Maintenance		$503.48
							Check Total:	$1,560.66
16098	09/18/2025	1137	Carolina Produce Company, Inc	200041	600.256.00460.03.0000	Food		$381.05
16098	09/18/2025	1137	Carolina Produce Company, Inc	200045	600.256.00460.06.0000	Food		$296.45
16098	09/18/2025	1137	Carolina Produce Company, Inc	200047	600.256.00460.05.0000	Food		$406.25
16098	09/18/2025	1137	Carolina Produce Company, Inc	200050	600.256.00460.07.0000	Food		$393.10
16098	09/18/2025	1137	Carolina Produce Company, Inc	200051	600.256.00460.10.0000	Food		$401.80
16098	09/18/2025	1137	Carolina Produce Company, Inc	200054	600.256.00460.06.0000	Food		$114.15
16098	09/18/2025	1137	Carolina Produce Company, Inc	200064	600.256.00460.02.0000	Food		$1,504.10
16098	09/18/2025	1137	Carolina Produce Company, Inc	200120	600.256.00460.09.0000	Food		$254.65

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16098	09/18/2025	1137	Carolina Produce Company, Inc	200151	600.256.00460.03.0000	Food		$485.95
16098	09/18/2025	1137	Carolina Produce Company, Inc	200259	600.256.00460.06.0000	Food		$214.70
16098	09/18/2025	1137	Carolina Produce Company, Inc	200266	600.256.00460.07.0000	Food		$365.00
16098	09/18/2025	1137	Carolina Produce Company, Inc	200269	600.256.00460.05.0000	Food		$348.55
16098	09/18/2025	1137	Carolina Produce Company, Inc	200306	600.256.00460.10.0000	Food		$239.35
16098	09/18/2025	1137	Carolina Produce Company, Inc	200310	600.256.00460.04.0000	Food		$479.10
16098	09/18/2025	1137	Carolina Produce Company, Inc	200324	600.256.00460.02.0000	Food		$954.70
16098	09/18/2025	1137	Carolina Produce Company, Inc	200334	600.256.00460.09.0000	Food		$372.29
16098	09/18/2025	1137	Carolina Produce Company, Inc	200468	600.256.00460.04.0000	Food		$478.80
16098	09/18/2025	1137	Carolina Produce Company, Inc	200486	600.256.00460.06.0000	Food		$251.75
16098	09/18/2025	1137	Carolina Produce Company, Inc	200520	600.256.00460.05.0000	Food		$693.65
16098	09/18/2025	1137	Carolina Produce Company, Inc	200522	600.256.00460.07.0000	Food		$341.30
16098	09/18/2025	1137	Carolina Produce Company, Inc	200524	600.256.00460.03.0000	Food		$414.05
16098	09/18/2025	1137	Carolina Produce Company, Inc	200536	600.256.00460.10.0000	Food		$361.80
16098	09/18/2025	1137	Carolina Produce Company, Inc	200561	600.256.00460.09.0000	Food		$197.74
16098	09/18/2025	1137	Carolina Produce Company, Inc	200567	600.256.00460.03.0000	Food		$363.65
							Check Total:	$10,313.93
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22114192	600.256.00460.09.0000	Food		$125.02
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22154196	600.256.00460.09.0000	Food		$452.33
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22157573	600.256.00460.05.0000	Food		$161.38
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22157574	600.256.00460.05.0000	Food		$161.38
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22158217	600.256.00460.10.0000	Food		$193.77
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22158218	600.256.00460.06.0000	Food		$112.90
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22158220	600.256.00460.07.0000	Food		$226.69
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22158221	600.256.00460.03.0000	Food		$258.86
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22161622	600.256.00460.10.0000	Food		$161.75
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22161623	600.256.00460.06.0000	Food		$128.91
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22161625	600.256.00460.03.0000	Food		$194.22
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22161626	600.256.00460.09.0000	Food		$484.50
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22163290	600.256.00460.10.0000	Food		$226.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22165146	600.256.00460.10.0000	Food		$129.44
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22165147	600.256.00460.06.0000	Food		$112.71
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22168310	600.256.00460.10.0000	Food		$80.95
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22168311	600.256.00460.06.0000	Food		$80.95
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22168312	600.256.00460.09.0000	Food		$452.24
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22172598	600.256.00460.10.0000	Food		$226.42
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22172599	600.256.00460.06.0000	Food		$48.59
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22172600	600.256.00460.04.0000	Food		$387.92
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22172601	600.256.00460.07.0000	Food		$210.59
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22172602	600.256.00460.03.0000	Food		$130.24
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22176093	600.256.00460.10.0000	Food		$196.96
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22176094	600.256.00460.06.0000	Food		$113.01
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22176095	600.256.00460.03.0000	Food		$194.36
16099	09/18/2025	1137	Dairy Farmers of America, Inc	22176097	600.256.00460.02.0000	Food		$226.02
							Check Total:	$5,478.93
16100	09/18/2025	1137	GOLD STAR FOODS, INC	1384570	600.256.00461.10.0000	USDA Commodities		($33.00)
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225503	600.256.00461.10.0000	USDA Commodities		$220.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225507	600.256.00461.06.0000	USDA Commodities		$220.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225508	600.256.00461.04.0000	USDA Commodities		$220.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225509	600.256.00461.07.0000	USDA Commodities		$220.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225510	600.256.00461.05.0000	USDA Commodities		$210.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225511	600.256.00461.03.0000	USDA Commodities		$230.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225512	600.256.00461.09.0000	USDA Commodities		$230.00
16100	09/18/2025	1137	GOLD STAR FOODS, INC	3225513	600.256.00461.02.0000	USDA Commodities		$272.00
							Check Total:	$1,789.00
16101	09/18/2025	1137	HD Supply Inc	894097997	600.256.00410.01.0000	Supplies		$366.16
16101	09/18/2025	1137	HD Supply Inc	894097997	600.256.00410.06.0000	Supplies		$7.40
16101	09/18/2025	1137	HD Supply Inc	894097997	600.256.00410.06.0000	Supplies		$366.16
16101	09/18/2025	1137	HD Supply Inc	894097997	600.256.00410.10.0000	Supplies		$7.40
							Check Total:	$747.12
16102	09/18/2025	1137	Employee Vendor	August 2025	600.256.00332.10.0000	Travel		$93.80

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$93.80
16103	09/18/2025	1137	Hobart Service	36914765	600.256.00323.09.0000	Repair and Maintenance		$804.11
							Check Total:	$804.11
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.02.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.03.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.04.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.05.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.06.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.07.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.09.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257724	600.256.00410.10.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.02.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.03.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.04.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.05.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.06.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.07.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.09.0000	Supplies		$272.29
16104	09/18/2025	1137	SFS PAC	IN257725	600.256.00410.10.0000	Supplies		$272.29
							Check Total:	$4,356.64
16105	09/18/2025	1137	Sheraton Myrtle Beach Convention Center	99898705	600.256.00332.15.0000	Travel		$512.12
							Check Total:	$512.12
16106	09/18/2025	1137	Employee Vendor	sept 2025	600.256.00332.02.0000	Travel		$68.60
							Check Total:	$68.60
16107	09/18/2025	1137	U S Foods	2129975	600.256.00410.10.0000	Supplies		$92.00
16107	09/18/2025	1137	U S Foods	2129975	600.256.00460.10.0000	Food		$2,014.76
16107	09/18/2025	1137	U S Foods	2129976	600.256.00460.03.0000	Food		$602.72
16107	09/18/2025	1137	U S Foods	2129977	600.256.00460.05.0000	Food		$301.36
16107	09/18/2025	1137	U S Foods	2129978	600.256.00460.02.0000	Food		$602.72
16107	09/18/2025	1137	U S Foods	2129979	600.256.00410.03.0000	Supplies		$250.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16107	09/18/2025	1137	U S Foods	2129979	600.256.00460.03.0000	Food	$2,456.14
16107	09/18/2025	1137	U S Foods	2129980	600.256.00410.02.0000	Supplies	$1,016.44
16107	09/18/2025	1137	U S Foods	2129980	600.256.00460.02.0000	Food	$6,265.98
16107	09/18/2025	1137	U S Foods	2129981	600.256.00410.05.0000	Supplies	$136.14
16107	09/18/2025	1137	U S Foods	2129981	600.256.00460.05.0000	Food	$2,492.13
16107	09/18/2025	1137	U S Foods	2129982	600.256.00460.05.0000	Food	$395.90
16107	09/18/2025	1137	U S Foods	2129983	600.256.00460.10.0000	Food	$376.70
16107	09/18/2025	1137	U S Foods	2130633	600.256.00410.06.0000	Supplies	$307.96
16107	09/18/2025	1137	U S Foods	2130633	600.256.00460.06.0000	Food	$1,745.43
16107	09/18/2025	1137	U S Foods	2130634	600.256.00460.09.0000	Food	$452.04
16107	09/18/2025	1137	U S Foods	2130635	600.256.00460.06.0000	Food	$301.36
16107	09/18/2025	1137	U S Foods	2130636	600.256.00410.09.0000	Supplies	$80.86
16107	09/18/2025	1137	U S Foods	2130636	600.256.00460.09.0000	Food	$1,989.34
16107	09/18/2025	1137	U S Foods	2130637	600.256.00460.04.0000	Food	$301.36
16107	09/18/2025	1137	U S Foods	2130638	600.256.00410.04.0000	Supplies	$206.38
16107	09/18/2025	1137	U S Foods	2130638	600.256.00460.04.0000	Food	$5,108.96
16107	09/18/2025	1137	U S Foods	2388298	600.256.00410.09.0000	Supplies	$8.80
16107	09/18/2025	1137	U S Foods	2396264	600.256.00410.07.0000	Supplies	$92.00
16107	09/18/2025	1137	U S Foods	2396264	600.256.00460.07.0000	Food	$2,720.51
16107	09/18/2025	1137	U S Foods	2412058	600.256.00410.04.0000	Supplies	$68.00
16107	09/18/2025	1137	U S Foods	2412058	600.256.00460.04.0000	Food	$2,347.03
16107	09/18/2025	1137	U S Foods	2412338	600.256.00410.06.0000	Supplies	$223.35
16107	09/18/2025	1137	U S Foods	2412338	600.256.00460.06.0000	Food	$1,487.10
16107	09/18/2025	1137	U S Foods	2412339	600.256.00410.05.0000	Supplies	$88.08
16107	09/18/2025	1137	U S Foods	2412339	600.256.00460.05.0000	Food	$1,302.61
16107	09/18/2025	1137	U S Foods	2412340	600.256.00410.03.0000	Supplies	$309.84
16107	09/18/2025	1137	U S Foods	2412340	600.256.00460.03.0000	Food	$1,977.57
16107	09/18/2025	1137	U S Foods	2412341	600.256.00410.10.0000	Supplies	$379.18
16107	09/18/2025	1137	U S Foods	2412341	600.256.00460.10.0000	Food	$2,180.90
16107	09/18/2025	1137	U S Foods	2412342	600.256.00410.02.0000	Supplies	$143.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16107	09/18/2025	1137	U S Foods	2412342	600.256.00460.02.0000	Food		$3,253.18
16107	09/18/2025	1137	U S Foods	2412343	600.256.00410.09.0000	Supplies		$188.01
16107	09/18/2025	1137	U S Foods	2412343	600.256.00460.09.0000	Food		$1,927.53
16107	09/18/2025	1137	U S Foods	2690771	600.256.00410.09.0000	Supplies		$255.15
16107	09/18/2025	1137	U S Foods	2690771	600.256.00460.09.0000	Food		$2,396.32
16107	09/18/2025	1137	U S Foods	2690772	600.256.00410.04.0000	Supplies		$285.34
16107	09/18/2025	1137	U S Foods	2690772	600.256.00460.04.0000	Food		$3,213.18
16107	09/18/2025	1137	U S Foods	2691510	600.256.00410.02.0000	Supplies		$138.00
16107	09/18/2025	1137	U S Foods	2691510	600.256.00460.02.0000	Food		$4,869.39
16107	09/18/2025	1137	U S Foods	2691511	600.256.00410.06.0000	Supplies		$218.82
16107	09/18/2025	1137	U S Foods	2691511	600.256.00460.06.0000	Food		$1,605.59
16107	09/18/2025	1137	U S Foods	2691512	600.256.00410.10.0000	Supplies		$203.00
16107	09/18/2025	1137	U S Foods	2691512	600.256.00460.10.0000	Food		$1,439.43
16107	09/18/2025	1137	U S Foods	2691513	600.256.00410.02.0000	Supplies		$209.52
16107	09/18/2025	1137	U S Foods	2691513	600.256.00460.02.0000	Food		$1,417.62
16107	09/18/2025	1137	U S Foods	2691514	600.256.00410.03.0000	Supplies		$380.37
16107	09/18/2025	1137	U S Foods	2691514	600.256.00460.03.0000	Food		$2,814.64
16107	09/18/2025	1137	U S Foods	cr 2950820	600.256.00460.04.0000	Food		($1,396.86)
							Check Total:	$64,243.18
16108	09/18/2025	1137	Whaley Foodservice, LLC	4648975	600.256.00323.10.0000	Repair and Maintenance		$462.50
16108	09/18/2025	1137	Whaley Foodservice, LLC	4651425	600.256.00323.10.0000	Repair and Maintenance		$2,233.06
							Check Total:	$2,695.56
16109	09/18/2025	1023	RNS Communications, Inc	9456	356.223.00350.19.0000	Advertising		$2,850.00
							Check Total:	$2,850.00
16110	09/18/2025	1138	Academic Staffing, Inc	INV693072	203.126.00399.15.0000	Miscellaneous Purchased Services		$0.00
16110	09/18/2025	1138	Academic Staffing, Inc	INV693072	203.126.00399.15.0000	Miscellaneous Purchased Services		$75.60
							Check Total:	$75.60
16111	09/18/2025	1138	Active Internet Technologies, LLC	INV082404	100.266.00345.15.0000	Technology		$12,362.78
							Check Total:	$12,362.78

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16112	09/18/2025	1138	Alicia P Rosier	34569	704.271.00660.06.7534	Pupil Activity		$1,140.00
							Check Total:	$1,140.00
16113	09/18/2025	1138	Employee Vendor	082825TA	356.223.00332.19.0000	Travel		$151.20
							Check Total:	$151.20
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		($55.74)
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	14GX-3367-QV1H	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	19L1-RFPQ-M3P4	100.266.00410.15.0000	Supplies		$130.55
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	19L1-RFPQ-M3P4	100.266.00410.15.0000	Supplies		$115.34
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	19L1-RFPQ-M3P4	808.266.00445.15.LTOP	Technology/Software Supplies		$206.66
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	19TV-V3K1-VXDF	815.223.00410.15.0000	Supplies		$55.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CPF-XKL9-X1YK	815.223.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CPF-XKL9-X1YK	815.223.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CPF-XKL9-X1YK	815.223.00410.15.0000	Supplies	$16.76
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CPF-XKL9-X1YK	815.223.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$336.84
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$203.29
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-DRFF	100.254.00410.15.0000	Supplies	$141.55
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FHL-J6K1-T3LH	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FHL-J6K1-T3LH	100.263.00410.15.0000	Supplies	($53.48)
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FND-67FR-6TPV	828.233.00410.07.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FND-67FR-6TPV	828.233.00410.07.0000	Supplies	($11.81)
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FND-67FR-6TPV	828.233.00410.07.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FND-67FR-6TPV	828.233.00410.07.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LRF-XLCG-XJW7	100.263.00410.15.0000	Supplies	$13.76
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1NKM-MJYT-MCV7	100.231.00410.15.0000	Supplies	$59.74
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1QJN-Q4N1-TRP7	100.252.00445.15.0000	Technology/Software Supplies	$83.31
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$92.08
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1R9R-M7RV-1XVQ	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1RHQ-QV9P-WW7F	100.231.00410.15.0000	Supplies	$203.21
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	($8.55)
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		($36.33)
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
16114	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1xyk-hj39-wp3k	100.263.00410.15.0000	Supplies		$0.00
							Check Total:	$1,492.77
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	17QJ-6CYY-XWR9	724.271.00660.02.4316	Pupil Activity		$542.49
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	17QJ-6CYY-XWR9	724.271.00660.02.4316	Pupil Activity		$542.49
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	17QJ-6CYY-XWR9	724.271.00660.02.4316	Pupil Activity		$542.49
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TGCG	100.233.00410.02.0012	Supplies		$32.04
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TGCG	100.233.00410.02.0012	Supplies		$32.04
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TGCG	100.233.00410.02.0012	Supplies		$32.04
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TGCG	100.233.00410.02.0012	Supplies		$32.04
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1MK3-QJMD-X7RF	724.271.00660.02.4300	Pupil Activity		$89.97
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1TTD-46F4-Y1YF	100.271.00410.02.0000	Supplies		$26.30
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1TTD-46F4-Y1YF	100.271.00410.02.0000	Supplies		$0.00
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1TTD-46F4-Y1YF	100.271.00410.02.0000	Supplies		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1WKJ-YDCT-YNFV	100.271.00410.02.0000	Supplies	$24.42
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1WKJ-YDCT-YNFV	100.271.00410.02.0000	Supplies	$0.00
16115	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1WKJ-YDCT-YNFV	100.271.00410.02.0000	Supplies	$0.00
						Check Total:	$1,896.32
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	11ML-W3G3-VPCR	100.233.00410.03.0000	Supplies	$124.82
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	11ML-W3G3-VPCR	100.233.00410.03.0000	Supplies	$106.33
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	11ML-W3G3-VPCR	100.233.00445.03.0000	Technology/Software Supplies	$46.36
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	11ML-W3G3-VPCR	100.254.00490.03.0000	Other Supplies/Materials	$30.24
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	11ML-W3G3-VPCR	100.254.00490.03.0000	Other Supplies/Materials	$154.29
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	11ML-W3G3-VPCR	100.254.00490.03.0000	Other Supplies/Materials	$67.11
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.113.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$49.40
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$254.38
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$64.70
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XNRJ	100.233.00410.03.0000	Supplies	$26.64
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.113.00410.03.0000	Supplies	$226.14
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$28.28
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$32.41
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$42.47
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$39.79
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$88.99
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$150.30
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$22.89
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$19.04
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$5.77
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$15.64
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$29.21
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$489.39
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1N1R-DNTC-6M9D	100.233.00410.03.0000	Supplies	$18.84
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1QFG-NV73-TPHN	100.233.00410.03.0000	Supplies	$82.94
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1QFG-NV73-TPHN	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1TMT-HPYK-WJPN	100.233.00410.03.0000	Supplies	$609.90
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1TMT-HPYK-WJPN	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.113.00410.03.0000	Supplies	$284.85
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies		$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies		$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies		$0.00
16116	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1V9Q-N3N7-TXPF	100.233.00410.03.0000	Supplies		$0.00
							Check Total:	$3,111.12
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	16N4-XWCT-XRCF	100.113.00445.04.0000	Technology/Software Supplies		$146.68
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	16N4-XWCT-XRCF	100.212.00410.04.0000	Supplies		$166.76
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	16N4-XWCT-XRCF	100.233.00410.04.0000	Supplies		$166.75
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1HHL-HJMD-VNK3	100.113.00410.04.0000	Supplies		$28.52
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1HHL-HJMD-VNK3	100.113.00410.04.0000	Supplies		$19.02
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1HHL-HJMD-VNK3	100.113.00410.04.0000	Supplies		$39.22
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1HHL-HJMD-VNK3	100.113.00410.04.0000	Supplies		$213.94
16117	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1HHL-HJMD-VNK3	100.113.00410.04.0000	Supplies		$165.90
							Check Total:	$946.79
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	19YT-9KVC-3DD9	100.233.00410.05.0000	Supplies		$370.43
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	19YT-9KVC-3DD9	100.233.00410.05.0000	Supplies		$69.62
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TJF6	100.113.00410.05.0000	Supplies		$19.25
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TJF6	100.113.00410.05.0000	Supplies		$9.14
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TJF6	100.113.00410.05.0000	Supplies		$32.29
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CDL-64CX-TJF6	100.113.00410.05.0000	Supplies		$64.18

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PD9-V7HG-XMFF	100.113.00410.05.0000	Supplies	$33.20
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PD9-V7HG-XMFF	100.113.00410.05.0000	Supplies	$32.93
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PD9-V7HG-XMFF	100.113.00410.05.0000	Supplies	$32.93
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PD9-V7HG-XMFF	100.113.00410.05.0000	Supplies	$32.93
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PD9-V7HG-XMFF	100.113.00410.05.0000	Supplies	$32.93
16118	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PD9-V7HG-XMFF	100.113.00410.05.0000	Supplies	$327.67
						Check Total:	$1,057.50
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	17QJ-6CYY-Y1Q4	100.254.00490.06.0000	Other Supplies/Materials	$132.11
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	17QJ-6CYY-Y1Q4	100.254.00490.06.0000	Other Supplies/Materials	$58.43
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FPQ-L7V1-T7LP	100.111.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FPQ-L7V1-T7LP	100.112.00410.06.0000	Supplies	$96.29
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1FPQ-L7V1-T7LP	100.112.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.111.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.112.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.112.00410.06.0000	Supplies	$281.23
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.113.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.113.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies	$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies		$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies		$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies		$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies		$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies		$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KGL-PJHG-4W16	100.233.00410.06.0000	Supplies		$0.00
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LRJ-MDWC-3H3F	100.112.00410.06.0000	Supplies		$14.96
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LRJ-MDWC-3H3F	100.233.00410.06.0000	Supplies		$188.28
16119	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LRJ-MDWC-3H3F	100.233.00410.06.0000	Supplies		$48.12
							Check Total:	$819.42
16120	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1K4G-94VG-VVW3	100.111.00410.08.0000	Supplies		$0.00
16120	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1K4G-94VG-VVW3	100.111.00410.08.0000	Supplies		$0.00
16120	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1K4G-94VG-VVW3	100.111.00410.08.0000	Supplies		$24.38
16120	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1K4G-94VG-VVW3	100.111.00410.08.0000	Supplies		$0.00
16120	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1K4G-94VG-VVW3	100.111.00410.08.0000	Supplies		$0.00
							Check Total:	$24.38
16121	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CV3-RRK6-3D41	100.254.00490.09.0000	Other Supplies/Materials		$41.70
16121	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1KVH-CXHF-TWDQ	100.233.00410.09.0000	Supplies		$143.37
							Check Total:	$185.07
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.111.00410.10.0000	Supplies		$12.05
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.111.00410.10.0000	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.111.00410.10.0000	Supplies	$25.46
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.111.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$31.52
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$22.57
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$25.06
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$34.77
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$29.03
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.112.00410.10.0000	Supplies	$25.08
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$12.52
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$25.05
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$12.52
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$12.52
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$12.52
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CTW-M7CW-XKK4	100.233.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LCV-PHMK-3QLQ	718.271.00660.10.0150	Pupil Activity	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LCV-PHMK-3QLQ	718.271.00660.10.0150	Pupil Activity	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LCV-PHMK-3QLQ	718.271.00660.10.0150	Pupil Activity	$13.38
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LCV-PHMK-3QLQ	718.271.00660.10.0150	Pupil Activity	$13.38
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LCV-PHMK-3QLQ	718.271.00660.10.0150	Pupil Activity	$17.85
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LCV-PHMK-3QLQ	718.271.00660.10.6000	Pupil Activity	$34.67
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1X6H-QXNW-XLGQ	718.271.00660.10.0150	Pupil Activity	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1X6H-QXNW-XLGQ	718.271.00660.10.0150	Pupil Activity	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1X6H-QXNW-XLGQ	718.271.00660.10.0150	Pupil Activity	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1X6H-QXNW-XLGQ	718.271.00660.10.0150	Pupil Activity	$19.50
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1X6H-QXNW-XLGQ	718.271.00660.10.0150	Pupil Activity	$14.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
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Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1X6H-QXNW-XLGQ	718.271.00660.10.6000	Pupil Activity	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.111.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.111.00410.10.0000	Supplies	$100.22
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.111.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.111.00410.10.0000	Supplies	$49.13
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$14.43
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$13.13
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$14.74
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$24.47
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$74.07
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.112.00410.10.0000	Supplies	$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies	$52.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies	$98.52
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies	$12.52

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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☐ Print Employee Vendor Names ☑ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$130.29
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$77.82
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$17.40
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$10.94
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$10.94
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$21.35
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$0.00
16122	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1YJW-3MPR-YM1X	100.233.00410.10.0000	Supplies		$0.00
							Check Total:	$1,115.53
16123	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LHQ-HVJN-WY3W	329.115.00410.12.0000	Supplies		$0.00
16123	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1LHQ-HVJN-WY3W	329.115.00410.12.0000	Supplies		$25.82
							Check Total:	$25.82
16124	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1DKY-M6NG-YFCX	100.254.00410.15.0000	Supplies		$1,045.40
16124	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PV7-QLKJ-6LGH	100.263.00410.15.0000	Supplies		$0.00
16124	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1PV7-QLKJ-6LGH	100.263.00410.15.0000	Supplies		$84.31
							Check Total:	$1,129.71
16125	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-JDCN	243.223.00410.19.0000	Supplies		$50.81
16125	09/18/2025	1138	AMAZON CAPITAL SERVICES, INC.	1CWJ-M4W4-JDCN	243.223.00410.19.0000	Supplies		$23.37

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$74.18
16126	09/18/2025	1138	Box Out Designs LLC	7E36fcf5-0006	724.271.00660.02.4317	Pupil Activity	$950.00
						Check Total:	$950.00
16127	09/18/2025	1138	Breezeline	0827252514	356.254.00340.19.0000	Communication	$282.26
						Check Total:	$282.26
16128	09/18/2025	1138	BRUNSON BUILDING SUPPLY, LLC	333054/1	724.271.00660.02.4300	Pupil Activity	$29.87
16128	09/18/2025	1138	BRUNSON BUILDING SUPPLY, LLC	333330/1	724.271.00660.02.4300	Pupil Activity	$29.63
						Check Total:	$59.50
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$70.69
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$60.74
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$59.63
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$229.62
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$600.54
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$82.85
16129	09/18/2025	1138	BSN Sports LLC	930373558	724.271.00660.02.4300	Pupil Activity	$198.84
						Check Total:	$1,302.91
16130	09/18/2025	1138	Card Integrators Corporation	00029001	100.266.00445.15.0000	Technology/Software Supplies	$5,261.25
						Check Total:	$5,261.25
16131	09/18/2025	1138	Carolinas Payroll Conference Inc	2761	100.252.00332.15.0000	Travel	$50.00
16131	09/18/2025	1138	Carolinas Payroll Conference Inc	2761	100.252.00332.15.0000	Travel	$0.00
16131	09/18/2025	1138	Carolinas Payroll Conference Inc	2761	100.252.00332.15.0000	Travel	$0.00
16131	09/18/2025	1138	Carolinas Payroll Conference Inc	2761	100.252.00332.15.0000	Travel	$600.00
						Check Total:	$650.00
16132	09/18/2025	1138	Cerra - South Carolina	FY 2025-2026	100.263.00399.15.0000	Miscellaneous Purchased Services	$600.00
						Check Total:	$600.00
16133	09/18/2025	1138	Employee Vendor	090525DC	815.213.00313.15.0000	Student Services	$644.47
						Check Total:	$644.47
16134	09/18/2025	1138	DELL MARKETING L.P.	10834134430	100.258.00445.15.0000	Technology/Software Supplies	$1,864.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$1,864.08
16135	09/18/2025	1138	Dominion Energy	0908259512	100.254.00470.02.0000	Energy		$35.20
16135	09/18/2025	1138	Dominion Energy	0910250123	100.254.00470.02.0000	Energy		$37.96
16135	09/18/2025	1138	Dominion Energy	0910255519	100.254.00470.02.0000	Energy		$1,910.45
16135	09/18/2025	1138	Dominion Energy	0910259298	100.254.00470.02.0000	Energy		$29.24
16135	09/18/2025	1138	Dominion Energy	0910259301	100.254.00470.02.0000	Energy		$69.25
16135	09/18/2025	1138	Dominion Energy	0910259368	100.254.00470.02.0000	Energy		$83.78
16135	09/18/2025	1138	Dominion Energy	0910259371	100.254.00470.02.0000	Energy		$188.05
16135	09/18/2025	1138	Dominion Energy	0910259387	100.254.00470.02.0000	Energy		$220.91
16135	09/18/2025	1138	Dominion Energy	0910259391	100.254.00470.02.0000	Energy		$183.56
16135	09/18/2025	1138	Dominion Energy	0910259419	100.254.00470.02.0000	Energy		$6,709.44
16135	09/18/2025	1138	Dominion Energy	0910259461	100.254.00470.02.0000	Energy		$37.92
16135	09/18/2025	1138	Dominion Energy	0910259527	100.254.00470.02.0000	Energy		$148.31
16135	09/18/2025	1138	Dominion Energy	0910259531	100.254.00470.02.0000	Energy		$49.42
16135	09/18/2025	1138	Dominion Energy	0910259546	100.254.00470.02.0000	Energy		$3,307.44
							Check Total:	$13,010.93
16136	09/18/2025	1138	Dominion Energy	0808258401	100.254.00470.03.0000	Energy		$2,024.98
16136	09/18/2025	1138	Dominion Energy	0910257111	100.254.00470.03.0000	Energy		$108.25
16136	09/18/2025	1138	Dominion Energy	0910257412	100.254.00470.03.0000	Energy		$134.94
16136	09/18/2025	1138	Dominion Energy	0910257520	100.254.00470.03.0000	Energy		$177.13
							Check Total:	$2,445.30
16137	09/18/2025	1138	Dominion Energy	0908256823	100.254.00470.09.0000	Energy		$32.99
16137	09/18/2025	1138	Dominion Energy	0908257056	100.254.00470.09.0000	Energy		$203.84
16137	09/18/2025	1138	Dominion Energy	0908257089	100.254.00470.09.0000	Energy		$4,795.27
16137	09/18/2025	1138	Dominion Energy	0908257094	100.254.00470.09.0000	Energy		$188.32
							Check Total:	$5,220.42
16138	09/18/2025	1138	Dominion Energy	0910259438	100.254.00470.12.0000	Energy		$3,226.67
							Check Total:	$3,226.67
16139	09/18/2025	1138	Dominion Energy	0908256974	100.254.00470.15.0000	Energy		$26.99
16139	09/18/2025	1138	Dominion Energy	0908256988	100.254.00470.15.0000	Energy		$644.73
16139	09/18/2025	1138	Dominion Energy	0908257018	100.254.00470.15.0000	Energy		$663.72

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16139	09/18/2025	1138	Dominion Energy	0908257037	100.254.00470.15.0000	Energy		$74.32
16139	09/18/2025	1138	Dominion Energy	0908259279	100.254.00470.15.0000	Energy		$136.77
							Check Total:	$1,546.53
16140	09/18/2025	1138	EDMENTUM, INC	INV3260315	100.114.00345.15.0000	Technology		$95,161.64
							Check Total:	$95,161.64
16141	09/18/2025	1138	EMBASSY SUITES	91442164 - L. McPhee	100.252.00332.15.0000	Travel		$507.36
16141	09/18/2025	1138	EMBASSY SUITES	96947156 - S.Deloach	100.252.00332.15.0000	Travel		$507.36
							Check Total:	$1,014.72
16142	09/18/2025	1138	EMS LINQ, INC	C-139222	100.266.00345.15.0000	Technology		$7,486.50
16142	09/18/2025	1138	EMS LINQ, INC	C-139222	100.266.00345.15.0000	Technology		$905.62
							Check Total:	$8,392.12
16143	09/18/2025	1138	Frontline Technologies Group, LLC	INVUS231731	100.223.00345.15.0000	Technology		$13.93
							Check Total:	$13.93
16144	09/18/2025	1138	Employee Vendor	082925CG	815.213.00332.15.0000	Travel		$277.90
							Check Total:	$277.90
16145	09/18/2025	1138	Halligan Mahoney Smith Fawley & Reagle	1165	100.231.00319.15.0000	Legal Services		$9,407.50
							Check Total:	$9,407.50
16146	09/18/2025	1138	HAMPTON COUNTY CHAMBER OF COMMERCE	081525	100.231.00640.15.0000	Organization Dues/Fees		$100.00
							Check Total:	$100.00
16147	09/18/2025	1138	Hampton County High School	090825RS	714.271.00660.04.4308	Pupil Activity		$92.00
16147	09/18/2025	1138	Hampton County High School	091525RS	714.271.00660.04.4308	Pupil Activity		$70.00
							Check Total:	$162.00
16148	09/18/2025	1138	HD Supply Inc	891854192	724.271.00660.02.7166	Pupil Activity		$64.59
16148	09/18/2025	1138	HD Supply Inc	891854192	724.271.00660.02.7166	Pupil Activity		$98.72
16148	09/18/2025	1138	HD Supply Inc	891854192	724.271.00660.02.7166	Pupil Activity		$31.60
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$330.88
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
16148	09/18/2025	1138	HD Supply Inc	892104217	100.254.00490.02.0000	Other Supplies/Materials		$0.00
							Check Total:	$525.79
16149	09/18/2025	1138	Hiers Outfitters & Gifts	082525	100.263.00410.15.0000	Supplies		$71.60
16149	09/18/2025	1138	Hiers Outfitters & Gifts	082525	100.263.00410.15.0000	Supplies		$133.20
16149	09/18/2025	1138	Hiers Outfitters & Gifts	082525	100.263.00410.15.0000	Supplies		$20.65
16149	09/18/2025	1138	Hiers Outfitters & Gifts	082525	100.263.00410.15.0000	Supplies		$270.00
							Check Total:	$495.45
16150	09/18/2025	1138	Employee Vendor	082125LH	845.114.00332.02.0000	Travel		$133.98
16150	09/18/2025	1138	Employee Vendor	082125LH	845.114.00332.02.0000	Travel		$18.00
							Check Total:	$151.98
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$3,942.27
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$1,360.80
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$1,682.10
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$444.15
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$604.80

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$138.04
16151	09/18/2025	1138	Krispy Kreme Doughnut Corporation	1343743	706.271.00660.05.7534	Pupil Activity		$7.56
							Check Total:	$8,179.72
16152	09/18/2025	1138	LEAF	18955917	100.500.00610.15.0000	Redemption of Principal		$21,841.00
							Check Total:	$21,841.00
16153	09/18/2025	1138	Level Data	INV01656	100.266.00345.15.0000	Technology		$17,535.14
							Check Total:	$17,535.14
16154	09/18/2025	1138	LS3P ASSOCIATES LTD	0095484	972.253.00520.22.HCHS	Construction Services		$77,327.30
							Check Total:	$77,327.30
16155	09/18/2025	1138	Employee Vendor	082725AL	815.214.00332.15.0000	Travel		$53.48
							Check Total:	$53.48
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	014947	724.271.00660.02.7166	Pupil Activity		$42.47
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	0156812	724.271.00660.02.7166	Pupil Activity		$49.54
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	043085	724.271.00660.02.7166	Pupil Activity		$187.31
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	045277	724.271.00660.02.7166	Pupil Activity		$146.49
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	073025JR	100.254.00410.15.0000	Supplies		$42.31
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	080425JS	100.254.00410.15.0000	Supplies		$43.95
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	080425TD	100.254.00410.15.0000	Supplies		$55.28
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	080725JS	100.254.00410.15.0000	Supplies		$54.34
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	080825JS	100.254.00410.15.0000	Supplies		$59.11
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	080825TD	100.254.00410.15.0000	Supplies		$50.25
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	081125LM	100.266.00410.15.0000	Supplies		$35.84
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	081325JS	100.254.00410.15.0000	Supplies		$37.07

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **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	Invoice	Account	Description	Amount
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	081525TD	100.254.00410.15.0000	Supplies	$58.86
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	081925JS	100.254.00410.15.0000	Supplies	$52.87
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	082125JS	100.254.00410.15.0000	Supplies	$53.01
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	082225TD	100.254.00410.15.0000	Supplies	$59.57
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	082725JS	100.254.00410.15.0000	Supplies	$53.48
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	082825TD	100.254.00410.15.0000	Supplies	$55.87
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	1158234	724.271.00660.02.7166	Pupil Activity	$219.51
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	769567	100.254.00410.15.0000	Supplies	$44.04
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	769705	100.223.00410.15.0000	Supplies	$35.00
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	783606	100.223.00410.15.0000	Supplies	$43.05
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	792200	100.223.00410.15.0000	Supplies	$44.54
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	792242	100.254.00490.02.0000	Other Supplies/Materials	$56.71
16156	09/18/2025	1138	Mansfield Oil Company of Gainesville, In	9018985	100.254.00490.04.0000	Other Supplies/Materials	$65.42
						Check Total:	$1,645.89
16157	09/18/2025	1138	Media Security Services	18431	100.258.00340.03.0000	Communication	$36.00
16157	09/18/2025	1138	Media Security Services	18590	100.258.00340.03.0000	Communication	$36.00
						Check Total:	$72.00
16158	09/18/2025	1138	National Beta	MAG1000055606	100.113.00410.03.0000	Supplies	$266.80
						Check Total:	$266.80
16159	09/18/2025	1138	National Beta	M-239298	706.271.00660.05.6600	Pupil Activity	$23.81
						Check Total:	$23.81
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$72.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **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	Invoice	Account	Description	Amount
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$32.94
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$3,185.73
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$884.93
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$442.46
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$1,171.22
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$4,471.48
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$6,246.53
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$476.82
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-BES	970.258.00445.06.CAMR	Technology/Software Supplies	$975.05
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$9,857.46
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$3,949.25
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$888.06
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$799.25
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$8,619.40
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$391.79

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HCHS	970.258.00445.02.CAMR	Technology/Software Supplies	$501.49
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$6,881.82
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$3,632.93
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$1,764.57
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$617.60
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$3,923.57
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$8,303.85
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-HIS	970.258.00445.05.CAMR	Technology/Software Supplies	$972.14
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$49.13
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$969.62
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$3,431.99
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$1,164.70
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$326.12
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$0.00
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$1,144.00
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES	970.258.00445.09.CAMR	Technology/Software Supplies	$4,658.80
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.04.ACCC	Technology/Software Supplies	$226.44
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$3,088.39
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$1,328.01
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$839.01
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$61.77
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$308.84
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$133.82
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$2,779.56
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0815256410-VES-ACCC	970.258.00445.09.ACCC	Technology/Software Supplies	$3,988.51
16160	09/18/2025	1138	Palmetto Telephone Communications, LLC	0915256415	100.266.00345.15.0000	Technology	$11,125.00
						Check Total:	$104,686.93
16161	09/18/2025	1138	PEARSON VUE	6556963	356.182.00345.19.0000	Technology	$1,500.00
						Check Total:	$1,500.00
16163	09/18/2025	1138	Programs for Exceptional People	926	203.121.00311.15.0000	Instructional Services	$574.00
						Check Total:	$574.00
16164	09/18/2025	1138	Psyched Up, LLC	081225JL	100.214.00399.15.0000	Miscellaneous Purchased Services	$1,068.75

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$1,068.75
16165	09/18/2025	1138	Public Consulting Group, LLC	CIV-10032005	815.214.00399.15.0000	Miscellaneous Purchased Services		$2,999.17
16165	09/18/2025	1138	Public Consulting Group, LLC	CIV-10035788	815.214.00399.15.0000	Miscellaneous Purchased Services		$525.00
16165	09/18/2025	1138	Public Consulting Group, LLC	CIV-10035788	815.214.00399.15.0000	Miscellaneous Purchased Services		$4,725.00
16165	09/18/2025	1138	Public Consulting Group, LLC	CIV-10035788	815.214.00399.15.0000	Miscellaneous Purchased Services		$3,000.00
							Check Total:	$11,249.17
16166	09/18/2025	1138	Public Consulting Group, LLC	CIV-10035789	100.221.00345.15.0002	Technology		$6,825.00
							Check Total:	$6,825.00
16167	09/18/2025	1138	Purchase Power	0810252313	815.223.00410.15.0000	Supplies		$147.41
							Check Total:	$147.41
16168	09/18/2025	1138	Quadient Leasing	Q1951264	100.233.00325.03.0000	Rentals		$163.57
							Check Total:	$163.57
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$9.63
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$11.81
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$50.30
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$24.06
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$28.88
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$28.88
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$47.07
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$11.12
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$20.91
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$16.91
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$19.25
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$26.74
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$4.54
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00410.02.0000	Supplies		$8.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16169	09/18/2025	1138	Quill Corp	45446040	845.114.00445.02.0000	Technology/Software Supplies	$24.18
						Check Total:	$332.88
16170	09/18/2025	1138	Quill Corp	45503459	100.252.00410.15.0000	Supplies	$111.30
16170	09/18/2025	1138	Quill Corp	45503459	100.252.00445.15.0000	Technology/Software Supplies	$0.00
16170	09/18/2025	1138	Quill Corp	45548498	100.252.00410.15.0000	Supplies	$0.00
16170	09/18/2025	1138	Quill Corp	45548498	100.252.00445.15.0000	Technology/Software Supplies	$283.06
						Check Total:	$394.36
16171	09/18/2025	1138	SC Department Of Education (SDE)	2000646932	100.266.00345.15.0000	Technology	$62.49
						Check Total:	$62.49
16172	09/18/2025	1138	SC High School League	25524	714.271.00660.04.4300	Pupil Activity	$350.00
16172	09/18/2025	1138	SC High School League	25524	714.271.00660.04.4300	Pupil Activity	$171.00
16172	09/18/2025	1138	SC High School League	25524	714.271.00660.04.4300	Pupil Activity	$10.00
						Check Total:	$531.00
16173	09/18/2025	1138	SCSBA	10000618	100.231.00332.15.0000	Travel	$75.00
						Check Total:	$75.00
16174	09/18/2025	1138	Simpledu, LLc	1000-24-193	100.266.00345.15.0000	Technology	$7,572.39
						Check Total:	$7,572.39
16175	09/18/2025	1138	Spontaneous Therapy Solutions	090425SW	203.126.00399.15.0000	Miscellaneous Purchased Services	$1,170.00
						Check Total:	$1,170.00
16176	09/18/2025	1138	STARR TRACKS	168622	100.254.00323.15.0000	Repair and Maintenance	$10.82
16176	09/18/2025	1138	STARR TRACKS	168622	100.254.00323.15.0000	Repair and Maintenance	$6.69
16176	09/18/2025	1138	STARR TRACKS	168622	100.254.00323.15.0000	Repair and Maintenance	$8.24
16176	09/18/2025	1138	STARR TRACKS	168622	100.254.00323.15.0000	Repair and Maintenance	$3.09
16176	09/18/2025	1138	STARR TRACKS	168622	100.254.00323.15.0000	Repair and Maintenance	$36.09
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$153.90
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$28.35
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$8.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$140.11
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$8.35
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$23.01
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$17.78
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$106.73
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$245.97
16176	09/18/2025	1138	STARR TRACKS	173073	100.254.00323.15.0000	Repair and Maintenance	$5.23
						Check Total:	$802.67
16177	09/18/2025	1138	Strawbridge Studios, Inc	100377-30575	706.271.00660.05.5000	Pupil Activity	$1,498.00
						Check Total:	$1,498.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21258329	100.122.00311.02.0000	Instructional Services	$0.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21258329	100.122.00311.09.0000	Instructional Services	$3,080.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21258384	100.122.00311.02.0000	Instructional Services	$0.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21258384	100.122.00311.09.0000	Instructional Services	$3,080.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21262515	100.122.00311.02.0000	Instructional Services	$2,233.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21262515	100.122.00311.09.0000	Instructional Services	$0.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21262583	100.122.00311.02.0000	Instructional Services	$0.00
16178	09/18/2025	1138	Sunbelt Staffing LLC	21262583	100.122.00311.09.0000	Instructional Services	$2,310.00
						Check Total:	$10,703.00
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$21.26
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$16.15
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$14.91
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$23.38
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$0.00
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$31.12
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$23.64
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$19.83
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	$71.02
16180	09/18/2025	1138	The Library Store	735635	100.222.00410.03.0000	Supplies	($0.01)
						Check Total:	$221.30

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16181	09/18/2025	1138	Therapy Measures, LLC	090525DT	203.126.00399.15.0000	Miscellaneous Purchased Services	$1,722.50
						Check Total:	$1,722.50
16182	09/18/2025	1138	Unifirst Corporation	1990216530	100.254.00399.06.UNIF	EXPENDITURE- UNIFORMS	$28.57
16182	09/18/2025	1138	Unifirst Corporation	1990218618	100.254.00399.07.UNIF	EXPENDITURE- UNIFORMS	$34.64
16182	09/18/2025	1138	Unifirst Corporation	1990218677	100.254.00399.06.UNIF	EXPENDITURE- UNIFORMS	$25.24
16182	09/18/2025	1138	Unifirst Corporation	1990219767	100.254.00399.06.UNIF	EXPENDITURE- UNIFORMS	$43.55
16182	09/18/2025	1138	Unifirst Corporation	1990219855	100.254.00399.03.UNIF	EXPENDITURE- UNIFORMS	$270.25
16182	09/18/2025	1138	Unifirst Corporation	1990220826	100.254.00399.02.UNIF	EXPENDITURE- UNIFORMS	$66.60
16182	09/18/2025	1138	Unifirst Corporation	1990220837	100.254.00399.05.UNIF	EXPENDITURE- UNIFORMS	$51.13
16182	09/18/2025	1138	Unifirst Corporation	1990220839	100.254.00399.06.UNIF	EXPENDITURE- UNIFORMS	$44.31
16182	09/18/2025	1138	Unifirst Corporation	1990221860	100.254.00399.05.UNIF	EXPENDITURE- UNIFORMS	$49.02
16182	09/18/2025	1138	Unifirst Corporation	1990222325	100.254.00399.04.UNIF	EXPENDITURE- UNIFORMS	$80.93
16182	09/18/2025	1138	Unifirst Corporation	1990222884	100.254.00399.07.UNIF	EXPENDITURE- UNIFORMS	$34.64
16182	09/18/2025	1138	Unifirst Corporation	1990222893	100.254.00399.09.UNIF	EXPENDITURE- UNIFORMS	$42.23
16182	09/18/2025	1138	Unifirst Corporation	1990222895	100.254.00399.15.UNIF	EXPENDITURE- UNIFORMS	$72.26
						Check Total:	$843.37
16183	09/18/2025	1138	University of Florida	UFLI 2025.09.02.Hamp	100.224.00312.15.0000	Instructional Improvement Services	$6,000.00
16183	09/18/2025	1138	University of Florida	UFLI 2025.09.02.Hamp	100.224.00312.15.0000	Instructional Improvement Services	$2,400.00
						Check Total:	$8,400.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	100.271.00590.02.BAND	Capital Outlay	$4,790.92
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	100.271.00590.02.BAND	Capital Outlay	$0.01
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	100.271.00590.02.BAND	Capital Outlay	$8,827.50
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay	$1,203.75
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay	$749.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay	$214.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay	$0.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay	$0.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay	$171.20

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay		$642.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay		$0.00
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay		$1,194.65
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay		$1,905.94
16184	09/18/2025	1138	Varsity Brands, Inc	V766358	971.271.00590.02.BAND	Capital Outlay		$25,559.62
							Check Total:	$45,258.59
16185	09/18/2025	1138	Walene White Penn	090525WP	815.213.00313.15.0000	Student Services		$689.85
							Check Total:	$689.85
16186	09/18/2025	1138	WALTERBORO CASH AND CARRY	3-380542	724.271.00660.02.1010	Pupil Activity		$449.59
							Check Total:	$449.59
16187	09/18/2025	1138	Employee Vendor	082925JW	815.211.00332.15.0000	Travel		$216.02
							Check Total:	$216.02
16188	09/18/2025	1138	WM CORPORATE SERVICES, INC	4265188-2102-7	100.254.00329.08.0000	Other Property Services		$889.37
							Check Total:	$889.37
16189	09/18/2025	1138	Xerox Corporation	024258894	100.257.00325.15.0000	Rentals		$202.16
							Check Total:	$202.16
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$12.70
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	001453	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	007209	100.232.00332.15.0000	Travel	$559.93
16191	09/19/2025	1139	Truist	015909	100.263.00410.15.0000	Supplies	$83.09
16191	09/19/2025	1139	Truist	015909	100.263.00410.15.0000	Supplies	$137.41
16191	09/19/2025	1139	Truist	015909	100.263.00410.15.0000	Supplies	$21.30
16191	09/19/2025	1139	Truist	015909	100.263.00410.15.0000	Supplies	$294.01
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	018394	100.263.00410.15.0000	Supplies	$13.31
16191	09/19/2025	1139	Truist	018526	100.254.00410.15.0000	Supplies	$46.24
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$16.73
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$89.88
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$16.81
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	027471	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$66.31
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	040950	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	046562	724.271.00660.02.4301	Pupil Activity	$56.58
16191	09/19/2025	1139	Truist	049376	100.254.00410.15.0000	Supplies	$29.69
16191	09/19/2025	1139	Truist	052235	100.254.00410.15.0000	Supplies	$761.30
16191	09/19/2025	1139	Truist	052235	100.254.00410.15.0000	Supplies	$61.01
16191	09/19/2025	1139	Truist	052235	100.254.00410.15.0000	Supplies	$4.00
16191	09/19/2025	1139	Truist	055698	100.233.00410.06.0000	Supplies	$212.75
16191	09/19/2025	1139	Truist	056379	100.254.00410.15.0000	Supplies	$29.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	056406	100.254.00410.15.0000	Supplies	$81.86
16191	09/19/2025	1139	Truist	064550	100.255.00410.15.0000	Supplies	$16.20
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$96.24
16191	09/19/2025	1139	Truist	071154	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	072679	100.252.00410.15.0000	Supplies	$130.48
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$11.43
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	073966	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	077258	100.252.00410.15.0000	Supplies	$116.96
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$21.18
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	079424	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	084891	100.254.00410.15.0000	Supplies	$134.77
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$55.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	088877	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	093480	100.255.00410.15.0000	Supplies	$519.55
16191	09/19/2025	1139	Truist	095137	100.224.00312.15.0000	Instructional Improvement Services	$97.35
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$16.37
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	097473	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	10000186043	724.271.00660.02.1560	Pupil Activity	$145.58
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$21.74
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$13.98
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$11.98
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$17.48
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$17.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$20.48
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$21.92
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$18.28
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$50.48
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$18.98
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$11.42
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$16.98
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$12.98
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	10324796612	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	135112	100.232.00332.15.0000	Travel	$795.00
16191	09/19/2025	1139	Truist	135112	100.232.00332.15.0000	Travel	$0.00
16191	09/19/2025	1139	Truist	1357935201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-1	724.271.00660.02.4300	Pupil Activity	$382.96
16191	09/19/2025	1139	Truist	1357935201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	1357935201-2	724.271.00660.02.4300	Pupil Activity	($41.99)
16191	09/19/2025	1139	Truist	1357935201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	15820325005059142048	100.263.00410.15.0000	Supplies	$80.06
16191	09/19/2025	1139	Truist	20000134-06021394	201.360.00410.15.2024	Supplies	$107.96
16191	09/19/2025	1139	Truist	20000136-91904021-2	201.360.00410.15.2024	Supplies	$39.56
16191	09/19/2025	1139	Truist	2000132-28068062-1	201.360.00410.15.2024	Supplies	$103.90
16191	09/19/2025	1139	Truist	2000132-28068062-3	201.360.00410.15.2024	Supplies	$24.56
16191	09/19/2025	1139	Truist	2000132-86991498-1	201.360.00410.15.2024	Supplies	$100.77
16191	09/19/2025	1139	Truist	2000132-86991498-2	201.360.00410.15.2024	Supplies	$117.55
16191	09/19/2025	1139	Truist	2000132-88485293-1	201.360.00410.15.2024	Supplies	$106.78
16191	09/19/2025	1139	Truist	2000132-88485293-2	201.360.00410.15.2024	Supplies	$107.42
16191	09/19/2025	1139	Truist	2000132-88485293-3	201.360.00410.15.2024	Supplies	$18.28
16191	09/19/2025	1139	Truist	2000132-96109956-1	201.360.00410.15.2024	Supplies	$134.40
16191	09/19/2025	1139	Truist	2000132-96109956-2	201.360.00410.15.2024	Supplies	$44.34
16191	09/19/2025	1139	Truist	2000132-96109956-3	201.360.00410.15.2024	Supplies	$52.39
16191	09/19/2025	1139	Truist	200013267207359-1	201.360.00410.15.2024	Supplies	$43.82
16191	09/19/2025	1139	Truist	200013267207359-2	201.360.00410.15.2024	Supplies	$62.54
16191	09/19/2025	1139	Truist	200013280916227-1	201.360.00410.15.2024	Supplies	$183.92
16191	09/19/2025	1139	Truist	200013280916227-2	201.360.00410.15.2024	Supplies	$12.82
16191	09/19/2025	1139	Truist	200013280916227-3	201.360.00410.15.2024	Supplies	$52.66
16191	09/19/2025	1139	Truist	2000133-30611653	201.360.00410.15.2024	Supplies	($37.42)
16191	09/19/2025	1139	Truist	2000133-30611653-2	201.360.00410.15.2024	Supplies	$37.42
16191	09/19/2025	1139	Truist	2000133-30611653-3	201.360.00410.15.2024	Supplies	$69.71
16191	09/19/2025	1139	Truist	2000133-54082590-1	201.360.00410.15.2024	Supplies	$114.08
16191	09/19/2025	1139	Truist	2000133-54082590-2	201.360.00410.15.2024	Supplies	$21.13
16191	09/19/2025	1139	Truist	2000133-54082590-3	201.360.00410.15.2024	Supplies	$13.24
16191	09/19/2025	1139	Truist	2000133-72920174-1	201.360.00410.15.2024	Supplies	$49.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	2000133-72920174-2	201.360.00410.15.2024	Supplies	$57.95
16191	09/19/2025	1139	Truist	2000133-90199965-1	201.360.00410.15.2024	Supplies	$64.12
16191	09/19/2025	1139	Truist	2000133-90199965-2	201.360.00410.15.2024	Supplies	$66.66
16191	09/19/2025	1139	Truist	2000133-98686041-1	201.360.00410.15.2024	Supplies	$21.36
16191	09/19/2025	1139	Truist	2000133-98686041-2	201.360.00410.15.2024	Supplies	$81.02
16191	09/19/2025	1139	Truist	200013359751281	201.360.00410.15.2024	Supplies	$101.55
16191	09/19/2025	1139	Truist	200013368432929	201.360.00410.15.2024	Supplies	$120.11
16191	09/19/2025	1139	Truist	200013372017678-1	201.360.00410.15.2024	Supplies	$158.74
16191	09/19/2025	1139	Truist	200013372017678-2	201.360.00410.15.2024	Supplies	$146.42
16191	09/19/2025	1139	Truist	200013392420600-1	201.360.00410.15.2024	Supplies	$38.48
16191	09/19/2025	1139	Truist	200013392420600-2	201.360.00410.15.2024	Supplies	$78.56
16191	09/19/2025	1139	Truist	2000134-06082596-1	201.360.00410.15.2024	Supplies	$76.19
16191	09/19/2025	1139	Truist	2000134-06082596-2	201.360.00410.15.2024	Supplies	$24.26
16191	09/19/2025	1139	Truist	2000134-19292452-1	201.360.00410.15.2024	Supplies	$61.95
16191	09/19/2025	1139	Truist	2000134-19292452-2	201.360.00410.15.2024	Supplies	$295.38
16191	09/19/2025	1139	Truist	2000134-52401207-1	201.360.00410.15.2024	Supplies	$93.86
16191	09/19/2025	1139	Truist	2000134-52401207-2	201.360.00410.15.2024	Supplies	$9.63
16191	09/19/2025	1139	Truist	2000134-52401207-3	201.360.00410.15.2024	Supplies	$8.55
16191	09/19/2025	1139	Truist	2000134-67875731-1	201.360.00410.15.2024	Supplies	$19.77
16191	09/19/2025	1139	Truist	2000134-67875731-2	201.360.00410.15.2024	Supplies	$53.41
16191	09/19/2025	1139	Truist	2000134-67875731-3	201.360.00410.15.2024	Supplies	$38.49
16191	09/19/2025	1139	Truist	2000134-92119774-1	201.360.00410.15.2024	Supplies	$68.61
16191	09/19/2025	1139	Truist	2000134-92119774-2	201.360.00410.15.2024	Supplies	$33.11
16191	09/19/2025	1139	Truist	200013400091376-1	201.360.00410.15.2024	Supplies	$289.67
16191	09/19/2025	1139	Truist	200013400091376-2	201.360.00410.15.2024	Supplies	$30.96
16191	09/19/2025	1139	Truist	200013409618509-1	201.360.00410.15.2024	Supplies	$78.76
16191	09/19/2025	1139	Truist	200013409618509-2	201.360.00410.15.2024	Supplies	$144.12
16191	09/19/2025	1139	Truist	200013417053326-1	201.360.00410.15.2024	Supplies	$39.02
16191	09/19/2025	1139	Truist	200013417053326-2	201.360.00410.15.2024	Supplies	$74.75
16191	09/19/2025	1139	Truist	200013418447051-1	201.360.00410.15.2024	Supplies	$68.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	200013418447051-2	201.360.00410.15.2024	Supplies	$28.50
16191	09/19/2025	1139	Truist	200013429223903-1	201.360.00410.15.2024	Supplies	$96.24
16191	09/19/2025	1139	Truist	200013429223903-2	201.360.00410.15.2024	Supplies	$77.00
16191	09/19/2025	1139	Truist	200013447048179-1	201.360.00410.15.2024	Supplies	$222.94
16191	09/19/2025	1139	Truist	200013447048179-2	201.360.00410.15.2024	Supplies	$9.61
16191	09/19/2025	1139	Truist	200013450008587-1	201.360.00410.15.2024	Supplies	$98.43
16191	09/19/2025	1139	Truist	200013450008587-2	201.360.00410.15.2024	Supplies	$8.54
16191	09/19/2025	1139	Truist	200013458522227-1	201.360.00410.15.2024	Supplies	$16.99
16191	09/19/2025	1139	Truist	200013458522227-2	201.360.00410.15.2024	Supplies	$47.02
16191	09/19/2025	1139	Truist	200013460650378-1	201.360.00410.15.2024	Supplies	$24.26
16191	09/19/2025	1139	Truist	200013460650378-2	201.360.00410.15.2024	Supplies	$81.33
16191	09/19/2025	1139	Truist	2000135-16998016-1	201.360.00410.15.2024	Supplies	$130.01
16191	09/19/2025	1139	Truist	2000135-16998016-2	201.360.00410.15.2024	Supplies	$22.33
16191	09/19/2025	1139	Truist	2000135-42028171-1	201.360.00410.15.2024	Supplies	$121.87
16191	09/19/2025	1139	Truist	2000135-42028171-2	201.360.00410.15.2024	Supplies	$66.88
16191	09/19/2025	1139	Truist	2000135-42028171-3	201.360.00410.15.2024	Supplies	$42.94
16191	09/19/2025	1139	Truist	2000135-46143815-1	201.360.00410.15.2024	Supplies	$257.04
16191	09/19/2025	1139	Truist	2000135-46143815-2	201.360.00410.15.2024	Supplies	$39.92
16191	09/19/2025	1139	Truist	2000135-56983703-1	201.360.00410.15.2024	Supplies	$52.82
16191	09/19/2025	1139	Truist	2000135-56983703-2	201.360.00410.15.2024	Supplies	$53.65
16191	09/19/2025	1139	Truist	2000135-95788485-1	201.360.00410.15.2024	Supplies	$87.33
16191	09/19/2025	1139	Truist	2000135-95788485-2	201.360.00410.15.2024	Supplies	$24.25
16191	09/19/2025	1139	Truist	200013564777641	201.360.00410.15.2024	Supplies	$109.91
16191	09/19/2025	1139	Truist	2000136-09718430-1	201.360.00410.15.2024	Supplies	$54.35
16191	09/19/2025	1139	Truist	2000136-09718430-2	201.360.00410.15.2024	Supplies	$28.86
16191	09/19/2025	1139	Truist	2000136-09718430-3	201.360.00410.15.2024	Supplies	$21.15
16191	09/19/2025	1139	Truist	2000136-09718430-4	201.360.00410.15.2024	Supplies	$12.02
16191	09/19/2025	1139	Truist	2000136-09718430-5	201.360.00410.15.2024	Supplies	$12.28
16191	09/19/2025	1139	Truist	2000136-35643097-1	201.360.00410.15.2024	Supplies	$49.15
16191	09/19/2025	1139	Truist	2000136-35643097-2	201.360.00410.15.2024	Supplies	$3.12

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	2000136-58507414-1	201.360.00410.15.2024	Supplies	$119.64
16191	09/19/2025	1139	Truist	2000136-58507414-2	201.360.00410.15.2024	Supplies	$10.69
16191	09/19/2025	1139	Truist	2000136-68302083-1	201.360.00410.15.2024	Supplies	$78.97
16191	09/19/2025	1139	Truist	2000136-68302083-2	201.360.00410.15.2024	Supplies	$38.42
16191	09/19/2025	1139	Truist	2000136-91904021-1	201.360.00410.15.2024	Supplies	$49.75
16191	09/19/2025	1139	Truist	200013600533718-1	201.360.00410.15.2024	Supplies	$41.15
16191	09/19/2025	1139	Truist	200013639630582	201.360.00410.15.2024	Supplies	$105.56
16191	09/19/2025	1139	Truist	20001365448565	201.360.00410.15.2024	Supplies	$109.09
16191	09/19/2025	1139	Truist	2000136642645288-1	201.360.00410.15.2024	Supplies	$78.08
16191	09/19/2025	1139	Truist	2000136642645288-2	201.360.00410.15.2024	Supplies	$47.55
16191	09/19/2025	1139	Truist	21515	100.224.00312.15.0000	Instructional Improvement Services	$805.18
16191	09/19/2025	1139	Truist	2274059201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-1	724.271.00660.02.4300	Pupil Activity	($41.99)
16191	09/19/2025	1139	Truist	2274059201-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-2	724.271.00660.02.4300	Pupil Activity	$424.95
16191	09/19/2025	1139	Truist	2274059201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2274059201-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-1	724.271.00660.02.4300	Pupil Activity	($41.99)
16191	09/19/2025	1139	Truist	2660154101-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-1	724.271.00660.02.4300	Pupil Activity	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	2660154101-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-2	724.271.00660.02.4300	Pupil Activity	$41.99
16191	09/19/2025	1139	Truist	2660154101-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	2660154101-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	283283952	100.254.00410.06.0000	Supplies	$633.88
16191	09/19/2025	1139	Truist	283283952	100.254.00410.09.0000	Supplies	$740.94
16191	09/19/2025	1139	Truist	283283952	100.254.00410.15.0000	Supplies	$2.00
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$1.62
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$5.97
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$11.35
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$5.47
16191	09/19/2025	1139	Truist	32212747260034711410	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	3243535721-1	845.114.00332.02.0000	Travel	($19.08)
16191	09/19/2025	1139	Truist	332581	100.254.00410.12.0000	Supplies	$31.75
16191	09/19/2025	1139	Truist	361059782	201.360.00410.15.2024	Supplies	$311.30
16191	09/19/2025	1139	Truist	407698.6	100.113.00345.15.0000	Technology	$100.04
16191	09/19/2025	1139	Truist	45734	724.271.00660.02.4301	Pupil Activity	$211.61
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$4.20
16191	09/19/2025	1139	Truist	50804862422218949602	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	53486996	100.113.00332.03.0000	Travel	$410.69
16191	09/19/2025	1139	Truist	5435446	808.266.00445.15.LTOP	Technology/Software Supplies	$59.95
16191	09/19/2025	1139	Truist	5435446	808.266.00445.15.LTOP	Technology/Software Supplies	$59.95
16191	09/19/2025	1139	Truist	5435446	808.266.00445.15.LTOP	Technology/Software Supplies	$1,014.09
16191	09/19/2025	1139	Truist	5878177001-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-1	724.271.00660.02.4300	Pupil Activity	$424.95
16191	09/19/2025	1139	Truist	5878177001-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	5878177001-2	724.271.00660.02.4300	Pupil Activity	$382.96
16191	09/19/2025	1139	Truist	5878177001-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-1	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-1	724.271.00660.02.4300	Pupil Activity	($31.80)
16191	09/19/2025	1139	Truist	6231031901-2	724.271.00660.02.4300	Pupil Activity	$223.28
16191	09/19/2025	1139	Truist	6231031901-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-2	724.271.00660.02.4300	Pupil Activity	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	6231031901-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	6231031901-2	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	63880	201.360.00410.15.2024	Supplies	$22.36
16191	09/19/2025	1139	Truist	64250	100.233.00410.08.0000	Supplies	$991.65
16191	09/19/2025	1139	Truist	701925	100.254.00410.15.0000	Supplies	$129.35
16191	09/19/2025	1139	Truist	73004	329.115.00410.12.0000	Supplies	$64.98
16191	09/19/2025	1139	Truist	7925059	329.115.00410.12.0000	Supplies	$73.12
16191	09/19/2025	1139	Truist	7925059	329.115.00410.12.0000	Supplies	$60.17
16191	09/19/2025	1139	Truist	7925059	329.115.00410.12.0000	Supplies	$35.13
16191	09/19/2025	1139	Truist	82324390	100.231.00332.15.0000	Travel	$549.48
16191	09/19/2025	1139	Truist	89677869	100.231.00332.15.0000	Travel	$412.48
16191	09/19/2025	1139	Truist	89677869	100.232.00332.15.0000	Travel	$0.00
16191	09/19/2025	1139	Truist	89692	724.271.00660.02.4300	Pupil Activity	$6.36
16191	09/19/2025	1139	Truist	89692	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	89692	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	89692	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	89692	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	89692	724.271.00660.02.4300	Pupil Activity	$0.00
16191	09/19/2025	1139	Truist	91244	100.252.00332.15.0000	Travel	$193.47
16191	09/19/2025	1139	Truist	92730522	100.231.00332.15.0000	Travel	$0.00
16191	09/19/2025	1139	Truist	92730522	100.232.00332.15.0000	Travel	$412.48
16191	09/19/2025	1139	Truist	92730563	100.231.00332.15.0000	Travel	$0.00
16191	09/19/2025	1139	Truist	92730563	100.232.00332.15.0000	Travel	$412.48
16191	09/19/2025	1139	Truist	92730574	100.231.00332.15.0000	Travel	$412.48
16191	09/19/2025	1139	Truist	92730574	100.232.00332.15.0000	Travel	$0.00
16191	09/19/2025	1139	Truist	92730588	100.231.00332.15.0000	Travel	$412.48
16191	09/19/2025	1139	Truist	92730588	100.232.00332.15.0000	Travel	$0.00
16191	09/19/2025	1139	Truist	92730639	100.231.00332.15.0000	Travel	$412.48
16191	09/19/2025	1139	Truist	92730639	100.232.00332.15.0000	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16191	09/19/2025	1139	Truist	I5627322	600.256.00410.10.0000	Supplies	$14,598.01
16191	09/19/2025	1139	Truist	I5629727	600.256.00410.10.0000	Supplies	$168.82
16191	09/19/2025	1139	Truist	NET1224113	100.254.00410.05.0000	Supplies	$763.98
16191	09/19/2025	1139	Truist	ONUS85531218	724.271.00660.02.4317	Pupil Activity	$43.56
16191	09/19/2025	1139	Truist	ONUS85531218	724.271.00660.02.4317	Pupil Activity	$43.56
16191	09/19/2025	1139	Truist	ONUS85531218	724.271.00660.02.4317	Pupil Activity	$174.24
16191	09/19/2025	1139	Truist	ONUS85531218	724.271.00660.02.4317	Pupil Activity	$995.40
16191	09/19/2025	1139	Truist	R5819359374	100.252.00332.15.0000	Travel	$764.95
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$4.28
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V230536	100.263.00410.15.0000	Supplies	$0.00
16191	09/19/2025	1139	Truist	V507624	100.231.00332.15.0000	Travel	$549.48
16191	09/19/2025	1139	Truist	V649481	100.263.00410.15.0000	Supplies	$2.50
16191	09/19/2025	1139	Truist	V649481	100.263.00410.15.0000	Supplies	$13.02
						Check Total:	$40,527.35

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16193	09/19/2025	1140	Truist	702734	100.252.00410.15.0000	Supplies		$117.69
16193	09/19/2025	1140	Truist	702734	100.252.00410.15.0000	Supplies		$13.90
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$5.89
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
16193	09/19/2025	1140	Truist	V358771	100.263.00410.15.0000	Supplies		$0.00
							Check Total:	$137.48
16194	09/23/2025	1145	Accretive Insurance Solutions	1694	100.231.00318.15.0000	Audit Services		$1,200.00
							Check Total:	$1,200.00
16196	09/25/2025	1152	Advance Auto Parts	9847525855475	329.115.00410.12.0000	Supplies		$42.32
							Check Total:	$42.32
16197	09/25/2025	1152	Airgas, Inc	5518875771	329.115.00325.12.0000	Rentals		$32.77
							Check Total:	$32.77
16198	09/25/2025	1152	AMAZON CAPITAL SERVICES, INC.	1NTK-4WHW-3RGX+	100.113.00410.06.0000	Supplies		$94.05
							Check Total:	$94.05

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16199	09/25/2025	1152	BACKGROUND INVESTIGATION BUREAU, LLC	INV-73714	100.264.00399.15.0000	Miscellaneous Purchased Services		$482.90
							Check Total:	$482.90
16200	09/25/2025	1152	Employee Vendor	091125JF	100.232.00332.15.0000	Travel		$151.20
16200	09/25/2025	1152	Employee Vendor	091125JF	100.232.00332.15.0000	Travel		$55.50
							Check Total:	$206.70
16201	09/25/2025	1152	Carolinas Payroll Conference Inc	110825-Lainie	100.252.00332.15.0000	Travel		$0.00
16201	09/25/2025	1152	Carolinas Payroll Conference Inc	110825-Lainie	100.252.00332.15.0000	Travel		$0.00
16201	09/25/2025	1152	Carolinas Payroll Conference Inc	110825-Lainie	100.252.00332.15.0000	Travel		$50.00
16201	09/25/2025	1152	Carolinas Payroll Conference Inc	110825-Lainie	100.252.00332.15.0000	Travel		$600.00
							Check Total:	$650.00
16202	09/25/2025	1152	Comcast	0915258268	100.254.00340.15.0000	Communication		$3.06
							Check Total:	$3.06
16203	09/25/2025	1152	Employee Vendor	V904221	815.213.00313.15.0000	Student Services		$1,154.96
							Check Total:	$1,154.96
16204	09/25/2025	1152	District 7 Basketball Officials' Associa	091825-BasketballBoo	724.271.00660.02.4303	Pupil Activity		$75.00
16204	09/25/2025	1152	District 7 Basketball Officials' Associa	091825-BasketballBoo	724.271.00660.02.4305	Pupil Activity		$75.00
							Check Total:	$150.00
16205	09/25/2025	1152	Dominion Energy	0917259264	100.254.00470.15.0000	Energy		$193.22
							Check Total:	$193.22
16206	09/25/2025	1152	Dominion Energy	0917259156	100.254.00470.06.0000	Energy		$1,167.90
16206	09/25/2025	1152	Dominion Energy	0917259175	100.254.00470.06.0000	Energy		$26.08
16206	09/25/2025	1152	Dominion Energy	0917259180	100.254.00470.06.0000	Energy		$3,531.44
16206	09/25/2025	1152	Dominion Energy	0917259194	100.254.00470.06.0000	Energy		$77.17
							Check Total:	$4,802.59
16207	09/25/2025	1152	Dominion Energy	0917259226	100.254.00470.10.0000	Energy		$3,381.89
16207	09/25/2025	1152	Dominion Energy	0917259231	100.254.00470.10.0000	Energy		$957.28
16207	09/25/2025	1152	Dominion Energy	0917259245	100.254.00470.10.0000	Energy		$559.41
16207	09/25/2025	1152	Dominion Energy	0917259250	100.254.00470.10.0000	Energy		$324.46
							Check Total:	$5,223.04
16208	09/25/2025	1152	Eland & Associates LLC	SCEDTECH	100.266.00332.15.0000	Travel		$1,200.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **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	Invoice	Account	Description		Amount
							Check Total:	$1,200.00
16209	09/25/2025	1152	EMBASSY SUITES	84550593	329.224.00332.12.0000	Travel		$347.20
							Check Total:	$347.20
16210	09/25/2025	1152	Fairfax Hardware	63516	100.254.00410.03.0000	Supplies		$171.78
							Check Total:	$171.78
16211	09/25/2025	1152	Georgia Deloach	102	724.271.00660.02.4301	Pupil Activity		$21.00
16211	09/25/2025	1152	Georgia Deloach	102	724.271.00660.02.4301	Pupil Activity		$124.00
16211	09/25/2025	1152	Georgia Deloach	102	724.271.00660.02.4301	Pupil Activity		$100.00
							Check Total:	$245.00
16212	09/25/2025	1152	Hampton County High School	169	706.271.00660.05.1000	Pupil Activity		$111.60
16212	09/25/2025	1152	Hampton County High School	170	706.271.00660.05.1000	Pupil Activity		$111.60
							Check Total:	$223.20
16213	09/25/2025	1152	Hilton Myrtle Beach Resort	3324853384	100.255.00332.15.0000	Travel		$239.68
							Check Total:	$239.68
16214	09/25/2025	1152	Holiday Farms	100325	709.271.00660.09.1700	Pupil Activity		$430.00
							Check Total:	$430.00
16215	09/25/2025	1152	Employee Vendor	090925LH	845.114.00332.02.0000	Travel		$125.86
16215	09/25/2025	1152	Employee Vendor	090925LH	845.114.00332.02.0000	Travel		$18.00
							Check Total:	$143.86
16216	09/25/2025	1152	Johnson-Lambe Co Corp	ABC007308-BK16	724.271.00660.02.4301	Pupil Activity		$830.42
16216	09/25/2025	1152	Johnson-Lambe Co Corp	ABC007308-BK16	724.271.00660.02.4301	Pupil Activity		$1,021.75
							Check Total:	$1,852.17
16217	09/25/2025	1152	Lowcountry Regional Water System	0831250022	100.254.00321.15.0000	Public Utility Services		$120.82
16217	09/25/2025	1152	Lowcountry Regional Water System	0831255116	100.254.00321.15.0000	Public Utility Services		$75.92
16217	09/25/2025	1152	Lowcountry Regional Water System	0831255360	100.254.00321.15.0000	Public Utility Services		$81.78
							Check Total:	$278.52
16218	09/25/2025	1152	Employee Vendor	082925DC	100.233.00332.06.0000	Travel		$53.76
							Check Total:	$53.76
16219	09/25/2025	1152	Employee Vendor	082925KS	100.213.00332.15.0000	Travel		$31.50
							Check Total:	$31.50
16220	09/25/2025	1152	Employee Vendor	082225SM	100.233.00332.08.0000	Travel		$42.00
							Check Total:	$42.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16221	09/25/2025	1152	National Restaurant Association	16N10025190	328.115.00399.12.0000	Miscellaneous Purchased Services	$1,835.40
16221	09/25/2025	1152	National Restaurant Association	16N10025190	328.115.00399.12.0000	Miscellaneous Purchased Services	$915.00
16221	09/25/2025	1152	National Restaurant Association	16N10025190	328.115.00399.12.0000	Miscellaneous Purchased Services	$75.98
						Check Total:	$2,826.38
16222	09/25/2025	1152	NCS Pearson Incorporated	29680657	100.214.00345.15.0000	Technology	$14.23
						Check Total:	$14.23
16223	09/25/2025	1152	Employee Vendor	100125-Football	714.271.00660.04.4301	Pupil Activity	$200.00
						Check Total:	$200.00
16225	09/25/2025	1152	Employee Vendor	102225-Homecoming	714.271.00660.04.4301	Pupil Activity	$200.00
						Check Total:	$200.00
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915255848	100.254.00340.15.0000	Communication	$8,732.48
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$2,470.85
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$2,803.29
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$228.37
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$1,339.35
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$2,538.54
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$62.30
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$311.48
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies	$3,114.77

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16226	09/25/2025	1152	Palmetto Telephone Communications, LLC	0915256410	970.258.00445.07.ACCC	Technology/Software Supplies		$134.96
							Check Total:	$21,736.39
16227	09/25/2025	1152	Piggly Wiggly	01-1764073	706.271.00660.05.1560	Pupil Activity		$297.65
16227	09/25/2025	1152	Piggly Wiggly	01-1977296	100.233.00410.05.0000	Supplies		$317.32
16227	09/25/2025	1152	Piggly Wiggly	01-1989790	724.271.00660.02.4301	Pupil Activity		$30.64
16227	09/25/2025	1152	Piggly Wiggly	01-1995978	724.271.00660.02.4301	Pupil Activity		$24.91
16227	09/25/2025	1152	Piggly Wiggly	01-1996750	724.271.00660.02.4301	Pupil Activity		$14.32
16227	09/25/2025	1152	Piggly Wiggly	01-2000778	100.252.00410.15.0000	Supplies		$48.38
16227	09/25/2025	1152	Piggly Wiggly	01-2007744	724.271.00660.02.4301	Pupil Activity		$14.21
16227	09/25/2025	1152	Piggly Wiggly	02-1013873	724.271.00660.02.4301	Pupil Activity		$30.64
16227	09/25/2025	1152	Piggly Wiggly	02-1767345	724.271.00660.02.1314	Pupil Activity		$149.05
16227	09/25/2025	1152	Piggly Wiggly	03-1434328+	100.233.00410.06.0000	Supplies		$184.50
16227	09/25/2025	1152	Piggly Wiggly	03-1445573	329.115.00410.12.0000	Supplies		$365.38
16227	09/25/2025	1152	Piggly Wiggly	05-1017041	724.271.00660.02.4301	Pupil Activity		$27.51
16227	09/25/2025	1152	Piggly Wiggly	05-1020289	724.271.00660.02.4301	Pupil Activity		$30.64
							Check Total:	$1,535.15
16228	09/25/2025	1152	Pitney Bowes	0016603341	815.223.00325.15.0000	Rentals		$35.00
16228	09/25/2025	1152	Pitney Bowes	3320828665	815.223.00325.15.0000	Rentals		$99.48
16228	09/25/2025	1152	Pitney Bowes	3321128727	815.223.00325.15.0000	Rentals		$35.00
16228	09/25/2025	1152	Pitney Bowes	3321252836	815.223.00325.15.0000	Rentals		$99.48
16228	09/25/2025	1152	Pitney Bowes	3321283830	815.223.00325.15.0000	Rentals		$35.00
							Check Total:	$303.96
16229	09/25/2025	1152	Prices Signs Plus, LLC	20543	724.271.00660.02.4317	Pupil Activity		$578.00
16229	09/25/2025	1152	Prices Signs Plus, LLC	20543	724.271.00660.02.4317	Pupil Activity		($300.00)
16229	09/25/2025	1152	Prices Signs Plus, LLC	20543	724.271.00660.02.4317	Pupil Activity		$100.00
							Check Total:	$378.00
16230	09/25/2025	1152	Raymond Geddes & Company, Inc	931651	706.271.00660.05.2700	Pupil Activity		$135.84
							Check Total:	$135.84
16231	09/25/2025	1152	Really Good Stuff, LLC	8873039	100.113.00410.08.0000	Supplies		$295.31
							Check Total:	$295.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16232	09/25/2025	1152	Employee Vendor	082925AR	100.233.00332.10.0000	Travel		$106.54
							Check Total:	$106.54
16233	09/25/2025	1152	Samantha L. Johnson	091225SJ	203.126.00399.15.0000	Miscellaneous Purchased Services		$1,462.50
							Check Total:	$1,462.50
16234	09/25/2025	1152	Employee Vendor	082825JS	356.223.00332.19.0000	Travel		$142.10
							Check Total:	$142.10
16235	09/25/2025	1152	SC Department of Education (Finance)	FY 26-HCSD-0001	100.271.00660.07.SWIM	Pupil Activity		$95.48
							Check Total:	$95.48
16236	09/25/2025	1152	SC Department of Education (Finance)	fY 26-HCSD-0002	100.271.00660.09.SWIM	Pupil Activity		$39.68
							Check Total:	$39.68
16237	09/25/2025	1152	SC Health Science Educators Association	1032030	329.224.00332.12.0000	Travel		$250.00
							Check Total:	$250.00
16238	09/25/2025	1152	SC Telecommunications Group	3339156	100.254.00340.15.0000	Communication		$330.00
							Check Total:	$330.00
16239	09/25/2025	1152	Employee Vendor	082725DS	100.254.00332.05.0000	Travel		$93.10
							Check Total:	$93.10
16240	09/25/2025	1152	Employee Vendor	082925KS	100.213.00332.15.0000	Travel		$38.50
							Check Total:	$38.50
16241	09/25/2025	1152	Southern Green	1319	100.271.00395.02.AFLD	Other Prof/Tec		$13,448.00
							Check Total:	$13,448.00
16242	09/25/2025	1152	Spontaneous Therapy Solutions	091225SW	203.126.00399.15.0000	Miscellaneous Purchased Services		$2,372.50
							Check Total:	$2,372.50
16243	09/25/2025	1152	Synetria L Mitchell-Singleton	000173	100.271.00660.02.BAND	Pupil Activity		$1,342.00
16243	09/25/2025	1152	Synetria L Mitchell-Singleton	000173	100.271.00660.02.BAND	Pupil Activity		$270.00
16243	09/25/2025	1152	Synetria L Mitchell-Singleton	000173	100.271.00660.02.BAND	Pupil Activity		$1,040.00
16243	09/25/2025	1152	Synetria L Mitchell-Singleton	000173	100.271.00660.02.BAND	Pupil Activity		$207.00
16243	09/25/2025	1152	Synetria L Mitchell-Singleton	000174	100.271.00660.02.BAND	Pupil Activity		$6,048.00
16243	09/25/2025	1152	Synetria L Mitchell-Singleton	000174	100.271.00660.02.BAND	Pupil Activity		$1,100.00
							Check Total:	$10,007.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2025 - 09/30/2025 **Sort By:** Check

Fiscal Year: 2025-2026 **Voucher Range:** - **Dollar Limit:** $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16244	09/25/2025	1152	Terminix Service, Inc	1154397+	100.254.00323.02.0003	Repair and Maintenance	$40.00
16244	09/25/2025	1152	Terminix Service, Inc	1154400+	100.254.00323.02.0003	Repair and Maintenance	$350.00
16244	09/25/2025	1152	Terminix Service, Inc	25 1153509+	100.254.00323.05.0000	Repair and Maintenance	$145.00
16244	09/25/2025	1152	Terminix Service, Inc	25 1154443+	100.254.00323.03.0000	Repair and Maintenance	$75.00
16244	09/25/2025	1152	Terminix Service, Inc	25 1154444+	100.254.00323.03.0000	Repair and Maintenance	$225.00
16244	09/25/2025	1152	Terminix Service, Inc	25 1154445+	100.254.00323.03.0000	Repair and Maintenance	$60.00
16244	09/25/2025	1152	Terminix Service, Inc	25 1317068	100.254.00323.10.0000	Repair and Maintenance	$140.00
16244	09/25/2025	1152	Terminix Service, Inc	25 816581	100.254.00323.05.0000	Repair and Maintenance	$145.00
						Check Total:	$1,180.00
16245	09/25/2025	1152	Terminix Service, Inc	1154398+	100.254.00323.02.0003	Repair and Maintenance	$825.00
						Check Total:	$825.00
16246	09/25/2025	1152	THE HALL COMPANY, INC.	34411	100.252.00410.15.0000	Supplies	$1,374.15
						Check Total:	$1,374.15
16247	09/25/2025	1152	The State Agricultural and Mechanical SC	4799	853.233.00410.07.0000	Supplies	$1,248.00
16247	09/25/2025	1152	The State Agricultural and Mechanical SC	4799	853.233.00410.07.0000	Supplies	$410.00
						Check Total:	$1,658.00
16248	09/25/2025	1152	Therapy Measures, LLC	V576994	203.126.00399.15.0000	Miscellaneous Purchased Services	$2,226.25
						Check Total:	$2,226.25
16249	09/25/2025	1152	Toledo Physical Education Supply, Inc	347190-00	706.271.00660.05.5000	Pupil Activity	$133.74
16249	09/25/2025	1152	Toledo Physical Education Supply, Inc	347190-00	706.271.00660.05.9000	Pupil Activity	$201.12
16249	09/25/2025	1152	Toledo Physical Education Supply, Inc	347190-00	706.271.00660.05.9000	Pupil Activity	$121.92
						Check Total:	$456.78
16250	09/25/2025	1152	Unifirst Corporation	1990220793	100.254.00399.07.UNIF	EXPENDITURE- UNIFORMS	$39.10
16250	09/25/2025	1152	Unifirst Corporation	1990221848	100.254.00399.02.UNIF	EXPENDITURE- UNIFORMS	$90.34
						Check Total:	$129.44
16251	09/25/2025	1152	Unifirst Corporation	1990208928	100.254.00399.15.0000	Miscellaneous Purchased Services	$28.26
						Check Total:	$28.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
16252	09/25/2025	1152	Walene White Penn	091225WP	815.213.00313.15.0000	Student Services		$1,149.75
							Check Total:	$1,149.75
16253	09/25/2025	1152	WALTERBORO CASH AND CARRY	3-382232	724.271.00660.02.1010	Pupil Activity		$148.18
							Check Total:	$148.18
16254	09/25/2025	1152	Employee Vendor	082725HW	100.233.00332.02.0000	Travel		$36.47
							Check Total:	$36.47
16255	09/26/2025	1153	BACKGROUND INVESTIGATION BUREAU, LLC	INV-77198	100.264.00399.15.0000	Miscellaneous Purchased Services		$87.80
16255	09/26/2025	1153	BACKGROUND INVESTIGATION BUREAU, LLC	inv-78732	100.264.00399.15.0000	Miscellaneous Purchased Services		$417.05
							Check Total:	$504.85
16256	09/26/2025	1159	Employee Vendor	082825SM	100.255.00332.15.0000	Travel		$91.70
							Check Total:	$91.70
							Bank Total:	$3,154,234.67

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2025 - 09/30/2025
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
100	$665,123.11
201	$6,938.97
203	$26,505.05
237	$4,719.11
243	$106.16
283	$439.03
328	$2,826.38
329	$8,605.39
356	$4,925.56
377	$1,200.00
600	$181,656.56
704	$1,465.00
706	$10,992.79
708	$394.70
709	$740.56
714	$1,890.96
718	$112.89
724	$26,266.94
808	$1,340.65
815	$31,504.54
828	$419.85
845	$609.64
853	$1,658.00
970	$106,565.84
971	$31,640.16
972	$2,035,586.83
Fund Totals:	$3,154,234.67

End of Report

Disbursements Grand Total: $3,154,234.67