Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
Bank Name: Hampton County Accounts Payable							
16666	11/13/2025	1228	A3 Communications, Inc	154720	100.266.00345.15.0000	Security camera server is offline will not boot. Block	$780.00
						Check Total:	$780.00
16618	11/06/2025	1209	ABC TROPHIES, INC	20221614	724.271.00660.02.4900	Acrylic Award	$77.04
						Check Total:	$77.04
16667	11/13/2025	1228	Advance Auto Parts	9847530356864	329.115.00410.12.0000	SUPPLIES FOR AUTOMOTIVE	$107.62
						Check Total:	$107.62
16742	11/20/2025	1256	Airgas, Inc	5520289012	329.115.00325.12.0000	Rental for Acetylene, Argon and Oxyen for CTE classes	$32.77
						Check Total:	$32.77
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Bulk Candy for Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Face Paint Pencils for Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Face paint set for Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Color Hair Spray for Fall Festival	$57.77
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Paper cups for Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Yellow Ducks for Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Bulk Prizes for Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Bulk Prizes dfor Fall Festival	$0.00
16619	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	17HG-46JJ-3NQT	704.271.00660.06.7078	Neon Orange Wristbands for Fall festival	$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$57.77
16620	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1JQY-J4JC-3DLJ	100.254.00410.07.0000	3 prong outlet plugs	$13.31
16620	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1JQY-J4JC-3DLJ	100.254.00410.07.0000	Mighty max 6v 4.5 ah battery	$131.06
16620	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1JQY-J4JC-3DLJ	100.254.00410.07.0000	2x2 ceiling tiles	$477.44
						Check Total:	$621.81
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	100.111.00410.10.0000	Red Ribbon Week Wristbands	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	100.112.00410.10.0000	Say No to Drugs Red Ribbon Week Ribbons	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	100.233.00410.10.0000	200 Count Laminating Pouches	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	100.233.00410.10.0000	Dymo Badge Labels for Visitors	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	100.233.00410.10.0000	10 X 13 Envelopes	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	100.233.00410.10.0000	Manila File Folders	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	718.271.00660.10.1900	Clip on Microphone	$39.57
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	718.271.00660.10.3100	Playground 8" Border	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	718.271.00660.10.9000	Strike Zone Target for Baseballs	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	718.271.00660.10.9000	Tug of War Rope with Flag	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1GYR-CMWV-37W7	718.271.00660.10.9000	Agility Hurdle Set	$0.00
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1W4F-TTD4-H4PC	100.254.00410.10.0000	Power Tech 6in caster wheels	$84.41
16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1W4F-TTD4-H4PC	100.254.00410.10.0000	Solor LED Strobe light	$33.16

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16621	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1W4F-TTD4-H4PC	100.254.00410.10.0000	Chair leg protectors	$84.96
						Check Total:	$242.10
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	DisplayPort to HDMI Cable 10ft 5Pack	$86.51
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	Logitech M317 Wireless Mouse, 2.4 GHZ w/USB	$0.00
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	GearIT Cat6 Ethernet Cable Pack 25ft	$90.47
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	GearIt Cat 6 Ethernet Cable Pack 10pack 6ft	$0.00
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	GearIT Cat6 Ethernet Cable Pack 20ft	$0.00
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	GearIT Cat6 Ethernet Cable Pack 10ft	$0.00
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	IDP GENUINE SMART 31 AND SMART 51 SERIES	$453.36
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	Logitech M317 Wireless Mouse Red	$0.00
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1CGK-3F9K-3C7K	808.266.00445.15.LTOP	IDP Color Ribbon YMCKO (659366)	$68.13
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1X9M-H6XY-3VLC	100.252.00410.15.0000	HP 410A Black, Cyan, Magnenta, Yellow Toner	$511.47
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1X9M-H6XY-3VLC	100.252.00410.15.0000	Stapler swingline 25 sheet capacity	$18.33
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1X9M-H6XY-3VLC	100.252.00410.15.0000	Basic Stapler for scan desk in hallway	$6.29
16622	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1X9M-H6XY-3VLC	100.252.00410.15.0000	staple remover	$6.24
						Check Total:	$1,240.80
16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	243.181.00410.19.0000	Taxes	$0.00

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16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	243.223.00410.19.0000	Disposable Toilet Brush	$0.00
16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	356.181.00410.19.0000	Multifold Paper Towels	$0.00
16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	356.181.00410.19.0000	GED Test Prep Books	$0.00
16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	356.181.00410.19.0000	Batteries (CR2032)	$0.00
16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	356.181.00410.19.0000	Clear Laminating Paper	$0.00
16623	11/06/2025	1209	AMAZON CAPITAL SERVICES, INC.	1YXP-DLQT-3F9D	356.181.00410.19.0000	Hammermill Printer Paper	$52.10
						Check Total:	$52.10
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Seagate Portable 2TB External Hard Drive HDD -	$88.96
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	2025-2026 Calendar, Jokotha Wall Calendar 2025,	$13.29
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Post-it Supper Sticky Notes, 24 Sticky Note Pads, 3x3 in.	$18.00
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Sinboun Hanging File Organizer Letter-Size File	$22.23
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Find it File Folder Notepad Pack of 12-9.5 x 12.5 Inch	$27.24
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Classwork Stamp YQBOOM Homework Stamper	$22.98
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Promot Received Self Inking Rubber Stamp	$0.00
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	2000 Plus PrintPro 40 Self-Inking Customr Stamp,	$0.00
16743	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JCJ-QXTV-39TV	815.223.00410.15.0000	Parent Copy Teacher Student School Self-Inking	$0.01
						Check Total:	$192.71

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16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17YH-9QVT-1RVG	100.213.00399.02.0000	Tripp Lite Standard Computer Power Extension	$31.10
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KYD-9QCX-34P9	724.271.00660.02.4301	Medi Tabs	$27.58
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KYD-9QCX-34P9	724.271.00660.02.4301	Honey Sticks	$105.48
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QQ3-XVVN-317F	724.271.00660.02.1560	Katbite Hamburger Patty Paper 1000Pcs, 5.5"x5.5"	$22.88
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1TQD-QHRN-3HYY	724.271.00660.02.4600	DISCOUNT PROMOS Custom Heavy Duty Clear Plastic	$292.74
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Colored Duct Tape - 6 roll	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	6 Pack Burlap Potatoe Sack Race Bags 24 x 40	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Assorted Ballons	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Wilson NBA Basketball	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Wilson NFL Football	$16.04
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Soccer Cones 7" 9" of 12 24 pack	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Sack Race bags	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Sunshine-Mall 48 inch 2 pcs Bumper Sumo Ball	$0.00
16744	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1WNH-GLKQ-33QT	724.271.00660.02.4900	Intex 6475 Twin blow up mattress	$0.00
						Check Total:	$495.82
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	AMZSEVEN Stainless Steel S Hooks Curtain Clips, 50	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	ALIEN TAPE Double Sided	$0.00

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16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Best Choice Products Linen Modern Folding Futon,	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Anseal 12 Packs Planet Pre	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	24 Pack Slow Rising Stress Cube , Dough Stress Balls	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Arcade1Up Ms. Pac-Man Classic SE Arcade Machine	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	DAYBETTER Led Strip Lights	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Foxmas 6x9 Area Rugs for Bedroom Living Room, Black	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Simple Deluxe Gaming Chair, High Back Office	$95.33
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Simple Deluxe Gaming Chair, High Back Office	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Gaming Chair, High Back Office Computer Desk Chair	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Gamer Joystick Neon Sign, Wootfairy Led Neon Signs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	wootfairy Gamer Neon Sign, Led Light for Gaming Room	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1NDT-3D6M-49RW	714.271.00660.04.1511	Big Joe Classic Bean Bag Chair, Black Smartmax,	$0.00

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16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	wootfairy Gamer Neon Sign, Led Light for Gaming Room	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Big Joe Classic Bean Bag Chair, Black Smartmax,	$184.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Simple Deluxe Gaming Chair, High Back Office	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Gamer Joystick Neon Sign, Wootfairy Led Neon Signs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Simple Deluxe Gaming Chair, High Back Office	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Gaming Chair, High Back Office Computer Desk Chair	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	DAYBETTER Led Strip Lights	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Foxmas 6x9 Area Rugs for Bedroom Living Room, Black	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Arcade1Up Ms. Pac-Man Classic SE Arcade Machine	$357.38
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Anseal 12 Packs Planet Pre	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	24 Pack Slow Rising Stress Cube , Dough Stress Balls	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	ALIEN TAPE Double Sided	$0.00

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16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	Best Choice Products Linen Modern Folding Futon,	$385.18
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1QN1-FTJ1-1Y3M	714.271.00660.04.1511	AMZSEVEN Stainless Steel S Hooks Curtain Clips, 50	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	AMZSEVEN Stainless Steel S Hooks Curtain Clips, 50	$11.75
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	ALIEN TAPE Double Sided	$16.82
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Best Choice Products Linen Modern Folding Futon,	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Anseal 12 Packs Planet Pre	$38.26
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	24 Pack Slow Rising Stress Cube , Dough Stress Balls	$34.23
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$62.20
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$62.20
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Hobestluk 3FT Bean Bag Chair Giant Bean Bag Chairs	$62.20
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Arcade1Up Ms. Pac-Man Classic SE Arcade Machine	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	DAYBETTER Led Strip Lights	$72.50
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Foxmas 6x9 Area Rugs for Bedroom Living Room, Black	$134.98
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Simple Deluxe Gaming Chair, High Back Office	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Gamer Joystick Neon Sign, Wootfairy Led Neon Signs	$40.29

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Big Joe Classic Bean Bag Chair, Black Smartmax,	$0.00
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	wootfairy Gamer Neon Sign, Led Light for Gaming Room	$33.25
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Gaming Chair, High Back Office Computer Desk Chair	$80.59
16745	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1X77-6GN7-44QT	714.271.00660.04.1511	Simple Deluxe Gaming Chair, High Back Office	$72.50
						Check Total:	$1,743.66
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Lays Chips for Fal Festival	$90.45
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Doritos for Fall Festival	$23.20
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Fun Dip for Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Nerds Rope Candy	$21.77
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Airheads Extreme for Fall Festival	$33.55
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Twizzlers for Fall Festival	$20.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	14XL-PWDW-3F1G	704.271.00660.06.7534	Skittles/Starburst for Fall Fesitval	$89.59
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1FV9-LNNK-3JMJ	100.113.00410.06.0000	Microscopes for Science	$311.31
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Temporary Tattoos	$6.17
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Silicone Bracelets	$8.74
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Multi Colored Pens	$24.69
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Stackable Pencils	$10.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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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
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Coloring Books	$14.40
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Jumbo Pens	$22.63
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Mini Squishy Toys	$11.84
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Make a Face Sticker Sheet Sets	$5.86
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Slap Bracelets	$7.19
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Snap Bracelets	$16.46
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	1000 pc Party Favors	$34.78
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1JLM-NRWN-3Y64	704.271.00660.06.7534	Thermal Laminating Film 2 rolls	$50.94
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Neon Orange Wristbands for Fall festival	$19.56
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Bulk Candy for Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Face Paint Pencils for Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Face paint set for Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Color Hair Spray for Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Bulk Prizes for Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Bulk Prizes dfor Fall Festival	$0.00
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Paper cups for Fall Festival	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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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
16746	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KNC-9VTL-3YVT	704.271.00660.06.7078	Yellow Ducks for Fall Festival	$0.00
						Check Total:	$823.41
16747	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1DCF-1NPH-1PD9	100.112.00410.09.0000	6 pc birthday crowns	$42.71
16747	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1DCF-1NPH-1PD9	100.212.00410.09.0000	Raymond Geddes incentive pencils for kids-bulk	$59.77
						Check Total:	$102.48
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1VLF-69ML-3XYL	100.111.00410.10.0000	Lanyards with ID Holder (50 Pcs)	$25.93
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1VLF-69ML-3XYL	100.112.00410.10.0000	Standard Laminating Film (2 rolls)	$101.74
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1VLF-69ML-3XYL	100.233.00410.10.0000	2026 Desk Calendar	$9.88
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1VLF-69ML-3XYL	718.271.00660.10.9000	Igloo Portable Sports Water Cooler Dispenser	$0.00
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1VLF-69ML-3XYL	718.271.00660.10.9000	32" Wiffle Bat	$9.65
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1W3F-DR7M-4TJ	100.111.00410.10.0000	Lanyards with ID Holder (50 Pcs)	$0.00
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1W3F-DR7M-4TJ	100.112.00410.10.0000	Standard Laminating Film (2 rolls)	$0.00
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1W3F-DR7M-4TJ	100.233.00410.10.0000	2026 Desk Calendar	$0.00
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1W3F-DR7M-4TJ	718.271.00660.10.9000	Igloo Portable Sports Water Cooler Dispenser	$135.23
16748	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1W3F-DR7M-4TJ	718.271.00660.10.9000	32" Wiffle Bat	$0.00
						Check Total:	$282.43
16749	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1CJF-TCWD-311J	329.115.00410.12.0000	Milwaukee shockwave compact bit 32 piece torx	$38.40
16749	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1K7V-XKY1-4GN7	329.115.00410.12.0000	AUTOMATIC ELECTRONIC TANK DRAIN KIT	$66.31

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16749	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	1KFF-MFC3-3DVF	329.115.00410.12.0000	Large Graph Paper 22x17, 50 Sheets Large Engineering	$152.39
						Check Total:	$257.10
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Fabuloso 169F CS SP Passion Fruit 2X pack of 3	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	(3 Pack) Mop Head Replacement, Mop Heads	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	CloroxPro Clorox Germicidale Bleach, 121	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Viva Multi-Surface Cloth Towels, Task Size-V12	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	300 Count 15 Micron Extra Thick 4 Gallon Drawstring	($38.80)
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Scott Professional Universal Multifold Paper Towels,	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Dial Liquid Hand Soap, Vanilla Honey, 7.5 fl oz,	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Dial Antibacterial Foaming Hand Wash, Spring Water	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Spectracide Wasp and Hornet Killer Aerosol,	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Zep Odor Control Concentrate - 1 Gallon	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Odor Remover Spray, 16oz (2-Pack)	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Ozium 3.5 Oz, Air Sanitizer & Odor Eliminator for	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Georgia-Pacific Angel Soft Toilet Paper, 1680 Bulk	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	AIDEA Microfiber Cleaning Cloth, 50PK	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Endust Multi-Surface Dusting	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Amazon Basic Wipes, Lemon & Fresh Scent	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	The Diamond Life Home "Pink Cashmere" Carpet	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	ARM & Hammer Deordizer Buster, Clean	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Scott Professional Standard Roll Toliet Paper	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	16 PACK Urinal Screen Deorizer with 100 Cloves	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Clorox Pine-Soil Multi Surface Cleaner	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	113W-GKLQ-4JHK	100.254.00490.15.0000	Febreze Air Mist Air Freshener Spray	($0.36)
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	16V9-KRPD-3TKM	100.254.00410.15.0000	Amico exit emergency lights	$208.26
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	16V9-KRPD-3TKM	100.254.00410.15.0000	Mighty Max Battery	$165.11
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	16V9-KRPD-3TKM	100.254.00410.15.0000	Philips t-8 bulbs	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	16V9-KRPD-3TKM	100.254.00410.15.0000	Mini split cleaning kit	$241.62
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	Amazon Basics Cardstock	$56.71
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	RODE VideoMicro II	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	SanDisk 128GB Extreme Pro SDXC Memory Card	$27.23

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	JOILCAN Tripod Camera Tripod	$36.01
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	Hersmay EOS R6 II Camera Cage	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	Canon EOS R6 Mark II Mirrorless Camera	$0.00
16750	11/20/2025	1256	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-3GYM	100.263.00410.15.0000	Canon EF-S 55-250mm lens	$244.95
						Check Total:	$940.73
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$8,388.25
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$8,630.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$10,738.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$8,258.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.112.00311.09.0000	DeJaun Sease	$12,375.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$5,600.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$10,920.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.113.00311.04.0000	Elizabeth WrighT EMS (General ED)	$9,382.10
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$10,427.30
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.113.00311.10.0000	Dawn Pittman Elem.-4th/Ben Hazel Control	$10,140.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$8,579.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$9,652.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$8,248.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$10,211.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$7,702.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$10,952.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$9,966.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$11,940.75
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	203.127.00311.05.0000	David Glass HIS (SPED)	$11,625.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$7,646.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$11,440.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$92.62
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$1,325.25
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.112.00311.09.0000	DeJaun Sease	$618.75
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$555.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.113.00311.04.0000	Elizabeth WrighT EMS (General ED)	$195.98
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.113.00311.10.0000	Dawn Pittman Elem.- 4th/Ben Hazel Control	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$75.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$97.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$430.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$828.75
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$81.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	203.127.00311.05.0000	David Glass HIS (SPED)	$0.00
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$1.50
16751	11/20/2025	1256	AMERGIS HEALTHCARE STAFFING, INC	E17718620695-OT	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$0.00
						Check Total:	$207,124.75
16668	11/13/2025	1228	Assoc. for Supervision & Curriculum Deve	001857102	201.223.00650.15.2024	PRO: Includes Starter - 8 print issues of EL®	$299.00
						Check Total:	$299.00
16669	11/13/2025	1228	BACKGROUND INVESTIGATION BUREAU, LLC	INV-82253	100.264.00399.15.0000	Background checks for all employees and volunteers.	$1,756.00
						Check Total:	$1,756.00
16752	11/20/2025	1256	Employee Vendor	110725EB	100.252.00332.15.0000	Mileage: 2025 Fall SCASBO Conf - Myrtle Beach	$282.80
16752	11/20/2025	1256	Employee Vendor	110725EB	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
16752	11/20/2025	1256	Employee Vendor	110725EB	100.252.00332.15.0000	Breakfast	$18.00
16752	11/20/2025	1256	Employee Vendor	110725EB	100.252.00332.15.0000	Lunch	$20.00
16752	11/20/2025	1256	Employee Vendor	110725EB	100.252.00332.15.0000	Dinner	$62.00
						Check Total:	$438.30
16624	11/06/2025	1209	Employee Vendor	102725CB	329.224.00332.12.0000	Mileage: Finance Forum - Cola	$132.44
						Check Total:	$132.44
16753	11/20/2025	1256	Breezeline	1027252514	356.254.00340.19.0000	Communication	$142.72
						Check Total:	$142.72
16659	11/13/2025	1227	Employee Vendor	october 2025	600.256.00332.09.0000	mileage	$21.49
						Check Total:	$21.49
16670	11/13/2025	1228	Employee Vendor	102725NB	100.254.00332.06.0000	Monthly Local Travel	$21.00
						Check Total:	$21.00
16754	11/20/2025	1256	Brown's Office Centre	80569	100.233.00410.02.3405	Five Gallon Water	$85.60
						Check Total:	$85.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16671	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	334101/1	100.254.00490.10.0000	Custodial Supplies	($9.60)
16671	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	335442/1	100.254.00490.10.0000	Custodial Supplies	$40.05
16671	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	335955/1	100.254.00490.10.0000	Custodial Supplies	$14.31
16671	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	336194/1	100.254.00490.10.0000	Custodial Supplies	$23.53
16671	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	336388/1	100.254.00490.10.0000	Custodial Supplies	$306.00
						Check Total:	$374.29
16672	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	336251/1	329.115.00410.12.0000	Supplies for Agriculture classes	$21.38
16672	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	336361/1	329.115.00410.12.0000	Supplies for Agriculture classes	$48.32
						Check Total:	$69.70
16673	11/13/2025	1228	BRUNSON BUILDING SUPPLY, LLC	335875/1	100.254.00410.02.0000	Asphalt Patch	$705.88
						Check Total:	$705.88
16755	11/20/2025	1256	BRUNSON BUILDING SUPPLY, LLC	332574/1	100.254.00410.15.0000	Maintenance Supplies	$100.56
16755	11/20/2025	1256	BRUNSON BUILDING SUPPLY, LLC	336588/1	100.254.00410.15.0000	Maintenance Supplies	$43.17
16755	11/20/2025	1256	BRUNSON BUILDING SUPPLY, LLC	336627/1	100.254.00410.15.0000	Maintenance Supplies	$93.53
						Check Total:	$237.26
16756	11/20/2025	1256	BRUNSON BUILDING SUPPLY, LLC	336779/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$20.67
						Check Total:	$20.67
16757	11/20/2025	1256	Employee Vendor	103125SB	100.266.00332.15.0000	Mleage: 2025 SC EdTech Conf - Myrtle Beach	$260.57
16757	11/20/2025	1256	Employee Vendor	103125SB	100.266.00332.15.0000	Per Diem: Travel Day	$55.50
16757	11/20/2025	1256	Employee Vendor	103125SB	100.266.00332.15.0000	Lunch	$80.00
16757	11/20/2025	1256	Employee Vendor	103125SB	100.266.00332.15.0000	Dinner	$93.00
						Check Total:	$489.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16674	11/13/2025	1228	BSN Sports LLC	931803077	724.271.00660.02.4301	ADULT HANDWARMER,	$199.92
						Check Total:	$199.92
16758	11/20/2025	1256	BSN Sports LLC	931957706	724.271.00660.02.4317	Royal-MENS PHENOM SS TEE	$53.04
16758	11/20/2025	1256	BSN Sports LLC	931957706	724.271.00660.02.4317	Royal-WOMENS PHENOM SS TEE	$72.00
16758	11/20/2025	1256	BSN Sports LLC	931957706	724.271.00660.02.4317	LWO Internal Decoration	$234.00
16758	11/20/2025	1256	BSN Sports LLC	931987758	724.271.00660.02.4301	Orange-Fisher Heavy Duty Practice Vest-Dozen	$274.66
						Check Total:	$633.70
16675	11/13/2025	1228	Employee Vendor	093025MC	356.224.00332.19.0000	Monthly Local Travel	$115.36
16675	11/13/2025	1228	Employee Vendor	103025MC	356.224.00332.19.0000	Monthly Local Travel	$129.78
						Check Total:	$245.14
16676	11/13/2025	1228	Catch 22 Entertainment Group, LLC	2500139	714.271.00660.04.4600	Sublimated Warn Up Suits	$799.00
						Check Total:	$799.00
16759	11/20/2025	1256	CC&I Service, LLC	12013	972.253.00395.15.0000	Total Probable cost of agreed services Proposal	$8,122.20
						Check Total:	$8,122.20
16677	11/13/2025	1228	Champion's Choice, Inc	PSI038973	814.271.00660.02.1320	Crosman Challenger 2021 Air	$6,071.48
16677	11/13/2025	1228	Champion's Choice, Inc	PSI038973	814.271.00660.02.1320	Crosman 200 Din Adapter to Fit	$149.57
16677	11/13/2025	1228	Champion's Choice, Inc	PSI038973	814.271.00660.02.1320	Plano SE Series Single Rifle Case	$223.36
16677	11/13/2025	1228	Champion's Choice, Inc	PSI038973	814.271.00660.02.1320	Champion’s Choice .177 Cal.	$174.49
						Check Total:	$6,618.90
16760	11/20/2025	1256	Charleston Mills House Lesee, LLC	3366780240	100.252.00332.15.0000	Valet Parking	$59.00
16760	11/20/2025	1256	Charleston Mills House Lesee, LLC	3366780240	100.252.00332.15.0000	Total Fees	$36.00
16760	11/20/2025	1256	Charleston Mills House Lesee, LLC	3366780240	100.252.00332.15.0000	Hotel Room for conference SCFCS Institute	$422.07
						Check Total:	$517.07

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16678	11/13/2025	1228	Compass Municipal Advisors, LLC	121225	100.252.00332.15.0000	Registration for SCFCSI 2025 December 9-12, 2025	$790.00
						Check Total:	$790.00
16679	11/13/2025	1228	Employee Vendor	102425	100.252.00332.15.0000	Mileage to Airport: (Atlanta)	$301.00
16679	11/13/2025	1228	Employee Vendor	102425	100.252.00332.15.0000	Per Diem: Travel Day	$60.00
16679	11/13/2025	1228	Employee Vendor	102425	100.252.00332.15.0000	Breakfast	$100.00
16679	11/13/2025	1228	Employee Vendor	102425	100.252.00332.15.0000	Lunch	$110.00
16679	11/13/2025	1228	Employee Vendor	102425	100.252.00332.15.0000	Dinner	$165.00
16679	11/13/2025	1228	Employee Vendor	102425	100.252.00332.15.0000	Used district's card for per diem	($15.12)
						Check Total:	$720.88
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 3 Student Book	$552.75
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 4 Student Book	$507.93
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 3 Student Book	$343.60
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 4 Student Book	$313.72
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 5 Student Book	$313.72
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 6 Student Book	$268.91
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 3 Student Book	$687.20
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 4 Student Book	$507.93
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 5 Student Book	$567.69

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
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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
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 6 Student Book	$522.87
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 7 Student Book	$657.32
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 8 Student Book	$478.05
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 3 Student Book	$268.91
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 4 Student Book	$253.97
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 5 Student Book	$164.33
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 6 Student Book	$253.97
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 3 Student Book	$74.70
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 4 Student Book	$74.70
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 5 Student Book	$74.70
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 6 Student Book	$74.70
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 7 Student Book	$74.70
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 8 Student Book	$74.70
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 5 Student Book	$1,239.94
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 6 Student Book	$1,180.19

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 7 Student Book	$1,957.03
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 8 Student Book	$1,807.63
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 3 Student Book	$926.23
16680	11/13/2025	1228	CURRICULUM ASSOCIATES INC.	90928956	100.221.00410.15.0001	Ready Reading Instruction Grade 4 Student Book	$1,030.74
						Check Total:	$15,252.83
16660	11/13/2025	1227	Dairy Farmers of America, Inc	22183894.	600.256.00460.09.0000	ves	$3.00
						Check Total:	$3.00
16625	11/06/2025	1209	Employee Vendor	101025LD	100.258.00332.15.0000	Mileage: Risky Business - HHI	$74.76
16625	11/06/2025	1209	Employee Vendor	101025LD	100.258.00332.15.0000	Per Diem: Dinner	$66.00
16625	11/06/2025	1209	Employee Vendor	101325LD	100.258.00332.15.0000		$144.20
16625	11/06/2025	1209	Employee Vendor	102425LD	100.258.00332.15.0000	Mileage: Handle W/Care Regional Training - Cola	$142.80
						Check Total:	$427.76
16681	11/13/2025	1228	Employee Vendor	1025	100.213.00313.15.0000	This Agreement is made and entered into on the 5th	$4,590.00
						Check Total:	$4,590.00
16682	11/13/2025	1228	Employee Vendor	092425DH	100.231.00332.15.0000	Mileage: 2025 Regional Advocacy Conference -	$32.90
16682	11/13/2025	1228	Employee Vendor	101025DH	100.231.00332.15.0000	Mileage: SCSBIT Risky Business - HHI	$77.42
16682	11/13/2025	1228	Employee Vendor	101025DH	100.231.00332.15.0000	Per Diem: Dinner	$66.00
16682	11/13/2025	1228	Employee Vendor	101025DH	100.231.00332.15.0000	Lodging: Sonesta Resort	$488.40
						Check Total:	$664.72
16626	11/06/2025	1209	Employee Vendor	102425DC	815.213.00313.15.0000	Per Diem Nurse	$919.80
						Check Total:	$919.80
16683	11/13/2025	1228	Employee Vendor	103125DC	815.213.00313.15.0000	Per Diem Nurse	$692.30

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$692.30
16761	11/20/2025	1256	Employee Vendor	110725DC	815.213.00313.15.0000	Per Diem Nurse	$1,149.75
						Check Total:	$1,149.75
16762	11/20/2025	1256	DELL MARKETING L.P.	10846500630	100.258.00445.15.0000	Quote# 3000196089317.1 Dell Pro 27 Plus Monitor -	$249.04
						Check Total:	$249.04
16763	11/20/2025	1256	Employee Vendor	110825SD	100.252.00332.15.0000	Mileage: 2025 Fall SCASBO Conf - Myrtle Beach	$282.80
16763	11/20/2025	1256	Employee Vendor	110825SD	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
16763	11/20/2025	1256	Employee Vendor	110825SD	100.252.00332.15.0000	Lunch	$20.00
16763	11/20/2025	1256	Employee Vendor	110825SD	100.252.00332.15.0000	Dinner	$31.00
						Check Total:	$389.30
16684	11/13/2025	1228	Department Of Administration	90405005	100.266.00345.15.0000	Technology	$429.46
16684	11/13/2025	1228	Department Of Administration	90409958	100.266.00345.15.0000	Technology	$429.46
						Check Total:	$858.92
16764	11/20/2025	1256	Employee Vendor	103125ND	100.266.00332.15.0000	Mileage: 2025 SC EdTech Conf- Myrtle Beach	$242.20
16764	11/20/2025	1256	Employee Vendor	103125ND	100.266.00332.15.0000	Per Diem: Travel Day	$55.50
16764	11/20/2025	1256	Employee Vendor	103125ND	100.266.00332.15.0000	Lunch	$80.00
16764	11/20/2025	1256	Employee Vendor	103125ND	100.266.00332.15.0000	Dinner	$93.00
						Check Total:	$470.70
16685	11/13/2025	1228	Employee Vendor	101025MR	100.231.00332.15.0000	Mileage: SCSBIT Risky Business - HHI	$104.44
16685	11/13/2025	1228	Employee Vendor	101025MR	100.231.00332.15.0000	Per Diem:Dinner	$66.00
						Check Total:	$170.44
16627	11/06/2025	1209	Employee Vendor	102425KD	356.224.00332.19.0000	Mileage: Fall Institute - Cola	$123.06
						Check Total:	$123.06
16765	11/20/2025	1256	Employee Vendor	110625KD	356.224.00332.19.0000	Mileage: CMR Training - W. Cola	$112.14
						Check Total:	$112.14
16628	11/06/2025	1209	Dominion Energy	1009259259	100.254.00470.04.0000	EMS	$7,685.16

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16628	11/06/2025	1209	Dominion Energy	1009259259	100.254.00470.08.0000	EES (OLD EHS)	$8,203.24
16628	11/06/2025	1209	Dominion Energy	1009259259	100.254.00470.15.0000	OLD EES	$8,678.15
16628	11/06/2025	1209	Dominion Energy	1009259259	100.254.00470.15.0000	DO-ESTILL CAMPUS	$26.58
16628	11/06/2025	1209	Dominion Energy	1009259259	100.254.00470.15.0000	OLD EES	$26.58
16628	11/06/2025	1209	Dominion Energy	1009259259	100.254.00470.15.0000	DONATED USE	$126.39
						Check Total:	$24,746.10
16629	11/06/2025	1209	Dominion Energy	1024255238	100.254.00470.07.0000	161 Yemassee Hwy Signal	$78.67
16629	11/06/2025	1209	Dominion Energy	1024255398	100.254.00470.07.0000	131 Yemassee Rd	$3,272.96
16629	11/06/2025	1209	Dominion Energy	1024257619	100.254.00470.07.0000	131 Yemassee Hwy	$169.39
						Check Total:	$3,521.02
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	Labor	$54.05
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	T24350624110012 - OTR Tires - 24x11.00-12 100 C	$314.25
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	1741350 TR413 - GROUP 31 / REMA - SNAP-IN VALVE	$3.19
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	Shop Supplies	$0.00
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	Tube Lawn TR13 Rubber Stem	$28.23
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	Passenger Shop Tire Disposal	$10.00
16686	11/13/2025	1228	DR. TIRE	217277	724.271.00660.02.4300	SC State Tire Fee	$4.00
						Check Total:	$413.72
16766	11/20/2025	1256	Employee Vendor	102425JD	201.223.00332.15.2025	Mileage: SCATA Conf - Myrtle Beach	$254.80
16766	11/20/2025	1256	Employee Vendor	102425JD	201.223.00332.15.2025	Per Diem: Dinner	$51.00
16766	11/20/2025	1256	Employee Vendor	102425JD	201.223.00332.15.2025	Lunch	$10.00
						Check Total:	$315.80
16767	11/20/2025	1256	Fairfax Hardware	64167	100.254.00410.15.0000	Maintenace Supplies	$96.75
						Check Total:	$96.75
16630	11/06/2025	1209	Frontline Technologies Group, LLC	INVUS222848	203.223.00345.15.0000	IEP: Enrich Read Only	$6,585.96
						Check Total:	$6,585.96

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16687	11/13/2025	1228	Gannett Ohio LocaliQ	0007009160	100.264.00350.15.0000	Advertising: PO# 251367	$864.14
						Check Total:	$864.14
16688	11/13/2025	1228	Employee Vendor	103125EG	100.232.00332.15.0000	Monthly Local Travel	$19.60
						Check Total:	$19.60
16768	11/20/2025	1256	Employee Vendor	102425NG	201.223.00332.15.2025	Per Diem: Dinner	$51.00
16768	11/20/2025	1256	Employee Vendor	102425NG	201.223.00332.15.2025	Lunch	$20.00
						Check Total:	$71.00
16689	11/13/2025	1228	Employee Vendor	103125CG	815.213.00332.15.0000	Monthly Local Travel	$165.27
						Check Total:	$165.27
16631	11/06/2025	1209	Employee Vendor	100625JG	329.223.00332.12.0000	Mileage: 2025 CTE Directors' Fall Update - Cola	$136.22
						Check Total:	$136.22
16690	11/13/2025	1228	H.G. Reynolds Company, Inc	Application 19	972.253.00520.22.HCHS	Construction Services for New High School	$1,714,151.20
						Check Total:	$1,714,151.20
16769	11/20/2025	1256	Halligan Mahoney Smith Fawley & Reagle	21447	100.231.00319.15.0000	Prof Svcs	$6,858.20
						Check Total:	$6,858.20
16632	11/06/2025	1209	Hampton County High School	12380205	714.271.00660.04.4301	Arbiter Official Pay: Samuel Felder	$129.80
16632	11/06/2025	1209	Hampton County High School	12380205	714.271.00660.04.4301	Shaun Harley	$114.40
16632	11/06/2025	1209	Hampton County High School	12380205	714.271.00660.04.4301	Ronnie Jackson	$86.90
16632	11/06/2025	1209	Hampton County High School	12380205	714.271.00660.04.4301	Cedric Creech	$75.90
						Check Total:	$407.00
16691	11/13/2025	1228	Hampton County High School	110425-BHP	718.271.00660.10.1700	Activity Bus for Pre-K Field Trip	$107.88
						Check Total:	$107.88
16770	11/20/2025	1256	Hampton County High School	123080181	708.271.00660.03.4308	Volleyball	$140.10
16770	11/20/2025	1256	Hampton County High School	12380212-C.Creech	708.271.00660.03.4301	Football	$66.00
16770	11/20/2025	1256	Hampton County High School	12380212-D.Thompson	708.271.00660.03.4301	Football	$66.00
16770	11/20/2025	1256	Hampton County High School	12380212-R.Jackson	708.271.00660.03.4301	Football	$66.00
16770	11/20/2025	1256	Hampton County High School	12380212-S.Harley	708.271.00660.03.4301	Football	$66.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16770	11/20/2025	1256	Hampton County High School	12380245-R.Sabb	708.271.00660.03.4308	Volleyball	$81.00
16770	11/20/2025	1256	Hampton County High School	12380276-R.Sabb	708.271.00660.03.4308	Volleyball	$51.00
16770	11/20/2025	1256	Hampton County High School	12380276-T. Kendle	708.271.00660.03.4308	Volleyball Official	$94.10
16770	11/20/2025	1256	Hampton County High School	12380276-T.Kendle	708.271.00660.03.4308	Volleyball	$50.00
						Check Total:	$680.20
16771	11/20/2025	1256	Hampton County High School	207	710.271.00660.07.1700	Activity Bus Usage: SC State Fair - Cola	$341.00
						Check Total:	$341.00
16633	11/06/2025	1209	Employee Vendor	110725 - Football	724.271.00660.02.4301	HCHS Playoff Games	$500.00
						Check Total:	$500.00
16634	11/06/2025	1209	Employee Vendor	111425 - Football	724.271.00660.02.4301	HCHS Playoff Games	$500.00
						Check Total:	$500.00
16772	11/20/2025	1256	Employee Vendor	112825	724.271.00660.02.4301	Start Up Funds: Lowerstate Football Game	$1,000.00
						Check Total:	$1,000.00
16692	11/13/2025	1228	Employee Vendor	092425HP	100.231.00332.15.0000	Mileage: 2025 Regional Advocacy Mtg - W'boro	$39.48
						Check Total:	$39.48
16693	11/13/2025	1228	HD Supply Inc	899728471	100.254.00490.04.0000	Misty Misty Dust Mop Treatment, Pine, 20oz	$224.10
						Check Total:	$224.10
16773	11/20/2025	1256	HD Supply Inc	894097989	100.254.00490.06.0000	Black Gloves - large	$31.78
16773	11/20/2025	1256	HD Supply Inc	894097989	100.254.00490.06.0000	Black Gloves - X Large	$19.07
16773	11/20/2025	1256	HD Supply Inc	894097989	100.254.00490.06.0000	Fabulosa	$150.78
16773	11/20/2025	1256	HD Supply Inc	894097989	100.254.00490.06.0000	Hand Soap	$147.66
16773	11/20/2025	1256	HD Supply Inc	894097989	100.254.00490.06.0000	Clorox germicidal bleach	$61.57
16773	11/20/2025	1256	HD Supply Inc	894097989	100.254.00490.06.0000	Can Liner 60 gal	$104.32
						Check Total:	$515.18
16774	11/20/2025	1256	HD Supply Inc	900298399	100.254.00490.09.0000	Renown High capacity toilet paper	$326.82
16774	11/20/2025	1256	HD Supply Inc	900298399	100.254.00490.09.0000	Renown can liner 22 gas	$170.90
						Check Total:	$497.72

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16661	11/13/2025	1227	Employee Vendor	October 2025	600.256.00332.10.0000	mileage	$173.60
						Check Total:	$173.60
16775	11/20/2025	1256	Hodges Badge Co, Inc	25028983	100.212.00332.09.0000	Custom printed Perfect Attendance ribbon 2" X 100	$108.33
16775	11/20/2025	1256	Hodges Badge Co, Inc	25028983	100.212.00410.09.0000	Custom printed Honor Roll 2" X 100 yards	$106.47
						Check Total:	$214.80
16694	11/13/2025	1228	Employee Vendor	102225LH	845.114.00332.02.0000	Mileage: Statewide Specialists Meeting &	$133.98
16694	11/13/2025	1228	Employee Vendor	102225LH	845.114.00332.02.0000	Per Diem: Breakfast	$8.00
						Check Total:	$141.98
16695	11/13/2025	1228	Instructure, Inc	INV654765	251.224.00345.02.2024	Technology/Software Supplies: START DATE:	$3,000.00
						Check Total:	$3,000.00
16635	11/06/2025	1209	J & R ICE CREAM	0012529702	709.271.00660.09.7513	Ice Cream	$280.56
						Check Total:	$280.56
16696	11/13/2025	1228	J & R ICE CREAM	52530310	714.271.00660.04.7513	Ice Cream	$328.50
						Check Total:	$328.50
16776	11/20/2025	1256	James Austin Jarrell	47	724.271.00660.02.4301	Hurricanes Sports Cafe	$246.94
16776	11/20/2025	1256	James Austin Jarrell	47.	724.271.00660.02.4317	Hot Honey Wings	$96.00
16776	11/20/2025	1256	James Austin Jarrell	47.	724.271.00660.02.4317	Tampa 2 Wings	$84.00
16776	11/20/2025	1256	James Austin Jarrell	47.	724.271.00660.02.4317	Lemon Pepper Wings	$142.50
16776	11/20/2025	1256	James Austin Jarrell	47.	724.271.00660.02.4317	Discount	($50.00)
						Check Total:	$519.44
16777	11/20/2025	1256	James Austin Jarrell	046	100.252.00410.15.0000	PO # 251992	$83.48
						Check Total:	$83.48
16778	11/20/2025	1256	James L Cordeiro	0001311	100.254.00323.15.0000	Repaint DO front Hallway	$689.00
						Check Total:	$689.00
16697	11/13/2025	1228	Employee Vendor	092425DJ	100.231.00332.15.0000	Mileage: 2025 Regional Advocacy Mtg – W'boro	$41.02
						Check Total:	$41.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16698	11/13/2025	1228	Johnson Controls Fire Protection. LP	24813496 - Nov	100.258.00340.15.0000	November 2025 - Old EES Fire Alarm Monitorring	$68.91
						Check Total:	$68.91
16779	11/20/2025	1256	Johnson Controls Security Solutions	41788068	100.258.00340.03.0000	Quarterly Alarm Monitoring	$759.83
						Check Total:	$759.83
16636	11/06/2025	1209	Employee Vendor	102425VJ	356.224.00332.19.0000	Mileage: AE Fall Training Institute - Cola	$106.96
						Check Total:	$106.96
16637	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007397-BK04	100.271.00660.02.4303	STAMPED EVO NXT BASKETBALL	$988.21
16637	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007397-BK04	100.271.00660.02.4303	STAMPED EVO NXT BASKETBALL	$834.00
16637	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007446-BK03	100.271.00660.02.4305	WOMEN'S PRIMTIME PLUS JERSEY	$349.72
16637	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007446-BK03	100.271.00660.02.4305	WOMEN'S PRIMETIME PLUS SHORT	$288.00
16637	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007534-BK06	100.271.00660.02.4301	SUBLIMATED 17 FOOTBALL PANT	$222.80
16637	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007534-BK06	100.271.00660.02.4301	MIN FEE FOR UNDER 6 PIECES	$41.92
						Check Total:	$2,724.65
16638	11/06/2025	1209	Johnson-Lambe Co Corp	ABC007553-BK03	100.271.00410.04.4300	7' Football Chain Set	$320.99
						Check Total:	$320.99
16699	11/13/2025	1228	Johnson-Lambe Co Corp	ABC007433	100.271.00660.02.4316	Men's Loose Racerback Singlet	$84.00
16699	11/13/2025	1228	Johnson-Lambe Co Corp	ABC007433	100.271.00660.02.4316	Minimum Order Fee	$39.00
						Check Total:	$123.00
16780	11/20/2025	1256	Johnson-Lambe Co Corp	ABC007527-BK06	724.271.00660.02.4303	CAGE JACKET S/S	$671.29
16780	11/20/2025	1256	Johnson-Lambe Co Corp	ABC007527-BK06	724.271.00660.02.4303	CAGE JACKET S/S	$74.99

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16780	11/20/2025	1256	Johnson-Lambe Co Corp	ABC007527-BK06	724.271.00660.02.4303	MIN FEE FOR UNDER 6 PIECES	$39.00
16780	11/20/2025	1256	Johnson-Lambe Co Corp	ABC007576-BK07	724.271.00660.02.4317	B-Core L/S Hooded Tee	$1,824.23
16780	11/20/2025	1256	Johnson-Lambe Co Corp	ABC007576-BK07	724.271.00660.02.4317	B-Core L/S Hooded Tee	$90.00
						Check Total:	$2,699.51
16781	11/20/2025	1256	Jones School Supply Company, Nc	2206816	100.212.00410.09.0000	Honor roll pencil	$78.40
16781	11/20/2025	1256	Jones School Supply Company, Nc	2206816	100.212.00410.09.0000	Perfect attendance pencil	$78.40
16781	11/20/2025	1256	Jones School Supply Company, Nc	2206816	100.212.00410.09.0000	Student of the Week pencil	$117.60
16781	11/20/2025	1256	Jones School Supply Company, Nc	2206816	100.212.00410.09.0000	Good Citizenship pencil	$50.40
						Check Total:	$324.80
16782	11/20/2025	1256	Jostens	30941	708.271.00660.03.5000	Yearbook Deposit	$1,286.32
						Check Total:	$1,286.32
16783	11/20/2025	1256	Julie Hiers	952605	100.233.00399.02.0000	Floral Arrangment	$117.70
						Check Total:	$117.70
16700	11/13/2025	1228	Kru-Kel Co, Inc	383064	100.254.00410.04.0000	16x16x1	$528.06
16700	11/13/2025	1228	Kru-Kel Co, Inc	383064	100.254.00410.04.0000	12x20x1	$349.78
16700	11/13/2025	1228	Kru-Kel Co, Inc	383064	100.254.00410.07.0000	14X30X1	$502.41
16700	11/13/2025	1228	Kru-Kel Co, Inc	383064	100.254.00410.08.0000	20X35X2 FILTER	$1,107.45
16700	11/13/2025	1228	Kru-Kel Co, Inc	383064	100.254.00410.08.0000	20x24X2	$528.06
						Check Total:	$3,015.76
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Kwik Stix Tempera Painters-set of 6	$0.00
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Kwik Stix Tempera Painters-set of 12	$14.28
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Blends & Diagraphs Power Pen Quiz Cards	$15.23
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Consonants Power Pen Quiz Cards	$15.23
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Vowels Power Pen Quiz Cards	$15.23

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Indestructable Kitchen Playset	$71.11
16701	11/13/2025	1228	LAKESHORE LEARNING MATERIALS, LLC	92215485	886.111.00410.06.0000	Heavy Duty All In One Kitchen	$0.00
						Check Total:	$131.08
16702	11/13/2025	1228	Employee Vendor	092425RL	100.231.00332.15.0000	Mileage: 2025 Regional Advocacy Mtg - W'boro	$41.02
						Check Total:	$41.02
16639	11/06/2025	1209	Lowcountry Regional Water System	0930253412	100.254.00321.07.0000	131 Yemassee Hwy	$2,224.70
16639	11/06/2025	1209	Lowcountry Regional Water System	0930255181	100.254.00321.07.0000	131 Yemassee Hwy	$27.79
						Check Total:	$2,252.49
16784	11/20/2025	1256	Lowcountry Regional Water System	00930254303	100.254.00321.03.0000	507 Tillman Ave	$286.37
16784	11/20/2025	1256	Lowcountry Regional Water System	0930250515	100.254.00321.03.0000	507 Tillman Ave	$1,215.42
16784	11/20/2025	1256	Lowcountry Regional Water System	0930250518	100.254.00321.03.0000	305 Hampton Rd	$292.26
16784	11/20/2025	1256	Lowcountry Regional Water System	0930254933	100.254.00321.03.0000	NDMS: Unknown	$203.15
						Check Total:	$1,997.20
16785	11/20/2025	1256	Lowcountry Regional Water System	1031251321	100.254.00321.06.0000	34 College Street	$4,456.62
						Check Total:	$4,456.62
16786	11/20/2025	1256	LS3P ASSOCIATES LTD	0096652	972.253.00520.22.HCHS	Basic Service: Building and Sitework, Basic Service:	$140,807.50
						Check Total:	$140,807.50
16640	11/06/2025	1209	Employee Vendor	101725AL	815.214.00332.15.0000	Mileage: Fall 2025 SCASP Conference - Florence	$194.70
16640	11/06/2025	1209	Employee Vendor	101725AL	815.214.00332.15.0000	Per Diem: Travel Day	$51.00
16640	11/06/2025	1209	Employee Vendor	101725AL	815.214.00332.15.0000	Breakfast	$32.00
16640	11/06/2025	1209	Employee Vendor	101725AL	815.214.00332.15.0000	Lunch	$38.00
16640	11/06/2025	1209	Employee Vendor	101725AL	815.214.00332.15.0000	Dinner	$28.00
						Check Total:	$343.70
16703	11/13/2025	1228	Employee Vendor	102725AL	815.214.00332.15.0000	Mnthly Local Travel	$108.08
						Check Total:	$108.08
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	031911	100.254.00410.15.0000	Maintenance Fuel	$54.49

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	066894	724.271.00660.02.7166	Fuel: R. Gibson	$102.63
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	068255	724.271.00660.02.7166	Bus #:4 - L. Barnes	$266.97
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	068630	100.254.00410.15.0000	Maintenance Fuel	$53.68
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	070698	724.271.00660.02.7166	Bus #:3 - B. Whittington	$118.58
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	070879	100.254.00410.15.0000	Maintenance Fuel	$39.00
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	073073	724.271.00660.02.7166	Bus #: 3 - B. Sanders	$141.18
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	074031	724.271.00660.02.7166	Bus #: 3 - B. Whittiington	$92.37
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	101325-Maintenance	100.254.00410.15.0000	Maintenance Fuel	$51.72
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	102125-NDMS	724.271.00660.02.7166	Fuel: R. Gibson	$99.77
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	253521	100.223.00410.15.0000	Smiles Fuel	$46.39
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	262216	100.223.00410.15.0000	Smiles Fuel	$36.50
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	279069	100.223.00410.15.0000	Smiles Fuel	$42.19
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	345769	100.254.00410.15.0000	Maintenance Fuel	$50.09
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	38552	100.254.00410.15.0000	Maintenance Fuel	$39.46
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	466846	100.254.00410.15.0000	Maintenance Fuel	$54.58
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	845508	100.254.00410.15.0000	Maintenance Fuel	$31.51
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	855321	100.254.00410.15.0000	Maintenance Fuel	$44.26
16704	11/13/2025	1228	Mansfield Oil Company of Gainesville, In	9029882	724.271.00660.02.7166	Bus #: 13 - J. Mixson	$46.18
						Check Total:	$1,411.55

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16787	11/20/2025	1256	Employee Vendor	091625KM	203.223.00332.15.0000	Mileage: Behavior Alliance Mtg - Greenville	$266.00
						Check Total:	$266.00
16705	11/13/2025	1228	Employee Vendor	102725MM	100.221.00332.15.0000	Mileage: SCASA Middle/High School Roundtable	$130.76
						Check Total:	$130.76
16706	11/13/2025	1228	McCall's Supply	3758123	329.115.00410.12.0000	Sheet Metal; Flat G40	$334.94
16706	11/13/2025	1228	McCall's Supply	3758123	329.115.00410.12.0000	Sheet Metal; Flat G60	$150.09
16706	11/13/2025	1228	McCall's Supply	3758123	329.115.00410.12.0000	S. CLEAT	$321.00
16706	11/13/2025	1228	McCall's Supply	3758123	329.115.00410.12.0000	Nylon strap, 11"Black	$5.44
						Check Total:	$811.47
16707	11/13/2025	1228	Employee Vendor	093025DM	100.233.00332.06.0000	Monthly Local Travel	$46.20
16707	11/13/2025	1228	Employee Vendor	102825DM	100.233.00332.06.0000	Monthly Local Travel	$27.72
						Check Total:	$73.92
16788	11/20/2025	1256	Employee Vendor	110825LM	100.252.00332.15.0000	Mileage: Carolinas Payroll Conf - Myrtle Beach	$282.80
16788	11/20/2025	1256	Employee Vendor	110825LM	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
16788	11/20/2025	1256	Employee Vendor	110825LM	100.252.00332.15.0000	Lunch	$20.00
16788	11/20/2025	1256	Employee Vendor	110825LM	100.252.00332.15.0000	Dinner	$62.00
						Check Total:	$420.30
16789	11/20/2025	1256	Employee Vendor	103125SM	100.255.00332.15.0000	Monthly Local Travel	$216.58
						Check Total:	$216.58
16790	11/20/2025	1256	Employee Vendor	103125LM	100.266.00332.15.0000	Mileage: 2025 SC EdTech Conf - Myrtle Beach	$260.57
16790	11/20/2025	1256	Employee Vendor	103125LM	100.266.00332.15.0000	Per Diem: Travel Day	$55.50
16790	11/20/2025	1256	Employee Vendor	103125LM	100.266.00332.15.0000	Lunch	$80.00
16790	11/20/2025	1256	Employee Vendor	103125LM	100.266.00332.15.0000	Dinner	$93.00
						Check Total:	$489.07
16708	11/13/2025	1228	Employee Vendor	102925KM	356.224.00332.19.0000	Monthly Local Travel	$369.60
						Check Total:	$369.60

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16791	11/20/2025	1256	Employee Vendor	111025EM	100.252.00332.15.0000	Mileage: Benefits Roundtable	$141.40
						Check Total:	$141.40
16709	11/13/2025	1228	Employee Vendor	102825SM	100.233.00332.08.0000	Monthly Local Travel	$77.84
						Check Total:	$77.84
16710	11/13/2025	1228	Music and Arts	INV044790844	100.271.00660.02.BAND	Instruments Repair	$772.45
16710	11/13/2025	1228	Music and Arts	INV045595934	706.271.00660.05.7030	Instruments Repair	$221.73
16710	11/13/2025	1228	Music and Arts	INV050555711	100.271.00660.02.BAND	Instruments Repair	$200.76
						Check Total:	$1,194.94
16711	11/13/2025	1228	Music and Arts	INV047057497	100.271.00660.07.7030	Instruments Repair	$311.78
						Check Total:	$311.78
16792	11/20/2025	1256	Nix Florist	102825	724.271.00660.02.4900	1 dozen white rose arm bouquets	$160.50
16792	11/20/2025	1256	Nix Florist	102825	724.271.00660.02.4900	1/2 dozen white rose arm bouquets	$96.30
						Check Total:	$256.80
16641	11/06/2025	1209	Ogletree Deakins	91750227	100.264.00399.15.0000	International Teacher Legal Fees	$18.95
16641	11/06/2025	1209	Ogletree Deakins	91750228	100.264.00399.15.0000	International Teacher Legal Fees	$3,284.33
16641	11/06/2025	1209	Ogletree Deakins	91750229	100.264.00399.15.0000	International Teacher Legal Fees	$18.95
16641	11/06/2025	1209	Ogletree Deakins	91750230	100.264.00399.15.0000	International Teacher Legal Fees	$26.65
						Check Total:	$3,348.88
16793	11/20/2025	1256	Employee Vendor	120325-BASKETBALL	714.271.00660.04.4303	START-UP FUNDS	$200.00
						Check Total:	$200.00
16794	11/20/2025	1256	Employee Vendor	010526-BASKETBALL	714.271.00660.04.4303	START-UP FUNDS	$200.00
						Check Total:	$200.00
16795	11/20/2025	1256	Employee Vendor	121725-BASKETBALL	714.271.00660.04.4303	START-UP FUNDS	$200.00
						Check Total:	$200.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16642	11/06/2025	1209	Owens, LLC	0002139	724.271.00660.02.7166	10/06 - ROAD SERVICE CALLOUT, UNIT BROKE	$195.00
16642	11/06/2025	1209	Owens, LLC	0002139	724.271.00660.02.7166	A/C COMPRESSOR	$631.92
16642	11/06/2025	1209	Owens, LLC	0002139	724.271.00660.02.7166	FAN BELT	$93.52
16642	11/06/2025	1209	Owens, LLC	0002139	724.271.00660.02.7166	PARTS PICK UP FUEL SURCHARGE	$55.00
16642	11/06/2025	1209	Owens, LLC	0002139	724.271.00660.02.7166	UPON ARRIVAL FOUND FAN BELT BURNT OFF AND A/C	$1,716.00
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.4316	OIL FILTER	$30.12
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.7166	FUEL FILTER	$61.62
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.7166	SHOP SUPPLIES.ENVIRONMENTAL	$25.00
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.7166	PARTS PICK UP FUEL SURCHARGE	$55.00
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.7166	PURGE FREON, VACUUM DOWN UNIT AND	$0.00
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.7166	CHANGE MOTOR OIL AND FILTERS. CHECK ALL FLUIDS.	$390.00
16642	11/06/2025	1209	Owens, LLC	0002140	724.271.00660.02.7166	FIVE GALLONS MOTOR OIL	$199.68
16642	11/06/2025	1209	Owens, LLC	0002145	100.254.00323.02.0000	REPLACE LEFT SIDE BACK TAILLIGHT. REPLACE BULB	$62.62
						Check Total:	$3,515.48
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	CHANGE OIL. CHANGE OIL FILTER AND AIR FILTER.	$610.50
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	FIVE QUARTS MOTOR OIL	$48.55
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	ONE AIR FILTER	$22.99
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	ONE OIL FILTER	$4.77
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	WIPER BLADES	$59.48
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	ONE LIGHT BULB	$8.02

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	SHOP SUPPLIES/ENVIRONMENTAL	$20.00
16712	11/13/2025	1228	Owens, LLC	0002135	100.254.00323.02.0000	ONE NEW TIRE	$130.00
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	UNIT WILL NOT REGEN BY THE SWITCH ON DASH,	$0.00
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	DIAGNOSTICS - CODES INCLUDE HIGH SOOT	$195.00
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	UNIT IN DERATE MODE, SUSPECT FILTER STOPPED	$1,482.00
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	FILTER ELEMENTS CLEANED	$750.00
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	GASKETS AND SEALS FOR ELEMENT INSTALLATION.	$298.49
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	EGR GASKETS AND SEALS	$92.03
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	SHOP SUPPLIES/ENVIRONMENTAL	$35.00
16712	11/13/2025	1228	Owens, LLC	0002150	724.271.00660.02.7166	TWO TRIPS TO SAV.GA. PARTS PICK UP DELIVERY	$125.75
16712	11/13/2025	1228	Owens, LLC	0002151	724.271.00660.02.7166	ROAD SERVICE CALL OUT TO SCHOOL YARD TO FILL	$195.00
16712	11/13/2025	1228	Owens, LLC	0002151	724.271.00660.02.7166	TWO 5-GALLON BUCKETS OF DEF FLUID	$30.94
						Check Total:	$4,108.52
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	FULL SERVICE - CHANGE OIL AND FILTERS. CHECK ALL	$585.00
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	SEVEN GALLONS 15W40 MOTOR OIL	$190.05
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	AIR FILTER	$96.60
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	OIL FILTER	$45.38
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	PRIMARY FUEL FILTER	$35.97
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	SECONDARY FUEL FILTER	$62.16

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	GREASE	$10.97
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	SHOP SUPPLIES/ENVIRONMENTAL	$20.00
16796	11/20/2025	1256	Owens, LLC	0002157	724.271.00660.02.7166	PARTS PICK UP FUEL SURCHARGE	$55.00
16796	11/20/2025	1256	Owens, LLC	0002164	724.271.00660.02.7166	DIAGNOSTICS.	$195.00
16796	11/20/2025	1256	Owens, LLC	0002164	724.271.00660.02.7166	R&R START RELAY AND IGNITIION RELAY.	$292.50
16796	11/20/2025	1256	Owens, LLC	0002164	724.271.00660.02.7166	START RELAY	$33.70
16796	11/20/2025	1256	Owens, LLC	0002164	724.271.00660.02.7166	IGNITION RELAY	$33.70
16796	11/20/2025	1256	Owens, LLC	0002165	724.271.00660.02.7166	BUSES WILL NOT CRANK. CALLED TO SCHOOL YARD	$195.00
						Check Total:	$1,851.03
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Unifi 48 Port Switch	$1,626.12
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Installation & Configuration of Switch	$470.48
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Camera Quote#000042v1 SC State Vendor#	$22,927.70
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	10 Pack of Spectrum recording license	$4,443.35
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Single Recording License	$533.20
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	46TB Rack Mount Recording server with approximate 30	$41,297.04
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Wall Mount for 5mp turret camera	$1,280.73
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Installation of 86 new DW Cameras and wiring	$6,743.44
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410	970.258.00445.03.CAMR	Ethernet Line	$11,239.07

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410+	970.258.00445.10.ACCC	Unifi 48 Port POE Switch (Cameras/Control Access) -	$816.37
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410+	970.258.00445.10.ACCC	Installation and configuration	$132.53
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410+	970.258.00445.10.CAMR	Unifi 48 Port POE Switch (Cameras/Control Access) -	$816.37
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256410+	970.258.00445.10.CAMR	Installation and configuration	$132.53
16713	11/13/2025	1228	Palmetto Telephone Communications, LLC	1015256415	100.266.00345.15.0000	Technology	$3,750.00
						Check Total:	$96,208.93
16643	11/06/2025	1209	Piggly Wiggly	01-19546	329.115.00410.12.0000	Supplies for Culinary Arts	$179.78
16643	11/06/2025	1209	Piggly Wiggly	01-20482	724.271.00660.02.4900	Homecoming Student Festivities	$113.61
16643	11/06/2025	1209	Piggly Wiggly	01-20485	724.271.00660.02.4900	Homecoming Student Festivities	$278.66
16643	11/06/2025	1209	Piggly Wiggly	02-20945	329.115.00410.12.0000	Supplies for Culinary Arts	$104.24
16643	11/06/2025	1209	Piggly Wiggly	03-17530	724.271.00660.02.4900	Homecoming Student Festivities	$135.90
16643	11/06/2025	1209	Piggly Wiggly	260918	724.271.00660.02.4900	Water, etc	$52.99
						Check Total:	$865.18
16714	11/13/2025	1228	Piggly Wiggly	01-33882	329.115.00410.12.0000	Supplies for Culinary Arts	$149.83
16714	11/13/2025	1228	Piggly Wiggly	03-17925	100.233.00410.10.0000	For staff	$23.82
16714	11/13/2025	1228	Piggly Wiggly	03-22928	100.233.00410.06.0000	Fire Safety and Fall Festival	$9.98
						Check Total:	$183.63
16797	11/20/2025	1256	Piggly Wiggly	01-4086	100.255.00410.15.0000	Meeting food	$80.05

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16797	11/20/2025	1256	Piggly Wiggly	01-423383	329.115.00410.12.0000	Supplies for Culinary Arts	$28.21
16797	11/20/2025	1256	Piggly Wiggly	01-43784	329.115.00410.12.0000	Supplies for Culinary Arts	$70.05
16797	11/20/2025	1256	Piggly Wiggly	01-47400	100.233.00410.06.0000	open order for staff activities at beginning of	$146.96
16797	11/20/2025	1256	Piggly Wiggly	03-29608	329.115.00410.12.0000	Supplies for Culinary Arts	$73.42
16797	11/20/2025	1256	Piggly Wiggly	03-30963	724.271.00660.02.5100	Food, water, etc	$134.67
16797	11/20/2025	1256	Piggly Wiggly	03-31733	329.115.00410.12.0000	Supplies for Culinary Arts	$32.47
16797	11/20/2025	1256	Piggly Wiggly	03-32745	828.233.00410.07.0000	Piggly Wiggly Flowers: Arra. K. Roberts and Walen Penn	$64.16
						Check Total:	$629.99
16715	11/13/2025	1228	PIONEER VALLEY BOOKS	1282326	210.112.00410.08.2024	SuppliesL Resources for Reading	$4,090.58
						Check Total:	$4,090.58
16662	11/13/2025	1227	Employee Vendor	October 2025	600.256.00332.15.0000	mileage	$364.35
						Check Total:	$364.35
16798	11/20/2025	1256	Presentation Solutions, Inc	0099913-IN	100.113.00445.03.0000	Ink for Genuine ColorPro Machine	$1,329.40
16798	11/20/2025	1256	Presentation Solutions, Inc	0099913-IN	100.212.00410.03.0000	Paper for poster maker (UL-NoLam-24)	$177.27
16798	11/20/2025	1256	Presentation Solutions, Inc	0099913-IN	100.212.00410.03.0000	Paper for poster maker (UL-Prembonnd-24)	$110.78
16798	11/20/2025	1256	Presentation Solutions, Inc	0099913-IN	100.212.00410.03.0000	Paper for Poster Maker (UL-IOV-24)	$199.44
16798	11/20/2025	1256	Presentation Solutions, Inc	0099913-IN	100.212.00410.03.0000	Paper for poster maker (UL-WKSVR-24)	$321.34

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16798	11/20/2025	1256	Presentation Solutions, Inc	0099913-IN	100.212.00410.03.0000	Paper for poster maker (UL-Glossy-24	$232.67
						Check Total:	$2,370.90
16799	11/20/2025	1256	Programs for Exceptional People	1048	203.121.00311.15.0000	Programs for Exceptional People 39 Sheridan Park Cir	$574.00
						Check Total:	$574.00
16716	11/13/2025	1228	ProSource, LLC	S3214209.001	100.254.00410.15.0000	Maintenance Supplies	$157.32
						Check Total:	$157.32
16717	11/13/2025	1228	Psyched Up, LLC	102425JL	100.214.00399.15.0000	Contracted School Psychologist	$7,939.15
						Check Total:	$7,939.15
16644	11/06/2025	1209	Purchase Power	1024253323	100.232.00410.15.0000	Postage meter suplies	$16.05
						Check Total:	$16.05
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.06.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.06.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.07.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.07.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.08.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.08.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.09.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.09.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.10.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16645	11/06/2025	1209	Quill Corp	46295457	210.112.00410.10.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.113.00410.03.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.113.00410.03.2023	Logitech H390 Computer Headset, Over-the-Head,	$70.59
16645	11/06/2025	1209	Quill Corp	46295457	210.113.00410.04.2023	Logitech H390 Computer Headset, Over-the-Head,	$965.27
16645	11/06/2025	1209	Quill Corp	46295457	210.113.00410.04.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.113.00410.05.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.113.00410.05.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.114.00410.02.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295457	210.114.00410.02.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.112.00410.06.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.112.00410.07.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.112.00410.08.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.112.00410.09.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.112.00410.10.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.113.00410.03.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16645	11/06/2025	1209	Quill Corp	46295631	210.113.00410.04.2023	Logitech H390 Computer Headset, Over-the-Head,	$70.59
16645	11/06/2025	1209	Quill Corp	46295631	210.113.00410.05.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
16645	11/06/2025	1209	Quill Corp	46295631	210.114.00410.02.2023	Logitech H390 Computer Headset, Over-the-Head,	$1,016.07
16645	11/06/2025	1209	Quill Corp	46295631	210.114.00410.02.2023	Logitech H390 Computer Headset, Over-the-Head,	$0.00
						Check Total:	$2,122.52
16718	11/13/2025	1228	Quill Corp	46315380	201.111.00410.09.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$8.32
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Teacher Created Resources Smart Start 1, 2 Writing	($0.01)
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$691.18
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$283.64
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	$436.39
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Ticonderoga The World's Best Pencil Wooden Pencil,	$149.80
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Crayola Classpack Crayons, 800/Box (52-8008)	$707.80
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Expo Dry Erase Markers, Fine Tip, Black, 36/Pack	$345.88
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Flipside Two-Sided Rectangular Dry Erase	$0.00
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Teacher Created Resources K, 1 5/8" Space Writing	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$3.49
16718	11/13/2025	1228	Quill Corp	46315380	201.112.00410.09.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$282.42
16718	11/13/2025	1228	Quill Corp	46315630	201.111.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$72.03
16718	11/13/2025	1228	Quill Corp	46315630	201.111.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$83.54
16718	11/13/2025	1228	Quill Corp	46315630	201.111.00410.06.2024	Pacon Sentence & Learning Strips, Elementary Students,	$22.18
16718	11/13/2025	1228	Quill Corp	46315630	201.111.00410.06.2024	Teacher Created Resources 1.25" Magnetic Foam Small	$0.00
16718	11/13/2025	1228	Quill Corp	46315630	201.111.00410.06.2024	hand2mind Magnetic Activity Tray Dry-Erase	$0.00
16718	11/13/2025	1228	Quill Corp	46315630	201.111.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$1.00
16718	11/13/2025	1228	Quill Corp	46315630	201.112.00410.06.2024	Dixon Oriole Pre-Sharpened Wooden Pencil, 2mm, #2	$2.67
16718	11/13/2025	1228	Quill Corp	46315630	201.112.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$0.00
16718	11/13/2025	1228	Quill Corp	46315630	201.112.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$83.54
16718	11/13/2025	1228	Quill Corp	46315630	201.112.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$65.48
16718	11/13/2025	1228	Quill Corp	46315630	201.112.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.21
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.12
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$1.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Ticonderoga The World's Best Pencil Wooden Pencil,	$1.87
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$125.32
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$26.19
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$0.00
16718	11/13/2025	1228	Quill Corp	46315630	201.113.00410.06.2024	Quill Brand® Stick Pen, Ballpoint Pen, Medium	$0.00
16718	11/13/2025	1228	Quill Corp	46316015	201.224.00410.15.0000	Duracell 303/357 Sliver Oxide Button Battery for	$182.65
16718	11/13/2025	1228	Quill Corp	46316015	201.224.00410.15.0000	Chenille Kraft Malamine Dry- Erase White Board,	$481.39
16718	11/13/2025	1228	Quill Corp	46316015	201.224.00410.15.0000	Duracell 2032 3V Lithium Coin Battery, 6/Pack	$474.57
16718	11/13/2025	1228	Quill Corp	46316015	201.224.00410.15.0000	Teacher Create Resources Double-Sided Coordinate	$0.00
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	Seat Sack 14" w name card holder	$0.00
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	The Pencil Grip dry erasers-12 pk	($0.01)
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	Expo Dry Erase Chisel tip black	$545.49
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	Expo Dry Erase Fine Tip black	$23.06
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	Swingline 3 hole punch	$23.64
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	Quill Sheet Protector 8.5 X 11 Sheet	$13.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
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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
16718	11/13/2025	1228	Quill Corp	46316110	201.112.00410.09.2024	Quill Brand 8.5 X 11 copy paper	$941.39
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Bazic Composition Notebooks, 7.5" x 9.75",	$363.26
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Oxford Twin Portfolio Folders, Orange, 25/Box	$58.19
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Pacon Sentence & Learning Strips, Elementary Students,	$36.97
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Pacon Sentence & Learning Strips, 3" x 24",	$54.78
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Staples Weather-Resistant File Box, Letter/Legal Size,	$265.53
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Quill Brand® Small 3/4" Wide Binder Clips, 3/8"	$10.49
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Pacon® Primary Journal, 9.75" x 7.5", .625" Ruled	$0.00
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Focusing on Feelings 4-Book Set	$0.00
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Beanstalk Books Letters & Sounds Science Decodables	$0.00
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Staples Matte 2-Pocket Plastic Portfolio Folder with	$4.01
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$94.14
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$40.65
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Flipside Dry Erase Whiteboard Set, 9" x 12", 12	$0.00
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Roaring Spring Paper Products 11" x 9.5"	$0.00

Disbursement Detail Listing

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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
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Roaring Spring Wide Notepad, 11" x 9.5", College	$0.00
16718	11/13/2025	1228	Quill Corp	46318145	201.111.00410.10.2024	Learning Resources Math Classroom Journal, Grades	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.111.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.111.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.111.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.111.00410.06.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.111.00410.06.2024	Teacher Created Resources 1.25" Magnetic Foam Small	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.111.00410.06.2024	hand2mind Magnetic Activity Tray Dry-Erase	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.112.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$56.47
16718	11/13/2025	1228	Quill Corp	46318336	201.112.00410.06.2024	Dixon Oriole Pre-Sharpened Wooden Pencil, 2mm, #2	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.112.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.112.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.112.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Quill Brand® Stick Pen, Ballpoint Pen, Medium	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$16.14
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Ticonderoga The World's Best Pencil Wooden Pencil,	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46318336	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	Quill Brand 8.5 X 11 copy paper	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	Expo Dry Erase Chisel tip black	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	Quill Sheet Protector 8.5 X 11 Sheet	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	Seat Sack 14" w name card holder	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	Expo Dry Erase Fine Tip black	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	Swingline 3 hole punch	$0.00
16718	11/13/2025	1228	Quill Corp	46328777	201.112.00410.09.2024	The Pencil Grip dry erasers-12 pk	$192.39
16718	11/13/2025	1228	Quill Corp	46329908	201.111.00410.06.2024	Teacher Created Resources 1.25" Magnetic Foam Small	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.111.00410.06.2024	hand2mind Magnetic Activity Tray Dry-Erase	$178.22
16718	11/13/2025	1228	Quill Corp	46329908	201.111.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46329908	201.111.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.111.00410.06.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.111.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.112.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.112.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.112.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.112.00410.06.2024	Dixon Oriole Pre-Sharpened Wooden Pencil, 2mm, #2	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.112.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Quill Brand® Stick Pen, Ballpoint Pen, Medium	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46329908	201.113.00410.06.2024	Ticonderoga The World's Best Pencil Wooden Pencil,	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46347039	210.112.00410.08.2024	Supersonic IQ-170BT Wireless Active Noise	$1,152.49
16718	11/13/2025	1228	Quill Corp	46347039	210.113.00410.03.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347039	210.113.00410.04.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347039	210.114.00410.02.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Roaring Spring Wide Notepad, 11" x 9.5", College	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Learning Resources Math Classroom Journal, Grades	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Roaring Spring Paper Products 11" x 9.5"	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Staples Matte 2-Pocket Plastic Portfolio Folder with	($0.01)
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Flipside Dry Erase Whiteboard Set, 9" x 12", 12	$330.12
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Quill Brand® Small 3/4" Wide Binder Clips, 3/8"	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Focusing on Feelings 4-Book Set	$110.94
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Beanstalk Books Letters & Sounds Science Decodables	$181.71
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Pacon® Primary Journal, 9.75" x 7.5", .625" Ruled	$427.36

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Staples Weather-Resistant File Box, Letter/Legal Size,	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Oxford Twin Portfolio Folders, Orange, 25/Box	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Pacon Sentence & Learning Strips, 3" x 24",	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16718	11/13/2025	1228	Quill Corp	46347043	201.111.00410.10.2024	Bazic Composition Notebooks, 7.5" x 9.75",	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.111.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.111.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.111.00410.06.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.111.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.111.00410.06.2024	hand2mind Magnetic Activity Tray Dry-Erase	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.111.00410.06.2024	Teacher Created Resources 1.25" Magnetic Foam Small	$44.55
16718	11/13/2025	1228	Quill Corp	46347181	201.112.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.112.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.112.00410.06.2024	Dixon Oriole Pre-Sharpened Wooden Pencil, 2mm, #2	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.112.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46347181	201.112.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Post-It Super Sticky Wall Easel Pad	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Art1st Sketch Diary 8.5" x 11" Spiral Bound Sketch	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Quill Brand® Stick Pen, Ballpoint Pen, Medium	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Mead Grades K-2 Primary Ruled Journal	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Ticonderoga The World's Best Pencil Wooden Pencil,	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46347181	201.113.00410.06.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Staples Matte 2-Pocket Plastic Portfolio Folder with	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Flipside Dry Erase Whiteboard Set, 9" x 12", 12	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Roaring Spring Paper Products 11" x 9.5"	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Roaring Spring Wide Notepad, 11" x 9.5", College	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Learning Resources Math Classroom Journal, Grades	$363.69

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Pacon® Primary Journal, 9.75" x 7.5", .625" Ruled	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Focusing on Feelings 4-Book Set	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Beanstalk Books Letters & Sounds Science Decodables	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Bazic Composition Notebooks, 7.5" x 9.75",	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Oxford Twin Portfolio Folders, Orange, 25/Box	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Pacon Sentence & Learning Strips, 3" x 24",	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Staples Weather-Resistant File Box, Letter/Legal Size,	$0.00
16718	11/13/2025	1228	Quill Corp	46347265	201.111.00410.10.2024	Quill Brand® Small 3/4" Wide Binder Clips, 3/8"	$0.00
16718	11/13/2025	1228	Quill Corp	46347392	201.224.00410.15.0000	Duracell 2032 3V Lithium Coin Battery, 6/Pack	$0.00
16718	11/13/2025	1228	Quill Corp	46347392	201.224.00410.15.0000	Duracell 303/357 Sliver Oxide Button Battery for	$0.00
16718	11/13/2025	1228	Quill Corp	46347392	201.224.00410.15.0000	Chenille Kraft Malamine Dry- Erase White Board,	$0.00
16718	11/13/2025	1228	Quill Corp	46347392	201.224.00410.15.0000	Teacher Create Resources Double-Sided Coordinate	$288.79
16718	11/13/2025	1228	Quill Corp	46347398	201.111.00410.09.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Teacher Created Resources K, 1 5/8" Space Writing	$145.48
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Teacher Created Resources Smart Start 1, 2 Writing	$436.43
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Expo Dry Erase Markers, Fine Tip, Black, 36/Pack	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Flipside Two-Sided Rectangular Dry Erase	$1,644.20
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Ticonderoga The World's Best Pencil Wooden Pencil,	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Crayola Classpack Crayons, 800/Box (52-8008)	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16718	11/13/2025	1228	Quill Corp	46347398	201.112.00410.09.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	The Pencil Grip dry erasers-12 pk	$0.00
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	Swingline 3 hole punch	$0.00
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	Expo Dry Erase Fine Tip black	$0.00
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	Seat Sack 14" w name card holder	$100.92
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	Quill Sheet Protector 8.5 X 11 Sheet	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	Expo Dry Erase Chisel tip black	$0.00
16718	11/13/2025	1228	Quill Corp	46347646	201.112.00410.09.2024	Quill Brand 8.5 X 11 copy paper	$0.00
16718	11/13/2025	1228	Quill Corp	46347683	210.112.00410.08.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347683	210.113.00410.03.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347683	210.113.00410.04.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347683	210.114.00410.02.2024	Supersonic IQ-170BT Wireless Active Noise	$1,152.49
16718	11/13/2025	1228	Quill Corp	46347695	210.112.00410.08.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347695	210.113.00410.03.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46347695	210.113.00410.04.2024	Supersonic IQ-170BT Wireless Active Noise	$219.52
16718	11/13/2025	1228	Quill Corp	46347695	210.114.00410.02.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16718	11/13/2025	1228	Quill Corp	46354168	201.223.00410.15.2024	Supplies	$399.63
16718	11/13/2025	1228	Quill Corp	46355092	201.223.00410.15.2024	Supplies	$40.01
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Sharp Wallet 10-Digit Battery/Solar Powered Basic	$0.00
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Staples® Composition Notebook, 9.75" x 7.5",	$705.69
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Quill Brand® 8.5" x 11" Copy Paper 20 lbs., 92	$0.00
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$0.00
16718	11/13/2025	1228	Quill Corp	46362658	201.113.00410.03.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$0.00
						Check Total:	$15,196.09
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Post-it Super Sticky Wall Easel Pad, 20" x 23",	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$941.39
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296",	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Staples Sticky Notes, 3" x 3", Dusk to Dawn	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Staples Recycled Sticky Notes, 4" x 6", Sunshine	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Avery Hi-Liter Desk Style Highlighters, Chisel Tip,	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm,	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Crayola Kid's Markers, Broad Line, Assorted Colors,	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Crayola Classpack Crayons, 800/Box (52-8016)	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Prang 9" x 12" Construction Paper, Assorted Colors, 500	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Staples College Ruled Filler Paper, 8.5" x 11", White,	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut,	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	Creative Teaching Press Emoji Fun Reward Stickers,	$0.00
16800	11/20/2025	1256	Quill Corp	46316121	201.113.00410.05.2024	TREND Enterprises Star Me Up Tutti-Frutti Scent Scratch	$0.00
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	Staples Standard Weight Sheet Protector	$39.10
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	JAM PAPER 8.5" x 11" Cardstock, 120lb, White,	$0.00
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	Quill Brand® Card Stock, 8 1/2" x 11", Blue, 250/Pack	$20.91
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	Astrobrights Colored Cardstock, 8.5" x 11", 65	$70.89
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	Staples® 67 lb. Cardstock Paper, 8.5" x 11", Canary,	$76.37
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	BIC Round Stic Xtra Life Ballpoint Pen, Medium	$10.70
16800	11/20/2025	1256	Quill Corp	46316180	201.188.00410.06.2024	Staples 2 Pocket Plastic Presentation Folder, Letter	$2.26
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Creative Teaching Press Emoji Fun Reward Stickers,	$0.00
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	TREND Enterprises Star Me Up Tutti-Frutti Scent Scratch	$0.00
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut,	$299.53

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Prang 9" x 12" Construction Paper, Assorted Colors, 500	$302.77
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$236.36
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm,	$36.28
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Crayola Classpack Crayons, 800/Box (52-8016)	$503.01
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Staples College Ruled Filler Paper, 8.5" x 11", White,	$356.48
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Crayola Kid's Markers, Broad Line, Assorted Colors,	$693.25
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Avery Hi-Liter Desk Style Highlighters, Chisel Tip,	$225.45
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Staples Recycled Sticky Notes, 4" x 6", Sunshine	$118.18
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296",	$33.35
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Post-it Super Sticky Wall Easel Pad, 20" x 23",	$138.22
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Staples Sticky Notes, 3" x 3", Dusk to Dawn	$88.17
16800	11/20/2025	1256	Quill Corp	46317071	201.113.00410.05.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$691.18
16800	11/20/2025	1256	Quill Corp	46317763	201.113.00410.05.2024	Quill Brand® 2-Pocket Folders, Green, 25/Box	$73.55
16800	11/20/2025	1256	Quill Corp	46317763	201.113.00410.05.2024	Quill Brand® 2-Pocket Folders, Blue, 25/Box	$47.94

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46317763	201.113.00410.05.2024	Crayola Classpack Kids' Colored Pencils, Assorted	$141.58
16800	11/20/2025	1256	Quill Corp	46317763	201.113.00410.05.2024	BIC Round Stic Xtra-Life Ballpoint Pen, Medium	$2.50
16800	11/20/2025	1256	Quill Corp	46317763	201.113.00410.05.2024	Staples 3-Hole Punched 2-Pocket Plastic Portfolio	$0.67
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$17.72
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Quill Brand® 8.5" x 11" Copy Paper 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Sharp Wallet 10-Digit Battery/Solar Powered Basic	$0.00
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	$272.74
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$236.36
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Staples® Composition Notebook, 9.75" x 7.5",	$0.00
16800	11/20/2025	1256	Quill Corp	46317917	201.113.00410.03.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$691.18
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Staples Matte 2-Pocket Plastic Portfolio Folder with	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Learning Resources Math Classroom Journal, Grades	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Roaring Spring Paper Products 11" x 9.5"	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Roaring Spring Wide Notepad, 11" x 9.5", College	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Bazic Composition Notebooks, 7.5" x 9.75",	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Oxford Twin Portfolio Folders, Orange, 25/Box	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Beanstalk Books Letters & Sounds Science Decodables	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Flipside Dry Erase Whiteboard Set, 9" x 12", 12	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Pacon® Primary Journal, 9.75" x 7.5", .625" Ruled	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Focusing on Feelings 4-Book Set	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Staples Weather-Resistant File Box, Letter/Legal Size,	$398.30
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Quill Brand® Small 3/4" Wide Binder Clips, 3/8"	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16800	11/20/2025	1256	Quill Corp	46317975	201.111.00410.10.2024	Pacon Sentence & Learning Strips, 3" x 24",	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut,	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Creative Teaching Press Emoji Fun Reward Stickers,	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	TREND Enterprises Star Me Up Tutti-Frutti Scent Scratch	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Post-it Super Sticky Wall Easel Pad, 20" x 23",	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296",	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Staples Sticky Notes, 3" x 3", Dusk to Dawn	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Staples Recycled Sticky Notes, 4" x 6", Sunshine	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Avery Hi-Liter Desk Style Highlighters, Chisel Tip,	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm,	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Crayola Kid's Markers, Broad Line, Assorted Colors,	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Crayola Classpack Crayons, 800/Box (52-8016)	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Prang 9" x 12" Construction Paper, Assorted Colors, 500	$0.00
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Staples College Ruled Filler Paper, 8.5" x 11", White,	$178.24
16800	11/20/2025	1256	Quill Corp	46324289	201.113.00410.05.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$0.00
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Sharp Wallet 10-Digit Battery/Solar Powered Basic	$2,502.73
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Staples® Composition Notebook, 9.75" x 7.5",	$0.00
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	$0.00
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Quill Brand® 8.5" x 11" Copy Paper 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46324553	201.113.00410.03.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Staples Matte 2-Pocket Plastic Portfolio Folder with	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Roaring Spring Paper Products 11" x 9.5"	$283.02
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Roaring Spring Wide Notepad, 11" x 9.5", College	$204.63
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Learning Resources Math Classroom Journal, Grades	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Bazic Composition Notebooks, 7.5" x 9.75",	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Oxford Twin Portfolio Folders, Orange, 25/Box	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Pacon Sentence & Learning Strips, Elementary Students,	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Pacon Sentence & Learning Strips, 3" x 24",	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Staples Weather-Resistant File Box, Letter/Legal Size,	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Quill Brand® Small 3/4" Wide Binder Clips, 3/8"	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Pacon® Primary Journal, 9.75" x 7.5", .625" Ruled	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Focusing on Feelings 4-Book Set	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Beanstalk Books Letters & Sounds Science Decodables	$0.00
16800	11/20/2025	1256	Quill Corp	46330131	201.111.00410.10.2024	Flipside Dry Erase Whiteboard Set, 9" x 12", 12	$0.00
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	Staples Standard Weight Sheet Protector	$0.00
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	JAM PAPER 8.5" x 11" Cardstock, 120lb, White,	$168.20
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	Quill Brand® Card Stock, 8 1/2" x 11", Blue, 250/Pack	$0.00
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	Astrobrights Colored Cardstock, 8.5" x 11", 65	$0.00
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	Staples 2 Pocket Plastic Presentation Folder, Letter	$0.00
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	Staples® 67 lb. Cardstock Paper, 8.5" x 11", Canary,	$0.00
16800	11/20/2025	1256	Quill Corp	46330137	201.188.00410.06.2024	BIC Round Stic Xtra Life Ballpoint Pen, Medium	$0.00
16800	11/20/2025	1256	Quill Corp	46333672	201.224.00410.15.0000	Pacon Art1st 9" x 12" Spiral Bound Sketch Book, 30	($0.01)
16800	11/20/2025	1256	Quill Corp	46333672	201.224.00410.15.0000	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296",	$55.59
16800	11/20/2025	1256	Quill Corp	46333672	201.224.00410.15.0000	Post-it Super Sticky Easel Pad, 25" x 30", 30	$1,727.95

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46333672	201.224.00410.15.0000	Post-it Super Sticky Notes, 3" x 3", Supernova Neons	$300.78
16800	11/20/2025	1256	Quill Corp	46333672	201.224.00410.15.0000	Neenah Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5"	$236.68
16800	11/20/2025	1256	Quill Corp	46333672	201.224.00410.15.0000	BIC Round Stic Xtra-Life Ballpoint Pen, Medium	$82.02
16800	11/20/2025	1256	Quill Corp	46368598	201.224.00410.15.0000	BIC Round Stic Xtra-Life Ballpoint Pen, Medium	$0.00
16800	11/20/2025	1256	Quill Corp	46368598	201.224.00410.15.0000	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296",	$0.00
16800	11/20/2025	1256	Quill Corp	46368598	201.224.00410.15.0000	Post-it Super Sticky Notes, 3" x 3", Supernova Neons	$0.00
16800	11/20/2025	1256	Quill Corp	46368598	201.224.00410.15.0000	Neenah Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5"	$0.00
16800	11/20/2025	1256	Quill Corp	46368598	201.224.00410.15.0000	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16800	11/20/2025	1256	Quill Corp	46368598	201.224.00410.15.0000	Pacon Art1st 9" x 12" Spiral Bound Sketch Book, 30	$363.69
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Staples Ultra Sticky Notes, 3" x 3", Sunshine Collection,	$0.00
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Quill Brand® 8.5" x 11" Copy Paper 20 lbs., 92	$3,595.20
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Sharp Wallet 10-Digit Battery/Solar Powered Basic	$0.00
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	$0.00
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2	$0.00
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Staples® Composition Notebook, 9.75" x 7.5",	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46368911	201.113.00410.03.2024	Post-it Super Sticky Easel Pad, 25" x 30", 30	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46372674	210.114.00410.02.2024	See attached list	$242.98
16800	11/20/2025	1256	Quill Corp	46390058	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390058	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390058	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390058	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390058	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390058	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390058	210.114.00410.02.2024	See attached list	$81.83
16800	11/20/2025	1256	Quill Corp	46390252	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390252	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390252	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390252	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390252	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390252	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390252	210.114.00410.02.2024	See attached list	$259.96
16800	11/20/2025	1256	Quill Corp	46390994	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390994	210.112.00410.07.2024	See attached	$40.99
16800	11/20/2025	1256	Quill Corp	46390994	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390994	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390994	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390994	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46390994	210.114.00410.02.2024	See attached list	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16800	11/20/2025	1256	Quill Corp	46391509	210.112.00410.06.2024	See attached	$40.99
16800	11/20/2025	1256	Quill Corp	46391509	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46391509	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46391509	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46391509	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46391509	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46391509	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46392105	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392105	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392105	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392105	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392105	210.112.00410.10.2024	See attached	$40.99
16800	11/20/2025	1256	Quill Corp	46392105	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392105	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392434	210.114.00410.02.2024	See attached list	$7.39
16800	11/20/2025	1256	Quill Corp	46392542	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392542	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392542	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392542	210.112.00410.09.2024	See attached	$40.99
16800	11/20/2025	1256	Quill Corp	46392542	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392542	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46392542	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46393280	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393280	210.112.00410.07.2024	See attached	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46393280	210.112.00410.08.2024	See attached	$266.76
16800	11/20/2025	1256	Quill Corp	46393280	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393280	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393280	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393280	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393298	210.114.00410.02.2024	See attached list	$90.45
16800	11/20/2025	1256	Quill Corp	46393533	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393533	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393533	210.112.00410.08.2024	See attached	$41.21
16800	11/20/2025	1256	Quill Corp	46393533	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393533	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393533	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46393533	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46394184	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46394184	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46394184	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46394184	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46394184	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46394184	210.113.00410.05.2024	See attached	$40.99
16800	11/20/2025	1256	Quill Corp	46394184	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46406219	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406219	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406219	210.112.00410.08.2024	See attached	$207.32
16800	11/20/2025	1256	Quill Corp	46406219	210.112.00410.09.2024	See attached	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46406219	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406219	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406219	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46406227	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406227	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406227	210.112.00410.08.2024	See attached	$56.37
16800	11/20/2025	1256	Quill Corp	46406227	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406227	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406227	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406227	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406373	210.114.00410.02.2024	See attached list	$687.21
16800	11/20/2025	1256	Quill Corp	46406445	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406445	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406445	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406445	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406445	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406445	210.113.00410.05.2024	See attached	$56.37
16800	11/20/2025	1256	Quill Corp	46406445	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46406628	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406628	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406628	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406628	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406628	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406628	210.113.00410.05.2024	See attached	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16800	11/20/2025	1256	Quill Corp	46406628	210.114.00410.02.2024	See attached list	$113.90
16800	11/20/2025	1256	Quill Corp	46406753	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406753	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406753	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406753	210.112.00410.09.2024	See attached	$56.37
16800	11/20/2025	1256	Quill Corp	46406753	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406753	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46406753	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46407105	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407105	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407105	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407105	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407105	210.112.00410.10.2024	See attached	$56.37
16800	11/20/2025	1256	Quill Corp	46407105	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407105	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46407291	210.112.00410.06.2024	See attached	$56.37
16800	11/20/2025	1256	Quill Corp	46407291	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407291	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407291	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407291	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407291	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407291	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407515	210.114.00410.02.2024	See attached list	$38.48
16800	11/20/2025	1256	Quill Corp	46407720	210.112.00410.06.2024	See attached	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16800	11/20/2025	1256	Quill Corp	46407720	210.112.00410.07.2024	See attached	$56.37
16800	11/20/2025	1256	Quill Corp	46407720	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407720	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407720	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407720	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407720	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46407751	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407751	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407751	210.112.00410.08.2024	See attached	$145.43
16800	11/20/2025	1256	Quill Corp	46407751	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407751	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407751	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46407751	210.114.00410.02.2024	See attached list	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421718	210.114.00410.02.2024	See attached list	$236.83
16800	11/20/2025	1256	Quill Corp	46421750	210.112.00410.06.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421750	210.112.00410.07.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421750	210.112.00410.08.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421750	210.112.00410.09.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421750	210.112.00410.10.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421750	210.113.00410.05.2024	See attached	$0.00
16800	11/20/2025	1256	Quill Corp	46421750	210.114.00410.02.2024	See attached list	$951.63
16800	11/20/2025	1256	Quill Corp	46443338	210.112.00410.08.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16800	11/20/2025	1256	Quill Corp	46443338	210.113.00410.03.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
16800	11/20/2025	1256	Quill Corp	46443338	210.113.00410.04.2024	Supersonic IQ-170BT Wireless Active Noise	$1,115.92
16800	11/20/2025	1256	Quill Corp	46443338	210.114.00410.02.2024	Supersonic IQ-170BT Wireless Active Noise	$0.00
						Check Total:	$21,495.58
16663	11/13/2025	1227	Employee Vendor	september 2025	600.256.00332.05.0000	mileage	$140.00
						Check Total:	$140.00
16646	11/06/2025	1209	Robert A. Preston Jr	1102525	100.254.00323.07.0000	Remove existing Gate Valve And connect back	$487.65
						Check Total:	$487.65
16719	11/13/2025	1228	Employee Vendor	092425MR	100.231.00332.15.0000	Mileage: 2025 Regional Advocacy Conference -	$41.02
16719	11/13/2025	1228	Employee Vendor	101025MR	100.231.00332.15.0000	Mileage: SCSBIT Risky Business - HHI	$93.94
16719	11/13/2025	1228	Employee Vendor	101025MR	100.231.00332.15.0000	Per Diem:Dinner	$66.00
16719	11/13/2025	1228	Employee Vendor	101625MR	100.231.00332.15.0000	Mileage SCSBA Training Center - Cola	$145.60
						Check Total:	$346.56
16647	11/06/2025	1209	Ron Clark Academy, Inc	AC0226-10282025-1131	267.224.00332.15.2024	Ron Clark Admin Conference - Feb. 26-27,	$1,075.00
16647	11/06/2025	1209	Ron Clark Academy, Inc	AC0226-10282025-1131	267.224.00332.15.2024	Ron Clark Admin Conference - Feb. 26-27,	$1,075.00
16647	11/06/2025	1209	Ron Clark Academy, Inc	AC0226-10282025-1131	267.224.00332.15.2024	Ron Clark Admin Conference - Feb. 26-27,	$1,075.00
						Check Total:	$3,225.00
16801	11/20/2025	1256	RON HINNANT	NDMS25/2623B	708.271.00660.03.4308	Volleyball Booking Fee	$65.00
						Check Total:	$65.00
16648	11/06/2025	1209	Samantha L. Johnson	102425SJ	203.126.00399.15.0000	Contracted Speech	$1,950.00
						Check Total:	$1,950.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16720	11/13/2025	1228	Samantha L. Johnson	103125SJ	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
16802	11/20/2025	1256	Samantha L. Johnson	110725SJ	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
16649	11/06/2025	1209	Employee Vendor	092525JS	356.223.00332.19.0000	Monthly Local Travel	$43.26
16649	11/06/2025	1209	Employee Vendor	102325JS	356.223.00332.19.0000	Monthly Local Travel	$43.26
16649	11/06/2025	1209	Employee Vendor	102425JS	356.224.00332.19.0000	Mileage: AE Fall Training Institute - Cola	$122.08
						Check Total:	$208.60
16803	11/20/2025	1256	Employee Vendor	110625JS	356.223.00332.19.0000	Mileage: CMR Training - W. Cola	$111.16
						Check Total:	$111.16
16650	11/06/2025	1209	Employee Vendor	102425TS	329.221.00332.12.0000	Mileage:CLNA CTE Mtg - W'boro	$46.48
						Check Total:	$46.48
16804	11/20/2025	1256	SC Assoc of Educ Office Professionals	110525MP	100.233.00332.02.0000	Melissa Polk	$350.00
16804	11/20/2025	1256	SC Assoc of Educ Office Professionals	110525MP	100.233.00332.02.0000	Jessica Mixson	$350.00
						Check Total:	$700.00
16721	11/13/2025	1228	SC Department of Education (Finance)	FY 26-HCSD-0013	704.271.00660.06.1700	Use of State Bus: Holiday Farms Field Trip	$78.12
						Check Total:	$78.12
16805	11/20/2025	1256	Scholastic	M7640980 4	708.271.00660.03.2700	Scope Magazines	$3,021.98
						Check Total:	$3,021.98
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	School Nurse Supply Nitrile Poweder	$99.42
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	SNS Household Fabric Adhesive Bandages	$47.17
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Housebrand Paper Tape 1"X10 Yds*	$9.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Cold-Eeze Zinc Lozenes 25-	$15.04
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Soft Pepermint Candy - 25 per Tub	$41.66
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Pepperidge Farm Goldfish Cracker-	$57.72
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Welch Allyn Probe Covers For	$119.44
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Braun Thermoscan Pro 6000 Probe	$99.36
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	School Nurse Supply Microkey Nuses	$0.00
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Sterlie Isotonic Buffered Eye Wash-	$18.92
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069416	100.213.00410.10.0000	Splinter Forceps - 3 1/2"	$1.78
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069550	100.213.00410.06.0000	Welch Allyn Prob Covers for SureTemp	$55.91
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069550	100.213.00410.06.0000	10 FT Eye Test Chart - 9 Line	$23.89
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069550	100.213.00410.06.0000	CareBand Flexible Fabric	$44.22
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069550	100.213.00410.06.0000	School Nurse Supply Nitrile	$100.69
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069550	100.213.00410.06.0000	School Nurse Supply Microkey	$0.00
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	Black Earloop Face Masks	$13.23
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	Single Head Stethscope - Red	$7.88
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	SNS Led Flaslight - Colors	$12.09

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	Medi-First Lubricatant Eye	$27.46
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	Antibacterial Wound Wash	$20.84
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	Dynarex Digital Blood	$36.59
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	Para-Med Scissors -5 1/2	$8.73
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	3 OZ Flate Botton Plastic Cups	$38.52
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069551	100.213.00410.05.0000	1 OZ Graduated Plastic Medicine Cups	$18.83
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	Band- Aid Brand Flex Fabric	$20.63
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	Non-Sterile Cotton Rolls	$1.82
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	Band-Aid Brand Antiseptic	$13.20
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	SNS Dual Eyewash Hand	$30.44
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	Purell Adavnce Hand Santizer	$28.20
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	1 OZ Graduated Plastic Medicine Cups	$1.98
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069552	100.213.00410.07.0000	Precision Nitrile Powder-Free	$24.40
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Infectious Waste Collectors -	$5.28
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Alcohol Prep Pads	$10.05
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Hydrogen Peroxide	$1.88
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Eye Glass Repair Kit With Case	$2.29
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Splinter Out: 20 Per Pkg	$3.55
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	SNS Facial Tissue-100 Tissues Per	$7.70
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Mint Flavor Dental Wax	$2.54

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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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
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	3 OZ Flat Botton Plastic Cups-100	$20.28
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Zipper Closure Bags: 4"x	$10.65
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	SNS Housebrand Fabric Adhesive	$12.18
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	SmartHeart Economy Pluse	$30.44
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Carson Optical Suregrip	$24.34
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069554	100.213.00410.04.0000	Spectaacle Vision Occluder	$21.34
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Wech Allyn Probe Covers For SureTemp	$55.91
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Joslin ER Sling	$11.77
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Joslin ER Sling- Adult	$24.35
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Lysol Brand Disfecting Wipes	$38.14
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Hydrogen Peroxide -16 OZ Bottle	$11.30
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Non-Sterlie Gauze Sponges - 2X2"	$8.51
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Splinter Out:	$14.21
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Bulk Ziploc Storage Bags	$31.51
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Conco Rubber Elastic Bandges 4" X	$6.68
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Conco Rubbler Elastic Bandgers-2" X	$4.56
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Clorox Disnfecting Spray - 19OZ	$44.68
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	AA Alkaline Batteries - 24 Per Box	$30.44

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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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
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	AAA Alkaline Batteries - 24 Per Box	$22.35
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Economy 5 OZ Plastci Cup	$96.57
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	1 Oz Graduated Plastic	$89.88
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	Housebrand Paper Taper	$9.65
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	American White Cross Non-Adherent	$32.00
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	American White Cross Non-Adherent	$15.24
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	American White Cross Non-Adherent	$15.64
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	American White Cross Non-Adherent	$28.85
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	SNS Housbrand Fabric Adhesive	$50.77
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069723	100.213.00410.03.0000	School Nurse Supply Microkey, Nurse	$0.00
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Fingertip Pulse Oximeter	$48.29
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	AdTemp 427 Temp Touch	$16.78
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Kleenex Comfort Touch	$131.13
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	AAA Alkaline Touch Facial Tissues	$3.96
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	SNS Housebrand Plastic Adhesive	$39.59
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	School Nurse Supply Nitrile Powder	$100.69
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	1 OZ Graduated Plastic Medicine	$85.60
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Economy 5 OZ Clear Plastic	$96.57

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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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
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Bulk Ziploc Storage Bags	$31.51
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Clorox Disnfecting Spray-19 OZ	$44.68
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Lysol Brand Disinfecting Wipes	$50.85
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Hydrogen Peroxide-16 oz Bottle	$11.30
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Welch Allyn Probe Covers For	$55.91
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	Nice'N Fresh Premium Baby Wipes	$12.71
16722	11/13/2025	1228	SCHOOL NURSE SUPPLY	INV1069724	100.213.00410.09.0000	School Nurse Supply Microkey, Nurse	($0.01)
						Check Total:	$2,564.68
16723	11/13/2025	1228	SchoolMate	IN00643214	201.188.00410.07.2024	Elementary Student Planner	$258.73
						Check Total:	$258.73
16651	11/06/2025	1209	Seacoast Security Shredding	104531	100.213.00399.02.0000	Shredding Documents	$66.25
						Check Total:	$66.25
16806	11/20/2025	1256	Seacoast Security Shredding	103582	100.254.00399.03.0000	On-Site destruction of sensitive documents	$137.50
						Check Total:	$137.50
16724	11/13/2025	1228	SERVICE ASSOCIATES, INC	6631	100.266.00345.15.0000	Technology	$500.00
						Check Total:	$500.00
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.02.0000	hchs	$272.29
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.03.0000	ndms	$272.29
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.04.0000	ems	$272.29
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.05.0000	hes	$272.29
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.06.0000	bes	$272.29
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.07.0000	fes	$272.29
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.09.0000	ves	$272.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16664	11/13/2025	1227	SFS PAC	IN258756	600.256.00410.10.0000	bhps	$272.29
						Check Total:	$2,178.32
16725	11/13/2025	1228	Employee Vendor	092425GS	100.232.00332.15.0000	Mileage: 2025 Regional Advocacy Mtg - W'boro	$41.02
						Check Total:	$41.02
16807	11/20/2025	1256	Employee Vendor	110525GS	100.232.00332.15.0000	Mileage: Superintednent's Reception and Dinner	$70.70
16807	11/20/2025	1256	Employee Vendor	110625GS	100.232.00332.15.0000	Mileage from hotel (previous mtg):	$1.82
16807	11/20/2025	1256	Employee Vendor	110625GS	100.232.00332.15.0000	Mileage to home	$68.88
						Check Total:	$141.40
16808	11/20/2025	1256	Shequilla Preacher	091625	724.271.00660.02.4900	Homecoming Court Sashes	$165.00
						Check Total:	$165.00
16809	11/20/2025	1256	Employee Vendor	111425JS	100.252.00332.15.0000	Mileage: 2025 SCAGPO Conference - Chas	$105.98
16809	11/20/2025	1256	Employee Vendor	111425JS	100.252.00332.15.0000	Per Diem: Travel Day	$69.00
16809	11/20/2025	1256	Employee Vendor	111425JS	100.252.00332.15.0000	Lunch	$52.00
16809	11/20/2025	1256	Employee Vendor	111425JS	100.252.00332.15.0000	Dinner	$76.00
						Check Total:	$302.98
16810	11/20/2025	1256	Employee Vendor	110725ShS	100.252.00332.15.0000	Breakfast	$18.00
16810	11/20/2025	1256	Employee Vendor	110725ShS	100.252.00332.15.0000	Lunch	$20.00
16810	11/20/2025	1256	Employee Vendor	110725ShS	100.252.00332.15.0000	Dinner	$62.00
16810	11/20/2025	1256	Employee Vendor	110725ShS	100.252.00332.15.0000	Mileage: 2025 Fall SCASBO Conf - Myrtle Beach	$273.00
16810	11/20/2025	1256	Employee Vendor	110725ShS	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
						Check Total:	$428.50
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	Graphic Designs T- Shirts	$47.70
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	T Shirt	$0.00
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	T. Shirt	$0.00
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	T. Shirt	$0.00
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	T. Shirt	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	T. Shirt		$0.00
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	Labor		$0.00
16811	11/20/2025	1256	Employee Vendor	1	724.271.00660.02.4900	Taxes		$0.00
							Check Total:	$47.70
16812	11/20/2025	1256	South Carolina Chapter -	101625	100.263.00640.15.0000	SCNSPRA Membership		$30.00
							Check Total:	$30.00
16813	11/20/2025	1256	South Carolina Department of Education	2503003-3952816-NDMS	708.271.00660.03.2100	Lost and Damaged Textbooks		$276.63
							Check Total:	$276.63
16652	11/06/2025	1209	Southern Green	1359	100.271.00395.02.AFLD	Field Maintenance		$4,932.00
							Check Total:	$4,932.00
16653	11/06/2025	1209	Spontaneous Therapy Solutions	102425SW	203.126.00399.15.0000	Contracted Speech		$1,950.00
							Check Total:	$1,950.00
16726	11/13/2025	1228	Spontaneous Therapy Solutions	103125SW	203.126.00399.15.0000	Contracted Speech		$2,421.25
							Check Total:	$2,421.25
16814	11/20/2025	1256	Spontaneous Therapy Solutions	110725SW	203.126.00399.15.0000	Contracted Speech		$2,437.50
							Check Total:	$2,437.50
16727	11/13/2025	1228	STARFALL EDUCATION FOUNDATION	5596-5543-4732	205.137.00345.15.0000	SKU: MORE-T Teacher's Membership - Services one		$70.00
							Check Total:	$70.00
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Shop Supplies		$5.00
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Valve Stems		$5.98
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Wheel Bearings		$30.56
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Cotter pins		$0.40
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Caster weld mount		$477.54
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Tire		$325.32
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Spindle		$133.86
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Blades		$80.97
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Pulley		$44.62
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Air Filter		$24.99
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Oil		$32.97

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Spark Plug	$7.98
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Fuel Filter	$6.99
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Oil Filter	$16.99
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Transaxle	$1,893.88
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00323.15.0000	Labor	$539.37
16728	11/13/2025	1228	STARR TRACKS	173160/173161	100.254.00410.15.0000	Tire Disposal	$220.16
						Check Total:	$3,847.58
16729	11/13/2025	1228	State Industrial Products Corporation	903976727	100.254.00410.15.0000	Pile Driver spot remover	$680.48
16729	11/13/2025	1228	State Industrial Products Corporation	903976727	100.254.00410.15.0000	Carpet extraction Cleaner	$535.50
16729	11/13/2025	1228	State Industrial Products Corporation	903976727	100.254.00410.15.0000	Stain Spot Remover	$610.33
						Check Total:	$1,826.31
16730	11/13/2025	1228	Strictly Running	4790	724.271.00660.02.4316	XC High School Timing & Scoring	$275.00
16730	11/13/2025	1228	Strictly Running	4790	724.271.00660.02.4316	Disposable Bib Tag	$108.90
16730	11/13/2025	1228	Strictly Running	4790	724.271.00660.02.4316	Travel Miles	$117.00
						Check Total:	$500.90
16815	11/20/2025	1256	Employee Vendor	110725SS	100.252.00332.15.0000	Mileage: SCASBO 2025 Fall Conf - Myrtle Beach	$282.80
16815	11/20/2025	1256	Employee Vendor	110725SS	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
16815	11/20/2025	1256	Employee Vendor	110725SS	100.252.00332.15.0000	Breakfast	$18.00
16815	11/20/2025	1256	Employee Vendor	110725SS	100.252.00332.15.0000	Lunch	$20.00
16815	11/20/2025	1256	Employee Vendor	110725SS	100.252.00332.15.0000	Dinner	$62.00
						Check Total:	$438.30
16731	11/13/2025	1228	Sunbelt Staffing LLC	21259769	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,310.00
16731	11/13/2025	1228	Sunbelt Staffing LLC	21259769	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16731	11/13/2025	1228	Sunbelt Staffing LLC	21292841	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
16731	11/13/2025	1228	Sunbelt Staffing LLC	21292841	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$2,194.50
16731	11/13/2025	1228	Sunbelt Staffing LLC	21293080	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,040.50
16731	11/13/2025	1228	Sunbelt Staffing LLC	21293080	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
						Check Total:	$6,545.00
16816	11/20/2025	1256	Sunbelt Staffing LLC	21288448	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
16816	11/20/2025	1256	Sunbelt Staffing LLC	21288448	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,060.75
16816	11/20/2025	1256	Sunbelt Staffing LLC	21288448-OT	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
16816	11/20/2025	1256	Sunbelt Staffing LLC	21288448-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$28.88
16816	11/20/2025	1256	Sunbelt Staffing LLC	21304715	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
16816	11/20/2025	1256	Sunbelt Staffing LLC	21304715	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$2,541.00
16816	11/20/2025	1256	Sunbelt Staffing LLC	21305097	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,887.50
16816	11/20/2025	1256	Sunbelt Staffing LLC	21305097	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
						Check Total:	$8,518.13
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0899	100.127.00399.15.0000	Tutoring	$180.00
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0909	100.127.00399.15.0000	Tutoring	$180.00
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0916	100.127.00399.15.0000	Tutoring	$180.00
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0934	100.127.00399.15.0000	Tutoring	$60.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0947	100.127.00399.15.0000	Tutoring	$180.00
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0974	100.127.00399.15.0000	Tutoring	$60.00
16654	11/06/2025	1209	T2 Teaching and Tutoring, LLC	0979	100.127.00399.15.0000	Tutoring	$180.00
						Check Total:	$1,020.00
16665	11/13/2025	1227	Terminix Service, Inc	1153493	600.256.00323.06.0000	cafeteria monthly service	$60.00
16665	11/13/2025	1227	Terminix Service, Inc	1154364	600.256.00323.10.0000	Cafeteria Monthly Service	$65.00
16665	11/13/2025	1227	Terminix Service, Inc	1154389	600.256.00323.07.0000	Cafeteria Monthly service	$60.00
16665	11/13/2025	1227	Terminix Service, Inc	1154445	600.256.00323.03.0000	Cafeteria monthly service	$60.00
16665	11/13/2025	1227	Terminix Service, Inc	1154489	600.256.00323.09.0000	Cafeteria Montly Service	$70.00
16665	11/13/2025	1227	Terminix Service, Inc	1317067	600.256.00323.10.0000	Cafeteria Monthly Service	$65.00
16665	11/13/2025	1227	Terminix Service, Inc	1467572	600.256.00323.06.0000	cafeteria monthly service	$60.00
16665	11/13/2025	1227	Terminix Service, Inc	1468402	600.256.00323.10.0000	Cafeteria Monthly Service	$65.00
16665	11/13/2025	1227	Terminix Service, Inc	1468426	600.256.00323.04.0000	Cafeteria monthly service	$75.00
16665	11/13/2025	1227	Terminix Service, Inc	1468438	600.256.00323.02.0000	Cafeteria Monthly service	$65.00
16665	11/13/2025	1227	Terminix Service, Inc	1468485	600.256.00323.03.0000	Cafeteria monthly service	$60.00
16665	11/13/2025	1227	Terminix Service, Inc	1468538	600.256.00323.09.0000	Cafeteria Montly Service	$70.00
16665	11/13/2025	1227	Terminix Service, Inc	987995	600.256.00323.10.0000	Cafeteria Monthly Service	$65.00
						Check Total:	$840.00
16732	11/13/2025	1228	Terminix Service, Inc	25 1467571	100.254.00323.06.0000	Pest Control Services for 6 months	$145.00
16732	11/13/2025	1228	Terminix Service, Inc	25 1467573	100.254.00323.06.0000	Pest Control Services for 6 months	$85.00
16732	11/13/2025	1228	Terminix Service, Inc	25 1468403	100.254.00323.10.0000	Monthly pest control for 2025-2026 school year	$140.00
16732	11/13/2025	1228	Terminix Service, Inc	25 1468435	100.254.00323.08.0000	Pest Control Services for EES	$415.00
						Check Total:	$785.00
16817	11/20/2025	1256	Terminix Service, Inc	25 1468483	100.254.00323.03.0000	Pest Control	$75.00
16817	11/20/2025	1256	Terminix Service, Inc	25 1468484	100.254.00323.03.0000	Pest Control	$225.00
16817	11/20/2025	1256	Terminix Service, Inc	25 1468485	100.254.00323.03.0000	Pest Control	$60.00
						Check Total:	$360.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16655	11/06/2025	1209	Therapy Measures, LLC	102425DT	203.126.00399.15.0000	Contracted Speech	$2,031.25
						Check Total:	$2,031.25
16733	11/13/2025	1228	Therapy Measures, LLC	103125DT	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
16818	11/20/2025	1256	Therapy Measures, LLC	110725DT	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
16656	11/06/2025	1209	Thyssenkrupp Elevator Corp	1000726771	100.254.00323.02.0003	Open PO Elevator Maintenance July 2025 to	$1,582.00
						Check Total:	$1,582.00
16734	11/13/2025	1228	TOWN OF ESTILL	0920250216	100.254.00321.15.0000	Old Estill Elem Cafeteria	$75.20
16734	11/13/2025	1228	TOWN OF ESTILL	0920251421	100.254.00321.15.0000	Old Estill Elem School Lunchroom	$290.29
						Check Total:	$365.49
16735	11/13/2025	1228	TOWN OF ESTILL	1020250215	100.254.00321.08.0000	Estill Grammar School	$864.40
						Check Total:	$864.40
16819	11/20/2025	1256	TOWN OF ESTILL	1020253349	100.254.00321.04.0000	Estill Middle School New	$230.26
						Check Total:	$230.26
16827	11/21/2025	1257	Truist	000003	714.271.00660.04.4600	The Central Market Square- Breast Cancer T-Shirt, Socks	$294.42
16827	11/21/2025	1257	Truist	00042	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Denise	$150.00
16827	11/21/2025	1257	Truist	00059	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Amy	$150.00
16827	11/21/2025	1257	Truist	00067	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Synetria	$150.00
16827	11/21/2025	1257	Truist	00075	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Rachel	$150.00
16827	11/21/2025	1257	Truist	00083	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Terry	$150.00
16827	11/21/2025	1257	Truist	00091	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Melissa	$150.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16827	11/21/2025	1257	Truist	00109	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Dawn	$150.00
16827	11/21/2025	1257	Truist	00117	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Jessica	$150.00
16827	11/21/2025	1257	Truist	00125	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Loretta	$150.00
16827	11/21/2025	1257	Truist	00133	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Harriett	$150.00
16827	11/21/2025	1257	Truist	00141	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Nicole	$150.00
16827	11/21/2025	1257	Truist	00158	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Eanion	$150.00
16827	11/21/2025	1257	Truist	00174	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Shenna	$150.00
16827	11/21/2025	1257	Truist	00182	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Lainie	$150.00
16827	11/21/2025	1257	Truist	00190	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola-Felicis	$150.00
16827	11/21/2025	1257	Truist	00208	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Ryekaya	$150.00
16827	11/21/2025	1257	Truist	00216	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Keya	$150.00
16827	11/21/2025	1257	Truist	00224	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola- Mernice	$150.00
16827	11/21/2025	1257	Truist	00232	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola-	$150.00
16827	11/21/2025	1257	Truist	00240	100.232.00332.15.0000	2025 Office Professionals' Conference - Cola-	$150.00
16827	11/21/2025	1257	Truist	004411	714.271.00660.04.1560	3 Way- 20 Pizzas for an incentive for the grade level	$220.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16827	11/21/2025	1257	Truist	005964	724.271.00660.02.4301	Savannah Pizza Company	$193.97
16827	11/21/2025	1257	Truist	0062374459903-1	100.211.00332.15.00MV	Delta- Loretta Darien- Truist: Round trip ticket	$390.37
16827	11/21/2025	1257	Truist	0062374459903-2	100.211.00332.15.00MV	Delta- Lorretta Darien- Truist: Round trip ticket	$9.99
16827	11/21/2025	1257	Truist	0062374802573-1	100.211.00332.15.00MV	Delta- Britney Sanders- Truist: Round trip ticket	$390.37
16827	11/21/2025	1257	Truist	0062374802573-2	100.211.00332.15.00MV	Delta- Britney Sanders- Truist: Round trip ticket	$9.99
16827	11/21/2025	1257	Truist	019358	724.271.00660.02.4317	Savannah Pizza Company	$186.02
16827	11/21/2025	1257	Truist	019760	329.115.00410.12.0000	Dollar Tree- supplies for CTE courses	$72.60
16827	11/21/2025	1257	Truist	020421	100.252.00410.15.0000	Coconuts- Lunch meeting with Gwen from Sodexo:	$49.52
16827	11/21/2025	1257	Truist	03258	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$34.18
16827	11/21/2025	1257	Truist	032986	100.233.00410.05.0000	Food Lion- Open P.O(Aug 2025-Feb 2026)	$84.67
16827	11/21/2025	1257	Truist	037460	706.271.00660.05.4319	Sam's Club- Open P.O(Student	$516.82
16827	11/21/2025	1257	Truist	050873	100.231.00410.15.0000	Food Lion- Vendor: Food Lion for snacks for Board	$10.29
16827	11/21/2025	1257	Truist	053437	100.252.00399.15.0000	TaxBandits.com- 941 & 941 x FILINGS FOR Qrt 3 2025	$10.94
16827	11/21/2025	1257	Truist	05497	815.214.00332.15.0000	SCASA- Registration for "Fall Conference 2025" (15	$255.00
16827	11/21/2025	1257	Truist	060687	100.254.00410.15.0000	Rivers Gas Station- Lawn Mower Fuel	$33.60
16827	11/21/2025	1257	Truist	072514	714.271.00660.04.4311	Sam's Club- Hotdogs, Buns, Chips, Pickled items, Soda,	$425.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16827	11/21/2025	1257	Truist	076197	100.254.00410.15.0000	Walmart- Hoover upright carpet cleaner	$163.08
16827	11/21/2025	1257	Truist	076197	100.254.00410.15.0000	Walmart- Carpet Cleaner	$26.97
16827	11/21/2025	1257	Truist	085539	717.271.00660.08.1560	Sam's Club- Supplies from Sam's for Club Day	$477.94
16827	11/21/2025	1257	Truist	085711	724.271.00660.02.4301	Savannah Pizza- Pizza (Savannah Pizza)	$282.53
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	Transportation	$105.64
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	Lunch at Airport	$0.00
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	Trip Protection	$0.00
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$0.00
16827	11/21/2025	1257	Truist	094222	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$0.00
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	Trip Protection	$0.00
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	UBER- Transportation	$77.82
16827	11/21/2025	1257	Truist	09460	100.252.00332.15.0000	Lunch at Airport	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16827	11/21/2025	1257	Truist	100039	100.233.00410.05.0000	Coconuts: Staff Appreciation Lunch	$265.01
16827	11/21/2025	1257	Truist	100340378-00	210.114.00410.02.2024	Carson Dellosa- Classic Fairy Tales Collection 1	$29.94
16827	11/21/2025	1257	Truist	100340378-00	210.114.00410.02.2024	Carson Dellosa- Spanish Flash Card Box SER	$213.89
16827	11/21/2025	1257	Truist	100340378-00	210.114.00410.02.2024	Carson Dellosa- Skills for Success Spanish Resources	$545.38
16827	11/21/2025	1257	Truist	100340378-00	210.114.00410.02.2024	Carson Dellosa- Everyday Words in Spanish:	$85.49
16827	11/21/2025	1257	Truist	100340378-00	210.114.00410.02.2024	Carson Dellosa- Numbers 1 to 100 Flash Cards Grade	$31.99
16827	11/21/2025	1257	Truist	100340378-00	210.114.00410.02.2024	Carson Dellosa- Rosetta Stone Spanish Picture	$481.18
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	Transportation	$0.00
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	Chick-Fil- A -Lunch	$15.12
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	Trip Protection	$0.00
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	10552675	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$0.00
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$250.71
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$0.00
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	Trip Protection	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	Lunch at Airport	$0.00
16827	11/21/2025	1257	Truist	15362551698	100.252.00332.15.0000	Transportation	$0.00
16827	11/21/2025	1257	Truist	16467	724.271.00660.02.0NHS	National Honor Society	$385.00
16827	11/21/2025	1257	Truist	1962540	201.223.00332.15.2025	Embassy Suites- Professional Learning Travel	$803.53
16827	11/21/2025	1257	Truist	1962540	201.223.00332.15.2025	Professional Learning Travel - HOTEL: SCATA 57th Fall	$0.00
16827	11/21/2025	1257	Truist	1962540	201.223.00332.15.2025	Professional Learning Travel - HOTEL: SCATA 57th Fall	$0.00
16827	11/21/2025	1257	Truist	1962542	201.223.00332.15.2025	Professional Learning Travel - HOTEL: SCATA 57th Fall	$0.00
16827	11/21/2025	1257	Truist	1962542	201.223.00332.15.2025	Professional Learning Travel - HOTEL: SCATA 57th Fall	$0.00
16827	11/21/2025	1257	Truist	1962542	201.223.00332.15.2025	Embassy Suites- Professional Learning Travel	$803.53
16827	11/21/2025	1257	Truist	2000134-32175695-1	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$68.86
16827	11/21/2025	1257	Truist	2000134-32175695-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$27.00
16827	11/21/2025	1257	Truist	2000135-59109677-1	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$38.48
16827	11/21/2025	1257	Truist	2000135-59109677-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$75.61
16827	11/21/2025	1257	Truist	2000136-27838698-1	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$69.11

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16827	11/21/2025	1257	Truist	2000136-27838698-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$62.02
16827	11/21/2025	1257	Truist	2000137-18024160-1	201.360.00410.15.2024	walmart.com- Back to school Supplies, clothing,	$75.89
16827	11/21/2025	1257	Truist	2000137-18024160-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$32.28
16827	11/21/2025	1257	Truist	2000137-21235385	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$96.22
16827	11/21/2025	1257	Truist	2000137-45116017-1	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$81.74
16827	11/21/2025	1257	Truist	2000137-45116017-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$29.93
16827	11/21/2025	1257	Truist	2000137-83828746	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$100.68
16827	11/21/2025	1257	Truist	2000137-95394643-1	201.360.00410.15.2024	Wakmart.com- Back to school Supplies, clothing,	$47.92
16827	11/21/2025	1257	Truist	2000137-95394643-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$44.73
16827	11/21/2025	1257	Truist	2000139-37161318	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$90.42
16827	11/21/2025	1257	Truist	2000139-55414929-1	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$46.79
16827	11/21/2025	1257	Truist	2000139-55414929-2	201.360.00410.15.2024	walmart.com- Back to school Supplies, clothing,	$61.28
16827	11/21/2025	1257	Truist	200138-71806629-1	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$71.63
16827	11/21/2025	1257	Truist	200138-71806629-2	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$26.74
16827	11/21/2025	1257	Truist	25E0032297	100.232.00332.15.0000	The Gallery Collection- Holdiay Cards from	$394.94

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	Trip Protection	$0.00
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$0.00
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	Lunch at Airport	$0.00
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	30587	100.252.00332.15.0000	ATL Airport- Transportation /parking	$150.00
16827	11/21/2025	1257	Truist	314575688	100.112.00345.09.0000	Teachers Pay Teachers- TPT South Carolina Third Grade	$59.84
16827	11/21/2025	1257	Truist	33845	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$13.89
16827	11/21/2025	1257	Truist	36141	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$70.98
16827	11/21/2025	1257	Truist	37242	717.271.00660.08.1560	Sam's Club- Supplies for student for Teach or Treat	$330.30
16827	11/21/2025	1257	Truist	3865	724.271.00660.02.4300	Credit Card Fee	$6.00
16827	11/21/2025	1257	Truist	3865	724.271.00660.02.4300	Annual SCAAA Membership Fee	$150.00
16827	11/21/2025	1257	Truist	39609982	100.231.00332.15.0000	Hotel Rooms for Board Members and	$0.00
16827	11/21/2025	1257	Truist	39609982	100.232.00332.15.0000	Sonesta- Loretta Darien- Hotel Rooms for Board	$488.40
16827	11/21/2025	1257	Truist	39627338	100.252.00332.15.0000	Sonesta Hilton Head- - Jerold Smart	($1.58)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
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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
16827	11/21/2025	1257	Truist	39627415	100.252.00332.15.0000	Sonesta Hilton Head- Eleanor Murray	($30.18)
16827	11/21/2025	1257	Truist	39643585	100.254.00332.15.0000	Sonesat Hilton Head- Dobie Hiers	($1.58)
16827	11/21/2025	1257	Truist	4951	714.271.00660.04.1700	South Carolina State Fair- Admission and Ride	$1,848.00
16827	11/21/2025	1257	Truist	49647	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$64.92
16827	11/21/2025	1257	Truist	56762SF351369	100.231.00332.15.0000	Sonesta Resort Hitlon Head- Hotel Rooms for Board	$485.80
16827	11/21/2025	1257	Truist	56762SF351369	100.232.00332.15.0000	Hotel Rooms for Board Members and	$2.60
16827	11/21/2025	1257	Truist	56762SF351369-2	100.231.00332.15.0000	Sonesta Resort Hilton Head Island- Hotel Rooms for	$488.40
16827	11/21/2025	1257	Truist	56762SF351369-2	100.232.00332.15.0000	Hotel Rooms for Board Members and	$0.00
16827	11/21/2025	1257	Truist	56762SF351369-3	100.231.00332.15.0000	Sonesta Resort Hilton Head Island - Hotel Rooms for	$488.40
16827	11/21/2025	1257	Truist	56762SF351369-3	100.232.00332.15.0000	Hotel Rooms for Board Members and	$0.00
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$1,267.01
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	Trip Protection	$0.00
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	Lunch at Airport	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16827	11/21/2025	1257	Truist	61461	100.252.00332.15.0000	Transportation	$0.00
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	Lunch at Airport	$0.00
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	UBER- Transportation	$10.12
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	Trip Protection	$0.00
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	$0.00
16827	11/21/2025	1257	Truist	67081	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: King's Hawaiian Original Dinner Rolls 32ct.	$14.61
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Member's Mark Uncured Black Forest Ham,	$7.96
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Member's Mark Honey Roasted Turkey	$9.97
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Apple & Eve 100% Juice Variety Pack, 6.75 fl.	$13.48
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Pepsi Cola Mini Cans 7.5 fl. oz., 30 pk.	$15.48
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Member's Mark Purified Water 16.9 fl. oz.,	$4.28
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Kraft Singles American Cheese Slices 3	$9.36
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Frito-Lay Flavor Mix Chips, Variety Pack, 50 pk.	$18.48
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Member's Mark Chocolate Chunk Cookies,	$21.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Otis Spunkmeyer Variety Pack Muffins, 4 oz.,	$30.56
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sam's: Member's Mark 16" Catering Tray with Covers 5	$13.54
16827	11/21/2025	1257	Truist	67103457548741393035	853.233.00410.07.0000	Sams: Member's Mark Honey Ham	$7.96
16827	11/21/2025	1257	Truist	72818	100.254.00410.05.0000	C&N Auto Parts- ignition/coil/assy	$73.97
16827	11/21/2025	1257	Truist	76140	201.360.00410.15.2024	Walmart.com- Back to school Supplies, clothing,	$48.43
16827	11/21/2025	1257	Truist	81952274	100.252.00332.15.0000	Hampton Inn- Lodging for the School Safety Workshop	$127.66
16827	11/21/2025	1257	Truist	86367937	100.233.00332.09.0000	Hampton Inn - Columbia, SC Mon Oct 13, 2025 James	$127.65
16827	11/21/2025	1257	Truist	9016245	100.254.00410.15.0000	Rivers Gas- Lawn Mower Fuel	$141.15
16827	11/21/2025	1257	Truist	9029602	100.254.00410.15.0000	Rivers Gas- Lawn Mower Fuel	$39.99
16827	11/21/2025	1257	Truist	92811	100.000.19900.00.0000	Dollar General- Pesonal supplies- purchased in	$10.43
16827	11/21/2025	1257	Truist	93161	100.000.19900.00.0000	Piggly Wiggly- Pesonal supplies- purchased in	$25.41
16827	11/21/2025	1257	Truist	982318	717.271.00660.08.1700	Holiday Farms- Admission to Pumpkin Patch Field Trip	$300.00
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	2025 ASBO Conference Registration	$0.00
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	Hotel Omni Resort October 20-24, 2025 for ASBO	($1,765.48)
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	Trip Protection	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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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
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	American Airlines flights 1567 from Atlanta, GA &	$0.00
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	Hilton Atlanta Airport Hotel October 19-20,2025	$0.00
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	Transportation	$0.00
16827	11/21/2025	1257	Truist	H11942055-2	100.252.00332.15.0000	Lunch at Airport	$0.00
16827	11/21/2025	1257	Truist	O-2221025334	328.115.00399.12.0000	American Red Cross- Babysitting Basic Online	$225.00
16827	11/21/2025	1257	Truist	TAX21275-135613-0001	100.252.00399.15.0000	Tax990.com- December 2025 QZAB Bond IRS Filing	$79.90
16827	11/21/2025	1257	Truist	TAX21275-13561300002	100.252.00399.15.0000	Tax990.com- December 2025 QZAB Bond IRS Filing	$79.90
16827	11/21/2025	1257	Truist	V987265	828.113.00410.07.0000	Jiffyshirts.com- DTF Transfer by Size	$12.19
16827	11/21/2025	1257	Truist	V987265	828.113.00410.07.0000	Jffyshirts.com- Letters 11.0 x 2.5	$33.60
16827	11/21/2025	1257	Truist	V987265	828.113.00410.07.0000	Jiffyshirts.com Adult XL T-Shirt	$8.58
16827	11/21/2025	1257	Truist	V987265	828.113.00410.07.0000	Jiffyshirts.com Adult L	$5.72
16827	11/21/2025	1257	Truist	V987265	828.113.00410.07.0000	Jiffyshirts.comAdult Small	$25.74
16827	11/21/2025	1257	Truist	V987265	828.113.00410.07.0000	Jiffyshirts.com- Youth XL	$17.05
16827	11/21/2025	1257	Truist	XHNXVF805	100.221.00410.15.0001	Guide Craft- EdQ Dress Up Storage with Bins	$219.95
						Check Total:	$18,671.22
16657	11/06/2025	1209	Unifirst Corporation	1990227634	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians	$39.86
16657	11/06/2025	1209	Unifirst Corporation	1990228275	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians	$37.85

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16657	11/06/2025	1209	Unifirst Corporation	1990228290	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians	$32.49
16657	11/06/2025	1209	Unifirst Corporation	1990229425	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians	$34.64
						Check Total:	$144.84
16736	11/13/2025	1228	Unifirst Corporation	1990221965+	100.254.00399.06.UNIF	Balance Due: Unifirst Uniforms for Custodians	$1.53
16736	11/13/2025	1228	Unifirst Corporation	1990225566	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$40.87
16736	11/13/2025	1228	Unifirst Corporation	1990225585	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians	$48.57
16736	11/13/2025	1228	Unifirst Corporation	1990226190	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$31.95
16736	11/13/2025	1228	Unifirst Corporation	1990226556	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$82.72
16736	11/13/2025	1228	Unifirst Corporation	1990226622	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians	$80.43
16736	11/13/2025	1228	Unifirst Corporation	1990227255	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$70.32
16736	11/13/2025	1228	Unifirst Corporation	1990227273	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$31.52
16736	11/13/2025	1228	Unifirst Corporation	1990227679	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians	$48.57
16736	11/13/2025	1228	Unifirst Corporation	1990228321	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$75.93
16736	11/13/2025	1228	Unifirst Corporation	1990228348	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians	$19.43
16736	11/13/2025	1228	Unifirst Corporation	1990228712	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$82.72

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
Sort By: Vendor
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
16736	11/13/2025	1228	Unifirst Corporation	1990228788	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians	$80.43
16736	11/13/2025	1228	Unifirst Corporation	1990229396	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians	$19.43
16736	11/13/2025	1228	Unifirst Corporation	1990229464	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$67.43
16736	11/13/2025	1228	Unifirst Corporation	1990229480	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$27.52
16736	11/13/2025	1228	Unifirst Corporation	1990229795	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$37.65
16736	11/13/2025	1228	Unifirst Corporation	1990229804	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians	$48.27
16736	11/13/2025	1228	Unifirst Corporation	1990230409	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians	$19.43
16736	11/13/2025	1228	Unifirst Corporation	1990230586	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$29.23
16736	11/13/2025	1228	Unifirst Corporation	199228341	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$27.52
						Check Total:	$971.47
16820	11/20/2025	1256	Unifirst Corporation	19902226188	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$45.32
16820	11/20/2025	1256	Unifirst Corporation	1990223990	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$42.23
16820	11/20/2025	1256	Unifirst Corporation	1990225137	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$32.49
16820	11/20/2025	1256	Unifirst Corporation	1990226141	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$33.26
16820	11/20/2025	1256	Unifirst Corporation	1990227270	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$43.68

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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
16820	11/20/2025	1256	Unifirst Corporation	1990228338	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$42.02
16820	11/20/2025	1256	Unifirst Corporation	1990229437	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$32.49
16820	11/20/2025	1256	Unifirst Corporation	1990229477	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$42.02
16820	11/20/2025	1256	Unifirst Corporation	1990230511	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$33.03
16820	11/20/2025	1256	Unifirst Corporation	1990230563	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$45.69
16820	11/20/2025	1256	Unifirst Corporation	1990231556	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$32.51
16820	11/20/2025	1256	Unifirst Corporation	1990231715	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$42.02
						Check Total:	$466.76
16821	11/20/2025	1256	Verizon Wireless	6126695905	100.254.00340.15.0000	Communication	$993.31
						Check Total:	$993.31
16658	11/06/2025	1209	Walene White Penn	102425WP	815.213.00313.15.0000	Per Diem Nurse	$904.47
						Check Total:	$904.47
16737	11/13/2025	1228	Walene White Penn	103125WP	815.213.00313.15.0000	Per Diem Nurse	$1,149.75
						Check Total:	$1,149.75
16822	11/20/2025	1256	Walene White Penn	110625WP	815.213.00313.15.0000	Per Diem Nurse	$689.85
						Check Total:	$689.85
16823	11/20/2025	1256	Walsh Supply Co	24513	100.254.00410.15.0000	Maintenance Supplies	$109.44
						Check Total:	$109.44
16824	11/20/2025	1256	Walsh Supply Co	244452	100.254.00490.09.0000	Custodial Supplies	$8.55
						Check Total:	$8.55
16738	11/13/2025	1228	Employee Vendor	103125HW	100.233.00332.02.0000	Monthly Local Travel	$52.29
						Check Total:	$52.29
16825	11/20/2025	1256	Employee Vendor	103125JW	815.211.00332.15.0000	Monthly Local Travel	$175.49
						Check Total:	$175.49

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 11/01/2025 - 11/30/2025 **Sort By:** Vendor

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
16739	11/13/2025	1228	Employee Vendor	100725KW	100.221.00332.15.0000	Mileage: EC LETRS Training - W'boro	$41.02
16739	11/13/2025	1228	Employee Vendor	101625KW	100.221.00332.15.0000	Mileage: SCASA Instructional Leaders - Cola	$138.60
						Check Total:	$179.62
16740	11/13/2025	1228	Xerox Corporation	024459086	100.257.00325.15.0000	Copiers rental	$90.30
						Check Total:	$90.30
16741	11/13/2025	1228	Xerox Corporation	024438868	356.182.00325.19.0000	Xerox Rental - Meter Usage	$80.87
						Check Total:	$80.87
16826	11/20/2025	1256	Employee Vendor	102425DY	201.223.00332.15.2025	Mileage; SCATA Conference - Myrtle Beach	$254.80
16826	11/20/2025	1256	Employee Vendor	102425DY	201.223.00332.15.2025	Lunch	$20.00
16826	11/20/2025	1256	Employee Vendor	102425DY	201.223.00332.15.2025	Dinner	$51.00
						Check Total:	$325.80
						Bank Total:	$2,460,263.98

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

Fund	Amount
100	$322,006.11
201	$33,393.82
203	$59,260.21
205	$70.00
210	$15,155.94
243	$0.00
251	$3,000.00
267	$3,225.00
328	$225.00
329	$2,325.07
341	$11,440.00
356	$1,552.35
600	$3,720.76
704	$647.99
706	$738.55
708	$5,330.13
709	$280.56
710	$341.00
714	$6,666.21
717	$1,108.24
718	$292.33
724	$19,273.58
808	$698.47
814	$6,618.90
815	$6,746.17
828	$167.04
845	$141.98
853	$167.66
886	$131.08
970	$92,458.93
972	$1,863,080.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 11/01/2025 - 11/30/2025
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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

Fund Totals: $2,460,263.98

End of Report

Disbursements Grand Total: $2,460,263.98