Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Hampton County Accounts Payable							
17482	02/05/2026	1400	BRUNSON BUILDING SUPPLY, LLC	340387/1	100.254.00410.15.0000	Maintenance Supplies	$49.20
17482	02/05/2026	1400	BRUNSON BUILDING SUPPLY, LLC	340578/1	100.254.00410.15.0000	Maintenance Supplies	$10.68
17482	02/05/2026	1400	BRUNSON BUILDING SUPPLY, LLC	340936/1	100.254.00410.15.0000	Maintenance Supplies	$17.11
17482	02/05/2026	1400	BRUNSON BUILDING SUPPLY, LLC	340988/1	100.254.00410.15.0000	Maintenance Supplies	$243.92
17482	02/05/2026	1400	BRUNSON BUILDING SUPPLY, LLC	341035/1	100.254.00410.15.0000	Maintenance Supplies	$44.92
17482	02/05/2026	1400	BRUNSON BUILDING SUPPLY, LLC	341170/1	100.254.00410.15.0000	Maintenance Supplies	$39.56
						Check Total:	$405.39
17483	02/05/2026	1400	Dominion Energy	0128267215	100.254.00470.05.0000	505 Hoover St	$792.60
17483	02/05/2026	1400	Dominion Energy	0128267248	100.254.00470.05.0000	505 Hoover St S	$3,627.61
						Check Total:	$4,420.21
17484	02/05/2026	1400	Dominion Energy	0127265398	100.254.00470.07.0000	131 Yemassee Hwy	$5,737.02
17484	02/05/2026	1400	Dominion Energy	0127267619	100.254.00470.07.0000	131 Yemassee Hwy	$187.70
						Check Total:	$5,924.72
17485	02/05/2026	1400	Dominion Energy	0120266988	100.254.00470.15.0000	372 Pine St E	$455.96
17485	02/05/2026	1400	Dominion Energy	0120267018	100.254.00470.15.0000	372 Pine St E	$624.48
17485	02/05/2026	1400	Dominion Energy	0128267197	100.254.00470.15.0000	303 1st St E	$820.88
						Check Total:	$1,901.32
17486	02/05/2026	1400	Fairfax Hardware	64377	100.254.00410.15.0000	Maintenance supplies	$167.76
						Check Total:	$167.76
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	36K btu indoor wall mount	$1,319.96
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	36K btu outdoor wall mount	$2,171.84
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	Platic pad	$32.52
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	2/8x5/8x25 line set	$283.44
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	AC Bracket	$38.46

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17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	60 amp Disconnect	$16.12
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	1/2x6 AC WHIP	$19.37
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	Cover Guard Line duct	$55.62
17487	02/05/2026	1400	McCall's Supply	3779837	100.254.00410.10.0000	Cover Guard inlet	$22.91
						Check Total:	$3,960.24
17488	02/05/2026	1400	Purchase Power	0125263323	100.232.00410.15.0000	Postage meter suplies	$712.91
						Check Total:	$712.91
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Air Freshener	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Vinyl Gloves, Large	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Windex Glass Cleaner	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Dixie Perfect Touch Hot Cups	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Purell Advanced Hand Sanitizer	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Clorox	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Spic and Span	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Fabuloso	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Hardwound Paper Towels	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Pentel EnerGel Pen Black	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Rollerball Pens Blue	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Swiffer WetJet Spray Cleaner Pads	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Copy Paper	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Staples Ledger Book	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Wite-Out correction Tape	$0.00
17489	02/05/2026	1400	Quill Corp	47592991	100.255.00410.15.0000	Raid Ant and roach Killer	$8.77
						Check Total:	$8.77
17490	02/05/2026	1400	Quill Corp	47577540	328.115.00410.12.0000	PAPER 8X11	$919.56
17490	02/05/2026	1400	Quill Corp	47577540	328.115.00410.12.0000	quill colored paper goldenrod	$8.70

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17490	02/05/2026	1400	Quill Corp	47577540	328.115.00410.12.0000	pilot precise V5RT retractable pen extra fine,	$25.74
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00410.12.0000	fun tak mounting putty blue, 2 oz	$25.79
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00410.12.0000	perk heavy weight paper plates 10"	$67.69
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00410.12.0000	bounty paper towels 200 napkins	$12.11
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00410.12.0000	dixie heavy weighted forks, 1000	$85.58
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00445.12.0000	sharp EL 2630P111 desk calculator	$162.71
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00445.12.0000	casio calculator	$12.56
17490	02/05/2026	1400	Quill Corp	47577540	329.115.00445.12.0000	wireless keyboard and mouse	$26.12
						Check Total:	$1,346.56
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Expo Dry Erase Wipes	$15.75
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	File Jacket	$32.89
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Hanging File Folders (Legal Size)	$42.42
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Cardstock Paper	$28.72
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Manila File Folders	$24.59
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Copier Paper	$89.62
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Hammermill Premium Paper	$134.20
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Expo Dry Erase Marker, Fine Tip	$6.07
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Expo Dry Erase Marker, Chisel Tip	$27.54
17491	02/05/2026	1400	Quill Corp	47556007	356.182.00410.19.0000	Catalog Envelope 10x1335618200410	$22.93
						Check Total:	$424.73

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17492	02/05/2026	1400	TRANE U.S.INC	20401478	100.254.00323.08.0000	Terminal Repair Lugs	$47.08
17492	02/05/2026	1400	TRANE U.S.INC	990317423	100.254.00323.08.0000	Repair Unit	$1,121.25
						Check Total:	$1,168.33
17493	02/05/2026	1400	Walsh Supply Co	244162	100.254.00410.15.0000	Maintenance Supplies	$2.12
17493	02/05/2026	1400	Walsh Supply Co	244255	100.254.00410.15.0000	Maintenance Supplies	$101.63
17493	02/05/2026	1400	Walsh Supply Co	244268	100.254.00410.15.0000	Maintenance Supplies - Open	$11.60
17493	02/05/2026	1400	Walsh Supply Co	244533	100.254.00410.15.0000	Maintenance Supplies	$67.35
17493	02/05/2026	1400	Walsh Supply Co	244621	100.254.00410.15.0000	Maintenance Supplies	$53.49
17493	02/05/2026	1400	Walsh Supply Co	244664	100.254.00410.15.0000	Maintenance Supplies	$24.88
17493	02/05/2026	1400	Walsh Supply Co	244979	100.254.00410.15.0000	Maintenance Supplies	$17.10
17493	02/05/2026	1400	Walsh Supply Co	244980	100.254.00410.15.0000	Maintenance Supplies	$17.11
17493	02/05/2026	1400	Walsh Supply Co	244988	100.254.00410.15.0000	Maintenance Supplies	$20.68
17493	02/05/2026	1400	Walsh Supply Co	244991	100.254.00410.15.0000	Maintenance Supplies	$53.48
17493	02/05/2026	1400	Walsh Supply Co	245225	100.254.00410.15.0000	Maintenance Supplies	$210.07
17493	02/05/2026	1400	Walsh Supply Co	245235	100.254.00410.15.0000	Maintenance Supplies	$244.45
17493	02/05/2026	1400	Walsh Supply Co	245309	100.254.00410.15.0000	Maintenance Supplies	$110.49
17493	02/05/2026	1400	Walsh Supply Co	245314	100.254.00410.15.0000	Maintenance Supplies	$80.22
17493	02/05/2026	1400	Walsh Supply Co	245324	100.254.00410.15.0000	Maintenance Supplies	$145.68
17493	02/05/2026	1400	Walsh Supply Co	245335	100.254.00410.15.0000	Maintenance Supplies	$6.41
17493	02/05/2026	1400	Walsh Supply Co	245341	100.254.00410.15.0000	Maintenance Supplies	$36.36
						Check Total:	$1,203.12
17494	02/05/2026	1401	323 SPORTS LLC	28908	724.271.00660.02.4304	Cooling Performance Crew -Light Blue	$1,444.30
17494	02/05/2026	1401	323 SPORTS LLC	28908	724.271.00660.02.4318	Cooling Performance Crew -light blue	$722.15
						Check Total:	$2,166.45
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	17VC-N7JX-K6VQ	815.213.00410.15.0000	Amazon Basic Disinfecting Wipes(3 Packs of 85)	$134.40

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17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CCP-HVC4-KKF6	724.271.00660.02.4300	OTR 350 Mag 24 x 11.00-12 ATV/RTV/UTV Off	$139.05
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1MKW-17N6-KGC1	815.213.00410.15.0000	Rugby Headguards, Soft Football Helment 7V7 Rudgy	$32.03
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1MMQ-47FY-JGGK	203.127.00410.15.0000	Navona 30Ftx 1 Inch Hook and Loop Strips with	$27.76
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1PWP-KH17-3VM6	203.223.00410.15.0000	Uvital Telephone Handset Cord Detanglers, 2 Pack	$18.17
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6RLF	203.124.00410.15.0000	Translation Pen, 142 Language Translation	$132.97
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6RLF	203.124.00410.15.0000	Falling in Art 5-Position Wood Drafting Table Easel	$36.55
17495	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6RLF	203.124.00410.15.0000	Visual Edge - Slant Board for Writing - Adjustabe	$46.28
						Check Total:	$567.21
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	11JF-4CGN-D9XD	724.271.00660.02.1370	Name Badge Holders Clear Badge Sleeve Plastic Lanyard	$102.66
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1J7Q-Y4YC-JKW3	724.271.00660.02.4301	upsimples 16x20 Picture Frame Set of 5, Display	$51.88
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YVQ-TKXT-HVL3	724.271.00660.02.4300	HOW TRUE Golf Ball Shag Bag with Aluminum Handle	$141.80
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Valinna Yoga Dance Gym Shorts	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Coquette Cheer Bow Sport Cheer Shirt	$192.50
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Chasse Practice Knie Short	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Always Women Workout Youga Shorts	$0.00

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17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Always Women Workout Yoga Shorts- Large	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Blushtier 4 pcs Garment Bags	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Blushtier 4 pcs Garmet Bags- Cheer Uniform	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Wernies No Show socks	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Cheer Bows 8"	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Champro Athletic Shorts- Small	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Champro Athletic Shorts- XL	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Dlooda Athletic Running Shorts with Pockets	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	ZooSIXX Flare Yoga Pants for Women- Leggings	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	ZooSIXX Flare Yoga Pants for Women	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	ZooSIXX Flare Yoga Pants for Women	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	ATZNZIK 8 pair Slouch Socks- Scrunch- Thigh High	$0.00
17496	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YX1-YXXY-6JD7	724.271.00660.02.4600	Baleine 8- Pack Oversized Bags with Handles	$0.00
						Check Total:	$488.84
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	olgaa 12 pack water bottles	$29.75
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	Vorspack Clear Backpack Heavy Duty Backpack	$42.31

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17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	Abeyath 10 pack extra thick id card name badge holder	$6.26
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	Antspirit 10 pack Lanyards	$7.70
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	Inspirational sports Stories for young readers	$9.82
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	captivating sports stories for curious kids	$12.02
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	A positive Affrimations storybook	$18.71
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1CJ7-W99P-9GPH	708.271.00660.03.1900	Inside out and back again	$13.87
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	100.113.00410.03.0000	Acrylic Sign Holder	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	100.113.00410.03.0000	Zonon 4 Sizes Seal flap	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	100.222.00445.03.0000	Logitech B100 Wired Mouse for Computer and Laptop	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	100.233.00410.03.0000	Amazon Basics 20 pack AA Batteries	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	100.233.00410.03.0000	Samstar 3 White letter tray	$37.95
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	100.233.00410.03.0000	Samstar letter tray	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	708.271.00660.03.4303	Wilson NCAA Final Four Edition Indoor/Outdoor	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	708.271.00660.03.4303	Wilson NCAA Era Basketball plum/pink	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1VJD-J6YQ-4VWJ	708.271.00660.03.4303	Spalding SGT Neverflat Hexagrip Indoor/outdoor	$248.41
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	100.113.00410.03.0000	Acrylic Sign Holder	$73.93

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17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	100.113.00410.03.0000	Zonon 4 Sizes Seal flap	$58.36
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	100.222.00445.03.0000	Logitech B100 Wired Mouse for Computer and Laptop	$90.43
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	100.233.00410.03.0000	Amazon Basics 20 pack AA Batteries	$32.40
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	100.233.00410.03.0000	Samstar 3 White letter tray	$0.00
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	100.233.00410.03.0000	Samstar letter tray	$19.43
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	708.271.00660.03.4303	Wilson NCAA Final Four Edition Indoor/Outdoor	$159.19
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	708.271.00660.03.4303	Wilson NCAA Era Basketball plum/pink	$32.32
17497	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1YMM-DVPC-6PJG	708.271.00660.03.4303	Spalding SGT Neverflat Hexagrip Indoor/outdoor	$0.00
						Check Total:	$892.86
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.113.00410.04.0000	OcePor 400 Sheets White Cardstock 8.5" x 11",	$0.00
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.113.00410.04.0000	Sharpie Glam Pop Permanent Markers Fine Tip	$20.31
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.113.00410.04.0000	BIC Gelocity Quick Dry Ocean Themed Gel Pen Set	$16.66
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.221.00410.04.0000	CAREGY Thermal Laminating Pouches, Holds	$0.00
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.221.00410.04.0000	11 -Discbound Pocket	$25.02
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.221.00410.04.0000	Levenger Circa Leverage Discbound Hole Punch	$0.00
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.221.00410.04.0000	6 Pack Letter Opener Envelope Slitter – Envelope	$6.41

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14XC-DVWC-4NMF	100.221.00410.04.0000	Amazon Basics 25-Sheet	$41.18
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1RG3-TLMX-7Y6N	100.113.00410.04.0000	AT-A-GLANCE 2026 Desk Calendar, Desk Pad,	$0.00
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1RG3-TLMX-7Y6N	100.113.00410.04.0000	2026 Desk Calendar - Large	$29.95
17498	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1RG3-TLMX-7Y6N	100.113.00410.04.0000	Gannyfer Desk Calendar 2026, Large Desk Calendar	$23.37
						Check Total:	$162.90
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	300PCS Affirmation Stickers, Holographic	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Odd Sox - Nickelodeon Crew Sock Gift Box - 5-Pack	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	PartiesWiwreenm Mini Disco Ball Light,Rechargeable	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	LEGO City Pizza vs. Fire Truck Race Car Pack Toy -	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Tigeen 48 Pieces Spa Headband Bulk, Headband	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Paper Mate Colorful Gel Pens - InkJoy Gel Pens	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	iFunLong 30 Pack Pull Back Cars for Kids, Mini Cars Toy	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Hungdao 8 Pcs Boys Headbands for Sports Kids	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	YANMIN 15pcs Braided Beaded Friendship Bracelets	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
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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
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Mifoci 20 Pieces Water Bottle Bulk 17 oz Plastic	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	JOYIN 144Pcs Animal Erasers for Kids, Cute	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	110Pcs Pop Bracelet Fidget Toy Wearable Fidget	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Jurassic World Lip Balm Tube Bundle for Kids – 7	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Chicingyou 4 Pairs Silly Socks, Food Themes 3D	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	LEGO Creator 3 in 1 Aircraft Race Plane Toy – Building	$26.68
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Students Rubber Bracelets Bulk wtih Motivational	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Swiffen 24 Pcs Christmas Lip Balm for Kids Unicorn	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Siwarm 28 pcs Pull Back Cars Toys for Kids, Party	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Lenwen 4 Pcs Sports Balls Set, Include Official Size	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	LEGO Classic Creative Food Friends Building Toy Set –	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	Gibleitz 30pcs Random Different Keychains,Mixed	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1F9M-46FH-3KXV	100.113.00410.05.0000	SIELEVIN 10 PCS Kids Friendship Bracelets for	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Gibleitz 30pcs Random Different Keychains,Mixed	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Hungdao 8 Pcs Boys Headbands for Sports Kids	$0.00

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	LEGO Classic Creative Food Friends Building Toy Set -	$27.38
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	SIELEVIN 10 PCS Kids Friendship Bracelets for	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Siwarm 28 pcs Pull Back Cars Toys for Kids, Party	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Lenwen 4 Pcs Sports Balls Set, Include Official Size	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Students Rubber Bracelets Bulk wtih Motivational	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Swiffen 24 Pcs Christmas Lip Balm for Kids Unicorn	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Chicingyou 4 Pairs Silly Socks, Food Themes 3D	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	300PCS Affirmation Stickers, Holographic	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Jurassic World Lip Balm Tube Bundle for Kids - 7	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	LEGO Creator 3 in 1 Aircraft Race Plane Toy - Building	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	JOYIN 144Pcs Animal Erasers for Kids, Cute	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	110Pcs Pop Bracelet Fidget Toy Wearable Fidget	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	YANMIN 15pcs Braided Beaded Friendship Bracelets	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Mifoci 20 Pieces Water Bottle Bulk 17 oz Plastic	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Paper Mate Colorful Gel Pens - InkJoy Gel Pens	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	iFunLong 30 Pack Pull Back Cars for Kids, Mini Cars Toy	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	LEGO City Pizza vs. Fire Truck Race Car Pack Toy -	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Tigeen 48 Pieces Spa Headband Bulk, Headband	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	Odd Sox - Nickelodeon Crew Sock Gift Box - 5-Pack	$0.00
17499	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1V3Q-TPX7-3WJ7	100.113.00410.05.0000	PartiesWiwreenm Mini Disco Ball Light,Rechargeable	$0.00
						Check Total:	$54.06
17500	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	11G4-LFDX-4JHR	710.271.00660.07.4303	3 Pk. Boys Basketball Shorts (Size 18)	$25.15
17500	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	11G4-LFDX-4JHR	710.271.00660.07.4303	3 Pk. Boys Shorts (10-12)	$0.00
17500	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	11G4-LFDX-4JHR	710.271.00660.07.4303	3 Pk. Boys Shorts (10-12)	$0.00
17500	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HNP-RKDD-39GP	100.233.00410.07.0000	Pyle Wireless Portable PA system Kit 1800W	$374.35
17500	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HNP-RKDD-39GP	710.271.00660.07.1620	Olde Midway Popcorn Machine 4 oz.	$162.75
						Check Total:	$562.25
17501	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	17N4-9KK6-4LC7	100.112.00410.09.0000	Amazon Basics 100 pack AA batteries	$26.78
17501	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	17N4-9KK6-4LC7	100.233.00410.09.0000	Great Northern 40-count popcorn pack	$173.87
17501	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1TJ6-XJTT-4J9G	100.111.00410.09.0000	Fadelless Bulletin Board Paper Brown 48" X 50'	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17501	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1TJ6-XJTT-4J9G	100.112.00410.09.0000	Gold mini safety pins - 500 pcs	$0.00
17501	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1TJ6-XJTT-4J9G	100.233.00410.09.0000	Engraved Personal Wood desk plate	$35.94
						Check Total:	$236.59
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	STEM Explorers Pixel Art Challenge	$22.31
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	Play-Doh Fun Tub Set	$0.00
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	160 Piece Magnet Building Sticks Set	$50.41
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	Play-Doh Bulk Pack	$62.69
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	Wooden Tangram Puzzle	$23.95
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	Chess Game, 32 Stones & Portable Bag	$63.06
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	AFMAT Electric Pencil Sharpener	$34.69
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	AFMAT Electric Pencil Sharpener	$25.24
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	4 Pack Wooden Block Puzzles	$20.38
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	Plastic Storage Baskets with Bamboo Lids	$93.32
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	STEM Bins Learn & Play Pack	$68.12
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	STEM Esplorers Domino Action Set	$32.37
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	48 Piece Suction Cup Toy Construction Set	$43.93

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	Magnetic Block STEM Toys	$26.06
17502	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HKY-LKVD-HHXV	802.112.00410.10.0000	2 Pack Wooden Geoboard, Montessori	$50.45
						Check Total:	$616.98
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14L7-X7TM-KFMT	329.115.00410.12.0000	Easel Display Stanley for instant floor poster	$9.73
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14L7-X7TM-KFMT	329.115.00410.12.0000	Medical Terminology 1000 Flash Cards: A Quickstudy	$55.96
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	14L7-X7TM-KFMT	329.115.00410.12.0000	Learning resources Human Body Model, science	$89.84
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1HT4-4PGH-CJ9K	329.115.00410.12.0000	honor cords with braided academic rope with tassels	$17.10
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	3 ring binders, 2" round rings set of 12	$43.21
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	Binders 3" rings set of 12 white	$74.89
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	4" plastic flower plant pots whie 16 pack	$10.63
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	sharpie 36 count marker set	$26.13
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	sticky notes lined 12 pack in bright colors	$8.50
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	sticky notes 3X3 6 colors bright colorful sticky pad	$7.44
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	colored index cards 3X5 inch neon colors	$7.42
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	colored index cards 3x5 250 pack	$9.42
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	1 Inch Assorted Colors Number Stickers, 864 Pieces	$12.74

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	Selizo Craft Gems Self Adhesive Rhinestones	$8.50
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	0 to 9 Colorful Decorative Sticker - Primary Number	$19.13
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	Elmer's Disappearing Purple School Glue Sticks,	$5.52
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	Blue Painters Tape 3 Inch Wide Bulk - Paint Tape 3	$66.69
17503	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1XYK-J9XL-JM4H	329.115.00410.12.0000	6 Rolls Colored Masking Tape-1 inch x 330 Yards	$28.86
						Check Total:	$501.71
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.02.0000	Urinal Wax Rings	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.02.0000	Blodgett Handle	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.02.0000	manual urinal water flushometer	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.02.0000	24 pack Exit sign with emergency light	$1,149.24
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.02.0000	manual toilet water flushometer	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.15.0000	Flexible Sink Drain 11/4"	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.15.0000	Flexible Drain pipe11/4	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.15.0000	Expandable drain	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	16CQ-MD46-43XT	100.254.00410.15.0000	Water Closet Diaphram Assembly	$0.00
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.02.0000	Blodgett Handle	$106.39
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.02.0000	24 pack Exit sign with emergency light	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.02.0000	Urinal Wax Rings	$19.25
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.02.0000	manual toilet water flushometer	$548.89
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.02.0000	manual urinal water flushometer	$686.11
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.15.0000	Flexible Sink Drain 11/4"	$26.94
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.15.0000	Flexible Drain pipe11/4	$15.03
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.15.0000	Expandable drain	$25.49
17504	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1JCK-YD7T-4Q1D	100.254.00410.15.0000	Water Closet Diaphram Assembly	$69.02
						Check Total:	$2,646.36
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Command Strips	$25.60
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Wall Pocket/File Organizer	$10.24
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Glue Sticks	$16.02
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Tape Dispenser	$12.57
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	2026-2027 Planner	$10.76
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	3-ring Binders	$25.88
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Sheet Protectors	$10.77
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Chair Mat	$49.61
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Rolled Border Trim-50 ft	$9.70
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Cordless Hot Glue Gun	$20.63
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Holiday Board Borders	$32.35

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Tissue Paper Squares	$10.77
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Permanent Tape	$11.78
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	50ft Bulletin Board Border	$9.28
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Monitor Stand Riser	$30.08
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Sharpie S-Gel Pens	$13.19
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Pentel Blue Ink Pens	$0.00
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.224.00410.19.0000	Pentel Black Ink Pens	$21.57
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Mouse Traps	$21.60
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Clorox Bleach	$0.00
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Trash Bags	$22.81
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Air Freshners Refills	$21.85
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Febreze Plug In Air Freshner	$10.78
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Scott Toilet Paper	$118.64
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Fabuloso	$0.00
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Kleenex	$18.33
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Spray Bottles	$19.41
17505	02/05/2026	1401	AMAZON CAPITAL SERVICES, INC.	1FV3-P7KN-6YFV	862.254.00490.19.0000	Windex Glass Cleaner	$19.98
						Check Total:	$574.20
17506	02/05/2026	1401	American Machining & Manufacturing Co, I	31107	100.254.00323.15.0000	Drain Tool made new	$101.13

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17506	02/05/2026	1401	American Machining & Manufacturing Co, I	31107	100.254.00323.15.0000	Material	$19.62
						Check Total:	$120.75
17507	02/05/2026	1401	Brown's Office Centre	82114	717.271.00660.08.1560	Water jugs for EES students	$72.00
						Check Total:	$72.00
17508	02/05/2026	1401	BRUNSON BUILDING SUPPLY, LLC	340788/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$6.61
						Check Total:	$6.61
17509	02/05/2026	1401	CareerSafe LLC	cs-803340	328.115.00399.12.0000	OSHA 10 TRAINING FOR CTE STUDENTS	$875.00
						Check Total:	$875.00
17510	02/05/2026	1401	Center for Occupational Research and Dev	S4NS42T3F26	100.233.00332.02.0000	National Career Pathways Network	$750.00
						Check Total:	$750.00
17511	02/05/2026	1401	Coastal Air Technologies, Inc.	52332875	100.254.00323.08.0000	Troubleshoot unit @ EES	$125.00
						Check Total:	$125.00
17512	02/05/2026	1401	CYM Change Your Mindset, LLC	3RD INSTALLMENT	724.271.00660.02.4303	Work Out Sessions #3	$540.00
						Check Total:	$540.00
17513	02/05/2026	1401	Employee Vendor	012326DC	815.213.00313.15.0000	Per Diem Nurse	$921.33
						Check Total:	$921.33
17514	02/05/2026	1401	Frontline Technologies Group, LLC	INVUS235645	100.266.00345.15.0000	IHDM Solution, including Asset Management and	$5,409.65
						Check Total:	$5,409.65
17515	02/05/2026	1401	Employee Vendor	012426SG	100.212.00332.02.0000	Mileage: Palmetto State School Counseling Conf -	$90.34
17515	02/05/2026	1401	Employee Vendor	012426SG	100.212.00332.02.0000	Travel Day	$60.00
17515	02/05/2026	1401	Employee Vendor	012426SG	100.212.00332.02.0000	Lunch	$44.00
17515	02/05/2026	1401	Employee Vendor	012426SG	100.212.00332.02.0000	Dinner	$33.00
						Check Total:	$227.34
17516	02/05/2026	1401	Hampton County High School	1238028-Jan 21 Boys	714.271.00660.04.4303	DeWayne Ennis vs NDMS	$43.00
17516	02/05/2026	1401	Hampton County High School	1238028-Jan 21 Boys	714.271.00660.04.4303	Nathaniel Ritter	$43.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17516	02/05/2026	1401	Hampton County High School	12380288-Jan 21 Girl	714.271.00660.04.4303	DeWayne Ennis vs NDMS	$74.90
17516	02/05/2026	1401	Hampton County High School	12380288-Jan 21 Girl	714.271.00660.04.4303	Nathaniel Ritter	$82.90
						Check Total:	$243.80
17517	02/05/2026	1401	HD Supply Inc	9245054044	100.254.00490.09.0000	Renown High capacity toilet paper	$163.41
17517	02/05/2026	1401	HD Supply Inc	9245054044	100.254.00490.09.0000	Clip on dust mop handle 60" (2 Pack)	$46.99
17517	02/05/2026	1401	HD Supply Inc	9245054044	100.254.00490.09.0000	Clorox Clean-up disinfectant	$65.77
17517	02/05/2026	1401	HD Supply Inc	9245054044	100.254.00490.09.0000	Renown can liner 33 gal	$170.90
17517	02/05/2026	1401	HD Supply Inc	9245054044	100.254.00490.09.0000	Renown 8" paper towels	$226.59
						Check Total:	$673.66
17518	02/05/2026	1401	Hilton Head Hilton	3349312276	100.233.00332.09.0000	Hotel stay Hilton Beachfront Resort - 2 Rooms Peggy	$551.10
						Check Total:	$551.10
17519	02/05/2026	1401	Hilton Myrtle Beach Resort	3403565154	100.252.00332.15.0000	Lodging - Spring SCASBO (Eanion, Shenna, Jerold,	$0.00
17519	02/05/2026	1401	Hilton Myrtle Beach Resort	3403565154	100.252.00332.15.0000	Kathy (Royale Palms)	$810.81
17519	02/05/2026	1401	Hilton Myrtle Beach Resort	3403565154	100.252.00332.15.0000	Steven (Royale Palms)	$0.00
						Check Total:	$810.81
17520	02/05/2026	1401	Innovative Technologies by Design, Inc	50259	600.256.00410.15.0000	Temp-Pal Gateway	$1,596.00
17520	02/05/2026	1401	Innovative Technologies by Design, Inc	50259	600.256.00410.15.0000	Temp-Pal Sensor	$520.00
17520	02/05/2026	1401	Innovative Technologies by Design, Inc	50259	600.256.00410.15.0000	Sensor Holder includes 2 magnets and 1 zip tie	$47.92
17520	02/05/2026	1401	Innovative Technologies by Design, Inc	50259	600.256.00410.15.0000	Temp-Pal Remote Monitoring- 1 Year ($48 Per	$384.00
17520	02/05/2026	1401	Innovative Technologies by Design, Inc	50259	600.256.00410.15.0000	Shipping Outbound	$45.00
						Check Total:	$2,592.92
17521	02/05/2026	1401	J & R ICE CREAM	12601501	709.271.00660.09.7513	Ice Cream	$199.44
						Check Total:	$199.44

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17522	02/05/2026	1401	JM GROUP IT	1018	100.266.00345.15.0000	Windows Image Server Updated -	$720.00
						Check Total:	$720.00
17523	02/05/2026	1401	Jostens	38405014	862.224.00410.19.0000	High School Diplomas	$2.05
						Check Total:	$2.05
17524	02/05/2026	1401	Employee Vendor	012426CL	100.212.00332.02.0000	Mileage: Palmetto State School Counseling Conf -	$50.90
17524	02/05/2026	1401	Employee Vendor	012426CL	100.212.00332.02.0000	Travel Day	$60.00
17524	02/05/2026	1401	Employee Vendor	012426CL	100.212.00332.02.0000	Lunch	$44.00
17524	02/05/2026	1401	Employee Vendor	012426CL	100.212.00332.02.0000	Dinner	$33.00
						Check Total:	$187.90
17525	02/05/2026	1401	Lowcountry Regional Water System	1231250375	100.254.00321.02.0000	115 Airport Rd	$1,063.91
17525	02/05/2026	1401	Lowcountry Regional Water System	1231250377	100.254.00321.02.0000	115 Airport Rd	$2,286.21
						Check Total:	$3,350.12
17527	02/05/2026	1401	Lowcountry Regional Water System	1231250376	100.254.00321.12.0003	CTE	$321.25
						Check Total:	$321.25
17528	02/05/2026	1401	Major Graphics, LLC	19662	100.264.00410.15.0000	Supplies for recruitment fairs.	$1,099.55
						Check Total:	$1,099.55
17529	02/05/2026	1401	Employee Vendor	012126SM	356.223.00332.19.0000	MIleage: Job Fair OC-Tech - O'burg	$66.56
						Check Total:	$66.56
17530	02/05/2026	1401	Owens, LLC	0002214	724.271.00660.02.7166	TEST BATTERIES, CLEAN CABLES, AND CHECK	$487.50
17530	02/05/2026	1401	Owens, LLC	0002214	724.271.00660.02.7166	BATTERY	$175.00
17530	02/05/2026	1401	Owens, LLC	0002215	100.254.00323.02.0000	PULL BATTERY AND HAVE TESTED. BATTERY TESTED	$292.50
						Check Total:	$955.00
17531	02/05/2026	1401	Palmetto Telephone Communications, LLC	0115265848	100.254.00340.15.0000	Communication	$8,506.64
						Check Total:	$8,506.64

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17532	02/05/2026	1401	Employee Vendor	012426LP	100.212.00332.02.0000	Mileage: Palmetto State School Counseling Conf -	$95.56
17532	02/05/2026	1401	Employee Vendor	012426LP	100.212.00332.02.0000	Travel Day	$60.00
17532	02/05/2026	1401	Employee Vendor	012426LP	100.212.00332.02.0000	Lunch	$44.00
17532	02/05/2026	1401	Employee Vendor	012426LP	100.212.00332.02.0000	Dinner	$33.00
						Check Total:	$232.56
17533	02/05/2026	1401	Employee Vendor	011326mp	724.271.00660.02.4301	Mileage: American Football Coaches Association Conf -	$274.05
						Check Total:	$274.05
17534	02/05/2026	1401	Piggly Wiggly	01-144394	724.271.00660.02.4301	Football Supplies	$30.24
17534	02/05/2026	1401	Piggly Wiggly	02-50171	724.271.00660.02.4301	Football Supplies	$45.36
17534	02/05/2026	1401	Piggly Wiggly	03-57345	724.271.00660.02.4301	Football Supplies	$45.97
17534	02/05/2026	1401	Piggly Wiggly	04-48200	724.271.00660.02.4301	Football Supplies	$30.64
						Check Total:	$152.21
17535	02/05/2026	1401	ProSource, LLC	S3266899.001	100.254.00410.15.0000	Maintenance Supplies	$307.01
17535	02/05/2026	1401	ProSource, LLC	S3266927.001	100.254.00410.15.0000	Maintenance Supplies	$34.54
						Check Total:	$341.55
17536	02/05/2026	1401	RIJ, INC	AR77687	100.257.00325.15.0000	Copier Rental	$17.57
17536	02/05/2026	1401	RIJ, INC	AR84007	100.257.00325.15.0000	Copier Rental	$24.82
						Check Total:	$42.39
17537	02/05/2026	1401	Samantha L. Johnson	012326SJ	203.126.00399.15.0000	Contracted Speech	$1,950.00
						Check Total:	$1,950.00
17538	02/05/2026	1401	SC Telecommunications Group	3430188	100.254.00340.15.0000	Communication	$330.00
						Check Total:	$330.00
17539	02/05/2026	1401	SCASBO	M-1474 Certification	100.252.00399.15.0000	SCASBO Certification Program	$1,400.00
						Check Total:	$1,400.00
17540	02/05/2026	1401	Spontaneous Therapy Solutions	012326SW	203.126.00399.15.0000	Contracted Speech	$1,673.75
						Check Total:	$1,673.75
17541	02/05/2026	1401	Employee Vendor	011526LS	100.233.00332.10.0000	Mileage: SCTS 4.0 Evaluator Training - Lexington	$410.29
17541	02/05/2026	1401	Employee Vendor	011526LS	100.233.00332.10.0000	Lunch	$60.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$470.29
17542	02/05/2026	1401	Sunbelt Staffing LLC	21359637	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,887.50
17542	02/05/2026	1401	Sunbelt Staffing LLC	21359637	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
						Check Total:	$2,887.50
17543	02/05/2026	1401	Terminix Service, Inc	26 93022	100.254.00323.10.0000	Monthly pest control for 2025-2026 school year	$140.00
						Check Total:	$140.00
17544	02/05/2026	1401	Employee Vendor	110625ST	203.223.00332.15.0000	Mileage: SPED Policies - Cola	$97.16
17544	02/05/2026	1401	Employee Vendor	111325ST	203.223.00332.15.0000	Mileage: SPED Policies - Cola	$127.26
						Check Total:	$224.42
17545	02/05/2026	1401	THE HALL COMPANY, INC.	34858	100.252.00410.15.0000	Check Stock Envelopes	$523.95
						Check Total:	$523.95
17546	02/05/2026	1401	Therapy Measures, LLC	012326DT	203.126.00399.15.0000	Contracted Speech	$2,031.25
						Check Total:	$2,031.25
17547	02/05/2026	1401	Thyssenkrupp Elevator Corp	3009205053	100.254.00323.02.0003	Elevator Maintenance	$463.07
						Check Total:	$463.07
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	COVINGTON, MARIAH A STUDENT ID H60655281	$76.78
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	DAVIS, TYLER M STUDENT ID S98816177	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	DEMERS, CAITLIN C STUDENT ID B11186609	$126.77
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	DOBSON, WILLOW M STUDENT ID U59094449	$76.78
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	FARMER, MICAH J STUDENT ID J39159472	$182.14

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	FRICKLING, HANNAH B STUDENT ID A42551473	$220.04
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	GRAVES, NEVADA A STUDENT ID M64400817	$76.78
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	HAIR, HUNTER G STUDENT ID Q58002097	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	HARVEY, ALLISON A STUDENT ID K86184625	$141.61
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	HUTTO, LESLIE R STUDENT ID J25110961	$115.69
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	LENNON, CHRISTIAN M STUDENT ID V08679344	$219.58
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	LUAT, LEIHYANA K STUDENT ID M05320113	$172.52
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	MANOR SOLANA E STUDENT ID V35057587	$132.77
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	MCQUIRE, JAYLA S STUDENT ID W68809649	$126.77
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	MEARS-BOLTON, NISA A STUDENT ID P18081713	$141.61
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	MOORE, ERINASIA Z. STUDENT ID M89566641	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	MOORE, QUINSAYSHA S. STUDENT ID A99141809	$192.47
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	RISHER, JAYCI R STUDENT ID J49981873	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	RIVERFS, AUTUMN E STUDENT ID A33573041	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	ROBERTS, JAYLA N STUDENT ID P97216433	$347.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	BADGER-WILLIAMS, KASEANA A. STUDENT ID	$119.67
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	CAPERS, DEL'LAYSIA A STUDENT ID E42241712	$164.74
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	CAPERS-DOBSON, D'ANDRE'L STUDENT ID	$76.78
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	CHASZAR, ZANIYAH K STUDENT ID S70635697	$141.61
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	COBB, HANNAH V STUDENT ID K77337265	$76.78
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	SMITH, ALISHA J STUDENT ID T27141553	$192.47
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	STILL, MACKENNA O STUDENT ID K86250161	$233.37
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	TANT, JADE H STUDENT ID S54022321	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	TAYLOR, ZYEN R STUDENT ID H93914801	$220.41
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	VAUGHN, RANDI C STUDENT ID S78663857	$117.68
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	WILLIAMS, AUTUMN K STUDENT IF B73314736	$197.65
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	WILLIAMS, CHARLES E STUDENT ID P18048945	$76.78
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	LUNSFORD/LETS TALK.... WITH READINGS @ 50 EACH	$850.00
17548	02/05/2026	1401	USC Upstate Bookstore	1010	100.115.00372.12.0000	HANNAH, TARYN N STUDENT ID T72558001	$146.79
						Check Total:	$5,670.19
17549	02/05/2026	1401	Walene White Penn	012326WP	815.213.00313.15.0000	Per Diem Nurse	$919.80
						Check Total:	$919.80

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17550	02/05/2026	1402	College Board	P2513231221	100.113.00345.15.0000	PSAT/NMSQT: FALL 8TH GRADE	$2,052.00
17550	02/05/2026	1402	College Board	P2513231221	100.113.00345.15.0000	PSAT/NMSQT: LOW INCOME ADJUSTMENT - OTHER	($506.16)
17550	02/05/2026	1402	College Board	P2513231221	100.113.00345.15.0000	PSAT/NMSQT: MULTI ASSESSMENT DISC	($307.80)
17550	02/05/2026	1402	College Board	P2523335821	100.113.00345.15.0000	PSAT/NMSQT: FALL 8TH GRADE	$558.00
17550	02/05/2026	1402	College Board	P2523335821	100.113.00345.15.0000	PSAT/NMSQT: LOW INCOME ADJUSTMENT - OTHER	($147.25)
17550	02/05/2026	1402	College Board	P2523335821	100.113.00345.15.0000	PSAT/NMSQT: MULTI ASSESSMENT DISC	($83.70)
						Check Total:	$1,565.09
17551	02/05/2026	1402	Dominion Energy	0120269279	100.254.00470.15.0000	277 Academy St N	$241.24
						Check Total:	$241.24
17552	02/05/2026	1402	Hilton Head Hilton	3402600851	100.233.00332.09.0000	Hotel stay Hilton Beachfront Resort - 2 Rooms Peggy	$551.10
						Check Total:	$551.10
17553	02/05/2026	1402	Hilton Myrtle Beach Resort	3405883338	100.252.00332.15.0000	Kathy (Royale Palms)	$0.00
17553	02/05/2026	1402	Hilton Myrtle Beach Resort	3405883338	100.252.00332.15.0000	Steven (Royale Palms)	$0.00
17553	02/05/2026	1402	Hilton Myrtle Beach Resort	3405883338	100.252.00332.15.0000	Lodging - Spring SCASBO (Eanion, Shenna, Jerold,	$591.36
						Check Total:	$591.36
17554	02/05/2026	1402	Lowcountry Regional Water System	1231253412	100.254.00321.07.0000	131 Yemassee Hwy	$2,296.87
17554	02/05/2026	1402	Lowcountry Regional Water System	1231255181	100.254.00321.07.0000	131 Yemassee Hwy	$19.98
						Check Total:	$2,316.85
17555	02/05/2026	1402	Lowcountry Regional Water System	1231250087+	100.254.00321.09.0000	395 Pine St East	$1,659.47
						Check Total:	$1,659.47
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06810	100.224.00332.08.0000	Registration fee for 2026 SCECA Conference in	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06810	100.233.00332.08.0000	Registration fee for 2026 SCECA Conference in	$200.00
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06813	100.224.00332.08.0000	Registration fee for 2026 SCECA Conference in	$200.00
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06813	100.233.00332.08.0000	Registration fee for 2026 SCECA Conference in	$0.00
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06814	100.224.00332.08.0000	Registration fee for 2026 SCECA Conference in	$200.00
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06814	100.233.00332.08.0000	Registration fee for 2026 SCECA Conference in	$0.00
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06816	100.224.00332.08.0000	Registration fee for 2026 SCECA Conference in	$200.00
17556	02/05/2026	1402	South Carolina Early Childhood Associati	06816	100.233.00332.08.0000	Registration fee for 2026 SCECA Conference in	$0.00
						Check Total:	$800.00
17557	02/12/2026	1403	Autumn Rivers	7845989339	849.190.00399.15.0000	2025 Maximum Score Spring EOCEP Eng. 2	$100.00
						Check Total:	$100.00
17558	02/12/2026	1403	Brayden K. Grant	8529599144	849.190.00399.15.0000	2025 Maximum Score – SC Ready ELA	$100.00
						Check Total:	$100.00
17559	02/12/2026	1403	Bryan Pena Macias	8372195013	849.190.00399.15.0000	2025 Maximum Score – SC Ready ELA	$100.00
						Check Total:	$100.00
17560	02/12/2026	1403	Ella Coppola	2512452476	849.190.00399.15.0000	2025 Maximum Score – SC Ready ELA	$100.00
						Check Total:	$100.00
17561	02/12/2026	1403	Hunter Hair	9792899359	849.190.00399.15.0000	2025 Maximum Score – Spring EOCEP – Eng 2	$100.00
						Check Total:	$100.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17562	02/12/2026	1403	JaCarter Solomon	8201754409	849.190.00399.15.0000	2025 Maximum Score – SC Ready Math	$100.00
						Check Total:	$100.00
17563	02/12/2026	1403	Jade Tant	4875259956	849.190.00399.15.0000	2025 Maximum Score Spring EOCEP Eng. 2	$100.00
						Check Total:	$100.00
17564	02/12/2026	1403	Jakhia Davis	6390687753	849.190.00399.15.0000	2025 Maximum Score Fall/Winter EOCEP – Eng. 2	$100.00
						Check Total:	$100.00
17565	02/12/2026	1403	Jazmyn Smith	5023647854	849.190.00399.15.0000	2025 Maximum Score Spring EOCEP USHC	$100.00
						Check Total:	$100.00
17566	02/12/2026	1403	Jose Ariel Simental	1934153257	849.190.00399.15.0000	2025 Maximum Score – Spring EOCEP – Alg. 1	$100.00
						Check Total:	$100.00
17567	02/12/2026	1403	Joshua Sparks	4726396552	849.190.00399.15.0000	2025 Maximum Score Fall/Winter EOCEP – Eng. 2	$100.00
						Check Total:	$100.00
17568	02/12/2026	1403	Kemara Vaughan	4948774464	849.190.00399.15.0000	2025 Maximum Score – Spring EOCEP – Eng 2	$100.00
						Check Total:	$100.00
17569	02/12/2026	1403	Marley Adkins	3834708755	849.190.00399.15.0000	2025 Maximum Score Fall/Winter EOCEP Alg. 1	$100.00
						Check Total:	$100.00
17570	02/12/2026	1403	Messiah Darien	1393995845	849.190.00399.15.0000	2025 Maximum Score Spring EOCEP USHC	$100.00
						Check Total:	$100.00
17571	02/12/2026	1403	Randi Vaughn	6769204258	849.190.00399.15.0000	2025 Maximum Score Spring EOCEP Eng. 2	$100.00
						Check Total:	$100.00
17572	02/12/2026	1403	Sophia Edwards	1917508107	849.190.00399.15.0000	2025 Maximum Score – SC Ready ELA	$100.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$100.00
17573	02/12/2026	1403	Trejohn Crittington	3078186091	849.190.00399.15.0000	2025 Maximum Score Fall/Winter EOCEP - Eng. 2	$100.00
						Check Total:	$100.00
17574	02/12/2026	1403	Trinity Cohen	2065861886	849.190.00399.15.0000	2025 Maximum Score - Spring EOCEP - Eng 2	$100.00
						Check Total:	$100.00
17575	02/12/2026	1408	HD Supply Inc	9245569469	600.256.00410.09.0000	Black Trash Bags	$347.75
						Check Total:	$347.75
17576	02/12/2026	1408	Employee Vendor	january 2026	600.256.00332.06.0000	january mileage	$93.25
						Check Total:	$93.25
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Hubert® 4 oz Stainless Steel Portion Control Disher with	$35.60
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Heavy-Duty Aluminum Foil Roll - 14"W x 1000'L	$134.51
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Anchor Packaging 7309452 Multi-Purpose 50 Gauge	$62.06
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Fantapak R662 Multi-Purpose Clear 2 Mil	$32.28
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	HUBERT® Red Polyethylene Cutting Board	$138.01
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Fabrikal 9500517 4 oz Clear Polystyrene Plastic Portion	$764.73
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Hubert® Stainless Steel Cool Tong with Black Silicone	$8.47
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Sani Professional No-Rinse Sanitizing Multi-Surface	$120.44
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Cambro Clear Plastic Solid Cold Food Storage Box Lid -	$11.60
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	HUBERT® White Plastic Carryout Bag With Red	$114.85

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Expressly Hubert® Stainless Steel Cook's Knife with	$28.11
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Hubert® 16 qt Aluminum Strainer	$60.25
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Fabrikal 9500518 5 1/2 oz Clear Polystyrene Plastic	$291.03
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Cambro 3 Gal Clear Plastic Food Storage Container -	$23.77
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Select Clear Hybrid Glove - Large	$44.82
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Fabrikal 9505084 4/5 1/2 oz Portion Cup Clear Plastic	$149.55
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Master Grade® White Plastic Electric Knife Sharpener -	$260.77
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Tucker Safety Whizard® Knifehandler White Spectra®	$34.96
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Hubert® Stainless Steel Cook's Knife with Black	$36.22
17577	02/12/2026	1408	HUBERT COMPANY	364581	600.256.00410.09.0000	Select Clear Hybrid Glove - Medium	$44.80
17577	02/12/2026	1408	HUBERT COMPANY	364581B1	600.256.00410.09.0000	APPLE CORER/SLICER, S/S, DIA 4" X H 3	$114.12
17577	02/12/2026	1408	HUBERT COMPANY	364581B2	600.256.00410.09.0000	Expressly Hubert® Stainless Steel Paring Knife with Blue	$14.45
17577	02/12/2026	1408	HUBERT COMPANY	364581b3	600.256.00410.09.0000	Fabrikal 9505084 4/5 1/2 oz Portion Cup Clear Plastic	$485.28
17577	02/12/2026	1408	HUBERT COMPANY	364581B4	600.256.00410.09.0000	Tucker Safety Whizard® Knifehandler White Spectra®	$91.04
17577	02/12/2026	1408	HUBERT COMPANY	364581b5	600.256.00410.09.0000	HUBERT® Colored Polypropylene Cutting Board	$65.91

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17577	02/12/2026	1408	HUBERT COMPANY	364582	600.256.00410.09.0000	MERCER CULINARY APPLE CORER - PKGD	$38.36
17577	02/12/2026	1408	HUBERT COMPANY	364583	600.256.00410.09.0000	18 INCH X500' HEAVY DUTY ALUMINUM FOIL 1	$187.81
17577	02/12/2026	1408	HUBERT COMPANY	364583	600.256.00410.09.0000	ZIPLOC SANDWICH BAG 1-500 COUNT-#682255	$215.58
17577	02/12/2026	1408	HUBERT COMPANY	364584	600.256.00410.09.0000	NAPKINS,FF JR,12PKS,BR	$274.13
17577	02/12/2026	1408	HUBERT COMPANY	364584	600.256.00410.09.0000	BAG,ZIPLOC FREEZER 2 GAL	$367.87
17577	02/12/2026	1408	HUBERT COMPANY	364584	600.256.00410.09.0000	LINER,LD,38X58,CRLSS,GY	$549.77
17577	02/12/2026	1408	HUBERT COMPANY	364584	600.256.00410.09.0000	BAG,ZIPLOC STORAGE	$196.32
17577	02/12/2026	1408	HUBERT COMPANY	364585	600.256.00410.09.0000	Atosa Top Mount Reach-In Refrigerator - 31.7"L x	$2,263.56
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Master Grade® White Plastic Electric Knife Sharpener -	$279.02
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Fabrikal 9500517 4 oz Clear Polystyrene Plastic Portion	$818.28
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Hubert® Stainless Steel Cool Tong with Black Silicone	$9.06
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Sani Professional No-Rinse Sanitizing Multi-Surface	$51.55
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Cambro Clear Plastic Solid Cold Food Storage Box Lid -	$12.42
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Hubert® 16 qt Aluminum Strainer	$64.46
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	HUBERT® White Plastic Carryout Bag With Red	$122.89
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Expressly Hubert® Stainless Steel Cook's Knife with	$30.07
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Cambro 3 Gal Clear Plastic Food Storage Container -	$25.43

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Select Clear Hybrid Glove - Large	$31.97
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Hubert® 4 oz Stainless Steel Portion Control Disher with	$38.10
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Heavy-Duty Aluminum Foil Roll - 14"W x 1000'L	$143.92
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Hubert® Stainless Steel Cook's Knife with Black	$34.07
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	HUBERT® Red Polyethylene Cutting Board	$147.67
17577	02/12/2026	1408	HUBERT COMPANY	364591	600.256.00410.07.0000	Select Clear Hybrid Glove - Medium	$47.97
17577	02/12/2026	1408	HUBERT COMPANY	364591B1	600.256.00410.07.0000	Sani Professional No-Rinse Sanitizing Multi-Surface	$62.72
17577	02/12/2026	1408	HUBERT COMPANY	364591B2	600.256.00410.07.0000	APPLE CORER/SLICER, S/S, DIA 4" X H 3	$114.12
17577	02/12/2026	1408	HUBERT COMPANY	364591b3	600.256.00410.07.0000	Expressly Hubert® Stainless Steel Paring Knife with Blue	$14.45
17577	02/12/2026	1408	HUBERT COMPANY	364591B4	600.256.00410.07.0000	Select Clear Hybrid Glove - Large	$12.97
17577	02/12/2026	1408	HUBERT COMPANY	364591b5	600.256.00410.07.0000	Fabrikal 9505084 4/5 1/2 oz Portion Cup Clear Plastic	$606.60
17577	02/12/2026	1408	HUBERT COMPANY	364591B6	600.256.00410.07.0000	Tucker Safety Whizard® Knifehandler White Spectra®	$121.38
17577	02/12/2026	1408	HUBERT COMPANY	364591B7	600.256.00410.07.0000	Anchor Packaging 7309452 Multi-Purpose 50 Gauge	$50.34
17577	02/12/2026	1408	HUBERT COMPANY	364591B8	600.256.00410.07.0000	Fantapak R662 Multi-Purpose Clear 2 Mil	$26.18
17577	02/12/2026	1408	HUBERT COMPANY	364591b9	600.256.00410.07.0000	HUBERT® Colored Polypropylene Cutting Board	$65.91

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17577	02/12/2026	1408	HUBERT COMPANY	364592	600.256.00410.07.0000	MERCER CULINARY APPLE CORER - PKGD	$38.36
17577	02/12/2026	1408	HUBERT COMPANY	364593	600.256.00410.07.0000	18 INCH X500' HEAVY DUTY ALUMINUM FOIL 1	$187.81
17577	02/12/2026	1408	HUBERT COMPANY	364593	600.256.00410.07.0000	ZIPLOC SANDWICH BAG 1-500 COUNT-#682255	$215.58
17577	02/12/2026	1408	HUBERT COMPANY	364594	600.256.00410.07.0000	LINER,LD,38X58,CRLSS,GY	$439.82
17577	02/12/2026	1408	HUBERT COMPANY	364594	600.256.00410.07.0000	NAPKINS,FF JR,12PKS,BR	$274.13
17577	02/12/2026	1408	HUBERT COMPANY	364594	600.256.00410.07.0000	BAG,ZIPLOC FREEZER 2 GAL	$367.87
17577	02/12/2026	1408	HUBERT COMPANY	364594	600.256.00410.07.0000	BAG,ZIPLOC STORAGE	$196.32
17577	02/12/2026	1408	HUBERT COMPANY	364594b1	600.256.00410.07.0000	LINER,LD,38X58,CRLSS,GY	$109.95
17577	02/12/2026	1408	HUBERT COMPANY	364595	600.256.00410.07.0000	Atosa Top Mount Reach-In Refrigerator - 31.7"L x	$2,263.56
						Check Total:	$14,285.98
17578	02/12/2026	1408	National Assoc of Educ Ofc Professionals	13157	600.256.00640.15.0000	Annual Membership Dues-Keya Powell	$55.00
						Check Total:	$55.00
17579	02/12/2026	1408	Whaley Foodservice LLC	4695220	600.256.00323.05.0000	Quote for Double Oven installation	$448.30
						Check Total:	$448.30
17580	02/12/2026	1410	Advance Auto Parts	9847526055532	329.115.00410.12.0000	Supplies for Automotive Technology	$38.04
						Check Total:	$38.04
17581	02/12/2026	1410	Advance Auto Parts	9847602959523	329.115.00410.12.0000	supplies for automotive technology	$48.25
						Check Total:	$48.25
17582	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1TFY-JGH3-41XG	724.271.00660.02.4300	K3281-62100 Ignition Switch with 2 Keys	$33.68
						Check Total:	$33.68
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.113.00410.04.0000	Sharpie Glam Pop Permanent Markers Fine Tip	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.113.00410.04.0000	BIC Gelocity Quick Dry Ocean Themed Gel Pen Set	$0.00
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.113.00410.04.0000	OcePor 400 Sheets White Cardstock 8.5" x 11",	$83.38
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.221.00410.04.0000	Amazon Basics 25-Sheet	$0.00
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.221.00410.04.0000	6 Pack Letter Opener Envelope Slitter – Envelope	$0.00
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.221.00410.04.0000	11 -Discbound Pocket	$0.00
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.221.00410.04.0000	Levenger Circa Leverage Discbound Hole Punch	$134.99
17583	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	11FV-PKFY-66JQ	100.221.00410.04.0000	CAREGY Thermal Laminating Pouches, Holds	$82.24
						Check Total:	$300.61
17584	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1XFR-94YM-6M1T	710.271.00660.07.4303	3 Pk. Boys Shorts (10-12)	$50.30
17584	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1XFR-94YM-6M1T	710.271.00660.07.4303	3 Pk. Boys Shorts (10-12)	$50.29
17584	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1XFR-94YM-6M1T	710.271.00660.07.4303	3 Pk. Boys Basketball Shorts (Size 18)	$0.00
						Check Total:	$100.59
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	hand2mind Express Your Feelings Sensory	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Thought-Spot I Know What to Do Flipbook | Emotions	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	ONEDONE Punch Cards (Pack of 200) Reward Punch	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Sekey Wagon Cart with Wheels with 220LBS	$0.01

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Fidget Sensory Toys for Kids: 26 Pack Quiet Squishy	$80.41
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Key Education Publishing Social Skills Activities for	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Stress Balls Set, Squishy Stress Ball, 4 Pack Squeeze	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Nogrit Calm Down Corner Supplies Calming Corner	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Hhuohuona Calming Corner Neon Sign for Wall Decor,	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Merelax Soft Modern Indoor Shaggy Area Rug for	$16.72
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Figrol Fidget Toys 3 Pack,Light Up Fidget	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	CHOSENM 3 Panel Folding Privacy Screens, 6 FT Tall	$286.54
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Room Divider 6FT Folding Privacy Screens, 3 Panel	$113.44
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Calming Corner Neon Sign for Wall Decor Calm Down	$77.51
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	GRAMBET Classroom Rug Elementary 5x7ft for	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	9-Piece Calm Down Corner Supplies for Kids | Anxiety	$183.29
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	LKUA 30 -Inch Relaxing Liquid Motion Lamps,	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	SIMFLAG 2FT Bean Bag Chair, Comfy Bean Bag	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1DXJ-LNNQ-4WMG	271.213.00410.15.0000	Hadley Designs 8 Calming Corner Posters for	$146.60

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	100.266.00410.15.0000	Vergo Industrial Convertible Hand Truck - AS7B Heavy	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	100.266.00410.15.0000	Ultra Duster Industrial Strength Compressed Air	$142.68
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	100.266.00410.15.0000	Scotch Heavy Duty Shipping Packing Tape	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	100.266.00445.15.0000	USB-A USB C Hub, 7 ports (USBC)	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	808.266.00445.15.LTOP	Dell Gigabit Ethernet Card	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	808.266.00445.15.LTOP	65W 45W Charger Compatible with Lenovo	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	808.266.00445.15.LTOP	2025 New 65W USB C Replacement for Dell Laptop	$0.00
17585	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1YXH-NKDF-6DKJ	808.266.00445.15.LTOP	COWOOGMZ 65W USB C Laptop Charger Lenovo	$0.00
						Check Total:	$1,047.20
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Glue Sticks	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	2026-2027 Planner	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Tape Dispenser	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Wall Pocket/File Organizer	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Command Strips	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Sheet Protectors	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Rolled Border Trim-50 ft	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Holiday Boaard Borders	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Chair Mat	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Cordless Hot Glue Gun	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Permanent Tape	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Monitor Stand Riser	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Tissue Paper Squares	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	50ft Bulletin Board Border	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	3-ring Binders	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Pentel Blue Ink Pens	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Sharpie S-Gel Pens	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.224.00410.19.0000	Pentel Black Ink Pens	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Mouse Traps	($4.77)
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Clorox Bleach	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Trash Bags	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Air Freshners Refills	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Febreze Plug In Air Freshner	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Scott Toilet Paper	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Spray Bottles	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Windex Glass Cleaner	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Fabuloso	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1D91-LV61-3T36	862.254.00490.19.0000	Kleenex	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Wall Pocket/File Organizer	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Tape Dispenser	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	2026-2027 Planner	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Glue Sticks	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Command Strips	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Sharpie S-Gel Pens	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Pentel Black Ink Pens	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Pentel Blue Ink Pens	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	3-ring Binders	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Sheet Protectors	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Tissue Paper Squares	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	50ft Bulletin Board Border	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Permanent Tape	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Monitor Stand Riser	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Chair Mat	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Cordless Hot Glue Gun	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Rolled Border Trim-50 ft	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.224.00410.19.0000	Holiday Boaard Borders	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Air Freshners Refills	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Febreze Plug In Air Freshner	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Clorox Bleach	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Trash Bags	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Scott Toilet Paper	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Fabuloso	$39.87
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Windex Glass Cleaner	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Kleenex	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Spray Bottles	$0.00
17586	02/12/2026	1410	AMAZON CAPITAL SERVICES, INC.	1MFG-6KDJ-479V	862.254.00490.19.0000	Mouse Traps	$0.00
						Check Total:	$35.10
17587	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	338351/1	100.254.00410.15.0000	Maintenance Supplies	$171.18
						Check Total:	$171.18
17588	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341297/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$74.86
17588	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341329/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$11.17
						Check Total:	$86.03
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	338251/1	100.254.00410.15.0000	Maintenance Supplies	$29.94
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	339284/1	100.254.00410.15.0000	Maintenance Supplies	$49.83
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	339691/1	100.254.00410.15.0000	Maintenance Supplies	$166.50
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	339714/1	100.254.00410.15.0000	Maintenance Supplies	$33.78

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341183/1	100.254.00410.15.0000	Maintenance Supplies	$43.60
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341276/1	100.254.00410.15.0000	Maintenance Supplies	$22.45
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341354/1	100.254.00410.15.0000	Maintenance Supplies	$36.37
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341365/1	100.254.00410.15.0000	Maintenance Supplies	$27.37
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341406/1	100.254.00410.15.0000	Maintenance Supplies	$17.52
17589	02/12/2026	1410	BRUNSON BUILDING SUPPLY, LLC	341470/1	100.254.00410.15.0000	Maintenance Supplies	$130.50
						Check Total:	$557.86
17590	02/12/2026	1410	Carolina Sports, INC	020326HCHS	724.271.00660.02.4317	8in x 10in Prints - FB	$71.65
						Check Total:	$71.65
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	374176	100.254.00490.05.0000	Toilet Tissue 3.54x750 2ply	$227.97
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	8x800 Towel 6cs	$551.70
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Coastal Marveloso 4/1 GL	$385.66
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Toilet Tissue Port A Roll	$450.46
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	16' Rayon Cut- End Mop	$93.20
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Clorox Comm SOL GRMCDL BBLCH R	$297.81
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Handle 60" Side Release Mop	$80.62
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Replacement Vacuum Bags Fits	$78.24
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	MicroFiber Cloth 16x16 Red	$28.28
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Broom ANgle W/Handle	$70.70
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Coastal NON-ACID BTHRM DISF	$205.68

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	MICRO FIBER BLUE CLITH 16x16	$28.28
17591	02/12/2026	1410	Coastal Sanitary Supply Co., Inc	375795	100.254.00490.05.0000	Can Liner 38x58 1.2 Blk 10/10	$258.20
						Check Total:	$2,756.80
17592	02/12/2026	1410	Employee Vendor	013026DC	815.213.00313.15.0000	Per Diem Nurse	$1,149.75
						Check Total:	$1,149.75
17593	02/12/2026	1410	Dominion Energy	0130265562	100.254.00470.04.0000	EMS	$0.19
17593	02/12/2026	1410	Dominion Energy	0130265562	100.254.00470.08.0000	EES	$0.19
17593	02/12/2026	1410	Dominion Energy	0209269259	100.254.00470.04.0000	EMS	$8,355.62
17593	02/12/2026	1410	Dominion Energy	0209269259	100.254.00470.08.0000	EES	$8,434.85
17593	02/12/2026	1410	Dominion Energy	0209269259	100.254.00470.15.0000	4996 Cola Hwy N - Donated Bldg	$461.15
17593	02/12/2026	1410	Dominion Energy	0209269259	100.254.00470.15.0000	OLD EES	$5,092.59
						Check Total:	$22,344.59
17594	02/12/2026	1410	Employee Vendor	012726EG	100.252.00332.15.0000	Monthly Local Travel	$24.36
						Check Total:	$24.36
17595	02/12/2026	1410	H.G. Reynolds Company, Inc	Application 22	972.253.00520.22.HCHS	Construction Services for New High School	$2,249,666.71
						Check Total:	$2,249,666.71
17596	02/12/2026	1410	Halligan Mahoney Smith Fawley & Reagle	21687	100.231.00319.15.0000	Exemption: Fee for service exemption - Professional	$4,053.75
						Check Total:	$4,053.75
17597	02/12/2026	1410	Hampton County High School	214	100.252.00332.15.0000	Activity Bus Usage: Team Bldg - Cola	$299.77
						Check Total:	$299.77
17598	02/12/2026	1410	Hampton County High School	218	710.271.00660.07.1700	Activit Bus Usage: Chas Aquarium	$189.41
						Check Total:	$189.41
17599	02/12/2026	1410	Hampton County High School	219	100.232.00332.15.0000	Mileage: Activity Bus Usage 2025 Office Professionals	$309.38
						Check Total:	$309.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17600	02/12/2026	1410	Harris Integrated Solutions, Inc	57410	100.254.00323.03.0000	Multipurpose Room Units - Labor	$164.50
17600	02/12/2026	1410	Harris Integrated Solutions, Inc	58323	100.254.00323.04.0000	EMS - Labor	$310.80
17600	02/12/2026	1410	Harris Integrated Solutions, Inc	58324	100.254.00323.04.0000	EMS - Labor	$594.30
						Check Total:	$1,069.60
17601	02/12/2026	1410	HD Supply Inc	9245730045	100.254.00490.15.0000	Renown High Capacity Opticore 2-ply Toilet Paper	$163.41
						Check Total:	$163.41
17602	02/12/2026	1410	Hilton Myrtle Beach Resort	3411373701	100.252.00332.15.0000	Lodging - Spring SCASBO (Jerold)	$591.36
17602	02/12/2026	1410	Hilton Myrtle Beach Resort	3411373701	100.252.00332.15.0000	Kathy (Royale Palms)	$0.00
17602	02/12/2026	1410	Hilton Myrtle Beach Resort	3411373701	100.252.00332.15.0000	Steven (Royale Palms)	$0.00
						Check Total:	$591.36
17603	02/12/2026	1410	IXL Learning, INc	S568111	356.182.00345.19.0000	25 IXL Site Licenes	$750.00
						Check Total:	$750.00
17604	02/12/2026	1410	Johnson-Lambe Co Corp	ABC007758-AG05	724.271.00660.02.4304	UA All Sport Backpack	$952.30
						Check Total:	$952.30
17605	02/12/2026	1410	Lowcountry Regional Water System	1231252731	100.254.00321.05.0000	505 Hoover St S	$22.09
17605	02/12/2026	1410	Lowcountry Regional Water System	1231252734	100.254.00321.05.0000	505 Hoover St S	$1,300.38
17605	02/12/2026	1410	Lowcountry Regional Water System	1231252735	100.254.00321.05.0000	505 Hoover St S	$550.26
						Check Total:	$1,872.73
17606	02/12/2026	1410	Martin Smith and Company CPAs, PA	11423P	100.231.00318.15.0000	Audit Services for FY 25	$32,000.00
						Check Total:	$32,000.00
17607	02/12/2026	1410	Employee Vendor	012626DM	100.233.00332.04.0000	Monthly Local Travel	$166.46
						Check Total:	$166.46
17608	02/12/2026	1410	Employee Vendor	011326SM	100.233.00332.08.0000	Monthly Local Travel	$40.02
17608	02/12/2026	1410	Employee Vendor	012726SM	100.233.00332.08.0000	Monthly Local Travel	$60.03
						Check Total:	$100.05
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Korg-TM-70TBK (Black) Tuner / Metronme	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Protec MAX Trumpet Case Black	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Protec Saxophone Neck Strap Velour	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	RICO Alto Saxophone Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	RICO Alto Saxophone Reeds 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	RICO Tenor Saxophone Reeds 2.5 Box of 10	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	RICO Bb Clarinet Reeds 2.5 Box of 25	$198.12
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	RICO Bb Clarinet Reeds size 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Bach 1885 Valve Oil 1.6 oz.	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Goodwood Hickory Drum Sticks 12 Pack 2B	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Giardinelli clarinet Handkerchief Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Giardinelli Alto / Tenor Sax Swab	$36.79
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Blue Juice Valve Oil	$62.38
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Vater Stick Tape (Blue)	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938749	100.271.00410.15.7030	Vater Stick Tape (White)	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Giardinelli Alto / Tenor Sax Swab	$59.06
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Blue Juice Valve Oil	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	RICO Bb Clarinet Reeds size 3 Box of 25	$49.53

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Giardinelli clarinet Handkerchief Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Goodwood Hickory Drum Sticks 12 Pack 2B	$59.26
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Bach 1885 Valve Oil 1.6 oz.	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	RICO Bb Clarinet Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	RICO Tenor Saxophone Reeds 2.5 Box of 10	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	RICO Alto Saxophone Reeds 2.5 Box of 25	$64.24
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	RICO Alto Saxophone Reeds 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Vater Stick Tape (White)	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Vater Stick Tape (Blue)	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Korg-TM-70TBK (Black) Tuner / Metronme	$0.00
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Protec Saxophone Neck Strap Velour	$70.94
17609	02/12/2026	1410	Music and Arts	INV055938903	100.271.00410.15.7030	Protec MAX Trumpet Case Black	$97.81
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Protec Saxophone Neck Strap Velour	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Protec MAX Trumpet Case Black	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Korg-TM-70TBK (Black) Tuner / Metronme	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Vater Stick Tape (White)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	RICO Alto Saxophone Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	RICO Alto Saxophone Reeds 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	RICO Tenor Saxophone Reeds 2.5 Box of 10	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	RICO Bb Clarinet Reeds size 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	RICO Bb Clarinet Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Bach 1885 Valve Oil 1.6 oz.	$42.70
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Giardinelli Alto / Tenor Sax Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Giardinelli clarinet Handkerchief Swab	$2.99
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Goodwood Hickory Drum Sticks 12 Pack 2B	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Blue Juice Valve Oil	$0.00
17609	02/12/2026	1410	Music and Arts	INV055964073	100.271.00410.15.7030	Vater Stick Tape (Blue)	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Giardinelli Alto / Tenor Sax Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Vater Stick Tape (White)	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Blue Juice Valve Oil	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	RICO Bb Clarinet Reeds size 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Giardinelli clarinet Handkerchief Swab	$30.05
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Goodwood Hickory Drum Sticks 12 Pack 2B	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Bach 1885 Valve Oil 1.6 oz.	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	RICO Bb Clarinet Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	RICO Alto Saxophone Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	RICO Tenor Saxophone Reeds 2.5 Box of 10	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Korg-TM-70TBK (Black) Tuner / Metronme	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	RICO Alto Saxophone Reeds 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Vater Stick Tape (Blue)	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Protec Saxophone Neck Strap Velour	$0.00
17609	02/12/2026	1410	Music and Arts	INV056106380	100.271.00410.15.7030	Protec MAX Trumpet Case Black	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Protec Saxophone Neck Strap Velour	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	RICO Alto Saxophone Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Protec MAX Trumpet Case Black	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Korg-TM-70TBK (Black) Tuner / Metronme	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	RICO Alto Saxophone Reeds 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	RICO Tenor Saxophone Reeds 2.5 Box of 10	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	RICO Bb Clarinet Reeds 2.5 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	RICO Bb Clarinet Reeds size 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Bach 1885 Valve Oil 1.6 oz.	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Goodwood Hickory Drum Sticks 12 Pack 2B	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Giardinelli clarinet Handkerchief Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Giardinelli Alto / Tenor Sax Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Blue Juice Valve Oil	$0.00
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Vater Stick Tape (Blue)	$58.10
17609	02/12/2026	1410	Music and Arts	INV056107265	100.271.00410.15.7030	Vater Stick Tape (White)	$58.10
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Blue Juice Valve Oil	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Vater Stick Tape (White)	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Giardinelli Alto / Tenor Sax Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Goodwood Hickory Drum Sticks 12 Pack 2B	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Giardinelli clarinet Handkerchief Swab	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	RICO Bb Clarinet Reeds size 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Bach 1885 Valve Oil 1.6 oz.	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	RICO Bb Clarinet Reeds 2.5 Box of 25	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	RICO Tenor Saxophone Reeds 2.5 Box of 10	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	RICO Alto Saxophone Reeds 3 Box of 25	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	RICO Alto Saxophone Reeds 2.5 Box of 25	$192.73
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Vater Stick Tape (Blue)	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Korg-TM-70TBK (Black) Tuner / Metronme	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Protec Saxophone Neck Strap Velour	$0.00
17609	02/12/2026	1410	Music and Arts	INV056287076	100.271.00410.15.7030	Protec MAX Trumpet Case Black	$0.00
						Check Total:	$1,082.80
17610	02/12/2026	1410	NCS Pearson Incorporated	30904042	100.214.00345.15.0000	Q-INTERACTIVE STANDARD LICENSE (DIGITAL) A	$128.40
						Check Total:	$128.40
17611	02/12/2026	1410	Nix Florist	006902	710.271.00660.07.1560	"SOOTHING COMFORT FUNERAL FLOWERS"	$119.70
						Check Total:	$119.70
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	RUN DIAGNOSTICS	$175.00
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	UNIT HAS NO POWER TO BLOWER MOTOR.	$1,521.00
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	BLOWER MOTOR	$169.47
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	REASTAT	$154.33
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	RELAY	$28.31
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	RECEPTICAL	$14.88
17612	02/12/2026	1410	Owens, LLC	0002229	724.271.00660.02.7166	PARTS PICK UP	$55.00
						Check Total:	$2,117.99
17613	02/12/2026	1410	Palmetto Telephone Communications, LLC	0115260454	100.254.00340.08.0000	Communications	$1,255.43
						Check Total:	$1,255.43

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17614	02/12/2026	1410	Piggly Wiggly	02-140635	329.115.00410.12.0000	Supplies for Culinary Arts	$198.49
17614	02/12/2026	1410	Piggly Wiggly	03-112089	329.115.00410.12.0000	Supplies for Culinary Arts	$51.85
17614	02/12/2026	1410	Piggly Wiggly	05-90273	724.271.00660.02.4305	Slidders, chips, gatorade etc.	$150.37
						Check Total:	$400.71
17615	02/12/2026	1410	Pitney Bowes Global Financial Svcs LLC	3321605032	100.233.00325.07.0000	Send Pro C Auto Lease	$550.98
						Check Total:	$550.98
17616	02/12/2026	1410	Prices Signs Plus, LLC	20859	724.271.00660.02.4317	18x24 Coroplast Signs HURRI	$75.00
17616	02/12/2026	1410	Prices Signs Plus, LLC	20859	724.271.00660.02.4317	4" Antique Gold 3" Insert Holder Medal with 1	$157.20
						Check Total:	$232.20
17617	02/12/2026	1410	ProSource, LLC	S3262227.001	100.254.00410.15.0000	Maintenance Supplies	$636.65
						Check Total:	$636.65
17618	02/12/2026	1410	Quill Corp	47711082	100.113.00410.04.0000	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$1,016.23
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Quill Brand® Assorted Small/Medium Binder Clips,	$27.25
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Post-it® Flags, 0.5" Wide,	$7.91
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Post-it Flags, 1" Wide, Pink, 100 Flags/Pack (680-BP2	$9.08
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Staples Flags, Assorted Colors, 328 Flags/Pack	$9.63
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Post-it® Flags & Tabs Value Pack, Assorted Sizes,	$15.09
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Avery UltraTabs 2.5" x 1"	$11.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17618	02/12/2026	1410	Quill Corp	47711082	100.221.00410.04.0000	Avery UltraTabs 2.5" x 1" Margin Tabs, Assorted	$14.18
						Check Total:	$1,110.82
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Bic round Stic pens blue	$5.35
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Neenah Exact Vellum Cardstock	$71.26
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Quill brand Card Stock Ivory	$32.73
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Bostitch Personal Electric Pencil Sharpener, Blue	$25.04
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Staples Economy #54 Rubber Bnds	$11.45
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Officemate Fingertip Moistener, Red	$2.27
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Staples Stainless Steel Scissors, 3 pack	$14.17
17619	02/12/2026	1410	Quill Corp	47713055	100.233.00410.08.0012	Bic Round Stic Pens Blk	$5.47
						Check Total:	$167.74
17620	02/12/2026	1410	Raymond Geddes & Company, Inc	945888	706.271.00660.05.2700	Bookstore Supplies	$140.16
						Check Total:	$140.16
17621	02/12/2026	1410	Reserve Account	012626	100.233.00410.07.0000	Replenish Stamps	$300.00
						Check Total:	$300.00
17622	02/12/2026	1410	RIJ, INC	AR77597	100.257.00325.15.0000	Benefits Copier Rental	$104.63
						Check Total:	$104.63
17623	02/12/2026	1410	Employee Vendor	012926AR	100.233.00332.10.0000	Monthly Local Travel	$62.21
						Check Total:	$62.21
17624	02/12/2026	1410	Samantha L. Johnson	013026SJ	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
17625	02/12/2026	1410	SC Department of Education (Finance)	26-HCHS-0025	837.271.00660.02.0000	State Bus Usage: Hampton Methodist Chuch	$11.16
						Check Total:	$11.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17626	02/12/2026	1410	SC Department Of Education (SDE)	01282026	600.000.04230.00.0000	Due to	$2,737.14
						Check Total:	$2,737.14
17627	02/12/2026	1410	SCASBO	M-1558 Spring 2026	100.252.00332.15.0000	Membership Fee (Stephanie Deloach)	$50.00
17627	02/12/2026	1410	SCASBO	M-1558 Spring 2026	100.252.00332.15.0000	Spring Registration Fee (Stephanie Deloach)	$305.00
17627	02/12/2026	1410	SCASBO	V881688	100.252.00332.15.0000	Membership Fee	$0.00
17627	02/12/2026	1410	SCASBO	V881688	100.252.00332.15.0000	Spring Registration Fee (Kathy Culclasure)	$305.00
						Check Total:	$660.00
17628	02/12/2026	1410	SCHOOL NURSE SUPPLY	INV1079383	203.213.00410.15.0000	Huggies Siimply Clean Baby Wipes-704 Per Case (11	$36.59
17628	02/12/2026	1410	SCHOOL NURSE SUPPLY	INV1079383	203.213.00410.15.0000	Economy 5 OZ Clear Plastic Cup - 100 Cups Per Tube	$96.57
17628	02/12/2026	1410	SCHOOL NURSE SUPPLY	INV1079383	203.213.00410.15.0000	Non-Sterile Cotton Balls - Medium -500 Per Package	$5.59
						Check Total:	$138.75
17629	02/12/2026	1410	Spontaneous Therapy Solutions	013026SW	203.126.00399.15.0000	Contracted Speech	$1,836.25
						Check Total:	$1,836.25
17630	02/12/2026	1410	Sunbelt Staffing LLC	21364982	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,310.00
17630	02/12/2026	1410	Sunbelt Staffing LLC	21364982	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
						Check Total:	$2,310.00
17631	02/12/2026	1410	Technical College Of The Lowcountry	6056	100.114.00372.15.0000	Fall 2025 Term	$27,731.16
						Check Total:	$27,731.16
17632	02/12/2026	1410	Terminix Service, Inc	26 92234	100.254.00323.05.0000	Pest Control	$70.00
17632	02/12/2026	1410	Terminix Service, Inc	26 92235	100.254.00323.05.0000	2025-2026(Pest Control	$145.00
						Check Total:	$215.00
17633	02/12/2026	1410	Therapy Measures, LLC	013026DT	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17634	02/12/2026	1410	TOWN OF ESTILL	0120260216	100.254.00321.15.0003	Old EES Cafeteria	$5.68
17634	02/12/2026	1410	TOWN OF ESTILL	0120261421	100.254.00321.15.0003	Old EES Lunchroom	$369.42
17634	02/12/2026	1410	TOWN OF ESTILL	1220251421	100.254.00321.15.0003	Old EES Lunchroom	$171.83
						Check Total:	$546.93
17635	02/12/2026	1410	TOWN OF ESTILL	0204263349	100.254.00321.04.0000	EMS New	$230.26
						Check Total:	$230.26
17637	02/12/2026	1410	TYLER TECHNOLOGIES, INC	C100-00236824	100.252.00345.15.0000	Finance System Subscription	$61,270.75
						Check Total:	$61,270.75
17638	02/12/2026	1410	USC Upstate Bookstore	1020	100.115.00372.12.0000	Books for student Anderson, Aaryona N,	$117.68
17638	02/12/2026	1410	USC Upstate Bookstore	1020	100.115.00372.12.0000	book for Student Baquednao Anaya, Evelyn M Student ID:	$76.78
17638	02/12/2026	1410	USC Upstate Bookstore	1020	100.115.00372.12.0000	book for Studnt Brown, Robert W, Student ID	$76.78
17638	02/12/2026	1410	USC Upstate Bookstore	1020	100.115.00372.12.0000	book for student Drawdy, Elizabeth M. Student ID:	$117.68
						Check Total:	$388.92
17639	02/12/2026	1410	Verizon Wireless	6134218287	100.254.00340.15.0000	Communication	$1,986.68
						Check Total:	$1,986.68
17640	02/12/2026	1410	Walene White Penn	013026WP	815.213.00313.15.0000	Per Diem Nurse	$1,149.75
						Check Total:	$1,149.75
17641	02/12/2026	1410	Walsh Supply Co	245001	100.254.00410.15.0000	Maintenance Supplies	$18.17
17641	02/12/2026	1410	Walsh Supply Co	245403	100.254.00410.15.0000	Maintenance Supplies	$47.98
17641	02/12/2026	1410	Walsh Supply Co	245411	100.254.00410.15.0000	Maintenance Supplies	$8.55
						Check Total:	$74.70
17642	02/12/2026	1410	WALTERBORO CASH AND CARRY	3-395021	724.271.00660.02.1010	January 2026 Ship Store Items	$497.63
						Check Total:	$497.63
17643	02/12/2026	1410	Xerox Corporation	025012771	100.257.00325.15.0000	Sp. Projs	$148.73
17643	02/12/2026	1410	Xerox Corporation	025012776	100.257.00325.15.0000	Superintendent Ofc	$86.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17643	02/12/2026	1410	Xerox Corporation	025012778	100.257.00325.15.0000	Student Svcs	$100.32
17643	02/12/2026	1410	Xerox Corporation	025012779	100.257.00325.15.0000	Super Intendent Ofc	$118.69
17643	02/12/2026	1410	Xerox Corporation	025012780	100.257.00325.15.0000	Copiers rental	$117.42
17643	02/12/2026	1410	Xerox Corporation	025012781	100.257.00325.15.0000	Federal Progs	$124.91
						Check Total:	$696.49
17644	02/12/2026	1419	Lowcountry Regional Water System	0130261321	100.254.00321.06.0000	34 College St	$1,061.27
						Check Total:	$1,061.27
17645	02/19/2026	1424	Truist	005513	724.271.00660.02.1560	Sams Club	$234.59
17645	02/19/2026	1424	Truist	0062393776031	100.233.00332.02.0000	Flight for Cassandra Williams to attend the	$0.00
17645	02/19/2026	1424	Truist	0062393776031	207.223.00332.12.0015	Delta- Flight for Jeriah Greene to attend the	$296.60
17645	02/19/2026	1424	Truist	0062393776032	100.233.00332.02.0000	Delta- Flight for Cassandra Williams to attend the	$296.60
17645	02/19/2026	1424	Truist	0062393776032	207.223.00332.12.0015	Flight for Jeriah Greene to attend the National Career	$0.00
17645	02/19/2026	1424	Truist	0064142200928	100.233.00332.02.0000	Flight for Cassandra Williams to attend the	$0.00
17645	02/19/2026	1424	Truist	0064142200928	207.223.00332.12.0015	Delta- Flight for Jeriah Greene to attend the	$9.99
17645	02/19/2026	1424	Truist	0064142200930	100.233.00332.02.0000	Delta- Flight for Cassandra Williams to attend the	$9.99
17645	02/19/2026	1424	Truist	0064142200930	207.223.00332.12.0015	Flight for Jeriah Greene to attend the National Career	$0.00
17645	02/19/2026	1424	Truist	0064142282658	100.233.00332.02.0000	Flight for Cassandra Williams to attend the	$0.00
17645	02/19/2026	1424	Truist	0064142282658	207.223.00332.12.0015	Delta- Flight for Jeriah Greene to attend the	$14.99
17645	02/19/2026	1424	Truist	0064142303138	100.233.00332.02.0000	Delta- Flight for Cassandra Williams to attend the	$14.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17645	02/19/2026	1424	Truist	0064142303138	207.223.00332.12.0015	Flight for Jeriah Greene to attend the National Career	$0.00
17645	02/19/2026	1424	Truist	0064142568561	100.233.00332.02.0000	Delta- Flight for Cassandra Williams to attend the	$9.99
17645	02/19/2026	1424	Truist	0064142568561	207.223.00332.12.0015	Flight for Jeriah Greene to attend the National Career	$0.00
17645	02/19/2026	1424	Truist	0064142568562	100.233.00332.02.0000	Flight for Cassandra Williams to attend the	$0.00
17645	02/19/2026	1424	Truist	0064142568562	207.223.00332.12.0015	Delta- Flight for Jeriah Greene to attend the	$14.99
17645	02/19/2026	1424	Truist	0064142751801	100.233.00332.02.0000	Flight for Cassandra Williams to attend the	$0.00
17645	02/19/2026	1424	Truist	0064142751801	207.223.00332.12.0015	Delta- Flight for Jeriah Greene to attend the	$9.99
17645	02/19/2026	1424	Truist	0064142997249	100.233.00332.02.0000	Delta- Flight for Cassandra Williams to attend the	$14.99
17645	02/19/2026	1424	Truist	0064142997249	207.223.00332.12.0015	Flight for Jeriah Greene to attend the National Career	$0.00
17645	02/19/2026	1424	Truist	010058	100.231.00410.15.0000	Food Lion- Supplies for Board of Trustees	$156.54
17645	02/19/2026	1424	Truist	015165	100.231.00410.15.0000	Piggly Wiggly- Supplies for Board of Trustees	$1.93
17645	02/19/2026	1424	Truist	023686	724.271.00660.02.4301	Savannah Pizza	$308.58
17645	02/19/2026	1424	Truist	076645	100.254.00410.15.0000	Rivers Gas- Fuel for tractors & Mowers	$35.04
17645	02/19/2026	1424	Truist	078576	100.254.00410.15.0000	Rivers Gas- Fuel for tractors & Mowers	$18.71
17645	02/19/2026	1424	Truist	080845	710.271.00660.07.1620	Holiday Gift Candles	($22.01)
17645	02/19/2026	1424	Truist	080845	710.271.00660.07.1620	Holiday Gift Candles	($49.95)

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17645	02/19/2026	1424	Truist	10699	100.232.00410.15.0000	Southwest Airplane Tickets to Nashville, TN for the	$29.00
17645	02/19/2026	1424	Truist	12034049	203.126.00640.15.0000	2026 ASHA Dues Notice12034049 Amy	$278.00
17645	02/19/2026	1424	Truist	12034049	203.126.00640.15.0000	2026 ASHA Dues Notice 14262346 2026	$0.00
17645	02/19/2026	1424	Truist	12312025	100.252.00692.15.TRST	Truist- Annual Credit Card Membership Fee for Truist	$150.00
17645	02/19/2026	1424	Truist	13235	802.112.00410.07.0000	nutraponics; Aeroponics Growing System	$719.10
17645	02/19/2026	1424	Truist	14262346	203.126.00640.15.0000	2026 ASHA Dues Notice12034049 Amy	$0.00
17645	02/19/2026	1424	Truist	14262346	203.126.00640.15.0000	2026 ASHA Dues Notice 14262346 2026	$278.00
17645	02/19/2026	1424	Truist	1473302	100.212.00332.02.0000	Discount	$0.00
17645	02/19/2026	1424	Truist	1473302	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$0.00
17645	02/19/2026	1424	Truist	1473302	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$0.00
17645	02/19/2026	1424	Truist	1473302	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$175.10
17645	02/19/2026	1424	Truist	1473303	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$0.00
17645	02/19/2026	1424	Truist	1473303	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$0.00
17645	02/19/2026	1424	Truist	1473303	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$175.10
17645	02/19/2026	1424	Truist	1473303	100.212.00332.02.0000	Discount	$0.00
17645	02/19/2026	1424	Truist	1473304	100.212.00332.02.0000	Discount	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17645	02/19/2026	1424	Truist	1473304	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$181.76
17645	02/19/2026	1424	Truist	1473304	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$0.00
17645	02/19/2026	1424	Truist	1473304	100.212.00332.02.0000	The Westin Hilton Head Island Resort & Spa Check	$0.00
17645	02/19/2026	1424	Truist	16763-00002	100.264.00350.15.0000	Community Broadcasters- Fees for Career Fairs on	$931.50
17645	02/19/2026	1424	Truist	20260105000126	100.264.00350.15.0000	Georgia Southern Universit- Fee for Career Fair on	$320.00
17645	02/19/2026	1424	Truist	214665506	232.271.00660.15.2026	VitalCheck- Birth Certificates for	$75.30
17645	02/19/2026	1424	Truist	34767	100.264.00640.15.0000	AASPA- Membership duess for AASPA for HR to stay	$275.00
17645	02/19/2026	1424	Truist	35172	100.212.00332.03.0000	Hampton Inn- Tierra Henderson Travel Approval	$349.80
17645	02/19/2026	1424	Truist	35172	100.233.00332.03.0000	Annette Griffin Travel Approval - Registration	$0.00
17645	02/19/2026	1424	Truist	408915-2	207.224.00332.12.0004	Marina Inn- Hotel reservation for Keith	$174.13
17645	02/19/2026	1424	Truist	408916-2	207.224.00332.12.0004	Marina Inn- Hotel reservation for Keith	$174.13
17645	02/19/2026	1424	Truist	408972-2	207.224.00332.12.0004	Marina Inn- hotel reservation for Daniel Scott.	$174.13
17645	02/19/2026	1424	Truist	47629736	271.213.00410.15.0000	ULINE- Garrett Hand - Held Metal Detector	$4,853.71
17645	02/19/2026	1424	Truist	5262121379753	100.232.00410.15.0000	Southwest Airplane Tickets to Nashville, TN for the	$473.97
17645	02/19/2026	1424	Truist	57021	100.233.00332.02.0000	The Sheraton New Orleans Check In: February 17, 2026	$762.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17645	02/19/2026	1424	Truist	59125	100.212.00332.03.0000	Tierra Henderson Travel Approval -Registration form	$0.00
17645	02/19/2026	1424	Truist	59125	100.233.00332.03.0000	National Center for ?- Annette Griffin Travel	$225.00
17645	02/19/2026	1424	Truist	66842827	271.211.00332.15.0000	Holiday Inn- Truist: Holiday Inn Express & Suites	$305.52
17645	02/19/2026	1424	Truist	66842827	271.211.00332.15.0000	Holiday Inn- Parking Fee	$34.00
17645	02/19/2026	1424	Truist	73495	100.264.00350.15.0000	Benedict College- Attend a Career Fair on February 13,	$600.00
17645	02/19/2026	1424	Truist	74608	100.233.00640.02.0000	Sam's Club Renewal	$110.00
17645	02/19/2026	1424	Truist	77970739153172056811	717.271.00660.08.0TAT	Sam'sClub- Smart snacks for students from Sam's	$278.47
17645	02/19/2026	1424	Truist	78123	100.254.00410.09.0000	Lowes- Eaton 20 amp outlet	$118.74
17645	02/19/2026	1424	Truist	78123	100.254.00410.09.0000	Lowes- Round Wall, Plate	$1.18
17645	02/19/2026	1424	Truist	78123	100.254.00410.09.0000	Lowes- GE EXTRA LARGE WINDOW AIR & HEAT	$1,099.00
17645	02/19/2026	1424	Truist	78123	100.254.00410.09.0000	Lowes- Special Fee	$2.00
17645	02/19/2026	1424	Truist	800000010629395	714.271.00660.04.4312	Sam's Club- Chips, Juice, Candy, Cakes, ETC. for	$171.90
17645	02/19/2026	1424	Truist	800000012005903	714.271.00660.04.4312	Sam's Club- Chips, Juice, Candy, Cakes, ETC. for	$329.63
17645	02/19/2026	1424	Truist	81622	100.212.00332.03.0000	Tierra Henderson Travel Approval -Registration form	$0.00
17645	02/19/2026	1424	Truist	81622	100.233.00332.03.0000	Hampton Ins- Annette Griffin Travel Approval -	$349.80
17645	02/19/2026	1424	Truist	86243	100.212.00332.03.0000	National Center for- Tierra Henderson Travel Approval	$175.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17645	02/19/2026	1424	Truist	86243	100.233.00332.03.0000	Annette Griffin Travel Approval - Registration	$0.00
17645	02/19/2026	1424	Truist	87728563	267.224.00332.15.2025	Travel	$0.00
17645	02/19/2026	1424	Truist	87728563	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	$834.96
17645	02/19/2026	1424	Truist	87728563-1	267.224.00332.15.2025	Hampton Inn- Hotel for Tammy Harvey- Travel	$119.27
17645	02/19/2026	1424	Truist	87728563-2	267.224.00332.15.2025	Hampton Inn- Blythe Delgado Hotel Travel	$119.27
17645	02/19/2026	1424	Truist	87728563-3	267.224.00332.15.2025	Hampton Inn- Susanne Laffitte Hotel- Travel	$119.27
17645	02/19/2026	1424	Truist	87728563-4	267.224.00332.15.2025	Hampton Inn- Terri Stansfield- Hotel Travel	$119.27
17645	02/19/2026	1424	Truist	87728563-5	267.224.00332.15.2025	Hampton Inn- Jessica Runkle Hotel - Travel	$119.27
17645	02/19/2026	1424	Truist	87728563-6	267.224.00332.15.2025	Hampton Inn- Misty Cope Hotel- Travel	$119.27
17645	02/19/2026	1424	Truist	87728563-7	267.224.00332.15.2025	Hampton Inn- Raven Polk- Hotel Travel	$119.27
17645	02/19/2026	1424	Truist	9061766	100.254.00410.15.0000	Pig Express- Fuel for tractors & Mowers	$27.11
17645	02/19/2026	1424	Truist	95196106	724.271.00660.02.4300	Hampton Inn- AFCA 2026 Annual Convention. Check	$498.02
17645	02/19/2026	1424	Truist	95196106	724.271.00660.02.4300	Hampton Inn- Parking	$100.26
17645	02/19/2026	1424	Truist	CS2914107	100.264.00640.15.0000	SHRM- Renewal fees for SHRM membership for HR to	$299.00
17645	02/19/2026	1424	Truist	OU9P7SAJ	207.223.00332.12.0015	Sheraton- Hotel registration for Jeriah Greene to attend	$762.04
17645	02/19/2026	1424	Truist	TBS020214489970003	100.252.00399.15.0000	Tax Bandits- 941 & 941X Filing	$10.94

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17645	02/19/2026	1424	Truist	TBS020214489970004	100.252.00399.15.0000	Tax Bandits- 941 & 941X Filing	$5.95
17645	02/19/2026	1424	Truist	V4155052	100.252.00410.15.0000	Taylor Communications- EZ forms W2s	$176.84
17645	02/19/2026	1424	Truist	V4155052	100.252.00410.15.0000	Taylor Communications-Next Day	$49.95
						Check Total:	$19,326.52
17646	02/19/2026	1425	Advance Auto Parts	9847603448330	100.254.00410.02.0000	Battery Fee	$2.00
17646	02/19/2026	1425	Advance Auto Parts	9847603448330	100.254.00410.02.0000	DieHard Gold - Battery-Gold DHGO	$160.86
						Check Total:	$162.86
17647	02/19/2026	1425	Alarm, Fire & Security	12484557	100.258.00323.09.0000	Fire Supply Inspection	$958.00
						Check Total:	$958.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	McKesson Washcloth Wipes for Adults, Scented (6 Pack,	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	TenderProtect Original XL Premium Adult Wipes	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Softsoap Liquid Hand Soap Crisp Clean Scent Hand	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Supmedic Medicial Nitrile Exam Gloves	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Lysol Air Sanitizer Spray with Odor Eliminator for	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Winffor Acrylic Notepad Holder Dispenser	($13.88)
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Hitefu 3 X Clear Acrylic3 Inch Sticky Note Holder,	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Pendaflex Classification Folders Standard, 1 Divider,	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	11QY-14H3-4V4J	815.213.00410.15.0000	Inspire Adult Wet Wipes, Wash Cloths	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Winffor Acrylic Notepad Holder Dispenser	$55.06
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Hitefu 3 X Clear Acrylic3 Inch Sticky Note Holder,	$13.78
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Pendaflex Classification Folders Standard, 1 Divider,	$179.46
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Supmedic Medicial Nitrile Exam Gloves	$36.85
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Lysol Air Sanitizer Spray with Odor Eliminator for	($0.01)
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	TenderProtect Original XL Premium Adult Wipes	$53.04
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Softsoap Liquid Hand Soap Crisp Clean Scent Hand	$78.96
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	McKesson Washcloth Wipes for Adults, Scented (6 Pack,	$55.59
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	13LK-99FT-HW3J	815.213.00410.15.0000	Inspire Adult Wet Wipes, Wash Cloths	$112.60
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	14Q6-LG6V-6CYD	837.271.00660.15.0000	Safety 1st Grand 2-in-1 Booster Car Set, Converts	$93.07
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1R41-DTCV-JGLY	815.213.00410.15.0000	Brisk Learner 5 Black Drawing Gel Pens - 5 Tip	$21.36
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1R41-DTCV-JGLY	815.213.00410.15.0000	JIMMIDDA 8 Pcs Black Gel Pens - 0.7 mm Medium	$41.48
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1R41-DTCV-JGLY	815.213.00410.15.0000	Lysol Disinfectant , Santizing and Antibacterial	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1R41-DTCV-JGLY	815.213.00410.15.0000	Amazon Basic 13 Gallon Flextra Strength Tall	$122.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1R41-DTCV-JGLY	815.213.00410.15.0000	Amazon Basic Disinfecting Wipes, Lemon & Fresh	$38.40
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.113.00410.03.0000	Lanyards for ID	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	neenah bright blue	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Gannyfer Large Desk Calender 25-26	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	ExcelMark Custom Stamp	($49.56)
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	While you were out Message sticky notes	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Amazon Basics Calculator	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Amazon Basics AA & AAA Batteries	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Neenah Cardstock	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Astrobright Green Paper	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Promot Paid Stamp	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Gannyfer Desk Calender 25-26	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Neenah astrobrights pink	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Rosmonde Composition Notebooks	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Brother label maker	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Sepox Combination Padlock	$0.00
17648	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1X6H-Y4P4-HT46	100.233.00410.03.0000	Thermal binding	$0.00
						Check Total:	$838.20

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17649	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	19R7-VWXQ-7774	724.271.00660.02.4300	Ultrak 495Y Stopwatch - Yellow	$98.88
						Check Total:	$98.88
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.212.00410.03.0000	Uniball 207 pink ribbon gel pens	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.212.00410.03.0000	InkSlick 50 pack pens (green, Purple)	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.212.00410.03.0000	Uniball 207 fraud prevention pens	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Paper Blinds	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Mouse pad set	$19.72
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	3M VHB Double Sided Tape	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Quality Park 6x9 clasp envelopes	$13.77
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Small Manila Clasp Envelopes	$39.42
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Coin Envelope	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Amazon basics 48 pack aa	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Mifflin Waterproof id badge holders	$74.43
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Jiporier seat cushion	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Redi Shade Paper Blinds	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Desk Calender	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	AA Alkaline Batteries	$27.79

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	HVM Counterfeit money detector pen (5 counterfeit	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Jam paper stackable paper trays	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	Skydue office supplie set	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.233.00410.03.0000	dust off compressed gas dusters	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.254.00490.03.0000	Staples Brighton 663603 red floor buffer pads 20	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1CND-GH6X-9NNK	100.254.00490.03.0000	Zep Neutral ph floor cleaner	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.212.00410.03.0000	Uniball 207 pink ribbon gel pens	$27.15
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.212.00410.03.0000	InkSlick 50 pack pens (green, Purple)	$42.54
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.212.00410.03.0000	Uniball 207 fraud prevention pens	$12.04
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Mouse pad set	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Desk Calender	$10.10
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Paper Blinds	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Jiporier seat cushion	$53.19
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Redi Shade Paper Blinds	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Amazon basics 48 pack aa	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Mifflin Waterproof id badge holders	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Coin Envelope	$15.95

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Quality Park 6x9 clasp envelopes	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Small Manila Clasp Envelopes	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	dust off compressed gas dusters	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	3M VHB Double Sided Tape	$32.54
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Skydue office supplie set	$23.40
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	HVM Counterfeit money detector pen (5 counterfeit	$20.19
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.233.00410.03.0000	Jam paper stackable paper trays	$34.18
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.254.00490.03.0000	Staples Brighton 663603 red floor buffer pads 20	$0.00
17650	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MGC-PYGR-4GMV	100.254.00490.03.0000	Zep Neutral ph floor cleaner	$0.00
						Check Total:	$446.41
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	AllReal Red Pink Hearts Plastic Cups Valentine's Day	$0.00
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	SuppliesReliThick 200 Pcs Valentine‘s Day Paper	$82.02
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	150Pcs Valentine's Plates and Napkins Party	$0.00
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	10 Pack Foil Curtain Backdrop Red Metallic	$21.60
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	SuppliesReliThick 200 Pcs Valentine‘s Day Paper	$18.30
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	Clear Fishing Line Wire 755 ft, Invisible Monofilament	$6.46

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
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	Red Balloon,145pcs Latex Premium Red Balloons Arch	$14.77
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	4 Pieces Prom King Crown Metal Baroque King and	$32.38
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	Huifany 360 sets 5.5 oz Plastic Portion Cups with	$0.00
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	YCUCUEI 12x8ft Fabric Valentine's Day Polyester	$57.22
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	Roshtia 100 Pcs Red Plastic Forks Red Forks 7.3 Inch	$45.33
17651	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1K3H-RPHV-66PG	706.271.00660.05.2000	ZBYDNG Red Long Balloons Premium 260 Twisting	$6.46
						Check Total:	$284.54
17652	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1M1C-H4VM-JWTL	100.111.00410.09.0000	Fadelless Bulletin Board Paper Brown 48" X 50'	$57.72
17652	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1M1C-H4VM-JWTL	100.112.00410.09.0000	Gold mini safety pins - 500 pcs	$25.95
17652	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1M1C-H4VM-JWTL	100.233.00410.09.0000	Engraved Personal Wood desk plate	$0.00
17652	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1NQT-KRLW-6NN7	100.233.00410.09.0000	KMM handheld vacuum cleaner	$33.47
						Check Total:	$117.14
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	Play-Doh Fun Tub Set	$36.36
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	Plastic Storage Baskets with Bamboo Lids	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	4 Pack Wooden Block Puzzles	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	STEM Bins Learn & Play Pack	$0.00

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
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	STEM Esplorers Domino Action Set	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	AFMAT Electric Pencil Sharpener	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	AFMAT Electric Pencil Sharpener	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	Chess Game, 32 Stones & Portable Bag	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	2 Pack Wooden Geoboard, Montessori	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	160 Piece Magnet Building Sticks Set	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	48 Piece Suction Cup Toy Construction Set	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	Magnetic Block STEM Toys	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	Wooden Tangram Puzzle	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	STEM Explorers Pixel Art Challenge	$0.00
17653	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1VLD-KCJM-JH4J	802.112.00410.10.0000	Play-Doh Bulk Pack	$0.00
						Check Total:	$36.36
17654	02/19/2026	1425	AMAZON CAPITAL SERVICES, INC.	1MV6--3D4P-6F7J	329.115.00410.12.0000	10LOL Gold Cart Quick charge 3.0 dual USB	$35.29
						Check Total:	$35.29
17655	02/19/2026	1425	BACKGROUND INVESTIGATION BUREAU, LLC	INV-87547	100.264.00399.15.0000	Background checks for all employees and volunteers.	$702.40
17655	02/19/2026	1425	BACKGROUND INVESTIGATION BUREAU, LLC	INV-90885	100.264.00399.15.0000	Background checks for all employees and volunteers.	$702.40
						Check Total:	$1,404.80

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17656	02/19/2026	1425	Barnes & Noble Booksellers, Inc	266648	100.115.00372.12.0000	FAITH BROOKS STUDENT ID 309080 TLC BIO 101 LAB	$227.14
17656	02/19/2026	1425	Barnes & Noble Booksellers, Inc	266648	100.115.00372.12.0000	DA MIYA YOUMANS STUDENT ID 311204 TCL	$227.14
17656	02/19/2026	1425	Barnes & Noble Booksellers, Inc	266648	100.115.00372.12.0000	ARIEL GRANT STUDENT ID 311497 TCL BIO 101 LAB	$227.14
17656	02/19/2026	1425	Barnes & Noble Booksellers, Inc	266648	100.115.00372.12.0000	SERENITY WASHINGTON STUDENT ID 311615 TCL	$227.14
17656	02/19/2026	1425	Barnes & Noble Booksellers, Inc	266648	100.115.00372.12.0000	JASMIN POLITE STUDENT ID 312681 TCL BIO 101 LAB	$227.14
						Check Total:	$1,135.70
17657	02/19/2026	1425	Employee Vendor	020526CB	100.264.00332.15.0000	HR Summit - Cola	$130.94
						Check Total:	$130.94
17658	02/19/2026	1425	Employee Vendor	020626CB	207.224.00332.12.0004	Travel Day	$55.50
17658	02/19/2026	1425	Employee Vendor	020626CB	207.224.00332.12.0004	Mileage: SCBEA Conf - Myrtle Beach	$276.95
17658	02/19/2026	1425	Employee Vendor	020626CB	329.224.00332.12.0000	Breakfast	$36.00
17658	02/19/2026	1425	Employee Vendor	020626CB	329.224.00332.12.0000	Dinner	$31.00
						Check Total:	$399.45
17659	02/19/2026	1425	Employee Vendor	013026NB	100.254.00332.06.0000	Monthly Local Travel	$29.00
						Check Total:	$29.00
17660	02/19/2026	1425	BRUNSON BUILDING SUPPLY, LLC	341207/1	100.254.00410.15.0000	Maintenance Supplies	$10.26
17660	02/19/2026	1425	BRUNSON BUILDING SUPPLY, LLC	341667/1	100.254.00410.15.0000	Maintenance Supplies	$47.99
17660	02/19/2026	1425	BRUNSON BUILDING SUPPLY, LLC	341708/1	100.254.00410.15.0000	Maintenance Supplies	$18.17
						Check Total:	$76.42
17661	02/19/2026	1425	BRUNSON BUILDING SUPPLY, LLC	339003/1	706.271.00660.05.9000	2x10x10 Treated GR2&Better	$263.65
						Check Total:	$263.65

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17662	02/19/2026	1425	BSN Sports LLC	932408772	100.271.00660.02.4306	WHITE/COL BLUE-PERF GAMECHANGER STRETCH	$341.36
17662	02/19/2026	1425	BSN Sports LLC	932408772	100.271.00660.02.4306	LWO External Decoration	$192.00
17662	02/19/2026	1425	BSN Sports LLC	933092242	724.271.00660.02.4306	WristBand Playbook- Triple -- Baseball	$190.99
						Check Total:	$724.35
17663	02/19/2026	1425	CC&I Service, LLC	12313	972.253.00395.15.0000	Total Probable cost of agreed services Proposal	$2,796.20
						Check Total:	$2,796.20
17664	02/19/2026	1425	Champion's Choice, Inc	PSI0425661	814.271.00660.02.1320	Orion Systems Targets-10m Air Rifle (12 Bull) (250 Pack)	$103.72
						Check Total:	$103.72
17665	02/19/2026	1425	Employee Vendor	012026MC	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$44.00
						Check Total:	$44.00
17666	02/19/2026	1425	Employee Vendor	020226DC	815.213.00313.15.0000	Per Diem Nurse	$925.93
						Check Total:	$925.93
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 A31	$52.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 B32	$52.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 C33	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 D34	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 E35	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 F36	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 G37	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 H38	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 J39	$26.00
17667	02/19/2026	1425	ESCO Institute	4299	328.115.00399.12.0000	EPA SECTION 608 J40	$26.00
						Check Total:	$312.00
17668	02/19/2026	1425	Fairfax Hardware	64461	100.254.00410.15.0000	Maintenance Supplies	$43.75
						Check Total:	$43.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17669	02/19/2026	1425	Fairfax Hardware	64294	100.233.00410.02.0001	Keys- December 2025 to June 2026	$15.04
						Check Total:	$15.04
17670	02/19/2026	1425	Frontline Technologies Group, LLC	INVUS235342	815.213.00345.15.0000	Fee For Service Claiming Check # 1002029216 for	$275.39
						Check Total:	$275.39
17671	02/19/2026	1425	Employee Vendor	012926CG	815.213.00332.15.0000	Monthly Local Travel (January 2026)	$136.66
						Check Total:	$136.66
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs Bridges Prep 12.01.25	$170.50
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs Colleeton 12.8.25	$134.54
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs Hardeeville 12.10.25	$118.73
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs NDMS 12.15.25	$42.78
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs Royal Live Oaks 1.12.26	$121.83
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs Polaris 1.26.26	$89.59
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs Ridgeland 1.28.26	$93.31
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs NDMS 2.3.26	$42.78
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs NDMS 2.4.26	$42.78
17672	02/19/2026	1425	Hampton County High School	221	714.271.00660.04.4303	vs NDMS 2.5.26	$42.78
						Check Total:	$899.62
17673	02/19/2026	1425	Hampton County High School	222	329.190.00399.12.0000	Field Trip to Allendale Bus Mileage	$53.63
						Check Total:	$53.63
17674	02/19/2026	1425	Employee Vendor	022029-SOCCER	724.271.00660.02.4304	Girls soccer vs Swansea	$300.00
						Check Total:	$300.00
17675	02/19/2026	1425	Employee Vendor	030426-SOCCER	724.271.00660.02.4304	Boys Soccer vs Colleton	$300.00
						Check Total:	$300.00
17676	02/19/2026	1425	Employee Vendor	022626-SOCCER	724.271.00660.02.4304	Girls/Boys Soccer vs TBA	$300.00
						Check Total:	$300.00
17677	02/19/2026	1425	Employee Vendor	022426-SOCCER	724.271.00660.02.4304	Girls Soccer vs Woodland	$300.00
						Check Total:	$300.00

Hampton County School District

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Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
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Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17678	02/19/2026	1425	Employee Vendor	022326-SOCCER	724.271.00660.02.4304	Boys/Girls Scoccer vs Royal Live Oaks	$300.00
						Check Total:	$300.00
17679	02/19/2026	1425	Employee Vendor	020526RH	724.271.00660.02.4300	Mileage: SCHSL 2AA Mtg - Cola	$140.80
17679	02/19/2026	1425	Employee Vendor	020526RH	724.271.00660.02.4300	Lunch	$20.00
17679	02/19/2026	1425	Employee Vendor	020625RH	724.271.00660.02.4300	Mileage: 1A Classification Mtg- Cola	$140.80
17679	02/19/2026	1425	Employee Vendor	020625RH	724.271.00660.02.4300	Lunch	$20.00
						Check Total:	$321.60
17680	02/19/2026	1425	Employee Vendor	012026TH	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$44.00
						Check Total:	$44.00
17681	02/19/2026	1425	HD Supply Inc	9245622250	100.254.00490.09.0000	Rubbermaid commercial dust pan with long handle	$70.19
17681	02/19/2026	1425	HD Supply Inc	9245622250	100.254.00490.09.0000	Clorox Clean-up disinfectant	$263.09
17681	02/19/2026	1425	HD Supply Inc	9245622250	100.254.00490.09.0000	Renown 8" paper towels	$169.94
						Check Total:	$503.22
17682	02/19/2026	1425	J & R ICE CREAM	12533901	717.271.00660.08.7513	Ice cream for club day - Sonic	$68.40
17682	02/19/2026	1425	J & R ICE CREAM	12533901	717.271.00660.08.7513	Ice cream for club day- Ninja Turtle	$68.40
17682	02/19/2026	1425	J & R ICE CREAM	12533901	717.271.00660.08.7513	Ice cream for club day - Tweety Bird	$51.30
17682	02/19/2026	1425	J & R ICE CREAM	12533901	717.271.00660.08.7513	Ice cream for club day - Batman	$17.10
17682	02/19/2026	1425	J & R ICE CREAM	12533901	717.271.00660.08.7513	Ice cream for club day - Power Puff	$85.50
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day- Power Puff	$51.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Sort By: Check
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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
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day - Batman	$17.10
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day - Ninja	$51.30
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day - Tweety	$51.30
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day- Sonic	$51.30
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day -Panda	$0.00
17682	02/19/2026	1425	J & R ICE CREAM	V413002	717.271.00660.08.7513	Ice cream for club day- Snickers	$66.24
						Check Total:	$579.24
17683	02/19/2026	1425	John Harley	020926JH	724.271.00660.02.4300	Edisto Association Booking Fee	$100.00
17683	02/19/2026	1425	John Harley	020926JH	724.271.00660.02.4300	Edisto Association Booking Fee	$100.00
						Check Total:	$200.00
17684	02/19/2026	1425	Johnson-Lambe Co Corp	ABC007602	100.271.00660.02.4301	Schutt Var.Helmet Reconditioning	$5,615.74
17684	02/19/2026	1425	Johnson-Lambe Co Corp	ABC007602	100.271.00660.02.4301	Vicis Helmet Reconditioning	$1,320.00
17684	02/19/2026	1425	Johnson-Lambe Co Corp	ABC007797	100.271.00660.02.ATHL	Brass Shot Put 4k 95MM	$246.09
						Check Total:	$7,181.83
17685	02/19/2026	1425	Jostens	775207 Balance	709.271.00660.09.5000	Deposit for Yearbooks 2026	$880.00
						Check Total:	$880.00
17686	02/19/2026	1425	Employee Vendor	012026SL	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$290.50
						Check Total:	$290.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17687	02/19/2026	1425	LS3P ASSOCIATES LTD	0098414	972.253.00520.22.HCHS	Basic Service: Building and Sitework, Basic Service:	$36,087.52
						Check Total:	$36,087.52
17688	02/19/2026	1425	McCall's Supply	3790420	100.254.00410.02.0000	1/3hp motor	$582.00
17688	02/19/2026	1425	McCall's Supply	3794840	100.254.00410.15.0000	Maintenance Finance Charge	$27.20
17688	02/19/2026	1425	McCall's Supply	3797479	100.254.00410.04.0000	Thermostat	$67.49
17688	02/19/2026	1425	McCall's Supply	3797479	100.254.00410.04.0000	Tstat Wire	$120.35
17688	02/19/2026	1425	McCall's Supply	3797480	100.254.00410.15.0000	R32 Refridgerant	$665.54
17688	02/19/2026	1425	McCall's Supply	3797481	100.254.00410.05.0000	1/2 HP MOTOR	$162.02
17688	02/19/2026	1425	McCall's Supply	3797481	100.254.00410.05.0000	10MFD Capacitor	$6.10
						Check Total:	$1,630.70
17689	02/19/2026	1425	Employee Vendor	013026DM	100.233.00332.06.0000	Monthly Local Travel	$37.70
						Check Total:	$37.70
17690	02/19/2026	1425	Employee Vendor	011326SM	356.223.00332.19.0000	Monthly Local Travel	$14.94
17690	02/19/2026	1425	Employee Vendor	012826SM	356.224.00332.19.0000	Monthly Local Travel	$171.97
						Check Total:	$186.91
17691	02/19/2026	1425	Employee Vendor	012726	100.255.00332.15.0000	Monthly Local Travel	$39.59
						Check Total:	$39.59
17692	02/19/2026	1425	National Restaurant Association	16N10284680	328.115.00399.12.0000	ServSafe Manager online course and Exam (Access	$764.75
17692	02/19/2026	1425	National Restaurant Association	16N10284680	328.115.00399.12.0000	ServSafe Food Handler Online course and	$75.00
17692	02/19/2026	1425	National Restaurant Association	16N10284680	328.115.00399.12.0000	ServSafe manager Exam (Access Code)	$194.95
						Check Total:	$1,034.70
17693	02/19/2026	1425	Ogletree Deakins	91783621	100.264.00399.15.0000	Dwayne Gordon: International Teacher Legal	$28.10
17693	02/19/2026	1425	Ogletree Deakins	91811635	100.264.00399.15.0000	Preetha Thilagarajan: International Teacher Legal	$51.68

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17693	02/19/2026	1425	Ogletree Deakins	91811636	100.264.00399.15.0000	Priscilla Dennis: International Teacher Legal	$153.00
						Check Total:	$232.78
17694	02/19/2026	1425	Owens, LLC	0000151	724.271.00660.02.7166	Tow to Bus Shop	$400.00
17694	02/19/2026	1425	Owens, LLC	0000151	724.271.00660.02.7166	Inspect Unit	$975.00
						Check Total:	$1,375.00
17695	02/19/2026	1425	Owens, LLC	0002235	724.271.00660.02.7166	REPLACE TAIL LIGHT BULB. REPLACE 4" BRAKE	$253.50
17695	02/19/2026	1425	Owens, LLC	0002235	724.271.00660.02.7166	4" LIGHT	$25.18
17695	02/19/2026	1425	Owens, LLC	0002235	724.271.00660.02.7166	4" GROMMENT	$9.08
17695	02/19/2026	1425	Owens, LLC	0002235	724.271.00660.02.7166	LIGHT BULB	$6.99
17695	02/19/2026	1425	Owens, LLC	0002236	724.271.00660.02.7166	UNIT WILL NOT CRANK FOUND BROKEN BATTERY	$351.00
17695	02/19/2026	1425	Owens, LLC	0002236	724.271.00660.02.7166	BATTERY CAABLE END	$18.38
						Check Total:	$664.13
17696	02/19/2026	1425	Palmetto Progress LLC	020126	399.175.00311.04.HITA	Huntington to provide a High Dosage Tutoring Math	$18,360.00
						Check Total:	$18,360.00
17697	02/19/2026	1425	Piggly Wiggly	01-166502	724.271.00660.02.4305	Team meal (Piggly Wiggly) - Girls Basketball	$259.43
17697	02/19/2026	1425	Piggly Wiggly	01-167112	724.271.00660.02.4600	Senior Night- Refreshments - Cheerleaders	$152.69
17697	02/19/2026	1425	Piggly Wiggly	02-149225	329.115.00410.12.0000	Supplies for Culinary Arts	$148.14
17697	02/19/2026	1425	Piggly Wiggly	02-149228	724.271.00660.02.4600	Senior Night- Refreshments - Cheerleaders	$23.62
						Check Total:	$583.88
17698	02/19/2026	1425	Pitney Bowes	3321690709	815.223.00325.15.0000	Contact # 0041242857 - 0016603341 Hampton	$99.48
17698	02/19/2026	1425	Pitney Bowes	3322007607	815.223.00325.15.0000	Contact # 0041242857 - 0016603341 Hampton	$35.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$134.48
17699	02/19/2026	1425	Employee Vendor	012026RP	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$303.56
						Check Total:	$303.56
17700	02/19/2026	1425	Positive Promotions, Inc	07682402	100.112.00410.10.0000	Black History Bracelets -- BHPS	$85.18
						Check Total:	$85.18
17701	02/19/2026	1425	Presentation Solutions, Inc	0101074-IN	100.114.00445.02.0000	Maintenance Cartridge For Colo	$191.04
						Check Total:	$191.04
17702	02/19/2026	1425	Programs for Exceptional People	1319	203.121.00311.15.0000	Programs for Exceptional People 39 Sheridan Park Cir	$492.00
						Check Total:	$492.00
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Air Freshener	$31.09
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Windex Glass Cleaner	$20.31
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Dixie Perfect Touch Hot Cups	$75.00
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Spic and Span	$88.17
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Fabuloso	$47.56
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Purell Advanced Hand Sanitizer	$70.12
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Clorox	$33.83
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Raid Ant and roach Killer	$0.00
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Staples Ledger Book	$37.14
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Vinyl Gloves, Large	$58.54
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Copy Paper	$43.92
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Wite-Out correction Tape	$13.59
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Rollerball Pens Blue	$15.19
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Swiffer WetJet Spray Cleaner Pads	$15.91
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Hardwound Paper Towels	$103.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00410.15.0000	Pentel EnerGel Pen Black	$25.05
17704	02/19/2026	1425	Quill Corp	47579410	100.255.00445.15.0000	Black Ink	$124.41
						Check Total:	$802.91
17705	02/19/2026	1425	Quill Corp	47652921	100.112.00410.09.0000	Quill brand 8.5 X 11 copy paper 10 reams/case	$470.59
						Check Total:	$470.59
17706	02/19/2026	1425	Employee Vendor	012026JR	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$44.00
						Check Total:	$44.00
17707	02/19/2026	1425	Samantha L. Johnson	020626SJ	203.126.00399.15.0000	Contracted Speech -- (Samantha Johnson)	$1,950.00
						Check Total:	$1,950.00
17708	02/19/2026	1425	Employee Vendor	012926JS	356.223.00332.19.0000	Monthly Local Travel	$44.81
						Check Total:	$44.81
17709	02/19/2026	1425	SC Department of Education (Finance)	FY 26-HCSD-0031	704.271.00660.06.1700	State Bus Usage:Field Trip to HIS	$26.91
						Check Total:	$26.91
17710	02/19/2026	1425	SC School For The Deaf & Blind	2000659380	203.125.00311.15.0000	SC School for the Deaf and the Blind Division of	$12,460.00
17710	02/19/2026	1425	SC School For The Deaf & Blind	2000659380	203.125.00311.15.0000	Vehicle and /or Mileage Cost	$0.00
17710	02/19/2026	1425	SC School For The Deaf & Blind	2000659396	203.124.00311.15.0000	Service: Access Technology Specialist for the Visually	$758.33
17710	02/19/2026	1425	SC School For The Deaf & Blind	2000659396	203.124.00311.15.0000	Quarterly Student(s) Cost	$0.00
17710	02/19/2026	1425	SC School For The Deaf & Blind	2000659396	203.124.00311.15.0000	Vehicle and/or Mileage Cost	$0.00
						Check Total:	$13,218.33
17711	02/19/2026	1425	Employee Vendor	020526GS	100.232.00332.15.0000	Superintendent Roundtable - Cola	$137.32
						Check Total:	$137.32

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17712	02/19/2026	1425	Spontaneous Therapy Solutions	020626SW	203.126.00399.15.0000	Contracted Speech	$503.75
						Check Total:	$503.75
17713	02/19/2026	1425	Employee Vendor	012026TS	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$44.00
						Check Total:	$44.00
17714	02/19/2026	1425	Synetria L Mitchell-Singleton	000181	724.271.00660.02.4303	Custom Jersey Display	$130.00
17714	02/19/2026	1425	Synetria L Mitchell-Singleton	000181	724.271.00660.02.4303	Custom Senior Basketball	$350.00
17714	02/19/2026	1425	Synetria L Mitchell-Singleton	000186	724.271.00660.02.4303	Region Championship T-shirts	$440.00
						Check Total:	$920.00
17715	02/19/2026	1425	T2 Teaching and Tutoring, LLC	0998	100.127.00399.15.0000	Providing Compensation Education Services for 50	$180.00
						Check Total:	$180.00
17716	02/19/2026	1425	Terminix Service, Inc	26 204107	100.254.00323.09.0001	Monthly pest control services	$145.00
17716	02/19/2026	1425	Terminix Service, Inc	91397	100.254.00323.02.0003	Pest Control Service - HCHS	$40.00
17716	02/19/2026	1425	Terminix Service, Inc	91398	100.254.00323.02.0003	Pest Control Service - HCHS	$825.00
						Check Total:	$1,010.00
17717	02/19/2026	1425	Therapy Measures, LLC	020326TM	203.126.00399.15.0000	Contracted Speech -- (Dentresa Taylor)	$1,950.00
						Check Total:	$1,950.00
17718	02/19/2026	1425	Unifirst Corporation	1990243317	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
17718	02/19/2026	1425	Unifirst Corporation	1990243338	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$44.72
17718	02/19/2026	1425	Unifirst Corporation	1990243353	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
17718	02/19/2026	1425	Unifirst Corporation	1990243355	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$70.92

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17718	02/19/2026	1425	Unifirst Corporation	1990243362	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$46.78
17718	02/19/2026	1425	Unifirst Corporation	1990243364	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$31.62
17718	02/19/2026	1425	Unifirst Corporation	1990243373	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
17718	02/19/2026	1425	Unifirst Corporation	1990243462	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$89.16
17718	02/19/2026	1425	Unifirst Corporation	1990243748	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$81.06
17718	02/19/2026	1425	Unifirst Corporation	1990243781	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$80.13
17718	02/19/2026	1425	Unifirst Corporation	1990244366	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
17718	02/19/2026	1425	Unifirst Corporation	1990244376	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$40.91
17718	02/19/2026	1425	Unifirst Corporation	1990244379	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$74.16
17718	02/19/2026	1425	Unifirst Corporation	1990244394	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
17718	02/19/2026	1425	Unifirst Corporation	1990244396	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$68.50
17718	02/19/2026	1425	Unifirst Corporation	1990244404	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
17718	02/19/2026	1425	Unifirst Corporation	1990244405	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$31.62
17718	02/19/2026	1425	Unifirst Corporation	1990244419	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
17718	02/19/2026	1425	Unifirst Corporation	1990244873	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$35.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17718	02/19/2026	1425	Unifirst Corporation	1990244918	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$48.27
						Check Total:	$979.44
17719	02/19/2026	1425	University of SC Salkehatchie	SALKHCHS	100.115.00372.12.0000	LENNON, CHRISTIAN STUDENT # V08679344 SAL	$40.00
17719	02/19/2026	1425	University of SC Salkehatchie	SALKHCHS	100.115.00372.12.0000	STILL, MACKENNA STUDENT ID K86250161 SAL LAB FEE	$40.00
17719	02/19/2026	1425	University of SC Salkehatchie	SALKHCHS	100.115.00372.12.0000	WILLIAMS, AUTUMN STUDENT ID B73314736	$40.00
						Check Total:	$120.00
17720	02/19/2026	1425	Walene White Penn	020626WP	815.213.00313.15.0000	Per Diem Nurse	$812.49
						Check Total:	$812.49
17721	02/19/2026	1425	Western Psychological Services	WPS-572787	203.214.00410.15.0000	DP-4 Parent/Caregiver Print Checklist (Pack of 25)	$404.89
17721	02/19/2026	1425	Western Psychological Services	WPS-572787	203.214.00410.15.0000	DP-4 Teacher Print Checklist (Pack of 25)	$404.89
						Check Total:	$809.78
17722	02/19/2026	1425	Employee Vendor	013026HW	100.233.00332.02.0000	Monthly Local Travel	$44.01
						Check Total:	$44.01
17723	02/19/2026	1425	Employee Vendor	013026JW	815.211.00332.15.0000	Monthly Local Travel (January 2026)	$138.33
						Check Total:	$138.33
17724	02/19/2026	1425	WM CORPORATE SERVICES, INC	4320193-2102-0	100.254.00329.08.0000	Dumpster Service -- EES	$577.00
						Check Total:	$577.00
17725	02/19/2026	1425	Employee Vendor	012026BAZD	267.224.00332.15.2025	Travel Reimbursement (Serra Conference)	$297.75
						Check Total:	$297.75
17726	02/26/2026	1432	Airgas, Inc	5522305631	329.115.00325.12.0000	Rental for Acetylene, Argon and Oxyen for CTE classes	$32.77
						Check Total:	$32.77

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FMN-V7DK-19WW	201.360.00410.15.2025	Supplies: 36 - McKinney-Vento students	$164.90
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FMN-V7DK-19WW	201.360.00410.15.2025	Supplies: 24 - McKinney-Vento students	$114.33
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Command Strips	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Wall Pocket/File Organizer	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Glue Sticks	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Tape Dispenser	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	2026-2027 Planner	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	3-ring Binders	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Holiday Boaard Borders	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Tissue Paper Squares	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Cordless Hot Glue Gun	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Rolled Border Trim-50 ft	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Monitor Stand Riser	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Sharpie S-Gel Pens	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	50ft Bulletin Board Border	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Permanent Tape	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Chair Mat	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Sheet Protectors	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Pentel Black Ink Pens	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.224.00410.19.0000	Pentel Blue Ink Pens	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Fabuloso	($1.48)
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Spray Bottles	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Kleenex	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Windex Glass Cleaner	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Mouse Traps	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Febreze Plug In Air Freshner	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Air Freshners Refills	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Scott Toilet Paper	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Trash Bags	$0.00
17727	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1FXX-C4QL-4X7W	862.254.00490.19.0000	Clorox Bleach	$0.00
						Check Total:	$277.75
17728	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1DMP-FCFQ-NT69	100.222.00410.02.0000	Konohan 160 Packs Bulk Earbuds with Wire	$106.96
17728	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1HJW-F49Q-3RK3	724.271.00660.02.4300	ULTRAK 495 100 Lap Memory Black Professional	$96.20
						Check Total:	$203.16
17729	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1W9Y-YDKL-6MNT	714.271.00660.04.4600	Syhood 9 Pcs African Headbands Boho Knotted	$29.07
17729	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1YJW-4G6D-4HVW	100.113.00410.04.0000	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders,	$121.94

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17729	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1YJW-4G6D-4HVW	100.221.00410.04.0000	Energizer Alkaline Power 9	$21.18
17729	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1YJW-4G6D-4HVW	100.221.00410.04.0000	Energizer AA and AAA Batteries, 48 Count, Combo	$55.41
17729	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1YJW-4G6D-4HVW	100.233.00410.04.0000	Clear Backpack Heavy Duty Transparent Bookbag for	$0.00
17729	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1YJW-4G6D-4HVW	100.233.00410.04.0000	GACEMIU Bulk 1/3/12/24/48 Pack Clear	$299.58
						Check Total:	$527.18
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	laminating sheets 500 pack 9X11.5	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	camera strap 2 inch cowhide	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	Canon EOS Rebel T7 camera	$618.69
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	writech liquid ink pens	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	writech gel ink pens	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	Morton pink salt fine	$15.22
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	work gloves for men xl	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	work gloves size large	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	work gloves size medium	$0.00
17730	02/26/2026	1432	AMAZON CAPITAL SERVICES, INC.	1M7H-X3GM-6R4C	329.115.00410.12.0000	work gloves size small	$0.00
						Check Total:	$633.91
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.111.00311.09.0000	Cynthia Kandi Odom Cooper VES/Kindergarten	$8,320.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.07.0000	Ave Dowell Teacher/ FES	$9,035.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$9,035.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$7,050.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.08.0000	Naaman Burns Teacher/ EES	$8,612.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$7,262.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.112.00311.09.0000	DeJaun Sease	$10,387.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$7,888.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.113.00311.03.0000	Lisa Pullium Teacher/ NDMS	$9,943.70
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$8,396.05
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.113.00311.04.0000	Elizabeth Wrigh EMS (General ED)	$5,697.90
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$8,775.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.113.00311.10.0000	Dawn Pittman Elem.- 4th/Ben Hazel Control	$8,710.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$3,911.05
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$8,547.50

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$8,417.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$9,945.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$6,924.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.114.00311.02.0000	Andrae Walker Teacher/ HCHS	$9,111.05
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	203.127.00311.05.0000	David Glass HIS (SPED)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$9,375.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$6,337.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.111.00311.09.0000	Cynthia Kandi Odom Cooper VES/Kindergarten	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.07.0000	Ave Dowell Teacher/ FES	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.08.0000	Naaman Burns Teacher/ EES	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.08.0000	Peggy Vaughan Sub Teacher/ EES	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.112.00311.09.0000	DeJaun Sease	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.113.00311.03.0000	Lisa Pullium Teacher/ NDMS	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.113.00311.04.0000	Elizabeth Wrigh EMS (General ED)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.113.00311.10.0000	Dawn Pittman Elem.- 4th/Ben Hazel Control	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$2,854.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.114.00311.02.0000	Andrae Walker Teacher/ HCHS	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	203.127.00311.05.0000	David Glass HIS (SPED)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695+	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.111.00311.09.0000	Cynthia Kandi Odom Cooper VES/Kindergarten	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.07.0000	Ave Dowell Teacher/ FES	$97.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$273.98
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.08.0000	Peggy Vaughan Sub Teacher/ EES	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.08.0000	Naaman Burns Teacher/ EES	$95.55

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$179.25
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.112.00311.09.0000	DeJaun Sease	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$684.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.113.00311.03.0000	Lisa Pullium Teacher/ NDMS	$618.15
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$114.08
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.113.00311.04.0000	Elizabeth Wrigh EMS (General ED)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.113.00311.10.0000	Dawn Pittman Elem.- 4th/Ben Hazel Control	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$43.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$1,072.50
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.114.00311.02.0000	Andrae Walker Teacher/ HCHS	$78.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$318.38
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	203.127.00311.05.0000	David Glass HIS (SPED)	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$0.00
17731	02/26/2026	1432	AMERGIS HEALTHCARE STAFFING, INC	E18564250695-OT	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$0.00
						Check Total:	$178,111.14
17732	02/26/2026	1432	American Drug Testing	21884	100.255.00399.15.0000	Drug testing for new hire Mr. Johnnie Riley 10/07/25	$64.95
						Check Total:	$64.95
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	20 V MAX XR CORDLESS JIGSAW (TOOL ONLY)	$255.73
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	5 IN 1 STAPLER + BRAD NAILER MULTI-TOOL	$43.84
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	5A 12' CI BENCHTOP DRILL PRESS W/ LASER AND LIGHT	$233.26
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	3AMP CORDER ORBITAL SANDER	$105.93
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	31CC STRING TRIMMER 4 STROKE W/ RUBBER HANDLE	$139.63
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	CEMENT MIXER 3.5 CU. FT	$395.00
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	ROLLING TABLE SAW STAND 31.5LB	$230.05
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	15AMP. CORDERED SAW/BLADE/CLAMP	$673.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	18IN 2 CYCLE GAS CHAINSAW WITH AUTO	$245.03
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	20V CORDLESS 6 TOOL COMBO KIT	$961.93
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	52CC GAS POST HOLE DIGGER W/ 4', 6', 8' BITS	$289.76
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	PORTABLE GENERATOR WITH IDLE CONTROL	$1,282.93
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	20V CORDLESS 7 TOOL COMBO KIT W/ 2.0/5.0	$1,015.43
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	10 INCH 1/2 HP BANDSAW	$476.15
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	3 TOOL COMBO KIT TRIMMER, EDGER AND POLE	$693.36
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	1000 FT SOLID ROMEX WIRE	$640.93
17733	02/26/2026	1432	Atlantic Coastal Supply	237169 01	207.115.00410.12.0001	20 GAL. WASHER CABINET PARTS W/ 100V ELEC. PUMP	$326.07
						Check Total:	$8,008.06
17734	02/26/2026	1432	Atlantic Coastal Supply	237168 01	207.115.00410.12.0001	hybrid table saw w/t shp fence 10 inch 2 hp 120v	$1,572.90
						Check Total:	$1,572.90
17735	02/26/2026	1432	BANCO Bannister Company	2439	100.231.00399.15.0000	Consulting Services for the District. Provided public	$5,500.00
17735	02/26/2026	1432	BANCO Bannister Company	2440	100.231.00399.15.0000	Consulting Services for the District. Provided public	$10,200.00
						Check Total:	$15,700.00
17736	02/26/2026	1432	Beaufort County School District	021326	724.271.00660.02.4300	Boys & Girls Track Meet on 3/20/26	$120.00
						Check Total:	$120.00
17737	02/26/2026	1432	Blaschko Enterprises, Inc	199719	100.233.00410.10.0000	Tardy Slip Books	$49.86
						Check Total:	$49.86
17738	02/26/2026	1432	Breezeline	0127262514	356.254.00340.19.0000	Communication	$432.62

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$432.62
17739	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	339691/1+	100.254.00410.15.0000	Maintenance Supplies	$166.50
17739	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342145/1	100.255.00410.15.0000	Knob for the office door	$19.25
17739	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342145/1	100.255.00410.15.0000	4 keys	$12.80
17739	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342713/1	100.254.00410.15.0000	Maintenane Supplies	$62.66
						Check Total:	$261.21
17740	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342529/1	724.271.00660.02.4300	Athletic Supplies	$108.03
17740	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342627/1	724.271.00660.02.4300	Athletic Supplies	$37.45
17740	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342710/1	724.271.00660.02.4300	Athletic Supplies	$21.38
						Check Total:	$166.86
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342133/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$212.59
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342144/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$42.80
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342223/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$19.24
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342628/1	329.115.00410.12.0000	CTE supplies for classes, building construction,	$20.32
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	2-1/2"X9" EXT SCR STR DR GRN 25#	$130.21
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	1-1/4"X8" PGP EXT STAR GR GRN 5#	$42.32
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	1X12 16" GR2 GROMAN SPRUCE	$516.55
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	2X4X16 SYP GR2 OR BTR	$173.63
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	1X8X16 SYP GR#2	$193.21

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	1/4 BC PINE PLYWOOD	$337.71
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	6X1-1/4 PH BLK COARSE DRYWALL	$85.67
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	1/2 BC PINE PLYWOOD	$374.39
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	2X6X16 SYP GR2 OR BTR	$123.27
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	7/16 OSB PLYWOOD 68	$130.11
17741	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342775/1	329.115.00410.12.0000	3/4 CDX PLYWOOD	$377.54
						Check Total:	$2,779.56
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	341995/1	100.254.00410.15.0000	Maintenance Supplies	$66.87
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342115/1	100.254.00410.15.0000	Maintenance Supplies	$35.29
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342358/1	100.254.00410.15.0000	Maintenance Supplies	$85.58
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342582/1	100.254.00410.15.0000	Maintenance Supplies	$27.81
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342625/1	100.254.00410.15.0000	Maintenance Supplies	$117.69
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342695/1	100.254.00410.15.0000	Maintenance Supplies	$84.57
17742	02/26/2026	1432	BRUNSON BUILDING SUPPLY, LLC	342761/1	100.254.00410.15.0000	Maintenance Supplies	$57.32
						Check Total:	$475.13
17743	02/26/2026	1432	BSN Sports LLC	933134104	100.271.00660.02.ATHL	Royal-TCK POLYPRO TUBE SOCK	$136.03
17743	02/26/2026	1432	BSN Sports LLC	933134104	100.271.00660.02.ATHL	White-TCK SOLID SOCK - VARSITY (LARGE)	$52.50
						Check Total:	$188.53
17744	02/26/2026	1432	Cane Bay High School	021326	724.271.00660.02.4300	Boys & Girls Track Meet on 3/28/26	$160.00
						Check Total:	$160.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17745	02/26/2026	1432	Employee Vendor	012926MC	356.223.00332.19.0000	Monthly Local Travel	$89.61
						Check Total:	$89.61
17746	02/26/2026	1432	Comcast	0115268268	100.254.00340.15.0000	Xfinity: Admin Ofc	$3.06
						Check Total:	$3.06
17747	02/26/2026	1432	CYM Change Your Mindset, LLC	4th INSTALLMENT	724.271.00660.02.4303	Work Out Sessions Feb 2026	$540.00
						Check Total:	$540.00
17748	02/26/2026	1432	Employee Vendor	021326DC	815.213.00313.15.0000	Per Diem Nurse	$858.48
						Check Total:	$858.48
17749	02/26/2026	1432	Department Of Administration	90412797	100.266.00345.15.0000	Technology	$429.46
17749	02/26/2026	1432	Department Of Administration	90414421	100.266.00345.15.0000	Technology	$429.46
						Check Total:	$858.92
17750	02/26/2026	1432	Dominion Energy	0206269512	100.254.00470.02.0000	115 Airport Rd	$35.20
17750	02/26/2026	1432	Dominion Energy	0210260123	100.254.00470.02.0000	115 Airport Rd Press Box	$47.51
17750	02/26/2026	1432	Dominion Energy	0210265519	100.254.00470.02.0000	1154 Airport Rd ROTC	$2,347.35
17750	02/26/2026	1432	Dominion Energy	0210269298	100.254.00470.02.0000	115 Airport Rd	$59.36
17750	02/26/2026	1432	Dominion Energy	0210269301	100.254.00470.02.0000	115 Airport Rd	$338.17
17750	02/26/2026	1432	Dominion Energy	0210269368	100.254.00470.02.0000	115 Airport Rd	$97.07
17750	02/26/2026	1432	Dominion Energy	0210269372	100.254.00470.02.0000	115 Airport Rd	$441.57
17750	02/26/2026	1432	Dominion Energy	0210269387	100.254.00470.02.0000	115 Airport Rd	$265.40
17750	02/26/2026	1432	Dominion Energy	0210269391	100.254.00470.02.0000	115 Airport Rd	$245.93
17750	02/26/2026	1432	Dominion Energy	0210269419	100.254.00470.02.0000	115 Airport Rd	$7,077.03
17750	02/26/2026	1432	Dominion Energy	0210269461	100.254.00470.02.0000	115 Airport Rd	$77.91
17750	02/26/2026	1432	Dominion Energy	0210269527	100.254.00470.02.0000	115 Airport Rd Ballfield	$58.78
17750	02/26/2026	1432	Dominion Energy	0210269531	100.254.00470.02.0000	115 Airport Rd Guard Shack	$64.35
17750	02/26/2026	1432	Dominion Energy	0210269546	100.254.00470.02.0000	115 Airport Rd Gym	$4,289.91
						Check Total:	$15,445.54
17751	02/26/2026	1432	Dominion Energy	0210267111	100.254.00470.03.0000	507 Tillman Ave	$70.07
17751	02/26/2026	1432	Dominion Energy	0210267412	100.254.00470.03.0000	507 Tillman Ave	$1,987.86
17751	02/26/2026	1432	Dominion Energy	0210267520	100.254.00470.03.0000	507 tillman Ave Light	$179.79
						Check Total:	$2,237.72

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
17752	02/26/2026	1432	Dominion Energy	0217269156	100.254.00470.06.0000	College St		$590.61
17752	02/26/2026	1432	Dominion Energy	0217269175	100.254.00470.06.0000	College St		$26.08
17752	02/26/2026	1432	Dominion Energy	0217269180	100.254.00470.06.0000	34 College St		$4,101.72
17752	02/26/2026	1432	Dominion Energy	0217269194	100.254.00470.06.0000	Dogwood St		$112.20
							Check Total:	$4,830.61
17753	02/26/2026	1432	Dominion Energy	0206266823	100.254.00470.09.0000	395 Pine St E Sign		$32.99
17753	02/26/2026	1432	Dominion Energy	0206267056	100.254.00470.09.0000	395 Pine St E		$204.06
17753	02/26/2026	1432	Dominion Energy	0206267089	100.254.00470.09.0000	395 Pine St E		$6,891.64
17753	02/26/2026	1432	Dominion Energy	0206267094	100.254.00470.09.0000	395 Pine St E		$397.96
							Check Total:	$7,526.65
17754	02/26/2026	1432	Dominion Energy	0217269226	100.254.00470.10.0000	628 RR Ave W		$2,551.83
17754	02/26/2026	1432	Dominion Energy	0217269231	100.254.00470.10.0000	628 R Ave W		$941.27
17754	02/26/2026	1432	Dominion Energy	0217269245	100.254.00470.10.0000	628 R Ave W		$577.40
17754	02/26/2026	1432	Dominion Energy	0217269250	100.254.00470.10.0000	628 R Ave W		$435.00
							Check Total:	$4,505.50
17755	02/26/2026	1432	Dominion Energy	0210269438	100.254.00470.12.0000	CTE		$5,600.79
							Check Total:	$5,600.79
17756	02/26/2026	1432	Dominion Energy	0206266974	100.254.00470.15.0000	919 E Palmetto Ave		$27.39
17756	02/26/2026	1432	Dominion Energy	0206266988	100.254.00470.15.0000	372 Pine St E		$582.41
17756	02/26/2026	1432	Dominion Energy	0206267018	100.254.00470.15.0000	372 Pine St E		$723.14
17756	02/26/2026	1432	Dominion Energy	0206267037	100.254.00470.15.0000	372 Pine St E		$69.54
17756	02/26/2026	1432	Dominion Energy	0206269279	100.254.00470.15.0000	277 Academy St N		$276.19
17756	02/26/2026	1432	Dominion Energy	0217269264	100.254.00470.15.0000	Bus Lot		$264.96
							Check Total:	$1,943.63
17757	02/26/2026	1432	Dominion Energy	0217267025	100.254.00470.22.0000	1585 Savannah Hwy		$542.61
							Check Total:	$542.61
17758	02/26/2026	1432	Fairfax Hardware	64471	100.254.00410.15.0000	Maintenance Supplies		$9.69
17758	02/26/2026	1432	Fairfax Hardware	64482	100.254.00410.15.0000	Open PO for Jan 26		$38.56
17758	02/26/2026	1432	Fairfax Hardware	64501	100.254.00410.15.0000	Maintenance Supply		$19.38
							Check Total:	$67.63
17759	02/26/2026	1432	Fairfax Hardware	64486	100.254.00410.15.0000	Maintenance Supplies		$69.38
							Check Total:	$69.38

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17760	02/26/2026	1432	Florence County School District No 3	021626	724.271.00660.02.4303	HCHS B's Basketball vs Lake City	$473.90
						Check Total:	$473.90
17761	02/26/2026	1432	Global Teachers Solutions LLC	7004	100.113.00311.03.0000	Habeebunnisa Beguim -- Midldle Level Math/North	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7004	100.113.00311.03.0000	Ilangeswaren Marimuthu Middle Level Science/ North	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7004	100.114.00311.02.0000	Difference from First Installment and 25% Second	$25,150.24
17761	02/26/2026	1432	Global Teachers Solutions LLC	7005	100.113.00311.03.0000	Difference from First Installment and 25% Second	$23,387.23
17761	02/26/2026	1432	Global Teachers Solutions LLC	7005	100.113.00311.03.0000	Habeebunnisa Beguim -- Midldle Level Math/North	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7005	100.114.00311.02.0000	Hem Raj Math/HCHS Control Code 806	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7006	100.113.00311.03.0000	Ilangeswaren Marimuthu Middle Level Science/ North	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7006	100.113.00311.03.0000	First Installment Due: Habeebunnisa Beguim --	$48,418.18
17761	02/26/2026	1432	Global Teachers Solutions LLC	7006	100.114.00311.02.0000	Hem Raj Math/HCHS Control Code 806	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7007	100.113.00311.03.0000	Second Installment Due: Habeebunnisa Beguim --	$16,139.39
17761	02/26/2026	1432	Global Teachers Solutions LLC	7007	100.113.00311.03.0000	Ilangeswaren Marimuthu Middle Level Science/ North	$0.00
17761	02/26/2026	1432	Global Teachers Solutions LLC	7007	100.114.00311.02.0000	Hem Raj Math/HCHS Control Code 806	$0.00
						Check Total:	$113,095.04
17762	02/26/2026	1432	Hampton County High School	010526Boys-Royal Liv	708.271.00660.03.4303	Official Pay: Michael Roberts	$43.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17762	02/26/2026	1432	Hampton County High School	010526Boys-Royal Liv	708.271.00660.03.4303	Tim Sellar	$43.00
17762	02/26/2026	1432	Hampton County High School	010526Girs-Bridges P	708.271.00660.03.4303	Official Pay: Michael Roberts	$68.30
17762	02/26/2026	1432	Hampton County High School	010526Girs-Bridges P	708.271.00660.03.4303	Tim Sellar	$77.65
17762	02/26/2026	1432	Hampton County High School	012026-Boys-Polaris	708.271.00660.03.4303	Official Pay: Tim Seller	$112.30
17762	02/26/2026	1432	Hampton County High School	012026-Boys-Polaris	708.271.00660.03.4303	Billy Sanford	$54.00
17762	02/26/2026	1432	Hampton County High School	012626-Boys-Ridgelan	708.271.00660.03.4303	Billy Sanford	$54.00
17762	02/26/2026	1432	Hampton County High School	012626-Boys-Ridgelan	708.271.00660.03.4303	Official Pay: DeWayne Ennis - Boys Basketball	$78.20
17762	02/26/2026	1432	Hampton County High School	020326-JB-Girls-Brid	708.271.00660.03.4303	Official's Pay: Jerome Bennett - Girls	$102.40
17762	02/26/2026	1432	Hampton County High School	020326-LW-Girls-Brid	708.271.00660.03.4303	Official's Pay:Larry Williams - Girls	$133.20
17762	02/26/2026	1432	Hampton County High School	020326JB-Boys	708.271.00660.03.4303	Official Pay: Jerome Bennett - Royal Live Oak vs Estill	$43.00
17762	02/26/2026	1432	Hampton County High School	020326JB-Boys	708.271.00660.03.4303	Hardeeville vs Polaris	$43.00
17762	02/26/2026	1432	Hampton County High School	020326LW-Boys	708.271.00660.03.4303	Hardeeville vs Polaris	$43.00
17762	02/26/2026	1432	Hampton County High School	020326LW-Boys	708.271.00660.03.4303	Official Pay: Larry Williams - Royal Live Oak vs Estill	$43.00
17762	02/26/2026	1432	Hampton County High School	020426JB-Boys-Estill	708.271.00660.03.4303	Official Pay: Jerome Bennet- Basketball Girls	$43.00
17762	02/26/2026	1432	Hampton County High School	020426JB-Boys-Hardee	708.271.00660.03.4303	Official Pay: Jerome Bennett- Basketball Girls	$43.00
17762	02/26/2026	1432	Hampton County High School	020426JB-Girls-Colle	708.271.00660.03.4303	Official Pay: Jerome Bennett- Basketball Girls	$102.40
17762	02/26/2026	1432	Hampton County High School	020426JG-Boys-Estill	708.271.00660.03.4303	Official Pay: Jacob Gregory- Basketball Girls	$43.00
17762	02/26/2026	1432	Hampton County High School	020426JG-Boys-Hardee	708.271.00660.03.4303	Official Pay: Jacob Gregory- Basketball Girls	$43.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17762	02/26/2026	1432	Hampton County High School	020426JG-Girls-Colle	708.271.00660.03.4303	Official Pay: Jacob Gregory-Basketball Girls	$80.40
17762	02/26/2026	1432	Hampton County High School	020526-BH-Boys-Harde	708.271.00660.03.4303	Offiical Pay: Bryant Holland-Basketball Boys	$43.00
17762	02/26/2026	1432	Hampton County High School	020526-MH-Boys-Harde	708.271.00660.03.4303	Offiical Pay: Marvin Howell-Basketball Boys	$43.00
17762	02/26/2026	1432	Hampton County High School	020526BH-Girls-Bridg	708.271.00660.03.4303	Official Pay: Bryant Holland-Basketball Girls	$63.90
17762	02/26/2026	1432	Hampton County High School	020526MH-Girls-Bridg	708.271.00660.03.4303	Official Pay: Marvin Howell - Basketball Girls	$98.00
17762	02/26/2026	1432	Hampton County High School	120125-Boys-Colleton	708.271.00660.03.4303	Official Pay: Michael Roberts	$43.00
17762	02/26/2026	1432	Hampton County High School	120125-Boys-Colleton	708.271.00660.03.4303	Steven Walker	$43.00
17762	02/26/2026	1432	Hampton County High School	120125-Girls-Colleto	708.271.00660.03.4303	Steven Walker	$51.00
17762	02/26/2026	1432	Hampton County High School	120125-Girls-Colleto	708.271.00660.03.4303	Official Pay: Michael Roberts	$65.30
17762	02/26/2026	1432	Hampton County High School	120825-Boys-Hardeevi	708.271.00660.03.4303	Official Pay: Tim Sellar	$85.50
17762	02/26/2026	1432	Hampton County High School	120825-Boys-Hardeevi	708.271.00660.03.4303	Nathaniel Ritter	$80.40
17762	02/26/2026	1432	Hampton County High School	121525-Boys-Estill M	708.271.00660.03.4303	Official Pay: Ronnie Jackson	$43.00
17762	02/26/2026	1432	Hampton County High School	121525-Boys-Estill M	708.271.00660.03.4303	DeWayne Ennis	$43.00
17762	02/26/2026	1432	Hampton County High School	121525-Girls-Estill	708.271.00660.03.4303	Official Pay: Ronnie Jackson	$78.20
17762	02/26/2026	1432	Hampton County High School	121525-Girls-Estill	708.271.00660.03.4303	DeWayne Ennis	$78.20
						Check Total:	$2,151.35
17763	02/26/2026	1432	Hampton County High School	223	100.271.00660.02.BAND	Band: sC State - O'burg (2 buses)	$327.36
17763	02/26/2026	1432	Hampton County High School	224	100.271.00660.02.1010	Mileage: Summerville HS NJROTC	$175.46
						Check Total:	$502.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17764	02/26/2026	1432	Employee Vendor	031026-SOFT/BASEBALL	724.271.00660.02.4300	Softball/Baseball vs Edisto	$300.00
						Check Total:	$300.00
17765	02/26/2026	1432	Employee Vendor	031626-SOCCER	724.271.00660.02.4304	Soccer vs Hardeeville	$300.00
						Check Total:	$300.00
17766	02/26/2026	1432	Employee Vendor	031326-SOCCER	724.271.00660.02.4304	Soccer vs Edisto	$300.00
						Check Total:	$300.00
17767	02/26/2026	1432	HD Supply Inc	9245084686	100.254.00490.02.0000	Hardwound Paper Towels	$566.46
17767	02/26/2026	1432	HD Supply Inc	9245084686	100.254.00490.02.0000	Black Trash Bags	$219.69
17767	02/26/2026	1432	HD Supply Inc	9245084686	100.254.00490.02.0000	Blended Loop Mop Head 20oz	$25.74
17767	02/26/2026	1432	HD Supply Inc	9245084686	100.254.00490.02.0000	Anti Splash Urinal- Blue	$213.47
17767	02/26/2026	1432	HD Supply Inc	9245084686	100.254.00490.02.0000	Honey Almond Hand Soap	$248.33
17767	02/26/2026	1432	HD Supply Inc	9245084686	100.254.00490.02.0000	Fabuloso	$57.08
						Check Total:	$1,330.77
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Spartan Step Down Floor Finish Remover, 5 Gal	$861.24
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Pine-Sol Multi-Surface Cleaner, Cloroxpro, Lemon	$309.44
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Renown Pcr Can Liner, 60 Gal., 2 Mil, Low-Density,	$152.41
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Clorox Germicidal Bleach, Concentrated, 121 Ounce	$215.49
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Berry Global 12-16 G 12 Mic 24x33" Natural Trash	$190.32
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Renown 8" Advanced High-Capacity Hardwound	$641.14
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Purell 1200 Ml Hand Soap Refill Es4 Fragrance Free	$211.99
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Renown High-Capacity Opticore 2-Ply Toilet Paper	$408.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Spartan Nabc Restroom Disinfectant, 1 Quart, Floral	$201.07
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Clorox Pro Urine Remover For Stains And Odors Pull	$179.25
17768	02/26/2026	1432	HD Supply Inc	9245828096	100.254.00490.04.0000	Spartan The Fixx Unscented, 5 Gal Pail	$344.98
17768	02/26/2026	1432	HD Supply Inc	9246175759	100.254.00490.04.0000	Renown High Performance Stripping Floor Pad, 20",	$107.43
						Check Total:	$3,823.29
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	32 in easy reach pick up tool	$0.00
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	Renown Toilet mop - package of 6	$0.00
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	Renown high capacity toilet paper	$0.00
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	Renown trash can liner 33 X 40	$0.00
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	Milwaukee Convertible Hand Truck	$173.34
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	Clorox Clean-up disinfectant cleaner	$0.00
17769	02/26/2026	1432	HD Supply Inc	9245717015	100.254.00490.09.0000	Renown 8" high capacity paper towel	$0.00
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	Renown 8" high capacity paper towel	$226.58
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	Milwaukee Convertible Hand Truck	$0.01
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	Renown trash can liner 33 X 40	$113.93

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	Clorox Clean-up disinfectant cleaner	$197.32
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	Renown Toilet mop - package of 6	$8.22
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	Renown high capacity toilet paper	$163.41
17769	02/26/2026	1432	HD Supply Inc	9245717016	100.254.00490.09.0000	32 in easy reach pick up tool	$59.49
						Check Total:	$942.30
17771	02/26/2026	1432	Employee Vendor	020426LH	845.114.00332.02.0000	Per Diem: Breakfast	$8.00
17771	02/26/2026	1432	Employee Vendor	020426LH	845.114.00332.02.0000	Mileage: JAG Legislative Day - Cola	$132.39
						Check Total:	$140.39
17772	02/26/2026	1432	Johnson-Lambe Co Corp	ABC007757-BK04	724.271.00660.02.4306	Motivate 3.0 Short Sleeve	$71.69
17772	02/26/2026	1432	Johnson-Lambe Co Corp	ABC007790-BK05	100.271.00660.02.ATHL	LADIES FEMFIT SKORT	$97.37
						Check Total:	$169.06
17773	02/26/2026	1432	Jostens	38753320	724.271.00660.02.7063	State Diplomas	$5.14
						Check Total:	$5.14
17774	02/26/2026	1432	Employee Vendor	020726SK	724.271.00660.02.1410	Mileage: Sandhill Research & Educ - Cola	$220.40
						Check Total:	$220.40
17775	02/26/2026	1432	Law Enforcement Services	Hampton - 26- 24	100.232.00410.15.0000	Calendar Sponsorship fee to be a sponsor on the	$150.00
						Check Total:	$150.00
17776	02/26/2026	1432	LEAF	19689831	100.500.00610.15.0000	Epson Copiers Lease	$12,029.63
17776	02/26/2026	1432	LEAF	19742574	100.500.00610.15.0000	Epson Copiers Lease	$21,841.00
17776	02/26/2026	1432	LEAF	19843026	100.500.00610.15.0000	Epson Copier Machine lease	$8,081.69
						Check Total:	$41,952.32
17777	02/26/2026	1432	Lowcountry Regional Water System	0131260375	100.254.00321.02.0000	115 Airport Rd	$922.54
17777	02/26/2026	1432	Lowcountry Regional Water System	0131260377	100.254.00321.02.0000	115 Airport Rd	$2,004.88
						Check Total:	$2,927.42

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17778	02/26/2026	1432	Lowcountry Regional Water System	0131260087	100.254.00321.09.0000	395 Pine St E	$3,360.99
						Check Total:	$3,360.99
17779	02/26/2026	1432	Lowcountry Regional Water System	0131261442	100.254.00321.10.0000	628 RR Ave W	$597.74
17779	02/26/2026	1432	Lowcountry Regional Water System	0131261444	100.254.00321.10.0000	628 RR Ave W	$744.09
						Check Total:	$1,341.83
17780	02/26/2026	1432	Lowcountry Regional Water System	0131260376	100.254.00321.12.0003	115 Airport Rd	$294.84
						Check Total:	$294.84
17781	02/26/2026	1432	Lowcountry Regional Water System	0131260022	100.254.00321.15.0003	372 Pine St East	$131.94
17781	02/26/2026	1432	Lowcountry Regional Water System	0131265116	100.254.00321.15.0003	277 Academy St	$95.08
17781	02/26/2026	1432	Lowcountry Regional Water System	0131265360	100.254.00321.15.0003	303 First St E	$187.87
						Check Total:	$414.89
17782	02/26/2026	1432	Magnet Schools of America, Inc	SD26-0023-0653-0667	207.223.00332.12.0015	Registration for MSA 2026 conference in San Diego	$1,389.00
						Check Total:	$1,389.00
17783	02/26/2026	1432	Maintenance Construction Tech Alliance	813	328.115.00399.12.0000	2025 NCCER Accredited Education Training Facility	$350.00
						Check Total:	$350.00
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010426-132622JS	100.254.00410.15.0000	Maintenance Truck	$49.48
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010526-TRUCKTD	100.254.00410.15.0000	Maintenance Truck	$43.49
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010626-188755HS	100.254.00490.02.0000	Fuel for Custodial Vehicle Truck	$47.48
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010626-192351JS	100.254.00410.15.0000	Maintenance Truck	$39.59
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010726-9013047EE	100.254.00490.04.0000	Fuel for the white van	$48.98
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010826-624338JS	100.254.00410.15.0000	Maintenance Truck	$48.00
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	010926-379960CG	100.223.00410.15.0000	Fuel: Smiles	$40.98
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	011226-455834TW	724.271.00660.02.7166	Bus #:5	$207.15
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	011326-2956756JS	100.254.00410.15.0000	Maintenance Truck	$42.07

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	011426-6809TD	100.254.00410.15.0000	Maintenance Truck	$48.72
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	011526-387063JS	100.254.00410.15.0000	Maintenance Truck	$39.18
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	011626-002074JS	100.254.00410.15.0000	Maintenance Truck	$37.49
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012026-961563TD	100.254.00410.15.0000	Maintenance Truck	$45.88
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012126-003088JS	100.254.00410.15.0000	Maintenance Truck	$51.13
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012126-056970LB	724.271.00660.02.7166	Bus #:3	$14.91
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012126-124931LB	724.271.00660.02.7166	Bus #:3	$152.69
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012126-394812GG	100.223.00410.15.0000	Fuel: Smiles	$41.84
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012326-059113JS	100.254.00410.15.0000	Maintenance Truck	$40.30
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012626-650887TW	724.271.00660.02.7166	Bus #:5	$190.92
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012726-10874TD	100.254.00410.15.0000	Maintenance Truck	$45.28
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012826-404231CG	100.223.00410.15.0000	Fuel: Smiles	$42.27
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	012826-580597HS	100.254.00490.02.0000	Fuel for Custodial Vehicle Truck	$38.36
17784	02/26/2026	1432	Mansfield Oil Company of Gainesville, In	123125-010436SC	724.271.00660.02.7166	Bus #:3	$165.46
						Check Total:	$1,521.65
17785	02/26/2026	1432	Employee Vendor	020526MM	100.221.00332.15.0000	GT PTA Training	$128.33
17785	02/26/2026	1432	Employee Vendor	020926MM	100.221.00332.15.0000	SCASA: Middle/Secondary Roundtable - Cola	$135.43
						Check Total:	$263.76
17786	02/26/2026	1432	Employee Vendor	012126KM	356.223.00332.19.0000	Monthly Local Travel JAHA work	$191.40
						Check Total:	$191.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17787	02/26/2026	1432	Owens, LLC	0002246	724.271.00660.02.7166	UNIT RAN OUT OF FUEL. TOW UNIT TO SHOP	$500.00
17787	02/26/2026	1432	Owens, LLC	0002246	724.271.00660.02.7166	INSPECT UNIT AND FOUND UNIT NEEDS NEW FUEL LINES	$546.00
17787	02/26/2026	1432	Owens, LLC	0002246	724.271.00660.02.7166	TOW UNIT BACK TO	$500.00
						Check Total:	$1,546.00
17788	02/26/2026	1432	Palmetto Telephone Communications, LLC	0115266415	100.266.00345.15.0000	Technology	$3,937.50
17788	02/26/2026	1432	Palmetto Telephone Communications, LLC	0215266850	100.254.00340.15.0000	Communication	$50.00
17788	02/26/2026	1432	Palmetto Telephone Communications, LLC	0215266850	356.254.00340.19.0000	Communication	$117.36
						Check Total:	$4,104.86
17789	02/26/2026	1432	Palmetto Telephone Communications, LLC	0215266415	100.266.00345.15.0000	Technology	$5,127.30
17789	02/26/2026	1432	Palmetto Telephone Communications, LLC	8625.48	100.254.00340.15.0000	Communication	$8,625.48
						Check Total:	$13,752.78
17790	02/26/2026	1432	Phillip Simmons High School	021326	724.271.00660.02.4300	Boys & Girls Track Meet	$150.00
						Check Total:	$150.00
17791	02/26/2026	1432	Piggly Wiggly	01-171711	329.115.00410.12.0000	Supplies for Culinary Arts	$62.66
						Check Total:	$62.66
17792	02/26/2026	1432	Piggly Wiggly	01-173271	329.115.00410.12.0000	Supplies for Culinary Arts	$100.37
						Check Total:	$100.37
17793	02/26/2026	1432	Pitney Bowes	3322058120	100.233.00325.02.0001	June 2025 - September 2025	$0.00
17793	02/26/2026	1432	Pitney Bowes	3322058120	100.233.00325.02.0001	Sept 2025 - December	$0.00
17793	02/26/2026	1432	Pitney Bowes	3322058120	100.233.00325.02.0001	December 2025 - March 2026	$296.04
17793	02/26/2026	1432	Pitney Bowes	3322058120	100.233.00325.02.0001	March 2026 - June 2026	$0.00
						Check Total:	$296.04
17794	02/26/2026	1432	ProSource, LLC	S3264041.001+	100.254.00410.15.0000	Maintenance Supplies	$101.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17794	02/26/2026	1432	ProSource, LLC	S3273460.001+	100.254.00410.15.0000	Maintenance Supplies	$290.46
17794	02/26/2026	1432	ProSource, LLC	S3274527.001	100.254.00410.15.0000	Maintenance Supplies	$374.81
17794	02/26/2026	1432	ProSource, LLC	S3276577.001	100.254.00410.15.0000	Return Goods Ticket	($487.38)
17794	02/26/2026	1432	ProSource, LLC	S3277765.001	100.254.00410.15.0000	Maintenance Supplies	$348.74
17794	02/26/2026	1432	ProSource, LLC	S3280023.001	100.254.00410.15.0000	Pro Source	$327.50
17794	02/26/2026	1432	ProSource, LLC	S3281272.001	100.254.00410.15.0000	Maintenance Supplies	$678.78
						Check Total:	$1,633.99
17795	02/26/2026	1432	ProSource, LLC	S3282194.001	100.254.00410.15.0000	Maintenace Supplies	$124.42
						Check Total:	$124.42
17796	02/26/2026	1432	Purchase Power	0209262313	815.223.00410.15.0000	Postage Machine Supplies	$207.99
						Check Total:	$207.99
17797	02/26/2026	1432	Pye-Barker Fire & Safety	7606399	100.258.00340.04.0000	EMS Sonitrol Security Quarterly Fee	$157.17
						Check Total:	$157.17
17798	02/26/2026	1432	Quill Corp	45747199-Allow/Adjus	100.231.00410.15.0000	Ko dsk em r 2	($92.43)
17798	02/26/2026	1432	Quill Corp	47821860	100.255.00490.15.0000	Trash Bags, Black 100/carton	$85.83
17798	02/26/2026	1432	Quill Corp	47821860	100.255.00490.15.0000	Swiffer heavy duty wet cloths 10/Pack	$17.57
17798	02/26/2026	1432	Quill Corp	47821860	100.255.00490.15.0000	Tall 13 gallon trash bags	$41.11
17798	02/26/2026	1432	Quill Corp	47821860	100.255.00490.15.0000	Libman Rinse'n Wring Microfiber mop pads 6/Pack	$0.00
17798	02/26/2026	1432	Quill Corp	47821860	100.255.00490.15.0000	Convertible Hand Truck	$0.00
17798	02/26/2026	1432	Quill Corp	47833933	100.255.00490.15.0000	Libman Rinse'n Wring Microfiber mop pads 6/Pack	$56.43
17798	02/26/2026	1432	Quill Corp	47833933	100.255.00490.15.0000	Trash Bags, Black 100/carton	$0.00
17798	02/26/2026	1432	Quill Corp	47833933	100.255.00490.15.0000	Tall 13 gallon trash bags	$0.00
17798	02/26/2026	1432	Quill Corp	47833933	100.255.00490.15.0000	Convertible Hand Truck	$0.00
17798	02/26/2026	1432	Quill Corp	47833933	100.255.00490.15.0000	Swiffer heavy duty wet cloths 10/Pack	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17798	02/26/2026	1432	Quill Corp	47852916	100.255.00490.15.0000	Swiffer heavy duty wet cloths 10/Pack	$0.00
17798	02/26/2026	1432	Quill Corp	47852916	100.255.00490.15.0000	Tall 13 gallon trash bags	$0.00
17798	02/26/2026	1432	Quill Corp	47852916	100.255.00490.15.0000	Trash Bags, Black 100/carton	$0.00
17798	02/26/2026	1432	Quill Corp	47852916	100.255.00490.15.0000	Libman Rinse'n Wring Microfiber mop pads 6/Pack	$0.00
17798	02/26/2026	1432	Quill Corp	47852916	100.255.00490.15.0000	Convertible Hand Truck	$193.37
						Check Total:	$301.88
17799	02/26/2026	1432	Quill Corp	43912438	100.113.00410.05.0000	Pre-Sharpened pencils	$102.77
17799	02/26/2026	1432	Quill Corp	43912438	100.113.00410.05.0000	College Rule Filler Paper	$235.26
						Check Total:	$338.03
17800	02/26/2026	1432	R.B. Stall High School	021326	724.271.00660.02.4300	Strength Competition @ RB Stall High School	$210.00
						Check Total:	$210.00
17801	02/26/2026	1432	Raptor Technologies, LLC	INV202846	100.266.00399.15.0000	Raptor Contactless Sign In (Building License)	$3,289.00
17801	02/26/2026	1432	Raptor Technologies, LLC	INV202846	100.266.00399.15.0000	Raptor Link API Suite Premium	$2,340.00
17801	02/26/2026	1432	Raptor Technologies, LLC	INV202846	100.266.00399.15.0000	Raptor Visitor Management Annual Access Fee	$7,645.00
						Check Total:	$13,274.00
17802	02/26/2026	1432	Samantha L. Johnson	021226SJ	203.126.00399.15.0000	Contracted Speech	$1,950.00
						Check Total:	$1,950.00
17803	02/26/2026	1432	SC Department Of Education (SDE)	2026-1-2503	100.266.00345.15.0000	Backup Data Svc	$65.56
						Check Total:	$65.56
17804	02/26/2026	1432	SC Telecommunications Group	3451324	100.254.00340.15.0000	Communication	$330.00
						Check Total:	$330.00
17805	02/26/2026	1432	Scholastic Book Fairs	B6039120FR	708.271.00660.03.1900	Book Fair	$1,034.41
						Check Total:	$1,034.41
17806	02/26/2026	1432	SERVICE ASSOCIATES, INC	6665	100.266.00345.15.0000	Technology	$500.00
						Check Total:	$500.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17807	02/26/2026	1432	Employee Vendor	013026DS	100.254.00332.05.0000	Monthly Local Travel	$91.35
						Check Total:	$91.35
17808	02/26/2026	1432	SONITROL SECURITY SYSTEMS	7606397	100.258.00340.15.0000	Old EES campus 2 Estill Quarterly	$314.34
17808	02/26/2026	1432	SONITROL SECURITY SYSTEMS	7606397	100.258.00340.15.0000	Old EES campus 1 Estill Quarterly	$314.34
17808	02/26/2026	1432	SONITROL SECURITY SYSTEMS	7606397	100.258.00340.15.0000	Old EES Cafeteria Quarterly	$314.34
						Check Total:	$943.02
17809	02/26/2026	1432	Spontaneous Therapy Solutions	021326SW	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
17810	02/26/2026	1432	Sports Attack, LLC	INV77612	724.271.00660.02.4300	Speed Control Knob (HB, HS, JB, JS, AF, SF, TV, AV,	$28.59
17810	02/26/2026	1432	Sports Attack, LLC	INV77612	724.271.00660.02.4300	On/Off Rocker Switch (HB, HS, JB, JS, AF, SF, TV,	$11.00
						Check Total:	$39.59
17811	02/26/2026	1432	Sunbelt Staffing LLC	21368366	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21368366	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,080.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21368366-OT	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21368366-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$202.13
17811	02/26/2026	1432	Sunbelt Staffing LLC	21368492	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21368492	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$2,194.50
17811	02/26/2026	1432	Sunbelt Staffing LLC	21371263	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17811	02/26/2026	1432	Sunbelt Staffing LLC	21371263	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,080.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21371263-OT	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21371263-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$346.50
17811	02/26/2026	1432	Sunbelt Staffing LLC	21371429	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,887.50
17811	02/26/2026	1432	Sunbelt Staffing LLC	21371429	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21376210	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,310.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21376210	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21377031	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21377031	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,022.25
17811	02/26/2026	1432	Sunbelt Staffing LLC	21377031-OT	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
17811	02/26/2026	1432	Sunbelt Staffing LLC	21377031-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$86.63
17811	02/26/2026	1432	Sunbelt Staffing LLC	21382942	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,271.50
17811	02/26/2026	1432	Sunbelt Staffing LLC	21382942	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
						Check Total:	$19,481.01
17812	02/26/2026	1432	Sweetwater Urban Farms	93872	802.112.00410.07.0000	Growers Guild FLEX Seedling Bundle (20)	$46.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 02/01/2026 - 02/28/2026 **Sort By:** Check

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17812	02/26/2026	1432	Sweetwater Urban Farms	93872	802.112.00410.07.0000	Growers Guild HOME Seedling Bundle (32)	$75.10
						Check Total:	$121.72
17813	02/26/2026	1432	Terminix Service, Inc	26 205638	100.254.00323.04.0000	Monthly pest control	$150.00
						Check Total:	$150.00
17814	02/26/2026	1432	Terminix Service, Inc	26 205615	100.254.00323.08.0000	Pest Control Services for EES	$415.00
						Check Total:	$415.00
17815	02/26/2026	1432	Therapy Measures, LLC	021326DT	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
17816	02/26/2026	1432	tiger Supplies, Inc	0001351828	815.213.00410.15.0000	Curbside Liftgate	$269.86
17816	02/26/2026	1432	tiger Supplies, Inc	0001351828	815.213.00410.15.0000	Taxes	$166.86
17816	02/26/2026	1432	tiger Supplies, Inc	0001351828	815.213.00410.15.0000	Add Base with 6" Clearance for AM-SX Series Treatment	$122.20
17816	02/26/2026	1432	tiger Supplies, Inc	0001351828	815.213.00410.15.0000	Power Hi-Lo Treatment Table Table w/Flat Top, Side	$1,991.60
						Check Total:	$2,550.52
17817	02/26/2026	1432	Unifirst Corporation	1990245453	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
17817	02/26/2026	1432	Unifirst Corporation	1990245487	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$40.91
17817	02/26/2026	1432	Unifirst Corporation	1990245493	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$68.21
17817	02/26/2026	1432	Unifirst Corporation	1990245515	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
17817	02/26/2026	1432	Unifirst Corporation	1990245523	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$65.27
17817	02/26/2026	1432	Unifirst Corporation	1990245538	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
17817	02/26/2026	1432	Unifirst Corporation	1990245542	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$30.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
Sort By: Check
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17817	02/26/2026	1432	Unifirst Corporation	1990245557	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
17817	02/26/2026	1432	Unifirst Corporation	1990245888	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$81.06
17817	02/26/2026	1432	Unifirst Corporation	1990245935	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$80.13
						Check Total:	$504.17
17818	02/26/2026	1432	USC Upstate Bookstore	1015	100.115.00372.12.0000	LUNSFORD/LETS TALK... WITH READINGS W/ACCESS	$50.00
						Check Total:	$50.00
17819	02/26/2026	1432	Walene White Penn	021226WP	815.213.00313.15.0000	Per Diem Nurse	$812.49
						Check Total:	$812.49
17820	02/26/2026	1432	Whale Branch Early College High School	021326	724.271.00660.02.4300	Boys & Girls Track Meet 3/14/26	$200.00
						Check Total:	$200.00
17821	02/26/2026	1432	Employee Vendor	010826	100.231.00319.15.0000	Release and Resignation	$100.00
						Check Total:	$100.00
17822	02/26/2026	1432	WM CORPORATE SERVICES, INC	4324933-2102-5	100.254.00329.04.0000	Garbage Dumpster Svc	$591.42
						Check Total:	$591.42
17823	02/26/2026	1432	Woodland High School	021326	724.271.00660.02.4300	Boys & GirlsTrack Meet 3/4/26	$125.00
						Check Total:	$125.00
17824	02/26/2026	1432	Xerox Corporation	025124921	356.182.00325.19.0000	Xerox Rental - Meter Usage	$66.94
17824	02/26/2026	1432	Xerox Corporation	025124922	100.257.00325.15.0000	Human Resources	$212.25
						Check Total:	$279.19
17825	02/26/2026	1432	York Preparatory Academy, Inc	022026	724.271.00660.02.4303	HCHS B's Baskeball vs Woodland	$708.25
						Check Total:	$708.25
17826	02/27/2026	1441	HD Supply Inc	9246140325	100.254.00490.04.0000	Unger Light-Duty Floor Scraper W/ Handle	$109.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 02/01/2026 - 02/28/2026
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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
							Check Total:	$109.62
17827	02/27/2026	1441	RIJ, INC	AR79714+	100.257.00325.15.0000	Copier Rental		$72.04
17827	02/27/2026	1441	RIJ, INC	AR79715+	100.257.00325.15.0000	Copier Rental		$108.91
17827	02/27/2026	1441	RIJ, INC	AR80786+	100.257.00325.15.0000	Copier Rental		$84.80
							Check Total:	$265.75
17828	02/27/2026	1441	Southeastern Association of School Busin	24479	100.252.00332.15.0000	Registration Fees		$350.00
							Check Total:	$350.00
							Bank Total:	$3,178,501.17

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Sort By: Check
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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	$715,758.72
201	$279.23
203	$55,326.89
207	$12,933.40
232	$75.30
267	$2,737.66
271	$6,097.75
328	$3,525.70
329	$5,236.87
341	$0.00
356	$2,370.94
399	$18,360.00
600	$20,560.34
704	$26.91
706	$688.35
708	$3,766.12
709	$1,079.44
710	$525.64
714	$1,674.02
717	$929.71
724	$21,790.87
802	$1,494.16
808	$0.00
814	$103.72
815	$11,954.51
837	$104.23
845	$140.39
849	$1,800.00
862	$609.87
972	$2,288,550.43

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2026 - 02/28/2026

Sort By: Check

Voucher Range: -

Dollar Limit: $0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Fund Totals:			$3,178,501.17				

End of Report

Disbursements Grand Total: $3,178,501.17