Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Hampton County Accounts Payable							
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Cooling Performance Crew-Silver	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Long Sleeve Cooling Performance Crew - silver	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Classic Pullover Hooded Sweatshirt - Black	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Ladies Cadence Short - Black	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Woven Pocket Short - Black	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Cooling Performance Crew-Silver	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Long Sleeve Cooling Performance Crew - Silver	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Classic Pullover Hooded Sweatshirt - black	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Ladies Cadence Short - Black	$0.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Classic Pullover Hooded Sweatshirt Black	$191.05
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Cooling Performance Crew - Silver	$28.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Team Package Pricing	$1,040.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Parent Package	$455.00
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Discount toward Head Coach	($40.00)
18035	03/26/2026	1491	323 SPORTS LLC	29301	724.271.00660.02.4307	Up-Charge for size	$47.00
						Check Total:	$1,721.05

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17947	03/19/2026	1466	4imprint, Inc	14697297	100.217.00410.03.0000	Shed rain auto open golf umbrella	$1,132.08
17947	03/19/2026	1466	4imprint, Inc	14697297	100.217.00410.03.0000	Set up Charge	$40.05
						Check Total:	$1,172.13
17948	03/19/2026	1466	Accelerate Learning, Inc	00119943	100.221.00312.15.0000	F2F PD for new textbook	$2,800.00
						Check Total:	$2,800.00
17885	03/12/2026	1452	Advance Auto Parts	9847606128598	724.271.00660.02.7166	Open PO October 2025 to June 2026	$81.28
						Check Total:	$81.28
18036	03/26/2026	1491	Advance Auto Parts	9847607028908	329.115.00410.12.0000	supplies for automotive technology	$47.51
18036	03/26/2026	1491	Advance Auto Parts	9847607249832	329.115.00410.12.0000	supplies for automotive technology	$96.51
						Check Total:	$144.02
17886	03/12/2026	1452	AHA ECC Distribution	022426	709.000.17900.09.7534	American Heart Association funds raised	$79.85
						Check Total:	$79.85
17949	03/19/2026	1466	Airgas, Inc	5522998706	329.115.00325.12.0000	Rental for Acetylene, Argon and Oxyen for CTE classes	$29.60
						Check Total:	$29.60
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	Canon EOS Rebel T7 camera	$0.00
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	writech liquid ink pens	$16.46
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	writech gel ink pens	$9.63
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	Morton pink salt fine	$0.00
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	work gloves for men xl	$51.85
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	work gloves size large	$72.59
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	work gloves size medium	$41.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	work gloves size small	$20.74
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	laminating sheets 500 pack 9X11.5	$35.20
17835	03/05/2026	1445	AMAZON CAPITAL SERVICES, INC.	1G63-Y4XM-1DP7	329.115.00410.12.0000	camera strap 2 inch cowhide	$18.17
						Check Total:	$266.12
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.113.00410.04.0000	School Smart Railroad Poster Board Paper, 22 x 28	$0.00
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.113.00410.04.0000	Rosmonde Pencils Bulk, 1250 Pack, Yellow Pencils	$202.38
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.113.00410.04.0000	Elmer's Disappearing Purple School Glue Sticks,	$0.00
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.221.00410.04.0000	Amazon Basics Double	$0.00
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.221.00410.04.0000	P7yaumy 1in X 9.85ft	$0.00
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.221.00410.04.0000	Ultra-Thin Clear Double Sided Tape Heavy Duty	$0.00
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.233.00410.04.0000	Clorox Disinfecting Cleaning Wipes Variety	$0.00
17887	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	131V-QWPF-D3Q1	100.233.00410.04.0000	Lysol Bundle containing x2 Lysol Disinfectant Spray for	$0.00
						Check Total:	$202.38
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	LKUA 30 -Inch Relaxing Liquid Motion Lamps,	$114.19
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	SIMFLAG 2FT Bean Bag Chair, Comfy Bean Bag	$216.40
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	GRAMBET Classroom Rug Elementary 5x7ft for	$209.30

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Hadley Designs 8 Calming Corner Posters for	$42.27
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	9-Piece Calm Down Corner Supplies for Kids | Anxiety	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Stress Balls Set, Squishy Stress Ball, 4 Pack Squeeze	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Nogrit Calm Down Corner Supplies Calming Corner	$85.54
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Hhuohuona Calming Corner Neon Sign for Wall Decor,	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Figrol Fidget Toys 3 Pack,Light Up Fidget	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	CHOSENM 3 Panel Folding Privacy Screens, 6 FT Tall	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Room Divider 6FT Folding Privacy Screens, 3 Panel	$114.48
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Calming Corner Neon Sign for Wall Decor Calm Down	$37.15
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	hand2mind Express Your Feelings Sensory	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Thought-Spot I Know What to Do Flipbook | Emotions	$42.16
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Merelax Soft Modern Indoor Shaggy Area Rug for	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	ONEDONE Punch Cards (Pack of 200) Reward Punch	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Sekey Wagon Cart with Wheels with 220LBS	$0.01
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Fidget Sensory Toys for Kids: 26 Pack Quiet Squishy	$0.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	14XX-4RW4-MXHG	271.213.00410.15.0000	Key Education Publishing Social Skills Activities for	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Key Education Publishing Social Skills Activities for	$47.60
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Fidget Sensory Toys for Kids: 26 Pack Quiet Squishy	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Sekey Wagon Cart with Wheels with 220LBS	$85.68
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Merelax Soft Modern Indoor Shaggy Area Rug for	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Figrol Fidget Toys 3 Pack,Light Up Fidget	$18.30
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Thought-Spot I Know What to Do Flipbook | Emotions	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	ONEDONE Punch Cards (Pack of 200) Reward Punch	$20.33
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Calming Corner Neon Sign for Wall Decor Calm Down	$112.93
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	hand2mind Express Your Feelings Sensory	$104.92
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	CHOSENM 3 Panel Folding Privacy Screens, 6 FT Tall	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Room Divider 6FT Folding Privacy Screens, 3 Panel	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Hhuohuona Calming Corner Neon Sign for Wall Decor,	$118.86
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Stress Balls Set, Squishy Stress Ball, 4 Pack Squeeze	$68.54
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Nogrit Calm Down Corner Supplies Calming Corner	$0.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	9-Piece Calm Down Corner Supplies for Kids | Anxiety	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	LKUA 30 -Inch Relaxing Liquid Motion Lamps,	$925.49
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	SIMFLAG 2FT Bean Bag Chair, Comfy Bean Bag	$62.64
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	Hadley Designs 8 Calming Corner Posters for	$0.00
17888	03/12/2026	1452	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-4HLP	271.213.00410.15.0000	GRAMBET Classroom Rug Elementary 5x7ft for	$53.01
						Check Total:	$2,479.80
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.113.00410.04.0000	School Smart Railroad Poster Board Paper, 22 x 28	$36.90
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.113.00410.04.0000	Rosmonde Pencils Bulk, 1250 Pack, Yellow Pencils	$0.00
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.113.00410.04.0000	Elmer's Disappearing Purple School Glue Sticks,	$32.01
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.221.00410.04.0000	P7yaumy 1in X 9.85ft	$15.69
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.221.00410.04.0000	Ultra-Thin Clear Double Sided Tape Heavy Duty	$13.20
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.221.00410.04.0000	Amazon Basics Double	$6.40
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.233.00410.04.0000	Clorox Disinfecting Cleaning Wipes Variety	$17.78
17950	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1979-TNMQ-4LRV	100.233.00410.04.0000	Lysol Bundle containing x2 Lysol Disinfectant Spray for	$22.19
						Check Total:	$144.17
17951	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	174M-96NC-1NP1	844.113.00410.08.0000	2026 Massage Chair Full Body, Zero Gravity Massage	$641.99
						Check Total:	$641.99

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17952	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	14K4-WYLR-DVR9	329.115.00445.12.0000	charging cord for teacher laptop	$30.18
17952	03/19/2026	1466	AMAZON CAPITAL SERVICES, INC.	1Q7Y-HFDP-DWWF	329.115.00410.12.0000	AQUA KING 790psc10	$26.74
						Check Total:	$56.92
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Valinna Yoga Dance Gym Shorts	$0.00
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Coquette Cheer Bow Sport Cheer Shirt	$0.00
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Chasse Practice Knie Short	$180.69
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Always Women Workout Youga Shorts - Med.	$31.94
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Always Women Workout Yoga Shorts- Large	$21.74
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Blushtier 4 pcs Garment Bags	$32.09
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Blushtier 4 pcs Garmet Bags- Cheer Uniform	$0.00
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Wernies No Show socks	$18.07
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Cheer Bows 8"	$0.00
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Champro Athletic Shorts- Small	$81.23
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Champro Athletic Shorts- XL	$25.66
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Dlooda Athletic Running Shorts with Pockets	$213.89
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	ZooSIXX Flare Yoga Pants for Women- Leggings	$115.46

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18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	ZooSIXX Flare Yoga Pants for Women	$0.00
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	ZooSIXX Flare Yoga Pants for Women	$21.38
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	ATZNZIK 8 pair Slouch Socks- Scrunch- Thigh High	$21.39
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Baleine 8- Pack Oversized Bags with Handles	$45.25
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Always women workout yoga short-X-large	$11.52
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	13NX-K9QL-4H9K	724.271.00660.02.4600	Always Women Workout Youga Shorts -- Small	$42.76
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	14CH-FXPJ-411H	724.271.00660.02.4300	Serious Steel Fitness Mini Resistance Loop Bands |	$32.08
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	14CH-FXPJ-411H	724.271.00660.02.4300	Serious Steel Fitness Mini Resistance Loop Bands |	$34.81
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-HQGL	724.271.00660.02.9100	200 Pack Black Metal Business Cards Alloy Metal	$25.13
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-HQGL	724.271.00660.02.9100	Turbo Bee 600 Pack 9 oz Clear Plastic Cups,	$42.45
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-HQGL	724.271.00660.02.9100	Make Your Own DIY Scratch Off ScratchNotes 20 Pack	$115.61
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-HQGL	724.271.00660.02.9100	Okuna Outpost Money Envelopes for Cash - 100	$14.41
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-HQGL	724.271.00660.02.9100	AOPRIE King & Queen Artemis Tiara and Crown for	$15.08
18037	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-HQGL	724.271.00660.02.9100	AOPRIE King & Queen Artemis Tiara and Crown for	$15.07
						Check Total:	$1,157.71
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	VISCOO 24 PK Stress Balls	$9.74

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	300PCS Affirmation Stickers, Holographic	$12.99
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Odd Sox – Nickelodeon Crew Sock Gift Box – 5-Pack	$28.13
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	PartiesWiwreenm Mini Disco Ball Light,Rechargeable	$19.48
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	LEGO City Pizza vs. Fire Truck Race Car Pack Toy –	$17.31
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Tigeen 48 Pieces Spa Headband Bulk, Headband	$43.33
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Paper Mate Colorful Gel Pens – InkJoy Gel Pens	$27.94
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	iFunLong 30 Pack Pull Back Cars for Kids, Mini Cars Toy	$9.74
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set	$43.24
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Gibleitz 30pcs Random Different Keychains,Mixed	$12.56
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Hungdao 8 Pcs Boys Headbands for Sports Kids	$13.75
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	YANMIN 15pcs Braided Beaded Friendship Bracelets	$10.28
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Mifoci 20 Pieces Water Bottle Bulk 17 oz Plastic	$37.92
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	JOYIN 144Pcs Animal Erasers for Kids, Cute	$20.15
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	110Pcs Pop Bracelet Fidget Toy Wearable Fidget	$30.33
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Jurassic World Lip Balm Tube Bundle for Kids – 7	$21.64

Disbursement Detail Listing

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18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	LEGO Creator 3 in 1 Aircraft Race Plane Toy – Building	$0.00
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Students Rubber Bracelets Bulk wtih Motivational	$26.75
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Swiffen 24 Pcs Christmas Lip Balm for Kids Unicorn	$38.99
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Siwarm 28 pcs Pull Back Cars Toys for Kids, Party	$9.74
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	Lenwen 4 Pcs Sports Balls Set, Include Official Size	$104.00
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	LEGO Classic Creative Food Friends Building Toy Set –	$0.00
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MFQ-4HT9-6HG9	100.113.00410.05.0000	SIELEVIN 10 PCS Kids Friendship Bracelets for	$14.05
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MV6-QY9D-6JML	100.113.00410.05.0000	Cindeer 100 pcs purple Honor Roll Award Ribbons	$101.35
18038	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1MV6-QY9D-6JML	100.233.00410.05.0000	Urmspst Safety Pins 10000 PCS 1.1inch	$9.17
						Check Total:	$662.58
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Flamin Hot Mix Chips	$0.00
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Frito Lay Variety Packs	$35.92
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Lays Potato Chips	$32.18
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Hersheys Chocolate Asst	$57.51
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Mars Chocolate Asst	$34.71
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Mars Asst	$0.00
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Snickerrs, Milky Way, Twix , Musketeers	$44.75

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18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Doritos	$36.86
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Sout Punch	$32.84
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Skittles / Starburst	$59.33
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Airheads	$33.33
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Nerds Rope Candy	$92.44
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Cups	$30.80
18039	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1FQW-N7GR-44NV	704.271.00660.06.7534	Coffee Pods	$30.79
						Check Total:	$521.46
18040	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1QG9-FWTY-4WY9	100.254.00490.07.0000	Cornucopia Brands 28-400 Replacement Trigger	$34.72
18040	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1QG9-FWTY-4WY9	802.112.00410.07.0000	SUCOHANS 50 Pack Cloning Collars Inserts Premium	$26.79
18040	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1QG9-FWTY-4WY9	802.112.00410.07.0000	MASTERBLEND 4-18-38 Complete Combo Kit	$0.00
						Check Total:	$61.51
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1CKW-J4V7-3JYJ	329.115.00410.12.0000	black xl gloves case	$0.00
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1CKW-J4V7-3JYJ	329.115.00410.12.0000	kool aide blue raspberry lemonade	$111.09
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1CKW-J4V7-3JYJ	329.115.00410.12.0000	white plastic/poly apron	$0.00
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1CKW-J4V7-3JYJ	329.115.00410.12.0000	black large gloves	$0.00
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LL7-HDWY-3CDG	329.115.00410.12.0000	10LOL Golf cart voltage reducer	$67.08
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-KHFQ	329.115.00410.12.0000	black large gloves	$67.40
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-KHFQ	329.115.00410.12.0000	black xl gloves case	$128.06

Disbursement Detail Listing

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18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-KHFQ	329.115.00410.12.0000	kool aide blue raspberry lemonade	$0.00
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1LVM-MRN4-KHFQ	329.115.00410.12.0000	white plastic/poly apron	$286.02
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1WLM-4K9J-XJFW	329.115.00410.12.0000	JASTIND Industrial Air Blow Gun with Brass Adjustable	$24.89
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1WLM-4K9J-XJFW	329.115.00410.12.0000	Air Coupler & Plug Kit,45 Pcs 1/4" NPT Air Tool	$30.61
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1WLM-4K9J-XJFW	329.115.00410.12.0000	AstroAI Digital Tire Pressure Gauge with Inflator, 3-250	$27.50
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1WLM-4K9J-XJFW	329.115.00410.12.0000	PneumaticPlus SAU420-N04G Compressed	$176.72
18041	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1WLM-4K9J-XJFW	329.115.00410.12.0000	Retractable Air Hose Reel, 65ft x 3/8in Hybrid Air	$311.36
						Check Total:	$1,230.73
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	100.266.00410.15.0000	Ultra Duster Industrial Strength Compressed Air	$0.00
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	100.266.00410.15.0000	Scotch Heavy Duty Shipping Packing Tape	$36.28
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	100.266.00410.15.0000	Vergo Industrial Convertible Hand Truck - AS7B Heavy	$256.02
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	100.266.00445.15.0000	USB-A USB C Hub, 7 ports (USBC)	$57.97
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	808.266.00445.15.LTOP	Dell Gigabit Ethernet Card	$317.98
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	808.266.00445.15.LTOP	65W 45W Charger Compatible with Lenovo	$55.65
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	808.266.00445.15.LTOP	2025 New 65W USB C Replacement for Dell Laptop	$0.00
18042	03/26/2026	1491	AMAZON CAPITAL SERVICES, INC.	1V9Y-RDFY-39LX	808.266.00445.15.LTOP	COWOOGMZ 65W USB C Laptop Charger Lenovo	$966.20

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$1,690.10
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.111.00311.09.0000	Cynthia Kandi Odom Cooper VES/Kindergarten	$8,807.50
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$9,805.25
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.07.0000	Ave Dowell Teacher/ FES	$8,693.75
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.08.0000	Peggy Vaughan Sub Teacher/ EES	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.08.0000	Naaman Burns Teacher/ EES	$9,896.25
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$7,639.50
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$7,387.50
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.112.00311.09.0000	DeJaun Sease	$11,381.25
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$7,983.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.03.0000	Lisa Pullium Teacher/ NDMS	$9,985.30
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$9,880.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.04.0000	Elizabeth Wrigh EMS (General ED)	$520.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.04.0000	Oliviah Fuller EMS	$6,868.55
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.05.AMGS	Jennifer Daub HIE	$7,152.60

Disbursement Detail Listing

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17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$8,352.50
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.113.00311.10.0000	Dawn Pittman Elem.-4th/Ben Hazel Control	$9,815.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$10,253.75
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$10,010.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$7,670.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$9,035.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$7,691.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.114.00311.02.0000	Andrae Walker Teacher/ HCHS	$9,586.20
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	100.213.00313.15.0000	Julia Brightwell DO/OT	$9,350.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	203.127.00311.05.0000	David Glass HIS (SPED)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$10,875.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$6,500.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.111.00311.09.0000	Cynthia Kandi Odom Cooper VES/Kindergarten	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.07.0000	Micah Jenkins FES (General Ed.)	$552.83
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.07.0000	Ave Dowell Teacher/ FES	$309.08
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.08.0000	Naaman Burns Teacher/ EES	$129.68
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.08.0000	Peggy Vaughan Sub Teacher/ EES	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.08.0000	Cindy Marie Bolden Kindergarten/EES Control	$180.75
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.08.0000	Davit Gooseby PE/EES/EMS Control Code (502, 919)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.08.0000	Peggy Vaughn Elementary-3rd/EES	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.112.00311.09.0000	DeJaun Sease	$281.25
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.03.0000	Torrence Saxton NDMS --- (Sub Teacher)	$1,007.25
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.03.0000	Lisa Pullium Teacher/ NDMS	$365.62
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.04.0000	Elizabeth Wrigh EMS (General ED)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.04.0000	Tim Sellers Elementary-6th/EMS	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.04.0000	Oliviah Fuller EMS	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.05.AMGS	Jennifer Daub HIE	$10.72

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.05.AMGS	Abbie Nolind Elem./HIS Control Code 889 (HES)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.113.00311.10.0000	Dawn Pittman Elem.- 4th/Ben Hazel Control	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00110.02.0000	Martha Stewart Art/HCHS Code 947	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Uriah Lecky HCHS (General ED.)	$1,803.75
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Andrae Walker Teacher/ HCHS	$46.80
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Helen Long ELA/HCHS Control Code 693	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Kimberly Jackson Art/HCHS Control Code (112, 947)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Jordan Johnson Science/HCHS Control Code	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Maria Rios Spanish/HCHS Control Code 809	$170.62
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.114.00311.02.0000	Larry Cousineau Social Studies/HCHS Control Code	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.132.00311.09.0000	Taylor Hobbs SPED/Varnville Control Code 160	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	100.213.00313.15.0000	Julia Brightwell DO/OT	$95.62
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	203.127.00311.05.0000	Gregg Dixon SPED/HIS Control Code 261 (HES)	$56.25
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	203.127.00311.05.0000	David Glass HIS (SPED)	$0.00
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	203.214.00311.15.0000	Amee Callahan SPED/Ben Hazel Control Code 913	$0.00

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Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17889	03/12/2026	1452	AMERGIS HEALTHCARE STAFFING, INC	E18846890695-OT	341.147.00110.07.0000	Melissa Rodriguez FES Code 860	$0.00
						Check Total:	$210,149.12
17953	03/19/2026	1466	American Drug Testing	21637	100.255.00399.15.0000	Drug Testing	$64.95
						Check Total:	$64.95
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	207.115.00410.12.0001	25 FT RECOIL NYLON AIR HOSE KIT 15 PIECE	$22.45
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	207.115.00410.12.0001	60 V CORDLESS TABLE SAW KIT W/ BATTERY	$725.46
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	207.115.00410.12.0001	20 GAL PORT AIR COMPERESSOR ELECTRIC,	$309.23
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	207.115.00410.12.0001	48-11-1813 HD12.0 BATTERY	$298.53
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	207.115.00410.12.0001	48-59-1300 M18 REDLITH FRGE KIT	$352.03
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	207.115.00410.12.0001	0910-20 M18 6 GAL WET/DRY VAC	$267.50
17836	03/05/2026	1445	Atlantic Coastal Supply	237461 01	329.115.00410.12.0000	CANVAS APRON	$246.62
						Check Total:	$2,221.82
18043	03/26/2026	1491	Atlantic Coastal Supply	237943	329.115.00410.12.0000	Drive master mechanics toolkit 788 piece with	$2,671.79
						Check Total:	$2,671.79
17954	03/19/2026	1466	Bank And Business Systems Inc	26-0001	100.254.00323.02.0000	Troubleshoot alarm system	$535.85
17954	03/19/2026	1466	Bank And Business Systems Inc	26-0002	100.254.00323.07.0000	Troubleshoot alarm system	$508.68
						Check Total:	$1,044.53
17955	03/19/2026	1466	Bee City Zoo	VESPK	709.271.00660.09.1700	Pre-kindergarten field trip on March 20, 2026	$390.00
						Check Total:	$390.00
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Jumbo set oil Pastel	$60.01

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Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Paint tray w/cover	$78.01
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Acrylic Paint set 6	$42.67
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Acrylic paint white	$15.77
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Acrylic Paint Magenta	$7.89
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Acrylic Paint green	$7.78
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Acrylic paint orange	$7.78
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Acrylic Paint turquoise	$7.89
17956	03/19/2026	1466	BLICK ART MATERIALS	7532107	100.113.00410.04.0000	Drawing Sheet, Pkg of 1000	$66.87
						Check Total:	$294.67
17837	03/05/2026	1445	Employee Vendor	021326CB	100.264.00332.15.0000	Mileage: Benedict College Career Fair - Cola	$138.48
						Check Total:	$138.48
17957	03/19/2026	1466	Employee Vendor	022526CB	100.264.00332.15.0000	Mileage: Career Fair GSU	$81.93
17957	03/19/2026	1466	Employee Vendor	030426CB	100.264.00332.15.0000	Mileage: Frontline Mtg - Cola	$153.70
						Check Total:	$235.63
17958	03/19/2026	1466	Employee Vendor	030626EB	100.252.00332.15.0000	Mileage: 2026 Spring SCASBO - Myrtle Beach	$292.90
17958	03/19/2026	1466	Employee Vendor	030626EB	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
17958	03/19/2026	1466	Employee Vendor	030626EB	100.252.00332.15.0000	Lunch	$20.00
						Check Total:	$368.40
18044	03/26/2026	1491	Bravery's Snowballs, LLC	032026	717.271.00660.08.0TAT	Snowballs for I-Ready Fun Day March 20, 2026	$500.00
						Check Total:	$500.00
17878	03/12/2026	1451	Employee Vendor	february 2026	600.256.00332.09.0000	february mileage	$5.94
17878	03/12/2026	1451	Employee Vendor	january 2026	600.256.00332.09.0000	january mileage	$36.56
						Check Total:	$42.50
17838	03/05/2026	1445	BRUNSON BUILDING SUPPLY, LLC	339708/1	100.254.00490.10.0000	Custodial Supplies	$298.51
						Check Total:	$298.51

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17890	03/12/2026	1452	BRUNSON BUILDING SUPPLY, LLC	342938/1	100.254.00410.15.0000	Maintenance Supplies	$51.06
17890	03/12/2026	1452	BRUNSON BUILDING SUPPLY, LLC	343000/1	100.254.00410.15.0000	Maintenance Supplies	$65.43
17890	03/12/2026	1452	BRUNSON BUILDING SUPPLY, LLC	343001/1	100.254.00410.15.0000	Maintenance Supplies	$29.94
17890	03/12/2026	1452	BRUNSON BUILDING SUPPLY, LLC	343288/1	100.254.00410.15.0000	Maintenance Supplies	$126.25
						Check Total:	$272.68
17891	03/12/2026	1452	BRUNSON BUILDING SUPPLY, LLC	343168/1	100.254.00490.10.0000	Custodial Supplies	$19.65
						Check Total:	$19.65
17959	03/19/2026	1466	BRUNSON BUILDING SUPPLY, LLC	343330/1	100.254.00410.15.0000	Maintenance Supplies	$42.34
						Check Total:	$42.34
17960	03/19/2026	1466	BRUNSON BUILDING SUPPLY, LLC	342862/1	329.115.00410.12.0000	CTE supplies for classes, building construction,	$71.24
17960	03/19/2026	1466	BRUNSON BUILDING SUPPLY, LLC	343103/1	329.115.00410.12.0000	CTE supplies for classes, building construction,	$62.01
						Check Total:	$133.25
18045	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	343656/1	100.254.00490.10.0000	Custodial Supplies	$59.90
						Check Total:	$59.90
18046	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	342777/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$21.39
18046	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	343971/1	329.115.00410.12.0000	supplies for CTE classes, Agriculture, Building	$164.73
18046	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	344264/1	329.115.00410.12.0000	CTE supplies for classes, building construction,	$42.74
						Check Total:	$228.86
18047	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	343745/1	100.254.00410.15.0000	Maintenance Supplies	$122.33
18047	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	343757/1	100.254.00410.15.0000	Maintenance Supples	$30.55
18047	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	343795/1	100.254.00410.15.0000	Maintenance Supplies	$100.56

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18047	03/26/2026	1491	BRUNSON BUILDING SUPPLY, LLC	343901/1	100.254.00410.15.0000	Maintenance Supplies	$72.72
						Check Total:	$326.16
17839	03/05/2026	1445	BSN Sports LLC	932695589	724.271.00660.02.4317	Black-WOMENS PHENOM SS TEE	$180.00
17839	03/05/2026	1445	BSN Sports LLC	932695589	724.271.00660.02.4317	Black-MENS PHENOM SS TEE	$203.50
17839	03/05/2026	1445	BSN Sports LLC	932695589	724.271.00660.02.4317	LWO External Decoration 1	$150.00
17839	03/05/2026	1445	BSN Sports LLC	932695589	724.271.00660.02.4317	LWO External Decoration 2	$436.84
17839	03/05/2026	1445	BSN Sports LLC	932695589	724.271.00660.02.4317	Black-WOMENS PHENOM SS TEE	$233.44
17839	03/05/2026	1445	BSN Sports LLC	933233883	724.271.00660.02.4317	Steel-MENS PHENOM SS TEE	$206.13
17839	03/05/2026	1445	BSN Sports LLC	933233883	724.271.00660.02.4317	LWO Internal Decoration	$438.24
						Check Total:	$1,848.15
17961	03/19/2026	1466	BSN Sports LLC	933325317	724.271.00660.02.4306	PRO PRIME ALLOY FUNGO light blue	$115.58
17961	03/19/2026	1466	BSN Sports LLC	933376033	724.271.00660.02.4306	WILSON HIGH SCHOOL SST BASEBALL	$119.86
						Check Total:	$235.44
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	Royal-TCK POLYPRO OVER-THE-KNEE SOCKS	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	White-TCK POLYPRO OVER-THE-KNEE SOCKS	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	ALUMINUM BATONS BLU SET OF 8	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	TRACK SPIKE PYRAMID (100/PK)	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	Black-ALLSPORT SOLID SOCK - MEDIUM	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	Royal Blue-ALLSPORT SOLID SOCK - MEDIUM	$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	White-ALLSPORT SOLID SOCK - MEDIUM	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	Royal Blue-TC SOLID SOCK JUNIOR - SML	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	Black-TCK SOLID SOCK - VARSITY (LARGE)	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	Royal Blue-TCK SOLID SOCK - VARSITY (LARGE)	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	001 - GNSMK/BK-VOMERO 18 SHOES	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	MENS Nike Zoom Vomero 5 SE SP	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	NK Victory 2 Track/Field Distance Spikes	$149.80
18048	03/26/2026	1491	BSN Sports LLC	933435129	100.271.00660.02.ATHL	White-TC SOLID SOCK JUNIOR - SML	$0.00
18048	03/26/2026	1491	BSN Sports LLC	933469028	724.271.00660.02.4310	ALUMINUM BATONS BLU SET OF 8	$102.74
						Check Total:	$252.54
18049	03/26/2026	1491	Employee Vendor	022626MC	356.223.00332.19.0000	Monthly Local Travel	$119.48
						Check Total:	$119.48
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Rye Grass Seed	$0.00
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Alfalfa Seed	$0.00
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Mustard Seed	$0.00
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Duckweed	$25.58
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Pond Snail	$31.47
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Gambusia	$42.51
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Cricket Nymphs	$27.08
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Elodia	$20.12
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Earthworms	$46.43

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Pill Bugs	$24.76
18050	03/26/2026	1491	Carolina Biological Supply Co	53329198 RI	100.113.00410.06.0000	Green Algae Mixture	$20.49
						Check Total:	$238.44
17879	03/12/2026	1451	Carolina Fire Safety	91148	600.256.00323.03.0000	service kitchen suppression system	$565.50
17879	03/12/2026	1451	Carolina Fire Safety	91149	600.256.00323.09.0000	service kitchen suppression system	$445.62
17879	03/12/2026	1451	Carolina Fire Safety	91396	600.256.00323.05.0000	service kitchen suppression system	$634.64
17879	03/12/2026	1451	Carolina Fire Safety	91397	600.256.00323.02.0000	service kitchen suppression system	$390.20
17879	03/12/2026	1451	Carolina Fire Safety	91398	600.256.00323.10.0000	Service Kitchen Suppression System	$513.14
17879	03/12/2026	1451	Carolina Fire Safety	91600	600.256.00323.07.0000	service kitchen suppression system	$620.30
17879	03/12/2026	1451	Carolina Fire Safety	91601	600.256.00323.04.0000	service kitchen suppression system	$628.16
17879	03/12/2026	1451	Carolina Fire Safety	91602	600.256.00323.06.0000	Service Kitchen Suppression System	$622.08
						Check Total:	$4,419.64
17962	03/19/2026	1466	CC&I Service, LLC	12412	972.253.00395.15.0000	Total Probable cost of agreed services Proposal	$7,588.20
						Check Total:	$7,588.20
18051	03/26/2026	1491	Certified Elevator Inspections, LLC	26232	100.254.00323.02.0000	Annual Inspection of elevator	$250.00
						Check Total:	$250.00
17840	03/05/2026	1445	Employee Vendor	020726TC	100.224.00332.08.0000	Mileage: SCECA Confernce - Greenville	$329.15
17840	03/05/2026	1445	Employee Vendor	020726TC	100.224.00332.08.0000	Per Diem: Travel Day	$51.00
17840	03/05/2026	1445	Employee Vendor	020726TC	100.224.00332.08.0000	Lunch	$38.00
17840	03/05/2026	1445	Employee Vendor	020726TC	100.224.00332.08.0000	Dinner	$28.00

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$446.15
17963	03/19/2026	1466	Employee Vendor	022626CC	100.224.00332.15.0000	Breakfast	$22.00
17963	03/19/2026	1466	Employee Vendor	022626CC	100.224.00332.15.0000	Per Diem: Travel Day (PLC Summit)	$64.50
17963	03/19/2026	1466	Employee Vendor	022626CC	100.224.00332.15.0000	Lunch	$69.00
17963	03/19/2026	1466	Employee Vendor	022626CC	100.224.00332.15.0000	Dinner	$108.00
						Check Total:	$263.50
17964	03/19/2026	1466	Employee Vendor	022626MC	100.224.00332.15.0000	Per Diem: Travel Day	$64.50
17964	03/19/2026	1466	Employee Vendor	022626MC	100.224.00332.15.0000	Breakfast	$22.00
17964	03/19/2026	1466	Employee Vendor	022626MC	100.224.00332.15.0000	Lunch	$69.00
17964	03/19/2026	1466	Employee Vendor	022626MC	100.224.00332.15.0000	Dinner	$108.00
17964	03/19/2026	1466	Employee Vendor	022626MC	100.224.00332.15.0000	Mileage: PLC Summit - Phoenix AZ	$70.76
17964	03/19/2026	1466	Employee Vendor	022626MC	100.224.00332.15.0000	Parking Fee	$72.00
						Check Total:	$406.26
17892	03/12/2026	1452	Crown Awards	38763367	724.271.00660.02.7063	8" Silver Star-Black Round	$71.60
17892	03/12/2026	1452	Crown Awards	38763367	724.271.00660.02.7063	Silver Flexi Extra Engraving	$15.15
						Check Total:	$86.75
18052	03/26/2026	1491	Employee Vendor	030626KC	100.252.00332.15.0000	Mileage: 2026 Spring SCASBO	$272.60
18052	03/26/2026	1491	Employee Vendor	030626KC	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
18052	03/26/2026	1491	Employee Vendor	030626KC	100.252.00332.15.0000	Breakfaxt	$18.00
18052	03/26/2026	1491	Employee Vendor	030626KC	100.252.00332.15.0000	Lunch	$40.00
						Check Total:	$386.10
18053	03/26/2026	1491	CYM Change Your Mindset, LLC	5th INSTALLMENT	724.271.00660.02.4303	5th Installment: Work Out Sessions	$540.00
						Check Total:	$540.00
17841	03/05/2026	1445	Employee Vendor	010826LD	271.211.00332.15.0000	Per Diem: Breakfast	$16.00
17841	03/05/2026	1445	Employee Vendor	010826LD	271.211.00332.15.0000	Lunch	$20.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17841	03/05/2026	1445	Employee Vendor	010826LD	271.211.00332.15.0000	Dinner	$34.00
17841	03/05/2026	1445	Employee Vendor	010826LD	271.211.00332.15.0000	Mielage: Behavior Threat Assessment Training	$147.90
						Check Total:	$217.90
17965	03/19/2026	1466	Employee Vendor	030326LD	100.211.00332.15.0000	Mileage: Student Svcs Roundtable	$141.52
						Check Total:	$141.52
17893	03/12/2026	1452	Employee Vendor	126	100.213.00313.15.0000	This Agreement is made and entered into on the 5th	$4,860.00
17893	03/12/2026	1452	Employee Vendor	226	100.213.00313.15.0000	This Agreement is made and entered into on the 5th	$5,760.00
						Check Total:	$10,620.00
17842	03/05/2026	1445	Employee Vendor	022026DC	815.213.00313.15.0000	Per Diem Nurse	$919.80
						Check Total:	$919.80
17894	03/12/2026	1452	Employee Vendor	022726DC	815.213.00313.15.0000	Per Diem Nurse	$1,057.77
						Check Total:	$1,057.77
17966	03/19/2026	1466	Employee Vendor	030626DC	815.213.00313.15.0000	Per Diem Nurse	$758.84
						Check Total:	$758.84
18054	03/26/2026	1491	Employee Vendor	031326DC	815.213.00313.15.0000	Per Diem Nurse	$1,126.76
						Check Total:	$1,126.76
18055	03/26/2026	1491	Department Of Administration	90415831	100.266.00345.15.0000	Internet	$429.46
						Check Total:	$429.46
17843	03/05/2026	1445	Department Of Juvenile Justice	2000659521	100.114.00373.02.0000	AMJarrell-DT	$17.49
						Check Total:	$17.49
17895	03/12/2026	1452	Diligent	INV510461	100.231.00345.15.0000	Community Premium Success Package	$15,953.70
						Check Total:	$15,953.70
17896	03/12/2026	1452	Dominion Energy	0227265562	100.254.00470.04.0000	Guardshack: Estill Campus (EMS)	$13.24
17896	03/12/2026	1452	Dominion Energy	0227265562	100.254.00470.08.0000	Guardshack: Estill Campus (EES)	$13.23
						Check Total:	$26.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17897	03/12/2026	1452	Dominion Energy	0210268401	100.254.00470.03.0000	NDMS Addition	$3,464.57
						Check Total:	$3,464.57
17898	03/12/2026	1452	Dominion Energy	0224265238	100.254.00470.07.0000	161 Yemassee Hwy Signal	$616.86
17898	03/12/2026	1452	Dominion Energy	0224265398	100.254.00470.07.0000	131 Yemassee Rd	$6,249.05
17898	03/12/2026	1452	Dominion Energy	0224267619	100.254.00470.07.0000	131 Yemassee Hwy	$201.43
						Check Total:	$7,067.34
17967	03/19/2026	1466	Dominion Energy	0225267248	100.254.00470.05.0000	505 Hoover St S	$5,060.75
						Check Total:	$5,060.75
17968	03/19/2026	1466	Dominion Energy	0306269512	100.254.00470.02.0000	115 Airport Rd	$35.20
17968	03/19/2026	1466	Dominion Energy	0310260123	100.254.00470.02.0000	115 Airport Rd Press Box	$1.94
17968	03/19/2026	1466	Dominion Energy	0310265519	100.254.00470.02.0000	115 Airport Rd ROTC	$1,737.11
17968	03/19/2026	1466	Dominion Energy	0310269298	100.254.00470.02.0000	115 Airport Rd	$11.30
17968	03/19/2026	1466	Dominion Energy	0310269301	100.254.00470.02.0000	115 Airport Rd	$234.59
17968	03/19/2026	1466	Dominion Energy	0310269368	100.254.00470.02.0000	115 Airport Rd	$89.12
17968	03/19/2026	1466	Dominion Energy	0310269372	100.254.00470.02.0000	115 Airport Rd	$233.52
17968	03/19/2026	1466	Dominion Energy	0310269387	100.254.00470.02.0000	115 Airport Rd	$131.30
17968	03/19/2026	1466	Dominion Energy	0310269391	100.254.00470.02.0000	115 Airport Rd	$279.42
17968	03/19/2026	1466	Dominion Energy	0310269419	100.254.00470.02.0000	115 Airport Rd	$4,306.70
17968	03/19/2026	1466	Dominion Energy	0310269461	100.254.00470.02.0000	115 Airport Rd	$1.29
17968	03/19/2026	1466	Dominion Energy	0310269527	100.254.00470.02.0000	115 Airport Rd Ballfield	$295.86
17968	03/19/2026	1466	Dominion Energy	0310269531	100.254.00470.02.0000	115 Airport Rd Guardshack	$49.12
17968	03/19/2026	1466	Dominion Energy	0310269546	100.254.00470.02.0000	115 Airport Rd Gym	$2,651.26
						Check Total:	$10,057.73
17969	03/19/2026	1466	Dominion Energy	0310267111	100.254.00470.03.0000	507 Tillman Ave	$70.55
17969	03/19/2026	1466	Dominion Energy	0310267520	100.254.00470.03.0000	507 tillman Ave Light	$177.13
17969	03/19/2026	1466	Dominion Energy	0311267412	100.254.00470.03.0000	507 Tillman Ave	$1,035.72
						Check Total:	$1,283.40
17970	03/19/2026	1466	Dominion Energy	0225267215	100.254.00470.05.0000	505 Hoover St	$1,443.16
						Check Total:	$1,443.16
17971	03/19/2026	1466	Dominion Energy	0306267089	100.254.00470.09.0000	395 Pine St E	$5,654.35
17971	03/19/2026	1466	Dominion Energy	0306267094	100.254.00470.09.0000	395 Pine St E	$116.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
17971	03/19/2026	1466	Dominion Energy	0309267056	100.254.00470.09.0000	395 Pine St E		$135.84
							Check Total:	$5,906.19
17972	03/19/2026	1466	Dominion Energy	0310269438	100.254.00470.12.0000	CTE		$2,629.31
							Check Total:	$2,629.31
17973	03/19/2026	1466	Dominion Energy	0225267197	100.254.00470.15.0000	303 1st St E		$346.93
17973	03/19/2026	1466	Dominion Energy	0306267018	100.254.00470.15.0000	372 Pine St E		$8.07
17973	03/19/2026	1466	Dominion Energy	0306267037	100.254.00470.15.0000	372 Pine St E		$14.80
17973	03/19/2026	1466	Dominion Energy	0309267234	100.254.00470.15.0000	277 Academy St N		$40.93
							Check Total:	$410.73
18056	03/26/2026	1491	Dominion Energy	0317269264	100.254.00470.15.0000	Bus Lot		$152.89
							Check Total:	$152.89
18057	03/26/2026	1491	Dominion Energy	0317267025	100.254.00470.22.0000	1585 Savannah Hwy		$542.61
							Check Total:	$542.61
18058	03/26/2026	1491	Dominion Energy	0317269156	100.254.00470.06.0000	College St		$1,141.94
18058	03/26/2026	1491	Dominion Energy	0317269175	100.254.00470.06.0000	College St		$37.33
18058	03/26/2026	1491	Dominion Energy	0317269180	100.254.00470.06.0000	34 College St		$2,511.23
18058	03/26/2026	1491	Dominion Energy	0318269194	100.254.00470.06.0000	Dogwood St		$150.90
							Check Total:	$3,841.40
18059	03/26/2026	1491	Dominion Energy	0317269226	100.254.00470.10.0000	628 RR Ave W		$1,999.47
18059	03/26/2026	1491	Dominion Energy	0317269231	100.254.00470.10.0000	628 RR Ave W		$471.92
18059	03/26/2026	1491	Dominion Energy	0317269245	100.254.00470.10.0000	628 RR Ave W		$558.07
18059	03/26/2026	1491	Dominion Energy	0317269250	100.254.00470.10.0000	628 RR Ave W		$264.46
							Check Total:	$3,293.92
18060	03/26/2026	1491	DR. TIRE	221098	100.254.00323.04.0000	Lube, lol and Filer Service for 2007 Chevrolet Express		$73.36
							Check Total:	$73.36
17974	03/19/2026	1466	Edisto Association	021126	708.271.00660.03.4307	Softball Booking Fees		$75.00
							Check Total:	$75.00
17899	03/12/2026	1452	Fairfax Hardware	64512	100.254.00410.15.0000	Maintenance Supplies		$51.81
							Check Total:	$51.81
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	207.115.00410.12.0001	keson 3/8 nylon coated steel tape, 200'		$111.82

Disbursement Detail Listing

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	207.115.00410.12.0001	bunton 12 educational compass kit	$406.55
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	207.115.00410.12.0001	jim gem 16 increment borer, 3 thread, 0.200	$482.57
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	329.115.00410.12.0000	coaxsher dual flagging tape dispenser	$20.33
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	329.115.00410.12.0000	taffeta nursey vinyl roll flag	$4.17
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	329.115.00410.12.0000	taffeta nursey vinyl roll flag	$4.17
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	329.115.00410.12.0000	spencer yellow clad diameter tape with ring end	$438.17
17975	03/19/2026	1466	Forestry Suppliers, Inc	787665-00	329.115.00410.12.0000	English biltmore Stick	$1,015.97
17975	03/19/2026	1466	Forestry Suppliers, Inc	789826-00	207.115.00410.12.0001	sunnto tandem global compass/clinometer	$328.70
						Check Total:	$2,812.45
17844	03/05/2026	1445	Future Farmers of America	MDS378337	329.115.00410.12.0000	OFFICIAL JACKET SET OF 10. CLASS SET	$1,018.00
						Check Total:	$1,018.00
17845	03/05/2026	1445	Employee Vendor	020726MG	100.224.00332.08.0000	Per Diem: Travel Day - SCECA Conference -	$51.00
17845	03/05/2026	1445	Employee Vendor	020726MG	100.224.00332.08.0000	Lunch	$38.00
17845	03/05/2026	1445	Employee Vendor	020726MG	100.224.00332.08.0000	Dinner	$28.00
						Check Total:	$117.00
17976	03/19/2026	1466	Gary L. Mole	74810	100.254.00410.15.0000	HD BATTERY FOR JOHN DEERE	$244.50
						Check Total:	$244.50
17872	03/03/2026	1446	Employee Vendor	020726DGW	100.224.00332.08.0000	Per Diem: Travel Day	$51.00
17872	03/03/2026	1446	Employee Vendor	020726DGW	100.224.00332.08.0000	Lunch	$38.00
17872	03/03/2026	1446	Employee Vendor	020726DGW	100.224.00332.08.0000	Dinner	$28.00
						Check Total:	$117.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17900	03/12/2026	1452	Employee Vendor	022626EG	100.252.00332.15.0000	Monthly Local Travel	$15.66
						Check Total:	$15.66
17977	03/19/2026	1466	Godley Heating and Cooling, Inc	8251	100.254.00323.06.0000	Diagnostic Gym HVAC at BES	$115.00
17977	03/19/2026	1466	Godley Heating and Cooling, Inc	8557	600.256.00323.02.0000	Diagnostic (Walk in Freezer - Cafeteria) I found that the	$135.00
17977	03/19/2026	1466	Godley Heating and Cooling, Inc	8557	600.256.00323.02.0000	Installed New time Clock & Labor Installed new defrost	$594.00
						Check Total:	$844.00
18061	03/26/2026	1491	Employee Vendor	022726JG	267.224.00332.15.2025	The Ron Clark Travel Reimbursement - Atlanta Ga	$410.15
						Check Total:	$410.15
17901	03/12/2026	1452	Employee Vendor	022726CG	815.213.00332.15.0000	Monthly Local Travel	$79.61
						Check Total:	$79.61
17902	03/12/2026	1452	Employee Vendor	022026JG	207.223.00332.12.0015	Mileage (To Savannah Airport): NCPN Conference -	$47.42
17902	03/12/2026	1452	Employee Vendor	022026JG	207.223.00332.12.0015	From: Savannah Airport	$50.53
17902	03/12/2026	1452	Employee Vendor	022026JG	329.223.00332.12.0000	Per Diem: Travel Day	$60.00
17902	03/12/2026	1452	Employee Vendor	022026JG	329.223.00332.12.0000	Breakfast	$20.00
17902	03/12/2026	1452	Employee Vendor	022026JG	329.223.00332.12.0000	Lunch	$44.00
17902	03/12/2026	1452	Employee Vendor	022026JG	329.223.00332.12.0000	Dinner	$99.00
						Check Total:	$320.95
18062	03/26/2026	1491	Employee Vendor	031126JG	207.223.00332.12.0015	Mileage: OCR/CTEA Spring Workshop - Cola	$141.38
						Check Total:	$141.38
17978	03/19/2026	1466	H.G. Reynolds Company, Inc	Application 23	972.253.00520.22.HCHS	Construction Services for New High School	$2,485,851.58
17978	03/19/2026	1466	H.G. Reynolds Company, Inc	Application No. 1	972.253.00520.22.HCHS	Payments for CATE Equipment	$607,020.71
						Check Total:	$3,092,872.29

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17903	03/12/2026	1452	Halligan Mahoney Smith Fawley & Reagle	21849	100.231.00319.15.0000	Exemption: Fee for service exemption - Professional	$1,987.50
						Check Total:	$1,987.50
17944	03/12/2026	1453	Hampton County High School	225+	724.271.00660.02.4300	Mleage:November 2025 February 2026	$1,217.53
17944	03/12/2026	1453	Hampton County High School	226+	724.271.00660.02.4300	Mileage: November 2025 - February 2026	$2,120.56
17944	03/12/2026	1453	Hampton County High School	227+	724.271.00660.02.4300	Mileage: November 2025 - February 2026	$2,581.68
						Check Total:	$5,919.77
17945	03/12/2026	1453	Hampton County High School	011226BOYSBASKETBALL	708.271.00660.03.4303	Ronnie Jackson (vs Bridges Prep)	$43.00
17945	03/12/2026	1453	Hampton County High School	011226BOYSBASKETBALL	708.271.00660.03.4303	Cedric Creech	$43.00
17945	03/12/2026	1453	Hampton County High School	011226GIRLSBASKETBAL	708.271.00660.03.4303	Ronnie Jackson (vs Bridges Prep)	$78.20
17945	03/12/2026	1453	Hampton County High School	011226GIRLSBASKETBAL	708.271.00660.03.4303	Cedric Creech	$63.90
						Check Total:	$228.10
18063	03/26/2026	1491	Hampton County High School	205	708.271.00660.03.4301	Football Travel	$632.71
18063	03/26/2026	1491	Hampton County High School	205	708.271.00660.03.4308	Volleyball Travel	$88.66
18063	03/26/2026	1491	Hampton County High School	220	708.271.00660.03.4303	Basketball Travel	$657.51
						Check Total:	$1,378.88
17830	03/02/2026	1444	Hampton County Treasurer	070825*06/2025+	411.000.04211.00.0000	Due To County for IRS Interest Inc QSAB	$384,247.11
						Check Total:	$384,247.11
17831	03/02/2026	1444	Hampton County Treasurer	120925*12/2025+	411.000.04211.00.0000	Due To County for IRS Interest Inc QSAB	$382,197.90
						Check Total:	$382,197.90
17832	03/02/2026	1444	Hampton County Treasurer	120925*12/2025	411.000.04211.00.0000	Due To County for IRS Interest Inc QSAB	$163,799.10
						Check Total:	$163,799.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17833	03/02/2026	1444	Hampton County Treasurer	070825*06/2025	411.000.04211.00.0000	Due To County for IRS Interest Inc QSAB	$165,155.34
						Check Total:	$165,155.34
17979	03/19/2026	1466	Hampton Friends of the Arts	VES01	709.271.00660.09.1700	1st Grade field trip on March 20, 2026 - 44	$550.00
						Check Total:	$550.00
17847	03/05/2026	1445	Employee Vendor	032026SOFT/BASEBALL	724.271.00660.02.4300	START UP FUNDS vs Lake Marion	$300.00
						Check Total:	$300.00
17873	03/03/2026	1446	Employee Vendor	030626SOCCER/BASEBA	724.271.00660.02.4300	vs Colleton	$300.00
						Check Total:	$300.00
17874	03/03/2026	1446	Employee Vendor	031726SOCCER	724.271.00660.02.4304	Boys vs Lake Marion	$300.00
						Check Total:	$300.00
17980	03/19/2026	1466	Employee Vendor	032426-BoysSoccer	724.271.00660.02.4304	Start Up Funds: Boys Soccer vs Barnwell	$300.00
						Check Total:	$300.00
17981	03/19/2026	1466	Employee Vendor	033126-Softball/Base	724.271.00660.02.4300	Start Up Funds: Softball/Baseball vs Whale	$300.00
						Check Total:	$300.00
17982	03/19/2026	1466	Employee Vendor	032726-GirlsSoccer	724.271.00660.02.4304	Start Up Funds: Girls Softball vs Battery Creek	$300.00
						Check Total:	$300.00
17983	03/19/2026	1466	Employee Vendor	032626-GirlsSoftball	724.271.00660.02.4300	Start Up Funds: Girls Softball vs Barnwell	$300.00
						Check Total:	$300.00
18064	03/26/2026	1491	Employee Vendor	040326-GIRLSSOCCER	724.271.00660.02.4304	Start Up Funds: vs Community Bible School	$300.00
						Check Total:	$300.00
18065	03/26/2026	1491	Employee Vendor	040126TRACKMEET	724.271.00660.02.4310	Start Up FundS	$1,000.00
						Check Total:	$1,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18066	03/26/2026	1491	Employee Vendor	040226G&BSOCCER	724.271.00660.02.4304	Start Up Funds: vs Barnwell/Whale Branch	$300.00
						Check Total:	$300.00
17905	03/12/2026	1452	HD Supply Inc	9245870910	100.254.00490.06.0000	Instant Absorbent	$100.28
						Check Total:	$100.28
17906	03/12/2026	1452	HD Supply Inc	9245367345	100.254.00490.07.0000	Sanitaire Rd Vacuum Belt (10-Pack)	$11.95
17906	03/12/2026	1452	HD Supply Inc	9245367345	100.254.00490.07.0000	Champion 1 In. Vinyl 35 In. X 64 In. Light Filtering Blind,	$17.31
17906	03/12/2026	1452	HD Supply Inc	9245367345	100.254.00490.07.0000	Fabuloso Multi-Use Cleaner Watermelon Scent 56 Oz	$46.33
						Check Total:	$75.59
17907	03/12/2026	1452	HD Supply Inc	9246361018	100.254.00490.09.0000	Karcher Sensor And Versamatic Bags Package Of	$106.23
17907	03/12/2026	1452	HD Supply Inc	9246361018	100.254.00490.09.0000	Purell 1200 Ml Hand Soap Refill Es4 Fragrance Free	$282.65
						Check Total:	$388.88
17984	03/19/2026	1466	HD Supply Inc	9244784147	100.254.00490.03.0000	Clorox anywhere daily disinfectant and sanitizer	$112.78
17984	03/19/2026	1466	HD Supply Inc	9244784147	100.254.00490.03.0000	Clorox Pro tm 1 gallon total 360 disinfectant cleaner 4	$0.00
17984	03/19/2026	1466	HD Supply Inc	9244784147	100.254.00490.03.0000	Renown 60 In. Loop end blend dust mop	$0.00
17984	03/19/2026	1466	HD Supply Inc	9244784148	100.254.00490.03.0000	Renown 60 In. Loop end blend dust mop	$73.44
17984	03/19/2026	1466	HD Supply Inc	9244784148	100.254.00490.03.0000	Clorox anywhere daily disinfectant and sanitizer	$0.00
17984	03/19/2026	1466	HD Supply Inc	9244784148	100.254.00490.03.0000	Clorox Pro tm 1 gallon total 360 disinfectant cleaner 4	$102.89
17984	03/19/2026	1466	HD Supply Inc	9245375596	100.254.00490.03.0000	Zep 1 Gallon Neutral Ph Perfect Floor Cleaner	$197.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17984	03/19/2026	1466	HD Supply Inc	9245375596	100.254.00490.03.0000	3M 20" Red buffer Pad 5100 case of 5	$65.59
						Check Total:	$551.80
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Safety Gloves	$30.84
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Timemist Air Freshner Dispenser	$142.52
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Timemist clean and fresh refill	$31.67
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Timemist Mango Refills	$31.67
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Timemist Carribean Refill	$33.49
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Febreze Air Freshener Spray	$40.85
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Wet Floor Sign	$38.82
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Dust Pan with Handle	$35.10
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Commercial Broom	$26.41
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Ciurved Toilet Brush	$0.00
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Fabuloso CLeaner Lavender	$98.33
18067	03/26/2026	1491	HD Supply Inc	9246868945	100.254.00490.06.0000	Mop Handle	$69.64
						Check Total:	$579.34
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	can liners 33 x 40	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	Can Liner 33 x 40	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	Clorox Toilet Bowl Cleaner	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	Clorox	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	toilet brush	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	Can Liner 38 x 58	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436094	100.254.00490.06.0000	Lysol Spray	$141.25
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	Can Liner 38 x 58	$182.76
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	Lysol Spray	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	Clorox	$61.57

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	toilet brush	$10.87
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	Can Liner 33 x 40	$139.90
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	Clorox Toilet Bowl Cleaner	$68.70
18068	03/26/2026	1491	HD Supply Inc	9246436096	100.254.00490.06.0000	can liners 33 x 40	$204.80
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Mop Handle	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Safety Gloves	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Ciurved Toilet Brush	$11.88
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Fabuloso CLeaner Lavender	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Dust Pan with Handle	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Commercial Broom	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Febreze Air Freshener Spray	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Wet Floor Sign	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Timemist Mango Refills	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Timemist Carribean Refill	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Timemist Air Freshner Dispenser	$0.00
18068	03/26/2026	1491	HD Supply Inc	9246868946	100.254.00490.06.0000	Timemist clean and fresh refill	$0.00
						Check Total:	$821.73
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Clorox Bleach	$184.70
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Fragrance Booster Lemon	$211.60
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Anti-Splash Urinal Screen - Apple	$23.74
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Hardwound Paper Towels	$1,132.92
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Can Liner - 33 Gallon	$28.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Can Liner - 60 Gallon	$292.92
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Bowl Clip Air Freshener	$28.45
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Restroom and Bowl Cleaner	$59.71
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Berry Global Trash Bags - 12 Gallons	$37.12
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Berry Global Trash Bags - 23 Gallon	$109.05
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Can Liner 20-30 Gallon	$24.25
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Commercial Desk Side Trash Can	$15.62
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Disposal Urinal Mat	$47.51
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Passive Air Freshener	$27.71
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	WypAll Pop-Up Wipes	$92.52
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown Neutral Color Floor Cleaner	$48.12
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Norton Scrubbing Floor Pads	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Low-Speed High Productivity Floor Pads	$133.30
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Renown High Gloss Floor Finish	$763.02
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Diverse Prox Floor Sealer	$221.81
18069	03/26/2026	1491	HD Supply Inc	9246542432	100.254.00490.10.0000	Berry Global 12-16 Gallon Trash Bags	$27.20

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown High Gloss Floor Finish	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Low-Speed High Productivity Floor Pads	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	WypAll Pop-Up Wipes	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Neutral Color Floor Cleaner	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Norton Scrubbing Floor Pads	$28.83
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Diverse Prox Floor Sealer	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Berry Global 12-16 Gallon Trash Bags	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Passive Air Freshener	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Commercial Desk Side Trash Can	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Disposal Urinal Mat	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Can Liner 20-30 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Berry Global Trash Bags - 23 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Bowl Clip Air Freshener	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Restroom and Bowl Cleaner	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Berry Global Trash Bags - 12 Gallons	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Can Liner - 60 Gallon	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Hardwound Paper Towels	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Can Liner - 33 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Anti-Splash Urinal Screen - Apple	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Renown Fragrance Booster Lemon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246542433	100.254.00490.10.0000	Clorox Bleach	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Clorox Bleach	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Fragrance Booster Lemon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Anti-Splash Urinal Screen - Apple	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Hardwound Paper Towels	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Can Liner - 33 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Can Liner - 60 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Berry Global Trash Bags - 12 Gallons	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Bowl Clip Air Freshener	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Restroom and Bowl Cleaner	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Berry Global Trash Bags - 23 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Can Liner 20-30 Gallon	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Commercial Desk Side Trash Can	($15.22)
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Disposal Urinal Mat	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Passive Air Freshener	($28.12)
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Berry Global 12-16 Gallon Trash Bags	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Norton Scrubbing Floor Pads	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	WypAll Pop-Up Wipes	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown Neutral Color Floor Cleaner	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Low-Speed High Productivity Floor Pads	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Renown High Gloss Floor Finish	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246698831	100.254.00490.10.0000	Diverse Prox Floor Sealer	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Low-Speed High Productivity Floor Pads	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown High Gloss Floor Finish	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Neutral Color Floor Cleaner	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Norton Scrubbing Floor Pads	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Diverse Prox Floor Sealer	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Berry Global 12-16 Gallon Trash Bags	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Passive Air Freshener	$27.72
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	WypAll Pop-Up Wipes	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Commercial Desk Side Trash Can	$15.62
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Disposal Urinal Mat	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Berry Global Trash Bags - 23 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Can Liner 20-30 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Restroom and Bowl Cleaner	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Berry Global Trash Bags - 12 Gallons	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Can Liner - 60 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Bowl Clip Air Freshener	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Hardwound Paper Towels	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Can Liner - 33 Gallon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Fragrance Booster Lemon	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Renown Anti-Splash Urinal Screen - Apple	$0.00
18069	03/26/2026	1491	HD Supply Inc	9246729358	100.254.00490.10.0000	Clorox Bleach	$0.00
						Check Total:	$3,538.58
17880	03/12/2026	1451	Employee Vendor	February 2026	600.256.00332.06.0000	february mileage	$61.62
						Check Total:	$61.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17908	03/12/2026	1452	I KNOW IT	2350	100.112.00345.09.0000	I Know It! subscription - 3rd grade	$427.50
						Check Total:	$427.50
18070	03/26/2026	1491	International Academy of Science	116253	862.182.00345.19.0000	Acellus Seat Usage	$869.00
						Check Total:	$869.00
17985	03/19/2026	1466	Ivy Business Forms	52224280	100.233.00410.08.0012	Visitor Pass Registry Book 701	$0.00
17985	03/19/2026	1466	Ivy Business Forms	52224280	100.233.00410.08.0012	Tardy Slip Booklet - 150 slips per book	$76.96
17985	03/19/2026	1466	Ivy Business Forms	52224280	100.233.00410.08.0012	Substitute Teacher Label Book	$0.00
17985	03/19/2026	1466	Ivy Business Forms	52224280	100.233.00410.08.0012	Student Bus Pass	$69.37
						Check Total:	$146.33
17986	03/19/2026	1466	Ivy Business Forms	52222543	100.233.00410.08.0012	Student Bus Pass	$0.00
17986	03/19/2026	1466	Ivy Business Forms	52222543	100.233.00410.08.0012	Tardy Slip Booklet - 150 slips per book	$0.00
17986	03/19/2026	1466	Ivy Business Forms	52222543	100.233.00410.08.0012	Substitute Teacher Label Book	$62.00
17986	03/19/2026	1466	Ivy Business Forms	52222543	100.233.00410.08.0012	Visitor Pass Registry Book 701	$62.00
						Check Total:	$124.00
17909	03/12/2026	1452	J & R ICE CREAM	12603701	704.271.00660.06.7513	Ice Cream Assorted	$464.64
						Check Total:	$464.64
18071	03/26/2026	1491	J & R ICE CREAM	52607103	717.271.00660.08.7513	Ice Cream- Power Puff	$0.00
18071	03/26/2026	1491	J & R ICE CREAM	52607103	717.271.00660.08.7513	Ice cream -Batman	$0.00
18071	03/26/2026	1491	J & R ICE CREAM	52607103	717.271.00660.08.7513	Ice Cream - Space Jam Tweety Bird	$102.60
18071	03/26/2026	1491	J & R ICE CREAM	52607103	717.271.00660.08.7513	Ice cream - Sonic	$0.00
18071	03/26/2026	1491	J & R ICE CREAM	52607103	717.271.00660.08.7513	Ice Cream- Ninjja Turtle	$68.40
18071	03/26/2026	1491	J & R ICE CREAM	52607103	717.271.00660.08.7513	Ice Cream - Kung Fu Panda	$0.00
						Check Total:	$171.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17987	03/19/2026	1466	Johnson Controls Security Solutions, LLC	42057766	100.258.00340.03.0000	Alarm Monitoring	$759.83
						Check Total:	$759.83
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007793-BK06	724.271.00660.02.4310	50/50 T'S -Royal	$264.17
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007793-BK06	724.271.00660.02.4310	50/50 T'S White	$184.25
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007793-BK06	724.271.00660.02.4310	50/50 T'S Light Blue	$184.25
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007793-BK06	724.271.00660.02.4310	50/50 T'S Royal	$18.00
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007793-BK06	724.271.00660.02.4310	50/50 T'S White	$18.00
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007793-BK06	724.271.00660.02.4310	50/50 T'S	$18.00
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007815-BK07	724.271.00660.02.4310	Women's L/S Tech Vent Tee	$68.24
17848	03/05/2026	1445	Johnson-Lambe Co Corp	ABC007815-BK07	724.271.00660.02.4310	UA Men's Tech Vent L/S Tee	$180.00
						Check Total:	$934.91
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	A1010-BHS1 NFHS	$382.21
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	Adult Baseball Belt	$57.75
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	WILSON NFHS SOFTBALLS	$189.98
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	CHAMPRO BRUTE BASEBALL BELT	$21.00
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	LINEUP CARDS	$8.99
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	18-PLAYER BASEBALL SCOREBOOK	$7.99
17910	03/12/2026	1452	Johnson-Lambe Co Corp	ABC007791-BK11	100.271.00660.02.4306	UA Airvent Visor	$283.50
						Check Total:	$951.42
18072	03/26/2026	1491	Johnson-Lambe Co Corp	ABC007905-BK04	724.271.00660.02.4300	ELASTIC CROSS BAR	$52.42
						Check Total:	$52.42
18073	03/26/2026	1491	Employee Vendor	000206	717.271.00660.08.0TAT	Rental of Jumping Castle for IReady Fun Day, March 20,	$185.00
						Check Total:	$185.00
17875	03/03/2026	1446	K T Destiny Center Inc	021726	708.271.00660.03.1323	Trip for nc trip: Sponsor: D. Bryant	$2,000.00
						Check Total:	$2,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17849	03/05/2026	1445	Kelake LLC	546	100.258.00340.15.0000	Alarm monitoring Computer House	$360.00
						Check Total:	$360.00
18074	03/26/2026	1491	Kendric Davis	030926	724.271.00660.02.9100	DJ Services	$400.00
18074	03/26/2026	1491	Kendric Davis	030926	724.271.00660.02.9100	Travel Fee	$50.00
						Check Total:	$450.00
17911	03/12/2026	1452	Employee Vendor	2409	724.271.00660.02.7063	Royal Blue Draw Strings	$138.60
17911	03/12/2026	1452	Employee Vendor	2409	724.271.00660.02.7063	Setup Fee	$25.00
17911	03/12/2026	1452	Employee Vendor	2409	724.271.00660.02.7063	Heat Press Vinyl Personalization Customized	$700.00
17911	03/12/2026	1452	Employee Vendor	2409	724.271.00660.02.7063	Materials Heat Press Vinyl Material	$84.00
17911	03/12/2026	1452	Employee Vendor	2409	724.271.00660.02.7063	Discount	($0.60)
						Check Total:	$947.00
18075	03/26/2026	1491	LEAF	19899213	100.500.00610.15.0000	Epson Copiers Lease	$21,841.00
						Check Total:	$21,841.00
17988	03/19/2026	1466	Linda Givens	NDMS2026	100.233.00399.03.0000	Catering for career fair 3/13/2026	$1,100.00
						Check Total:	$1,100.00
17912	03/12/2026	1452	LOWCOUNTRY MEDICAL LINENS	0109500218	100.254.00490.06.0000	Dust Mop	$19.52
17912	03/12/2026	1452	LOWCOUNTRY MEDICAL LINENS	0109500218	100.254.00490.06.0000	Dust Mop	$7.51
						Check Total:	$27.03
17876	03/03/2026	1446	Lowcountry Regional Water System	0131262731	100.254.00321.05.0000	HIS Irrigation	$23.06
17876	03/03/2026	1446	Lowcountry Regional Water System	0131262734	100.254.00321.05.0000	505 Hoover St S	$1,319.69
17876	03/03/2026	1446	Lowcountry Regional Water System	0131262735	100.254.00321.05.0000	505 Hoover St S	$625.91
						Check Total:	$1,968.66
17913	03/12/2026	1452	Lowcountry Regional Water System	0131263412	100.254.00321.07.0000	131 Yemassee Hwy	$2,591.93
17913	03/12/2026	1452	Lowcountry Regional Water System	0131265181	100.254.00321.07.0000	131 Yemassee Hwy	$19.95
						Check Total:	$2,611.88
17989	03/19/2026	1466	Lowcountry Regional Water System	0228265360	100.254.00321.15.0003	303 First St E	$129.93
						Check Total:	$129.93
18076	03/26/2026	1491	Lowcountry Regional Water System	0228260375	100.254.00321.02.0000	115 Airport Rd	$910.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18076	03/26/2026	1491	Lowcountry Regional Water System	0228260377	100.254.00321.02.0000	115 Airport Rd	$2,049.35
						Check Total:	$2,960.34
18077	03/26/2026	1491	Lowcountry Regional Water System	0228261321	100.254.00321.06.0000	34 College Street	$1,170.53
						Check Total:	$1,170.53
18078	03/26/2026	1491	Lowcountry Regional Water System	0228261442	100.254.00321.10.0000	628 RR Ave W	$605.99
18078	03/26/2026	1491	Lowcountry Regional Water System	0228261444	100.254.00321.10.0000	628 RR Ave W	$771.10
						Check Total:	$1,377.09
18079	03/26/2026	1491	Lowcountry Regional Water System	0228260376	100.254.00321.12.0003	CTE	$300.92
						Check Total:	$300.92
18080	03/26/2026	1491	Lowcountry Regional Water System	0226265116	100.254.00321.15.0000	277 Academy St	$93.57
18080	03/26/2026	1491	Lowcountry Regional Water System	0228260022	100.254.00321.15.0003	372 Pine St East	$129.42
						Check Total:	$222.99
18027	03/19/2026	1468	Lucius Lee Bowen, Jr	030726	100.254.00323.09.0000	Materials	$1,540.00
18027	03/19/2026	1468	Lucius Lee Bowen, Jr	030726	100.254.00323.09.0000	Labor	$1,560.00
						Check Total:	$3,100.00
17914	03/12/2026	1452	Employee Vendor	012826AL	815.214.00332.15.0000	Monthly Local Travel	$31.90
17914	03/12/2026	1452	Employee Vendor	022726AL	815.214.00332.15.0000	Monthly Local Travel	$101.21
						Check Total:	$133.11
18081	03/26/2026	1491	Employee Vendor	031226AL	815.214.00332.15.0000	Mileage; Behavior Conf - Cola	$125.54
18081	03/26/2026	1491	Employee Vendor	031226AL	815.214.00332.15.0000	Per Diem: Lunch	$20.00
						Check Total:	$145.54
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	020326JS	100.254.00410.15.0000	Maintenance Truck	$46.51
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	020326TW	724.271.00660.02.7166	Bus #: 5	$132.59
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	020526CG	100.223.00410.15.0000	Smiles	$40.37
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	020526TD	100.254.00410.15.0000	Maintenance Truck	$51.07
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	021026KM	100.254.00490.02.0000	Fuel for Custodial Vehicle	$11.56
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	021026LD	100.211.00410.15.0000	Student Svcs Van	$46.29

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	021126JS	100.254.00410.15.0000	Maintenance Truck	$53.00
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	021726SC	724.271.00660.02.7166	Bus #:3	$208.50
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022026HS	100.254.00490.02.0000	Fuel for Custodial Vehicle	$47.79
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022026TD	100.254.00410.15.0000	Maintenance Truck	$51.01
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022326CG	100.223.00410.15.0000	Smiles	$43.62
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022326JS	100.254.00410.15.0000	Maintenance Truck	$64.80
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022326TW	724.271.00660.02.7166	Bus #: 5	$156.23
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022326TWright	724.271.00660.02.7166	Bus #: 13	$63.02
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022426LB	724.271.00660.02.7166	Bus #: 14	$57.65
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022426TW	724.271.00660.02.7166	Bus #: 13	$49.51
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022426TWright	724.271.00660.02.7166	Bus #: 3	$11.60
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022526TD	100.254.00410.15.0000	Maintenance Truck	$43.98
18082	03/26/2026	1491	Mansfield Oil Company of Gainesville, In	022626JS	100.254.00410.15.0000	Maintenance Truck	$47.52
						Check Total:	$1,226.62
17915	03/12/2026	1452	Employee Vendor	030126DM	100.233.00332.04.0000	Mileage: SCAEOP Conf - Myrtle Beach	$155.88
17915	03/12/2026	1452	Employee Vendor	030126DM	100.233.00332.04.0000	Mileage(Sunday): SCAEOP Conf - Myrtle Beach	$160.95
17915	03/12/2026	1452	Employee Vendor	030126DM	100.233.00332.04.0000	Per Diem: Travel Day	$55.50
17915	03/12/2026	1452	Employee Vendor	030126DM	100.233.00332.04.0000	Lunch	$40.00
17915	03/12/2026	1452	Employee Vendor	030126DM	100.233.00332.04.0000	Dinner	$31.00
17915	03/12/2026	1452	Employee Vendor	030126DM	100.233.00332.04.0000	Parking Fee	$30.21
						Check Total:	$473.54

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17916	03/12/2026	1452	Employee Vendor	021826KM	203.223.00332.15.0000	Mileage: Data Reporting Mgrs Conf - Cola	$115.28
						Check Total:	$115.28
18083	03/26/2026	1491	Employee Vendor	030326KM	203.223.00332.15.0000	Mileage: Behavior Alliance - Greenville	$272.60
						Check Total:	$272.60
17991	03/19/2026	1466	Employee Vendor	022626MM	100.221.00332.15.0000	Mileage: PLC Summit - Phoenix AZ	$83.09
17991	03/19/2026	1466	Employee Vendor	022626MM	100.221.00332.15.0000	Per Diem: Travel Day	$64.50
17991	03/19/2026	1466	Employee Vendor	022626MM	100.221.00332.15.0000	Breakfast	$22.00
17991	03/19/2026	1466	Employee Vendor	022626MM	100.221.00332.15.0000	Lunch	$69.00
17991	03/19/2026	1466	Employee Vendor	022626MM	100.221.00332.15.0000	Dinner	$108.00
17991	03/19/2026	1466	Employee Vendor	022626MM	100.221.00332.15.0000	Parking Fee	$72.00
						Check Total:	$418.59
17992	03/19/2026	1466	Employee Vendor	022426SM	356.224.00332.19.0000	Monthly Travel	$130.79
						Check Total:	$130.79
17917	03/12/2026	1452	Employee Vendor	022526SM	100.255.00332.15.0000	Monthly Local Travel	$76.56
17917	03/12/2026	1452	Employee Vendor	030126SM	100.255.00332.15.0000	Per Diem: Travel Day (SCAEOP) - Myrtle Beach	$55.50
17917	03/12/2026	1452	Employee Vendor	030126SM	100.255.00332.15.0000	Lunch	$40.00
17917	03/12/2026	1452	Employee Vendor	030126SM	100.255.00332.15.0000	Dinner	$31.00
						Check Total:	$203.06
18084	03/26/2026	1491	Micheal Tours	031026	714.271.00660.04.1700	Tour Bus for the Dave and Busters Field Trip Request	$1,700.00
						Check Total:	$1,700.00
17993	03/19/2026	1466	Employee Vendor	022526KM	356.223.00332.19.0000	Monthly Travel	$355.25
						Check Total:	$355.25
17918	03/12/2026	1452	Employee Vendor	022426SM	100.233.00332.08.0000	Monthly Local Travel	$79.46
						Check Total:	$79.46
18085	03/26/2026	1491	Music and Arts	INV058228419	100.271.00660.02.BAND	Rico Rico Bb Clarinet Reeds, Box	$46.47

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18085	03/26/2026	1491	Music and Arts	INV058228419	100.271.00660.02.BAND	Rico Rico Alto Saxophone Reeds,	$53.12
18085	03/26/2026	1491	Music and Arts	INV058228419	100.271.00660.02.BAND	Rico Rico Tenor Saxophone	$68.76
						Check Total:	$168.35
17919	03/12/2026	1452	National Center for Youth Issues	C10236217	100.212.00332.09.0000	Registration for conference Jan 22-24, 2026 for	$240.00
						Check Total:	$240.00
17920	03/12/2026	1452	NCS Pearson Incorporated	V443787	100.214.00345.15.0000	Q-INTERACTIVE STANDARD LICENSE (DIGITAL) A	$44.88
						Check Total:	$44.88
18086	03/26/2026	1491	NCS Pearson Incorporated	31341086	100.214.00345.15.0000	Q-INTERACTIVE STANDARD LICENSE (DIGITAL) A	$66.90
						Check Total:	$66.90
17994	03/19/2026	1466	Employee Vendor	022626JN	100.224.00332.15.0000	Per Diem: Travel Day - PLC Summit Phoenix AZ	$64.50
17994	03/19/2026	1466	Employee Vendor	022626JN	100.224.00332.15.0000	Breakfast	$22.00
17994	03/19/2026	1466	Employee Vendor	022626JN	100.224.00332.15.0000	Lunch	$69.00
17994	03/19/2026	1466	Employee Vendor	022626JN	100.224.00332.15.0000	Dinner	$108.00
						Check Total:	$263.50
17995	03/19/2026	1466	Nix Florist	021426	100.223.00399.02.0000	Floral Arrangement (Rosa Lee Smalls)	$107.00
						Check Total:	$107.00
17850	03/05/2026	1445	Employee Vendor	022126BN	100.233.00332.10.0000	Mileage: Palmetto State Literacy Conf - HHI	$104.62
17850	03/05/2026	1445	Employee Vendor	022126BN	100.233.00332.10.0000	Per Diem: Travel Day	$60.00
17850	03/05/2026	1445	Employee Vendor	022126BN	100.233.00332.10.0000	Lunch	$22.00
17850	03/05/2026	1445	Employee Vendor	022126BN	100.233.00332.10.0000	Dinner	$66.00
						Check Total:	$252.62
17996	03/19/2026	1466	North Charleston High School NJROTC	030326	724.271.00660.02.1010	NJROTC Academic Postal Competition	$100.00
						Check Total:	$100.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18087	03/26/2026	1491	North District Middle Activity	031126	724.271.00660.02.4300	Student: Split of Gate dated March 10, 2026	$371.66
						Check Total:	$371.66
17921	03/12/2026	1452	Ogletree Deakins	91875974	100.264.00399.15.0000	Sridevi Kodavalli	$2,500.00
17921	03/12/2026	1452	Ogletree Deakins	91875975	100.264.00399.15.0000	General Immigration	$54.00
						Check Total:	$2,554.00
18088	03/26/2026	1491	One Moment In Time Events	PROM DEPOSIT	724.271.00660.02.9100	Prom Deposit	$800.00
						Check Total:	$800.00
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	UNIT IN DERATE MODE AND CAN NOT RUN REGEN	$175.00
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	DEF PUMP	$1,492.16
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	EGR TEMP SENSOR	$108.06
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	NOX SENSOR	$375.53
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	DELTA P SENSOR	$310.98
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	5 GAL DEF FLUID	$48.98
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	EGR GASKETS	$85.64
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	SHOP SUPPLIES	$35.00
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	PARTS PICK UP SEVERAL TRIPS TO SAV GA	$150.00
18089	03/26/2026	1491	Owens, LLC	0002268	724.271.00660.02.7166	AFTER DIAGNOSTIC TEST RUN ON SEVERAL SYSTEMS	$2,379.00
						Check Total:	$5,160.35
17834	03/02/2026	1444	Palmetto Data Collaborative, Inc	1108	100.266.00345.15.0000	2025-2026 Small District Dues	$1,000.00
						Check Total:	$1,000.00
17997	03/19/2026	1466	Palmetto Progress LLC	030126	399.175.00311.04.HITA	Huntington to provide a High Dosage Tutoring Math	$18,360.00
						Check Total:	$18,360.00
18028	03/19/2026	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

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17851	03/05/2026	1445	Palmetto Telephone Communications, LLC	0215260892	100.254.00340.08.0000	Communication	$595.88
						Check Total:	$595.88
17922	03/12/2026	1452	Palmetto Telephone Communications, LLC	0215260454	100.254.00340.08.0000	Communication	$632.64
						Check Total:	$632.64
17998	03/19/2026	1466	Palmetto Telephone Communications, LLC	0215261370	100.254.00340.04.0000	Communication	$466.43
						Check Total:	$466.43
18090	03/26/2026	1491	Palmetto Telephone Communications, LLC	0315261370	100.254.00340.04.0000	Communication	$466.43
						Check Total:	$466.43
18091	03/26/2026	1491	Palmetto Telephone Communications, LLC	0315266850	100.254.00340.15.0000	Communication	$50.00
18091	03/26/2026	1491	Palmetto Telephone Communications, LLC	0315266850	356.254.00340.19.0000	Communication	$117.36
						Check Total:	$167.36
17999	03/19/2026	1466	Employee Vendor	022626rp	100.224.00332.15.0000	Per Diem: Travel Day PLC Summit Phoenix AZ	$64.50
17999	03/19/2026	1466	Employee Vendor	022626rp	100.224.00332.15.0000	Breakfast	$22.00
17999	03/19/2026	1466	Employee Vendor	022626rp	100.224.00332.15.0000	Lunch	$69.00
17999	03/19/2026	1466	Employee Vendor	022626rp	100.224.00332.15.0000	Dinner	$108.00
						Check Total:	$263.50
17852	03/05/2026	1445	Piggly Wiggly	02-163958	329.115.00410.12.0000	Supplies for Culinary Arts	$80.19
17852	03/05/2026	1445	Piggly Wiggly	03-133133	329.115.00410.12.0000	Supplies for Culinary Arts	$216.72
						Check Total:	$296.91
18000	03/19/2026	1466	Piggly Wiggly	02-174951	329.115.00410.12.0000	Supplies for Culinary Arts	$288.09
18000	03/19/2026	1466	Piggly Wiggly	03-140362	329.115.00410.12.0000	Supplies for Culinary Arts	$108.69
18000	03/19/2026	1466	Piggly Wiggly	04-100944	329.115.00410.12.0000	Supplies for Culinary Arts	$148.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$544.93
18026	03/19/2026	1467	Piggly Wiggly	01-1928056	100.264.00410.15.0000	Human Resource	$567.46
18026	03/19/2026	1467	Piggly Wiggly	01-1928108	100.264.00410.15.0000	Human Resource	$27.46
						Check Total:	$594.92
18092	03/26/2026	1491	Piggly Wiggly	01-181835	724.271.00660.02.4301	Milk, Bread and Jelly Weekly	$46.97
18092	03/26/2026	1491	Piggly Wiggly	01-207242	395.217.00410.02.0000	Supplies for career day at HCHS CTE CDF Ling/Patrick	$133.30
18092	03/26/2026	1491	Piggly Wiggly	01-212564	329.115.00410.12.0000	supplies for culinary arts classes	$77.73
18092	03/26/2026	1491	Piggly Wiggly	02-171208	724.271.00660.02.4301	Milk, Bread and Jelly Weekly	$35.47
18092	03/26/2026	1491	Piggly Wiggly	02-197284	724.271.00660.02.4301	Milk, Bread and Jelly Weekly	$26.60
						Check Total:	$320.07
18093	03/26/2026	1491	Piggly Wiggly	02-191940	395.217.00410.02.0000	Supplies for career day at HCHS CTE CDF Ling/Patrick	$347.05
						Check Total:	$347.05
17853	03/05/2026	1445	Pitney Bowes	1028607033	100.233.00325.04.0000	Open PO for Pitney Bowes billing periods	$138.38
						Check Total:	$138.38
17854	03/05/2026	1445	Pitney Bowes	1027590571	100.233.00325.04.0000	Postage Machine Rental	$138.38
						Check Total:	$138.38
18001	03/19/2026	1466	Pitney Bowes Global Financial Svcs LLC	3320865707	100.232.00325.15.0000	Postage Machine Rental	$216.23
						Check Total:	$216.23
18094	03/26/2026	1491	Pitney Bowes Global Financial Svcs LLC	3322156165	100.233.00325.08.0000	Rental of equipment	$185.54
						Check Total:	$185.54
18095	03/26/2026	1491	Pitney Bowes Global Financial Svcs LLC	3321376293	100.223.00325.15.0000	Postage Machine Rental	$201.59
						Check Total:	$201.59
17881	03/12/2026	1451	Employee Vendor	february 2026	600.256.00332.15.0000	february mileage	$355.97

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17881	03/12/2026	1451	Employee Vendor	Scaeop26 per diem	600.256.00332.15.0000	Per Diem from SCAEOP Confernence	$126.50
						Check Total:	$482.47
17923	03/12/2026	1452	Programs for Exceptional People	1369	203.121.00311.15.0000	Programs for Exceptional People 39 Sheridan Park Cir	$410.00
						Check Total:	$410.00
18002	03/19/2026	1466	ProSource, LLC	S3291731.001	100.254.00410.15.0000	Maintenance Supplies	$418.40
						Check Total:	$418.40
17855	03/05/2026	1445	Purchase Power	0201264456	100.233.00410.08.0000	Postage for EES	$44.01
						Check Total:	$44.01
18003	03/19/2026	1466	Purchase Power	0224263323	100.232.00410.15.0000	Postage meter supplies	$205.00
						Check Total:	$205.00
18004	03/19/2026	1466	Employee Vendor	022626TP	100.224.00332.15.0000	Per Diem: Travel Day - PLC Summit Phoenix AZ	$64.50
18004	03/19/2026	1466	Employee Vendor	022626TP	100.224.00332.15.0000	Breakfast	$22.00
18004	03/19/2026	1466	Employee Vendor	022626TP	100.224.00332.15.0000	Lunch	$69.00
18004	03/19/2026	1466	Employee Vendor	022626TP	100.224.00332.15.0000	Dinner	$108.00
						Check Total:	$263.50
18005	03/19/2026	1466	Quadient Leasing	Q2195816	100.233.00325.03.0000	Monthly Billing	$163.57
						Check Total:	$163.57
17856	03/05/2026	1445	Quill Corp	47693746	328.115.00410.12.0000	quill colored paper goldenrod	$8.70
17856	03/05/2026	1445	Quill Corp	47693746	328.115.00410.12.0000	PAPER 8X11	$919.56
17856	03/05/2026	1445	Quill Corp	47693746	328.115.00410.12.0000	pilot precise V5RT retractable pen extra fine,	$25.74
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00410.12.0000	dixie heavy weighted forks, 1000	$85.58
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00410.12.0000	fun tak mounting putty blue, 2 oz	$25.79
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00410.12.0000	perk heavy weight paper plates 10"	$67.69

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00410.12.0000	bounty paper towels 200 napkins	$12.11
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00445.12.0000	casio calculator	$12.56
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00445.12.0000	wireless keyboard and mouse	$26.12
17856	03/05/2026	1445	Quill Corp	47693746	329.115.00445.12.0000	sharp EL 2630P111 desk calculator	$162.71
						Check Total:	$1,346.56
17882	03/12/2026	1451	Quill Corp	47857257	600.256.00410.15.0000	Quill Brand® 8.5" x 11" Multipurpose Copy Paper,	$248.56
17882	03/12/2026	1451	Quill Corp	47857257	600.256.00410.15.0000	Air Wick Life Scents Oil Warmer Refill, Summer	$31.76
17882	03/12/2026	1451	Quill Corp	47857257	600.256.00410.15.0000	SafeLok Series A Deposit Bags, Clear, 100/Pack	$264.93
						Check Total:	$545.25
17924	03/12/2026	1452	Quill Corp	47670446	100.111.00410.06.0000	Tape	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.111.00410.06.0000	photo paper	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.111.00410.06.0000	copy paper hot pink	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.111.00410.06.0000	AAA batteries	$0.96
17924	03/12/2026	1452	Quill Corp	47670446	100.111.00410.06.0000	AA Batteries	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	copy paper green	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	Tape	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	card stock white	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	tape dispenser	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	Staplers	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	Plastic File Folders	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.112.00410.06.0000	copy paper pink	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.113.00410.06.0000	Plastic File Folders	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.113.00410.06.0000	Staplers	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.113.00410.06.0000	tape dispenser	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17924	03/12/2026	1452	Quill Corp	47670446	100.113.00410.06.0000	copy paper blue	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.113.00410.06.0000	Copy paper yellow	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.113.00410.06.0000	copy paper purple	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Computer Air Cleaners	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Plastic File Folders	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Package Tape	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Wireless mouse	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Wireless mouse	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Humbo coated paper clips	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Coated paper clips	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Gel Fine Point Pens	$0.00
17924	03/12/2026	1452	Quill Corp	47670446	100.233.00410.06.0000	Desk Set Stapler and Tape Dispenser	$24.50
17924	03/12/2026	1452	Quill Corp	47671422	100.111.00410.06.0000	photo paper	$26.36
17924	03/12/2026	1452	Quill Corp	47671422	100.111.00410.06.0000	Tape	$11.12
17924	03/12/2026	1452	Quill Corp	47671422	100.111.00410.06.0000	AAA batteries	$42.74
17924	03/12/2026	1452	Quill Corp	47671422	100.111.00410.06.0000	AA Batteries	$37.28
17924	03/12/2026	1452	Quill Corp	47671422	100.111.00410.06.0000	copy paper hot pink	$24.03
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	copy paper green	$17.76
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	Tape	$11.12
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	tape dispenser	$5.08
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	Staplers	$4.38
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	Plastic File Folders	$16.91
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	copy paper pink	$17.83
17924	03/12/2026	1452	Quill Corp	47671422	100.112.00410.06.0000	card stock white	$71.26
17924	03/12/2026	1452	Quill Corp	47671422	100.113.00410.06.0000	Plastic File Folders	$16.91
17924	03/12/2026	1452	Quill Corp	47671422	100.113.00410.06.0000	Staplers	$4.38
17924	03/12/2026	1452	Quill Corp	47671422	100.113.00410.06.0000	tape dispenser	$5.08
17924	03/12/2026	1452	Quill Corp	47671422	100.113.00410.06.0000	copy paper blue	$17.72
17924	03/12/2026	1452	Quill Corp	47671422	100.113.00410.06.0000	copy paper purple	$24.97

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Sort By: Vendor
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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
17924	03/12/2026	1452	Quill Corp	47671422	100.113.00410.06.0000	Copy paper yellow	$17.59
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Computer Air Cleaners	$33.53
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Plastic File Folders	$16.00
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Package Tape	$14.97
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Wireless mouse	$12.80
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Wireless mouse	$14.83
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Humbo coated paper clips	$13.27
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Coated paper clips	$11.81
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Desk Set Stapler and Tape Dispenser	($0.01)
17924	03/12/2026	1452	Quill Corp	47671422	100.233.00410.06.0000	Gel Fine Point Pens	$19.09
						Check Total:	$534.27
17925	03/12/2026	1452	Quill Corp	47575770	100.111.00410.10.0000	White Card Stock	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.111.00410.10.0000	Quill Brand Multipurpose Copy Paper	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.111.00410.10.0000	Staples AAA Alkaline Batteries/24 Pack	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.112.00410.10.0000	Staples AA Alkaline Batteries/96 Pack	$71.68
17925	03/12/2026	1452	Quill Corp	47575770	100.112.00410.10.0000	X-ACTO Electric Pencil Sharpener	$40.64
17925	03/12/2026	1452	Quill Corp	47575770	100.112.00410.10.0000	Quill Brand Multipurpose Copy Paper	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.112.00410.10.0000	Quill Brand Desktop Stapler	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.112.00410.10.0000	Quill Brand Staples	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.233.00410.10.0000	Ballpoint Pens Blue Ink	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.233.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00
17925	03/12/2026	1452	Quill Corp	47575770	100.233.00410.10.0000	Adams Phone Message Pads	$0.00

Hampton County School District

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Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17925	03/12/2026	1452	Quill Corp	47578202	100.111.00410.10.0000	Staples AAA Alkaline Batteries/24 Pack	$0.00
17925	03/12/2026	1452	Quill Corp	47578202	100.111.00410.10.0000	Quill Brand Multipurpose Copy Paper	$142.88
17925	03/12/2026	1452	Quill Corp	47578202	100.111.00410.10.0000	White Card Stock	$111.06
17925	03/12/2026	1452	Quill Corp	47578202	100.112.00410.10.0000	Quill Brand Staples	$3.47
17925	03/12/2026	1452	Quill Corp	47578202	100.112.00410.10.0000	Quill Brand Desktop Stapler	$4.06
17925	03/12/2026	1452	Quill Corp	47578202	100.112.00410.10.0000	Quill Brand Multipurpose Copy Paper	$142.88
17925	03/12/2026	1452	Quill Corp	47578202	100.112.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00
17925	03/12/2026	1452	Quill Corp	47578202	100.112.00410.10.0000	Staples AA Alkaline Batteries/96 Pack	$0.00
17925	03/12/2026	1452	Quill Corp	47578202	100.233.00410.10.0000	Ballpoint Pens Blue Ink	$14.53
17925	03/12/2026	1452	Quill Corp	47578202	100.233.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00
17925	03/12/2026	1452	Quill Corp	47578202	100.233.00410.10.0000	Adams Phone Message Pads	$29.05
17925	03/12/2026	1452	Quill Corp	47578202+	100.254.00410.10.0000	Copy Paper	($142.88)
17925	03/12/2026	1452	Quill Corp	47586117	100.111.00410.10.0000	Staples AAA Alkaline Batteries/24 Pack	$27.86
17925	03/12/2026	1452	Quill Corp	47586117	100.111.00410.10.0000	White Card Stock	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.111.00410.10.0000	Quill Brand Multipurpose Copy Paper	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.112.00410.10.0000	Quill Brand Desktop Stapler	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.112.00410.10.0000	Quill Brand Staples	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.112.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Sort By: Vendor
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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
17925	03/12/2026	1452	Quill Corp	47586117	100.112.00410.10.0000	Staples AA Alkaline Batteries/96 Pack	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.112.00410.10.0000	Quill Brand Multipurpose Copy Paper	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.233.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.233.00410.10.0000	Adams Phone Message Pads	$0.00
17925	03/12/2026	1452	Quill Corp	47586117	100.233.00410.10.0000	Ballpoint Pens Blue Ink	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.111.00410.10.0000	Quill Brand Multipurpose Copy Paper	$142.85
17925	03/12/2026	1452	Quill Corp	47598610	100.111.00410.10.0000	White Card Stock	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.111.00410.10.0000	Staples AAA Alkaline Batteries/24 Pack	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.112.00410.10.0000	Quill Brand Multipurpose Copy Paper	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.112.00410.10.0000	Staples AA Alkaline Batteries/96 Pack	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.112.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.112.00410.10.0000	Quill Brand Staples	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.112.00410.10.0000	Quill Brand Desktop Stapler	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.233.00410.10.0000	Ballpoint Pens Blue Ink	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.233.00410.10.0000	X-ACTO Electric Pencil Sharpener	$0.00
17925	03/12/2026	1452	Quill Corp	47598610	100.233.00410.10.0000	Adams Phone Message Pads	$0.00
						Check Total:	$588.08
17926	03/12/2026	1452	Quill Corp	47674669	100.252.00410.15.0000	Sharpie Slim Highlighters	$10.33
17926	03/12/2026	1452	Quill Corp	47674669	100.252.00445.15.0000	HP 65XL Black ink cartridges	$235.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17926	03/12/2026	1452	Quill Corp	47674669	100.252.00445.15.0000	HP 410X ink cartridges	$522.91
17926	03/12/2026	1452	Quill Corp	47674669	100.252.00445.15.0000	HP 65 XL Tri-Color	$113.61
						Check Total:	$882.73
18006	03/19/2026	1466	Quill Corp	43246108	100.264.00410.15.0000	PO# 251363: Career Fair Supplies	$400.11
18006	03/19/2026	1466	Quill Corp	47556007+	356.182.00410.19.0000	Copy Paper	($44.81)
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Expo Dry Erase Wipes	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	File Jacket	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Hanging File Folders (Legal Size)	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Cardstock Paper	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Manila File Folders	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Copier Paper	$44.81
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Hammermill Premium Paper	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Expo Dry Erase Marker, Fine Tip	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Expo Dry Erase Marker, Chisel Tip	$0.00
18006	03/19/2026	1466	Quill Corp	47708227	356.182.00410.19.0000	Catalog Envelope 10x1335618200410	$0.00
						Check Total:	$400.11
18007	03/19/2026	1466	Quill Corp	43970830	100.113.00410.03.0000	Instructional Supplies (PO #251482)	$2,770.37
18007	03/19/2026	1466	Quill Corp	44006068	100.113.00410.03.0000	Sheet Protectors	$107.50
						Check Total:	$2,877.87
18096	03/26/2026	1491	Quill Corp	47929259	100.212.00410.02.0000	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut,	$106.96
18096	03/26/2026	1491	Quill Corp	48139391	100.233.00410.02.3405	Kleenex Professional Cube Facial Tissue, 2-ply, White,	$87.62
18096	03/26/2026	1491	Quill Corp	48139391	100.233.00410.02.3405	Dart J Cup Hot/Cold Cups, 12 Oz., White, 1000/Carton	$71.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18096	03/26/2026	1491	Quill Corp	48139391	100.233.00410.02.3405	PURELL Advanced 70% Alcohol Gel Hand Sanitizer,	$103.87
						Check Total:	$370.07
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Staples 100% Recycled Heavy Duty Classification	$139.12
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$141.21
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Staples Large Tab Insertable Paper Dividers, Assorted	$7.49
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Post-it Tabs, 1" Wide, Assorted Colors, 36	$8.17
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Post-it Pop-up Sticky Notes, 3" x 3", Poptimistic	$18.72
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Paper Mate InkJoy Retractable Gel Pen,	$13.08
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut,	$26.74
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Uni-ball Onyx Rollerball Pens, Fine Point, 0.7mm,	$12.36
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	Avery Ready Index Table of Contents Pre-Printed Paper	$48.19
18097	03/26/2026	1491	Quill Corp	48100464	100.211.00410.15.0000	2026 Staples 8" x 11" Four-Person Daily	$42.91
						Check Total:	$457.99
17857	03/05/2026	1445	R&D AquaFarms, Inc	3084	207.115.00410.12.0001	2.5 barrell aquaponics system with grow light	$1,585.99
						Check Total:	$1,585.99
18098	03/26/2026	1491	Realityworks, Inc	76717	207.115.00410.12.0001	MEASUREMENT MATH TRAINING KIT	$1,173.22

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18098	03/26/2026	1491	Realityworks, Inc	76717	207.115.00410.12.0001	ELECTRICAL WIRING WALL PANEL WITH ACCESSORIES	$1,290.94
18098	03/26/2026	1491	Realityworks, Inc	76717	207.115.00410.12.0001	ELECTRICAL WIRING WALL PANEL	$1,195.69
						Check Total:	$3,659.85
17883	03/12/2026	1451	Employee Vendor	jan-feb mileage	600.256.00332.08.0000	mileage	$87.00
						Check Total:	$87.00
17927	03/12/2026	1452	Employee Vendor	030126AR	100.233.00332.10.0000	Mileage: SCAEOP Conf - Myrtle Beach	$293.48
17927	03/12/2026	1452	Employee Vendor	030126AR	100.233.00332.10.0000	Per Diem: Travel Day	$55.50
17927	03/12/2026	1452	Employee Vendor	030126AR	100.233.00332.10.0000	Lunch	$40.00
17927	03/12/2026	1452	Employee Vendor	030126AR	100.233.00332.10.0000	Dinner	$31.00
17927	03/12/2026	1452	Employee Vendor	030126AR	100.233.00332.10.0000	Parking	$30.21
						Check Total:	$450.19
18008	03/19/2026	1466	Roderick Recognition, LLC	119238	724.271.00660.02.1560	Valedictorian Medal (white ribbon)	$27.25
18008	03/19/2026	1466	Roderick Recognition, LLC	119238	724.271.00660.02.1560	Salutatorian Medal (white ribbon)	$27.25
						Check Total:	$54.50
17858	03/05/2026	1445	Samantha L. Johnson	022026SJ	203.126.00399.15.0000	Contracted Speech	$1,950.00
						Check Total:	$1,950.00
17928	03/12/2026	1452	Samantha L. Johnson	022726DJ	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
18009	03/19/2026	1466	Samantha L. Johnson	030626SJ	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
18099	03/26/2026	1491	Samantha L. Johnson	031326SJ	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
17859	03/05/2026	1445	Employee Vendor	021126JS	356.224.00332.19.0000	Mileage: AE Director's Roundtable - Cola	$142.54
						Check Total:	$142.54
18100	03/26/2026	1491	Employee Vendor	021926JS	356.223.00332.19.0000	Monthly Local Travel	$29.87
						Check Total:	$29.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17929	03/12/2026	1452	Employee Vendor	030126TS	329.221.00332.12.0000	Mileage: To SCAEOP – Myrtle Beach	$146.45
17929	03/12/2026	1452	Employee Vendor	030126TS	329.221.00332.12.0000	From:	$150.08
17929	03/12/2026	1452	Employee Vendor	030126TS	329.221.00332.12.0000	Travel Day	$55.50
17929	03/12/2026	1452	Employee Vendor	030126TS	329.221.00332.12.0000	Lunch	$40.00
17929	03/12/2026	1452	Employee Vendor	030126TS	329.221.00332.12.0000	Dinner	$31.00
						Check Total:	$423.03
18101	03/26/2026	1491	Employee Vendor	031126TS	329.221.00332.12.0000	Mileage: CTE Spring Workshop – Cola	$142.39
						Check Total:	$142.39
18010	03/19/2026	1466	SC Association for Pupil Transportation	030526	100.255.00332.15.0000	2026 SCAPT 51st Annual Conference Registration fee	$200.00
18010	03/19/2026	1466	SC Association for Pupil Transportation	030926	100.255.00332.15.0000	2026 Registration fee for Carolyn Shands for Carolyn	$200.00
						Check Total:	$400.00
18011	03/19/2026	1466	SC Department of Education (Finance)	FY 26-HCSD-0035	100.255.00332.15.0000	State Bus Usage	$112.84
						Check Total:	$112.84
18102	03/26/2026	1491	SC Department of Education (Finance)	FY 26-HCSD-0034	704.271.00660.06.1700	FES	$70.68
						Check Total:	$70.68
18103	03/26/2026	1491	SC Department of Education (Finance)	fy 26-Hcsd-0033	709.271.00660.09.1700	State Bus Usage: Bee City	$120.28
18103	03/26/2026	1491	SC Department of Education (Finance)	FY 26-HCSD-0051	709.271.00660.09.1700	State Bus Usage: Hampton Friends of the Arts	$16.12
						Check Total:	$136.40
18104	03/26/2026	1491	SC Department Of Education (SDE)	2026-2-2503	100.266.00345.15.0000	Technology	$64.72
						Check Total:	$64.72
17930	03/12/2026	1452	Scholastic Book Fairs	W6075932BF	704.271.00660.06.1900	Book Fair Sales	$2,365.53
						Check Total:	$2,365.53
18105	03/26/2026	1491	School Datebooks	S25-0313454	100.113.00410.05.0000	School Datebooks	$877.08
						Check Total:	$877.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18106	03/26/2026	1491	School Health Corporation	CINV000361099	724.271.00660.02.4300	POWERFLEX TAPE 2 IN X 6 YRD NVY 24/ CS	$220.91
						Check Total:	$220.91
17860	03/05/2026	1445	SCHOOL NURSE SUPPLY	INV1078427	100.213.00410.03.0000	Diagnostix Pocket Otoscope & Ophthalmoscope set -	$273.44
17860	03/05/2026	1445	SCHOOL NURSE SUPPLY	INV1078427	100.213.00410.03.0000	School Nurse Supply Microkey, Nurse Wise LED	$0.00
17860	03/05/2026	1445	SCHOOL NURSE SUPPLY	INV1078427	100.213.00410.08.0000	Diagnostix Pocket Otoscope & Ophthalmoscope set -	$273.44
17860	03/05/2026	1445	SCHOOL NURSE SUPPLY	INV1078427	100.213.00410.09.0000	Diagnostix Pocket Otoscope & Ophthalmoscope set -	$273.44
						Check Total:	$820.32
17931	03/12/2026	1452	School Specialty LLC	208136783923	100.221.00410.04.0000		$22.31
						Teacher Created Resources	
						Check Total:	$22.31
18107	03/26/2026	1491	SCHS Strenght Coaches Association	032126	724.271.00660.02.4300	2026 State Strength Meet	$80.00
						Check Total:	$80.00
18012	03/19/2026	1466	SCSBIT - Worker's Compensation Premium	15006	100.000.04580.00.9270	4th Quarter 2025-2026 W'comp Premium	$104,982.00
18012	03/19/2026	1466	SCSBIT - Worker's Compensation Premium	15006	100.000.04580.00.9270	4th Quarter 2025-2026 Loyalty Coupon	($26,080.00)
						Check Total:	$78,902.00
17861	03/05/2026	1445	Seacoast Security Shredding	106467	100.213.00399.02.0000	Shredding Documents	$85.00
						Check Total:	$85.00
18013	03/19/2026	1466	Seacoast Security Shredding	105019	100.254.00399.03.0000	Monthly Billing	$55.00
						Check Total:	$55.00
18029	03/19/2026	1469	Senn Bros. Produce	Y86561	600.256.00460.07.0000	FES FFVP	$623.00
18029	03/19/2026	1469	Senn Bros. Produce	Y86902	600.256.00460.09.0000	VES FFVP	$1,098.58
18029	03/19/2026	1469	Senn Bros. Produce	Y87451 CREDIT	600.256.00460.09.0000	VES FFVP	($46.75)
18029	03/19/2026	1469	Senn Bros. Produce	Y91150	600.256.00460.07.0000	fes ffvp	$503.74
18029	03/19/2026	1469	Senn Bros. Produce	Y91156	600.256.00460.09.0000	VES FFVP	$1,007.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18029	03/19/2026	1469	Senn Bros. Produce	y97328	600.256.00460.07.0000	fes ffvp	$607.50
18029	03/19/2026	1469	Senn Bros. Produce	Y97336	600.256.00460.09.0000	VES FFVP	$1,236.50
18029	03/19/2026	1469	Senn Bros. Produce	Y98223	600.256.00460.09.0000	VES FFVP	$135.00
18029	03/19/2026	1469	Senn Bros. Produce	Z11715	600.256.00460.07.0000	FES FFVP	$551.19
18029	03/19/2026	1469	Senn Bros. Produce	Z12043	600.256.00460.09.0000	VES FFVP	$1,400.34
18029	03/19/2026	1469	Senn Bros. Produce	Z23398 CREDIT	600.256.00460.07.0000	VES FFVP	($831.75)
18029	03/19/2026	1469	Senn Bros. Produce	Z23401	600.256.00460.09.0000	VES FFVP	($1,149.46)
18029	03/19/2026	1469	Senn Bros. Produce	Z23402 CREDIT	600.256.00460.07.0000	FES FFVP	($94.08)
18029	03/19/2026	1469	Senn Bros. Produce	Z23403 CREDIT	600.256.00460.07.0000	FES FFVP	($140.25)
						Check Total:	$4,901.04
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Mileage to: Savannah Airport -AASA Conf -	$46.55
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Mileage from: Savannah Airport -AASA Conf -	$47.78
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Per Diem: Travel Day	$64.50
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Breakfast	$66.00
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Lunch	$46.00
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Dinner	$72.00
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Parking	$140.00
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Uber	$22.09
17932	03/12/2026	1452	Employee Vendor	021526GS	100.232.00332.15.0000	Uber	$23.74
17932	03/12/2026	1452	Employee Vendor	030526GS	100.232.00332.15.0000	Mileage: Superintendent Roundtable - Cola	$141.52
						Check Total:	$670.18
17933	03/12/2026	1452	Employee Vendor	030626JS	100.252.00332.15.0000	Mileage: Spring SCASBO - Myrtle Beach	$292.90
17933	03/12/2026	1452	Employee Vendor	030626JS	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
17933	03/12/2026	1452	Employee Vendor	030626JS	100.252.00332.15.0000	Lunch	$20.00
						Check Total:	$368.40
17862	03/05/2026	1445	Employee Vendor	021626-Reimbursement	100.255.00399.15.0000	DOT Physical	$89.00
						Check Total:	$89.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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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
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.02.0000	Food Services Management Services for Hampton	$26,036.82
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.03.0000	Food Services Management Services for NDMS	$9,876.03
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.04.0000	Food Services Management Services for EMS	$6,284.75
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.05.0000	Food Services Management Services for HIS	$7,182.57
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.06.0000	Food Services Management Services for BES	$6,284.75
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.07.0000	Food Services Management Services for FES	$5,386.93
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.08.0000	Food Services Management Services for EES	$8,080.39
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.09.0000	Food Services Management Services for VES	$12,569.50
17946	03/17/2026	1465	Sodexo, Inc	1003040274-DECEMBER	600.256.00393.10.0000	Food Services Management Services for BHES	$8,080.39
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.02.0000	Food Services Management Services for Hampton	$28,813.18
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.03.0000	Food Services Management Services for NDMS	$10,929.14
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.04.0000	Food Services Management Services for EMS	$6,954.91
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.05.0000	Food Services Management Services for HIS	$7,948.46
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.06.0000	Food Services Management Services for BES	$6,954.91
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.07.0000	Food Services Management Services for FES	$5,961.35

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.08.0000	Food Services Management Services for EES	$8,942.02
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.09.0000	Food Services Management Services for VES	$13,909.81
17946	03/17/2026	1465	Sodexo, Inc	1003040275-NOVEMBER	600.256.00393.10.0000	Food Services Management Services for BHES	$8,942.02
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.02.0000	Food Services Management Services for Hampton	$25,996.27
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.03.0000	Food Services Management Services for NDMS	$9,860.65
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.04.0000	Food Services Management Services for EMS	$6,274.96
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.05.0000	Food Services Management Services for HIS	$7,171.38
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.06.0000	Food Services Management Services for BES	$6,274.96
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.07.0000	Food Services Management Services for FES	$5,378.54
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.08.0000	Food Services Management Services for EES	$8,067.81
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.09.0000	Food Services Management Services for VES	$12,549.92
17946	03/17/2026	1465	Sodexo, Inc	1003040277-JANUARY	600.256.00393.10.0000	Food Services Management Services for BHES	$8,067.81
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.02.0000	Food Services Management Services for Hampton	$35,330.61
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.03.0000	Food Services Management Services for NDMS	$13,401.27
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.04.0000	Food Services Management Services for EMS	$8,528.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.05.0000	Food Services Management Services for HIS	$9,746.38
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.06.0000	Food Services Management Services for BES	$8,528.08
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.07.0000	Food Services Management Services for FES	$7,309.78
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.08.0000	Food Services Management Services for EES	$10,964.67
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.09.0000	Food Services Management Services for VES	$17,056.16
17946	03/17/2026	1465	Sodexo, Inc	1003040277-OCTOBER	600.256.00393.10.0000	Food Services Management Services for BHES	$10,964.66
						Check Total:	$400,609.92
17934	03/12/2026	1452	Employee Vendor	013026SS	100.252.00332.15.0000	Mileage: Certification Class - Cola	$152.25
						Check Total:	$152.25
18014	03/19/2026	1466	Employee Vendor	022726SS	100.252.00332.15.0000	MIleage: SDE Class	$152.25
18014	03/19/2026	1466	Employee Vendor	030626SS	100.252.00332.15.0000	Mileage: Spring SCASBO 2025-26	$282.75
18014	03/19/2026	1466	Employee Vendor	030626SS	100.252.00332.15.0000	Per Diem: Travel Day	$55.50
18014	03/19/2026	1466	Employee Vendor	030626SS	100.252.00332.15.0000	Lunch	$20.00
						Check Total:	$510.50
17863	03/05/2026	1445	Employee Vendor	020726NS	100.224.00332.08.0000	Per Diem: Travel Day	$51.00
17863	03/05/2026	1445	Employee Vendor	020726NS	100.224.00332.08.0000	Lunch	$38.00
17863	03/05/2026	1445	Employee Vendor	020726NS	100.224.00332.08.0000	Dinner	$28.00
17863	03/05/2026	1445	Employee Vendor	020726NS	100.224.00332.08.0000	Mileage: SCECA Conference - Greenville	$279.85
17863	03/05/2026	1445	Employee Vendor	020726NS	100.224.00332.08.0000	Parking	$10.00
						Check Total:	$406.85
17864	03/05/2026	1445	SONITROL SECURITY SYSTEMS	7606399+	100.258.00340.08.0000	EES (Old EHS) Alarm Monitoring	$332.20

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17864	03/05/2026	1445	SONITROL SECURITY SYSTEMS	7606399+	100.258.00340.08.0000	Gym	$157.17
						Check Total:	$489.37
17935	03/12/2026	1452	Southeastern System Technologies	107908	100.254.00340.09.0000	Alarm Monitoring	$1,633.00
17935	03/12/2026	1452	Southeastern System Technologies	98622CR	100.254.00340.09.0000	Alarm Monitoring - Credit	($1,213.00)
						Check Total:	$420.00
17865	03/05/2026	1445	Southern Green	1395	100.254.00323.04.0ATH	Athletic field maintenance at Estill Middle School	$9,864.00
						Check Total:	$9,864.00
18015	03/19/2026	1466	Southern Millwright and Supply Co.,	1081	100.233.00325.08.0000	Yearly Tank Lease - Helium	$85.60
18015	03/19/2026	1466	Southern Millwright and Supply Co.,	1117	717.271.00660.08.7077	Helium Tank Exchange	$374.50
						Check Total:	$460.10
18108	03/26/2026	1491	Southern Millwright and Supply Co.,	1244	100.254.00325.04.0000	Yearly Tank Lease - Helium Tank and/or Contents	$488.70
						Check Total:	$488.70
17936	03/12/2026	1452	Employee Vendor	030126AS	100.233.00332.04.0000	Mileage: SCAEOP Conf - Myrtle Beach	$155.88
17936	03/12/2026	1452	Employee Vendor	030126AS	100.233.00332.04.0000	Mileage (Back): SCAEOP Conf - Myrtle Beach	$159.50
17936	03/12/2026	1452	Employee Vendor	030126AS	100.233.00332.04.0000	Per Diem: Travel Day	$55.50
17936	03/12/2026	1452	Employee Vendor	030126AS	100.233.00332.04.0000	Lunch	$40.00
17936	03/12/2026	1452	Employee Vendor	030126AS	100.233.00332.04.0000	Dinner	$31.00
17936	03/12/2026	1452	Employee Vendor	030126AS	100.233.00332.04.0000	Parking Fee	$30.21
						Check Total:	$472.09
17877	03/03/2026	1446	Spontaneous Therapy Solutions	022026SW	203.126.00399.15.0000	Contracted Speech	$1,901.25
						Check Total:	$1,901.25
17937	03/12/2026	1452	Spontaneous Therapy Solutions	022726SW	203.126.00399.15.0000	Contracted Speech	$487.50
						Check Total:	$487.50
18016	03/19/2026	1466	Spontaneous Therapy Solutions	030626SW	203.126.00399.15.0000	Contracted Speech	$1,950.00
						Check Total:	$1,950.00
18109	03/26/2026	1491	Spontaneous Therapy Solutions	031026SW	203.126.00399.15.0000	Contracted Speech	$991.25
						Check Total:	$991.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17866	03/05/2026	1445	Employee Vendor	022126LS	100.233.00332.10.0000	Mileage: Palmetto State Literacy Conf - HHI	$99.62
17866	03/05/2026	1445	Employee Vendor	022126LS	100.233.00332.10.0000	Per Diem: Travel Day	$60.00
17866	03/05/2026	1445	Employee Vendor	022126LS	100.233.00332.10.0000	Lunch	$22.00
17866	03/05/2026	1445	Employee Vendor	022126LS	100.233.00332.10.0000	Dinner	$66.00
						Check Total:	$247.62
18110	03/26/2026	1491	Employee Vendor	031226LS	100.221.00332.15.0000	Mileage: LETRS Facilitator Training - Cola	$113.10
18110	03/26/2026	1491	Employee Vendor	031226LS	100.221.00332.15.0000	Breakfast	$54.00
18110	03/26/2026	1491	Employee Vendor	031226LS	100.221.00332.15.0000	Lunch	$40.00
18110	03/26/2026	1491	Employee Vendor	031226LS	100.221.00332.15.0000	Dinner	$62.00
18110	03/26/2026	1491	Employee Vendor	031226LS	100.221.00332.15.0000	Per Diem: Travel Day	$55.50
						Check Total:	$324.60
18017	03/19/2026	1466	Sunbelt Staffing LLC	21392141	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
18017	03/19/2026	1466	Sunbelt Staffing LLC	21392141	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,073.84
18017	03/19/2026	1466	Sunbelt Staffing LLC	21394729	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$2,887.50
18017	03/19/2026	1466	Sunbelt Staffing LLC	21394729	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
						Check Total:	$5,961.34
18111	03/26/2026	1491	Sunbelt Staffing LLC	21402459	100.122.00311.02.0000	Christopher Donnelly SPED/HCHS Control Code	$0.00
18111	03/26/2026	1491	Sunbelt Staffing LLC	21402459	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$1,925.00
						Check Total:	$1,925.00
18032	03/25/2026	1277	T2 Teaching and Tutoring, LLC	1033	100.127.00399.15.0000	Providing Compensation Education Services for 50	$180.00
						Check Total:	$180.00
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0899	100.127.00399.15.0000	Tutoring	$180.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0909	100.127.00399.15.0000	Tutoring	$180.00
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0916	100.127.00399.15.0000	Tutoring	$180.00
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0934	100.127.00399.15.0000	Tutoring	$60.00
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0947	100.127.00399.15.0000	Tutoring	$180.00
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0974	100.127.00399.15.0000	Tutoring	$60.00
18033	03/25/2026	1209	T2 Teaching and Tutoring, LLC	0979	100.127.00399.15.0000	Tutoring	$180.00
						Check Total:	$1,020.00
18112	03/26/2026	1491	Tangela Peeples	20260308	724.271.00660.02.9100	Delievery & Pickup: 100+ chairs Hampton SC	$214.00
18112	03/26/2026	1491	Tangela Peeples	20260308	724.271.00660.02.9100	Black Luxury Chiavari Chairs Regular Price $10	$668.75
						Check Total:	$882.75
18018	03/19/2026	1466	Employee Vendor	022626CT	100.224.00332.15.0000	Per Diem: Travel Day - PLC Summit Phoeniz AZ	$64.50
18018	03/19/2026	1466	Employee Vendor	022626CT	100.224.00332.15.0000	Breakfast	$22.00
18018	03/19/2026	1466	Employee Vendor	022626CT	100.224.00332.15.0000	Lunch	$69.00
18018	03/19/2026	1466	Employee Vendor	022626CT	100.224.00332.15.0000	Dinner	$108.00
						Check Total:	$263.50
18113	03/26/2026	1491	Employee Vendor	022726ST	267.224.00332.15.2025	Ron Clark Academy Admin Conf Travel Reimbursement	$319.15
						Check Total:	$319.15
17867	03/05/2026	1445	Terminix Service, Inc	26 205587	100.254.00323.10.0000	Monthly pest control for 2025-2026 school year	$140.00
						Check Total:	$140.00
17884	03/12/2026	1451	Terminix Service, Inc	204073	600.256.00323.02.0000	Cafeteria Monthly service	$65.00
17884	03/12/2026	1451	Terminix Service, Inc	204818	600.256.00323.06.0000	cafeteria monthly service	$60.00
17884	03/12/2026	1451	Terminix Service, Inc	204832	600.256.00323.05.0000	Cafeteria monthly service	$70.00
17884	03/12/2026	1451	Terminix Service, Inc	205607	600.256.00323.04.0000	Cafeteria monthly service	$75.00
17884	03/12/2026	1451	Terminix Service, Inc	341403	600.256.00323.09.0000	Cafeteria Montly Service	$70.00
						Check Total:	$340.00
17938	03/12/2026	1452	Terminix Service, Inc	25 1154364	100.254.00323.10.0000	Monthly pest control	$65.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17938	03/12/2026	1452	Terminix Service, Inc	25 1317067	100.254.00323.10.0000	Monthly pest control	$65.00
17938	03/12/2026	1452	Terminix Service, Inc	25 1468428	100.254.00323.07.0000	Pest Control Svcs	$125.00
17938	03/12/2026	1452	Terminix Service, Inc	25 1468436	100.254.00323.02.0003	Pest Control Service	$40.00
17938	03/12/2026	1452	Terminix Service, Inc	25 1468437	100.254.00323.02.0003	Pest Control Service	$825.00
17938	03/12/2026	1452	Terminix Service, Inc	25 1468464+	100.254.00323.15.0000	Pest Control Services for District Offices/ including	$100.00
17938	03/12/2026	1452	Terminix Service, Inc	25 1778950	100.254.00323.06.0000	Pest Control Services for year	$60.00
17938	03/12/2026	1452	Terminix Service, Inc	25 661148	100.254.00323.03.0000	Pest Control Svcs	$75.00
17938	03/12/2026	1452	Terminix Service, Inc	25 661149	100.254.00323.03.0000	Pest control Services	$225.00
17938	03/12/2026	1452	Terminix Service, Inc	25 89806	100.254.00323.05.0000	Pest control Services	$145.00
17938	03/12/2026	1452	Terminix Service, Inc	25 90841	100.254.00323.09.0000	Pest Control Svcs	$145.00
17938	03/12/2026	1452	Terminix Service, Inc	25 987115	100.254.00323.05.0000	2025-2026(Pest Control	$145.00
17938	03/12/2026	1452	Terminix Service, Inc	26 204067	100.254.00323.07.0000	Pest Control Svcs	$125.00
17938	03/12/2026	1452	Terminix Service, Inc	26 204068	100.254.00323.07.0000	Pest Control Svcs	$60.00
17938	03/12/2026	1452	Terminix Service, Inc	26 204817	100.254.00323.06.0000	Pest Control Services for year	$145.00
17938	03/12/2026	1452	Terminix Service, Inc	26 91397	100.254.00323.02.0003	Pest Control Service	$40.00
17938	03/12/2026	1452	Terminix Service, Inc	26 91398	100.254.00323.02.0003	Pest Control Service	$825.00
						Check Total:	$3,210.00
18019	03/19/2026	1466	Terminix Service, Inc	26 204087	100.254.00323.03.0000	Pest Control Svcs	$75.00
18019	03/19/2026	1466	Terminix Service, Inc	26 204088	100.254.00323.03.0000	Pest Control Svcs	$225.00
18019	03/19/2026	1466	Terminix Service, Inc	26 204089	100.254.00323.03.0000	Pest Control Svcs	$60.00
18019	03/19/2026	1466	Terminix Service, Inc	26 204832	100.254.00323.05.0000	2025-2026(Pest Control	$70.00
18019	03/19/2026	1466	Terminix Service, Inc	26 204833	100.254.00323.05.0000	2025-2026(Pest Control	$145.00
18019	03/19/2026	1466	Terminix Service, Inc	26 341404	100.254.00323.09.0001	Monthly pest control services	$145.00
						Check Total:	$720.00
18030	03/19/2026	1469	Terminix Service, Inc	1467592	600.256.00323.05.0000	Cafeteria monthly service	$70.00
18030	03/19/2026	1469	Terminix Service, Inc	1591059	600.256.00323.07.0000	Cafeteria Monthly service	$60.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18030	03/19/2026	1469	Terminix Service, Inc	341384	600.256.00323.07.0000	Cafeteria Monthly service	$60.00
18030	03/19/2026	1469	Terminix Service, Inc	341388	600.256.00323.02.0000	Cafeteria Monthly service	$65.00
18030	03/19/2026	1469	Terminix Service, Inc	341395	600.256.00323.03.0000	Cafeteria monthly service	$60.00
18030	03/19/2026	1469	Terminix Service, Inc	500245	600.256.00323.05.0000	Cafeteria monthly service	$70.00
18030	03/19/2026	1469	Terminix Service, Inc	91399	600.256.00323.02.0000	Cafeteria Monthly service	$65.00
						Check Total:	$450.00
18114	03/26/2026	1491	Terminix Service, Inc	26 403671	100.254.00323.09.0000	Spray for Bed Bugs at VES (Emergency)	$200.00
						Check Total:	$200.00
18115	03/26/2026	1491	Terminix Service, Inc	204071	100.254.00323.02.0003	Pest Control Service	$40.00
18115	03/26/2026	1491	Terminix Service, Inc	204072	100.254.00323.02.0003	Pest Control Service	$1,650.00
18115	03/26/2026	1491	Terminix Service, Inc	204074	100.254.00323.02.0003	Pest Control Service	$350.00
18115	03/26/2026	1491	Terminix Service, Inc	354418	100.254.00323.02.0000	Spray for Bed Bugs at HCHS (Emergency)	$200.00
						Check Total:	$2,240.00
18116	03/26/2026	1491	The National Cener for Construction Educ	INV182182	328.115.00399.12.0000	high school subscripton 25/26 per learner	$120.00
						Check Total:	$120.00
17868	03/05/2026	1445	Therapy Measures, LLC	022026DT	203.126.00399.15.0000	Contracted Speech	$1,754.35
						Check Total:	$1,754.35
17939	03/12/2026	1452	Therapy Measures, LLC	022726DT	203.126.00399.15.0000	Contracted Speech	$2,437.50
						Check Total:	$2,437.50
18020	03/19/2026	1466	Therapy Measures, LLC	030626DT	203.126.00399.15.0000	Contracted Speech	$1,836.25
						Check Total:	$1,836.25
18117	03/26/2026	1491	Therapy Measures, LLC	031226DT	203.126.00399.15.0000	Contracted Speech	$1,478.75
						Check Total:	$1,478.75
17869	03/05/2026	1445	Employee Vendor	011526PT	100.224.00332.04.0000	Mileage: Palmetto Math Project – St. George	$74.39
17869	03/05/2026	1445	Employee Vendor	011526PT	100.224.00332.04.0000	Per diem: Lunch	$26.00
						Check Total:	$100.39
17829	03/02/2026	1443	Timmons Group, Inc	382670	972.253.00520.22.HCHS	Timmons will perform a topographic survey on	$2,275.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$2,275.00
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	100.111.00410.06.0000	Student of the Week Ribbons	$21.01
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	100.112.00410.06.0000	Student of the Week Ribbons	$39.66
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	100.112.00410.06.0000	Student of the Week Pencils	$52.32
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	100.113.00410.06.0000	Student of the Week Pencils	$52.32
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	100.113.00410.06.0000	Student of the Week Ribbons	$39.68
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	704.271.00660.06.7534	Read Across America Pencils	$104.63
17940	03/12/2026	1452	TNT School Supplies, Inc	59185	704.271.00660.06.7534	Shamrock Magic Pencils	$52.32
						Check Total:	$361.94
18118	03/26/2026	1491	TOWN OF ESTILL	0309263349	100.254.00321.04.0000	EMS New	$230.26
						Check Total:	$230.26
18034	03/25/2026	1489	Truist	00068	329.221.00332.12.0000	SCASA- 2026 COMBINED OCTE/CTEA SPRING	$75.00
18034	03/25/2026	1489	Truist	003964482	328.115.00410.12.0000	American Heart Association- HEARTSAVER	$62.87
18034	03/25/2026	1489	Truist	003964482	328.115.00410.12.0000	American Heart Association- HEARTSAVER	$291.00
18034	03/25/2026	1489	Truist	003964482	328.115.00410.12.0000	American Heart Association- BLS PROVIDER	$157.20
18034	03/25/2026	1489	Truist	003964482	328.115.00410.12.0000	BLS INSTRUCTOR PACKAGE USB VIDEOS	$0.00
18034	03/25/2026	1489	Truist	003971867	328.115.00410.12.0000	BLS PROVIDER MANUEAL	$0.00
18034	03/25/2026	1489	Truist	003971867	328.115.00410.12.0000	American Heart Association- BLS	$194.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	003971867	328.115.00410.12.0000	HEARTSAVER INSTRUCTOR PACKAGE: USB VIDEOS	$0.00
18034	03/25/2026	1489	Truist	003971867	328.115.00410.12.0000	HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK	$0.00
18034	03/25/2026	1489	Truist	008985	100.231.00410.15.0000	Piggly Wiggly- Using the Truist Card at Piggly Wiggly	$75.01
18034	03/25/2026	1489	Truist	025127	724.271.00660.02.4305	Zaxby's- V. Girls Basketball Team Meal	$189.46
18034	03/25/2026	1489	Truist	035315	714.271.00660.04.4312	Food Lion- Open PO for Concessions stand items-	$100.00
18034	03/25/2026	1489	Truist	043856	714.271.00660.04.4312	Food Lion- Open PO for Concessions stand items-	$213.31
18034	03/25/2026	1489	Truist	044737	100.254.00410.15.0000	Rivers Gas Station- Fuel for tractors & Mowers	$11.88
18034	03/25/2026	1489	Truist	055914123004	100.254.00410.09.0000	Lowes- Eaton 20 amp outlet	($77.01)
18034	03/25/2026	1489	Truist	055914123004	100.254.00410.09.0000	Lowes- Round Wall, Plate	($1.18)
18034	03/25/2026	1489	Truist	055914123004	100.254.00410.09.0000	Lowes- GE EXTRA LARGE WINDOW AIR & HEAT	($1,099.00)
18034	03/25/2026	1489	Truist	055914123004	100.254.00410.09.0000	Lowes- Special Fee	($2.00)
18034	03/25/2026	1489	Truist	05755	815.214.00332.15.0000	South Carolina Associations of School Psychologists	$120.00
18034	03/25/2026	1489	Truist	100050	207.223.00332.12.0015	SCASA- 2026 COMBINED OCTE/CTEA SPRING	$125.00
18034	03/25/2026	1489	Truist	1017159	267.224.00332.15.2025	LitCon Virtual Conference - Brannette Cohen - 08-EES	$480.00
18034	03/25/2026	1489	Truist	1094-0362	724.271.00660.02.4300	SCACA- 2026 North/South Allstar Basketball Game	$208.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	110087	100.264.00410.15.0000	Subway- Becoming a Teacher Career Fair on	$203.58
18034	03/25/2026	1489	Truist	1161-0969	100.252.00395.15.0000	Track1099.com- 27E-File 1099's to IRS	$273.71
18034	03/25/2026	1489	Truist	1161-0969	100.252.00395.15.0000	E-File to State	$0.00
18034	03/25/2026	1489	Truist	121223475	100.256.00540.10.0000	WebstaurantStore.com- BMR-49-R 54" Solid Door	$1,890.38
18034	03/25/2026	1489	Truist	121223475	100.256.00540.10.0000	WebstaurantStore.com- Liftgate	$55.00
18034	03/25/2026	1489	Truist	1228	329.223.00332.12.0000	Ayah cab service- incendentials for Jeriha	$43.20
18034	03/25/2026	1489	Truist	13024	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13024	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13024	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13024	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13024	267.224.00332.15.2025	Signia- Travel: Ron Clark Academy - Admin - FEB	$120.00
18034	03/25/2026	1489	Truist	13024	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13040	267.224.00332.15.2025	Signia- Travel: Ron Clark Academy - Admin - FEB	$120.00
18034	03/25/2026	1489	Truist	13040	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13040	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	13040	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13040	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13040	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13057	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13057	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13057	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13057	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13057	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	13057	267.224.00332.15.2025	Signia- Travel: Ron Clark Academy - Admin - FEB	$120.00
18034	03/25/2026	1489	Truist	14374	100.264.00410.15.0000	Piggly Wiggly- Becoming a Teacher Career Fair on	$115.00
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club- Pillsbury soft baked cc cookies 28pk	$26.56
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-memebers mark purified water 16.9fl, 40pk	$17.12
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-mars mixed valentines day candy, fun	$14.98
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Mt. Olive Kosher Dill Pickles, 1gal	$6.34
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Frito-lay Flamin hot Snacks, verity pk, 30pk	$18.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Starburst&Skittles,	$29.88
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Mars Chocolate Candy Bars, Variety pk, full	$29.98
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Member's mark beef franks frozen,	$38.98
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Sara lee resturant style white hot	$32.22
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Otis Spunkmeyer variety pk	$15.28
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Kar's sweet n' salty trail mix, 40pk	$16.28
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Lay's Mix Variety pk potato chips,	$16.48
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Snickers milk chocolate candy bars, fun	$11.98
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Welch's variety pk, 10fl oz., 24pk.	$14.42
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Coca-Cola flavors mini cans variety pk.	$19.78
18034	03/25/2026	1489	Truist	16421083142609380192	710.271.00660.07.4312	Sam's Club-Sour patch kids, swedish fish variety pk	$22.48
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2x29 Belt	$65.41
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2x29 Belt	$22.17
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2x29 Belt	$21.10
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2x29 Belt	$47.77

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration- 1/2X27 Belt	$51.99
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2X27 Belt	$31.85
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2X27 Belt	$30.71
18034	03/25/2026	1489	Truist	17436290-00	100.254.00410.03.0000	United Refrigeration-1/2X29 Belt	$117.29
18034	03/25/2026	1489	Truist	178908202097	706.271.00660.05.4319	Sam's Club- Open P.O(Student	$578.08
18034	03/25/2026	1489	Truist	1871-6653	100.252.00395.15.0000	Track1099.com-E-File to State	$6.37
18034	03/25/2026	1489	Truist	1871-6653	100.252.00395.15.0000	Track1099.com- 27E-File 1099's to IRS	$0.00
18034	03/25/2026	1489	Truist	1wdD	100.252.00410.15.0000	Lowcountry Fiesta Grill -Working Lunch for the	$155.70
18034	03/25/2026	1489	Truist	21017919	100.254.00410.06.0000	Blower; Inducer 208/230/60/1, 3480RPM	$304.52
18034	03/25/2026	1489	Truist	214665506-2	232.271.00660.15.2026	VitalChek- Refund for Birth Certificates for	($66.00)
18034	03/25/2026	1489	Truist	261571	329.115.00410.12.0000	Tractor Supply- supplies for Agriculture class, seeds and	$36.13
18034	03/25/2026	1489	Truist	2653546	100.254.00410.15.0000	Bkanchard- V-Belt	$52.34
18034	03/25/2026	1489	Truist	292898	100.254.00323.15.0000	AutoNation- Labatt Lead Acid Battery	$292.75
18034	03/25/2026	1489	Truist	292898	100.254.00323.15.0000	AutoNation- Labor to install battery and diagnose the	$135.00
18034	03/25/2026	1489	Truist	292898	100.254.00323.15.0000	AutoNation- Battery Waste Disposal	$2.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	29611	356.223.00332.19.0000	COABE Registration - JoAnne Sanders	$741.60
18034	03/25/2026	1489	Truist	29611	356.223.00332.19.0000	GED Conference Registration - JoAnne	$0.00
18034	03/25/2026	1489	Truist	29611	356.224.00332.19.0000	COABE Registration - Shateal McMillan	$0.00
18034	03/25/2026	1489	Truist	29611	356.224.00332.19.0000	GED Conference Registration - Shateal	$0.00
18034	03/25/2026	1489	Truist	300901049261550812	329.115.00410.12.0000	Lowes- kobalt 24 volt 2 pack lithium ion battery and	$105.93
18034	03/25/2026	1489	Truist	3409411872	100.233.00332.05.0000	Hilton Resort- Hilton Head Islans 2 Queen Beds Room	$871.12
18034	03/25/2026	1489	Truist	3411867954	100.264.00332.15.0000	Tru By Hilton- Attend a HR Summit in Columbia, SC on	$148.95
18034	03/25/2026	1489	Truist	3420062477	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477	267.224.00332.15.2025	Signia- Travel: Ron Clark Academy - Admin - FEB	$702.04
18034	03/25/2026	1489	Truist	3420062477	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-2	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-2	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	3420062477-2	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-2	267.224.00332.15.2025	Signia- Travel: Ron Clark Academy - Admin - FEB	$702.04
18034	03/25/2026	1489	Truist	3420062477-2	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-2	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-3	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-3	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-3	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-3	267.224.00332.15.2025	Signia- Travel: Ron Clark Academy - Admin - FEB	$702.04
18034	03/25/2026	1489	Truist	3420062477-3	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	3420062477-3	267.224.00332.15.2025	Travel: Ron Clark Academy - Admin - FEB 25-27 -	$0.00
18034	03/25/2026	1489	Truist	36029	100.233.00332.02.0000	Flight for Cassandra Williams to attend the	$0.00
18034	03/25/2026	1489	Truist	36029	207.223.00332.12.0015	Delta Seat Fee returned- Flight for Jeriah Greene to	($9.99)
18034	03/25/2026	1489	Truist	36045	100.233.00332.02.0000	Delta- return for seat fee- Flight for Cassandra	($9.99)
18034	03/25/2026	1489	Truist	36045	207.223.00332.12.0015	Flight for Jeriah Greene to attend the National Career	$0.00
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards- 2" Blaze Scholastic Mdl	$25.95

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-8" Neptune Star Crystal	$42.79
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-10" GR Inferno Classic Trophy	$352.75
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Gold Sky Rocket Trophy	$27.78
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Gold Sky Rocket Trophy	$145.83
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Gold Sky Rocket Trophy	$159.72
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Gold Sky Rocket Trophy	$97.22
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Splash Basketball Medal	$38.39
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-10.25" Aspiration Crystal	$64.19
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-2" Blaze Scholastic MDL Gold	$31.99
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-11" Midnight BLK-Deluxe	$14.65
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-11" Midnight BLK Deluxe	$31.75
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Name on back plate for 2" Blaze	$5.12
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Green Infern sateen Neck RB	$1.60
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Extra Character Charge for 10.25"	$9.28
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Differs on each black plate 2" Splash	$9.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Extra character charge for 2"	$0.15
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Extra Character Charge for 10" GR	$5.70
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Extra Character Charge for 8"	$8.99
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Differs on Each Black Plate for 2" Blaze	$7.90
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Extra Character Charge for 11'	$0.30
18034	03/25/2026	1489	Truist	38704364	828.271.00660.07.0000	Crown Awards-Green Inferno Sateen Neck RB for	$2.00
18034	03/25/2026	1489	Truist	4015982378	100.266.00345.15.0000	GoDaddy. Com- Domain Renewal - HCSDSC.ORG,	$131.54
18034	03/25/2026	1489	Truist	41036912	329.223.00332.12.0000	Savannah Ariport-incendentials for Jeriha	$72.00
18034	03/25/2026	1489	Truist	43882	100.233.00640.05.0000	Palmetto Literacy	$15.74
18034	03/25/2026	1489	Truist	445740	100.224.00332.08.0000	Crowne Plaza- Hotel reservation for SCECA	$321.44
18034	03/25/2026	1489	Truist	445740	100.233.00332.08.0000	Hotel reservation for SCECA Conference at Crowne Plaza	$0.00
18034	03/25/2026	1489	Truist	445782	100.224.00332.08.0000	Hotel reservation for SCECA Conference at Crowne Plaza	$0.00
18034	03/25/2026	1489	Truist	445782	100.233.00332.08.0000	Crowne Plaza- Hotel reservation for SCECA	$321.44
18034	03/25/2026	1489	Truist	445791	100.224.00332.08.0000	Crowne Plaza- Hotel reservation for SCECA	$321.44
18034	03/25/2026	1489	Truist	445791	100.233.00332.08.0000	Hotel reservation for SCECA Conference at Crowne Plaza	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	445792	100.224.00332.08.0000	Crowne Plaza- Hotel reservation for SCECA	$321.44
18034	03/25/2026	1489	Truist	445792	100.233.00332.08.0000	Hotel reservation for SCECA Conference at Crowne Plaza	$0.00
18034	03/25/2026	1489	Truist	4715	100.254.00410.15.0000	Gat High Power Belt	$27.81
18034	03/25/2026	1489	Truist	4715-311416	100.254.00410.15.0000	O'Reilly Auto Parts- Battery	$278.19
18034	03/25/2026	1489	Truist	4715-311416	100.254.00410.15.0000	O'Reilly Auto Parts- Battery Fee	$2.00
18034	03/25/2026	1489	Truist	4715-313451	329.115.00410.12.0000	O'Reilly Auto Parts- gasket material for ice machine	$14.97
18034	03/25/2026	1489	Truist	504090821	100.254.00410.09.0000	Special Fee	$2.00
18034	03/25/2026	1489	Truist	504090821	100.254.00410.09.0000	Round Wall, Plate	$0.00
18034	03/25/2026	1489	Truist	504090821	100.254.00410.09.0000	GE EXTRA LARGE WINDOW AIR & HEAT	$949.00
18034	03/25/2026	1489	Truist	504090821	100.254.00410.09.0000	Eaton 20 amp outlet	$66.43
18034	03/25/2026	1489	Truist	52002365	100.224.00332.05.0000	2 Queen Beds for Carolyn Robinson Feb-19-21.2026	$0.00
18034	03/25/2026	1489	Truist	52002365	100.224.00332.05.0000	2 Queen Beds for Gregg Dixon (Feb19-21, 2025	$0.00
18034	03/25/2026	1489	Truist	52002365	100.224.00332.05.0000	2 Queen Beds for Olymphia Beard-Solomon(Feb 19-21	$152.90
18034	03/25/2026	1489	Truist	52015795	100.224.00332.05.0000	2 Queen Beds for Gregg Dixon (Feb19-21, 2025	$0.00
18034	03/25/2026	1489	Truist	52015795	100.224.00332.05.0000	2 Queen Beds for Olymphia Beard-Solomon(Feb 19-21	$0.00
18034	03/25/2026	1489	Truist	52015795	100.224.00332.05.0000	Home 2 Suites by Hilton-2 Queen Beds for Carolyn	$464.20
18034	03/25/2026	1489	Truist	52027197	100.224.00332.05.0000	2 Queen Beds for Carolyn Robinson Feb-19-21.2026	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	52027197	100.224.00332.05.0000	2 Queen Beds for Olymphia Beard-Solomon(Feb 19-21	$0.00
18034	03/25/2026	1489	Truist	52027197	100.224.00332.05.0000	Home 2 Suites by Hilton-2 Queen Beds for Gregg	$464.20
18034	03/25/2026	1489	Truist	53566	724.271.00660.02.4300	Four Points by Sheraton Myrtle Beach Check In:	$111.87
18034	03/25/2026	1489	Truist	593911380	100.232.00332.15.0000	Hilton Garden Inn- Hotel Reserrvation at Hilton	$1,186.84
18034	03/25/2026	1489	Truist	593911380	100.232.00332.15.0000	Registration Fee for Dr. Sheffield to the AASA -	$0.00
18034	03/25/2026	1489	Truist	604100501884	100.232.00332.15.0000	Coconuts- Professional Development Lunch for	$231.20
18034	03/25/2026	1489	Truist	69690	329.221.00332.12.0000	Embassy Suites- 1 night hotel reservation for Terry	($427.84)
18034	03/25/2026	1489	Truist	70115	329.221.00332.12.0000	Embassy Suites- 1 night hotel reservation for Terry	$427.84
18034	03/25/2026	1489	Truist	73049	100.233.00332.02.0000	The Sheraton New Orleans Check In: February 17, 2026	$4.85
18034	03/25/2026	1489	Truist	74509	329.223.00332.12.0000	American Taxi- incendentials for Jeriha	$43.20
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	ACe Parking	$20.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Michelle Purdy)	$0.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Kristy Wood)	$0.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Melonee Mattie)	$0.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Courtney Cook)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Jennifer Nelson)	$0.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Rachael Phillips)	$0.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Misty Cope)	$0.00
18034	03/25/2026	1489	Truist	789300846	100.224.00332.15.0000	Southwest Airlines (Robin Taylor)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Robin Taylor)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Michelle Purdy)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Rachael Phillips)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Misty Cope)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Courtney Cook)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Jennifer Nelson)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Kristy Wood)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	Southwest Airlines (Melonee Mattie)	$0.00
18034	03/25/2026	1489	Truist	790104199	100.224.00332.15.0000	ACe Parking	$40.00
18034	03/25/2026	1489	Truist	80864	207.224.00332.12.0004	Marina Inn- Hotel reservation for Chales	$151.42
18034	03/25/2026	1489	Truist	82564766	100.232.00332.15.0000	Embassy Suites- Valet parking	$84.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	84942	100.233.00410.08.0012	Elizabeth's Ice Cream & Deli- Continental Breakfast	$407.16
18034	03/25/2026	1489	Truist	8815	724.271.00660.02.4303	Loves- Team meal (Subway)	$308.83
18034	03/25/2026	1489	Truist	93050235	100.224.00332.05.0000	2 Queen Beds for Gregg Dixon (Feb19-21, 2025	$0.00
18034	03/25/2026	1489	Truist	93050235	100.224.00332.05.0000	2 Queen Beds for Carolyn Robinson Feb-19-21.2026	$0.00
18034	03/25/2026	1489	Truist	93050235	100.224.00332.05.0000	Home 2 Suites by Hilton- 2 Queen Beds for Olymphia	$364.10
18034	03/25/2026	1489	Truist	94278	724.271.00660.02.4300	Four Points by Sheraton Myrtle Beach Check In:	$111.89
18034	03/25/2026	1489	Truist	96476136	329.221.00332.12.0000	Embassy Suites- 1 night hotel reservation for Terry	$213.92
18034	03/25/2026	1489	Truist	97377	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97377	267.224.00332.15.2025	Travel	$0.00
18034	03/25/2026	1489	Truist	97385	267.224.00332.15.2025	Travel	$0.00
18034	03/25/2026	1489	Truist	97385	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97393	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97393	267.224.00332.15.2025	Travel	$0.00
18034	03/25/2026	1489	Truist	97401	267.224.00332.15.2025	Travel	$0.00
18034	03/25/2026	1489	Truist	97401	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97419	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97419	267.224.00332.15.2025	Travel	$0.00
18034	03/25/2026	1489	Truist	97427	267.224.00332.15.2025	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	97427	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97435	267.224.00332.15.2025	Hilton Hampton Inn- Double Charge for rooms	($119.27)
18034	03/25/2026	1489	Truist	97435	267.224.00332.15.2025	Travel	$0.00
18034	03/25/2026	1489	Truist	G742970	100.254.00410.06.0000	East Coast Metal Distributors- Gas Valve	$93.66
18034	03/25/2026	1489	Truist	HGNV4DC2MNT	100.233.00332.05.0000	Literacy Palmetto- 2026-Registration fee for	$350.00
18034	03/25/2026	1489	Truist	INV-57814	356.223.00332.19.0000	COABE Registration - JoAnne Sanders	$0.00
18034	03/25/2026	1489	Truist	INV-57814	356.223.00332.19.0000	GED Conference Registration - JoAnne	$0.00
18034	03/25/2026	1489	Truist	INV-57814	356.224.00332.19.0000	COABE Registration - Shateal McMillan	$721.00
18034	03/25/2026	1489	Truist	INV-57814	356.224.00332.19.0000	GED Conference Registration - Shateal	$0.00
18034	03/25/2026	1489	Truist	INV00206198	724.271.00660.02.4300	VEO- Month 1 Soccer Team Filming	$212.93
18034	03/25/2026	1489	Truist	KHNNP76LHQQ	100.233.00640.05.0000	Palmetto Literacy- Registration fee For Gregg	$350.00
18034	03/25/2026	1489	Truist	KHNNP76LHQQ	100.233.00640.05.0000	Registration Fee for Olymphia Beard-Solomon(	$0.00
18034	03/25/2026	1489	Truist	KHNNP76LHQQ	100.233.00640.05.0000	Registration Fee for Carolyn Robinson (Feb 19-21,2026	$0.00
18034	03/25/2026	1489	Truist	LQLWLS	329.223.00332.12.0000	American Airlines- Airfare for Jeriah Greene to attend	$871.40
18034	03/25/2026	1489	Truist	MMNXCJZKDMW/F7N2T9RM	100.233.00640.05.0000	Registration fee For Gregg Dixon(Feb 19-21, 2026)	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18034	03/25/2026	1489	Truist	MMNXCJZKDMW/F7N2T9RM	100.233.00640.05.0000	Literacy Palmetto-Registration Fee for	$350.00
18034	03/25/2026	1489	Truist	MMNXCJZKDMW/F7N2T9RM	100.233.00640.05.0000	Literacy Palmetto-Registration Fee for Carolyn	$350.00
						Check Total:	$20,988.95
17941	03/12/2026	1452	Unifirst Corporation	1990246499	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
17941	03/12/2026	1452	Unifirst Corporation	1990246514	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$49.03
17941	03/12/2026	1452	Unifirst Corporation	1990246518	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$72.09
17941	03/12/2026	1452	Unifirst Corporation	1990246531	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
17941	03/12/2026	1452	Unifirst Corporation	1990246537	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$68.99
17941	03/12/2026	1452	Unifirst Corporation	1990246556	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
17941	03/12/2026	1452	Unifirst Corporation	1990246560	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$30.61
17941	03/12/2026	1452	Unifirst Corporation	1990246584	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
17941	03/12/2026	1452	Unifirst Corporation	1990246975	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$35.99
17941	03/12/2026	1452	Unifirst Corporation	1990247026	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$48.27
						Check Total:	$442.96
18021	03/19/2026	1466	Unifirst Corporation	1990247677	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
18021	03/19/2026	1466	Unifirst Corporation	1990247704	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$40.91

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18021	03/19/2026	1466	Unifirst Corporation	1990247708	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$67.08
18021	03/19/2026	1466	Unifirst Corporation	1990247716	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
18021	03/19/2026	1466	Unifirst Corporation	1990247718	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$65.27
18021	03/19/2026	1466	Unifirst Corporation	1990247724	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
18021	03/19/2026	1466	Unifirst Corporation	1990247725	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$30.61
18021	03/19/2026	1466	Unifirst Corporation	1990247733	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
18021	03/19/2026	1466	Unifirst Corporation	1990248011	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$81.06
18021	03/19/2026	1466	Unifirst Corporation	1990248071	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$80.13
18021	03/19/2026	1466	Unifirst Corporation	1990248765	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
18021	03/19/2026	1466	Unifirst Corporation	1990248775	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$40.91
18021	03/19/2026	1466	Unifirst Corporation	1990248779	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$72.09
18021	03/19/2026	1466	Unifirst Corporation	1990248790	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
18021	03/19/2026	1466	Unifirst Corporation	1990248793	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$74.90
18021	03/19/2026	1466	Unifirst Corporation	1990248802	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
18021	03/19/2026	1466	Unifirst Corporation	1990248806	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:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18021	03/19/2026	1466	Unifirst Corporation	1990248817	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
18021	03/19/2026	1466	Unifirst Corporation	1990249164	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$35.99
18021	03/19/2026	1466	Unifirst Corporation	1990249205	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$48.27
						Check Total:	$943.79
18119	03/26/2026	1491	Unifirst Corporation	1990249871	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94
18119	03/26/2026	1491	Unifirst Corporation	1990249892	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$40.91
18119	03/26/2026	1491	Unifirst Corporation	1990249896	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$74.25
18119	03/26/2026	1491	Unifirst Corporation	1990249910	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$46.25
18119	03/26/2026	1491	Unifirst Corporation	1990249918	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$65.27
18119	03/26/2026	1491	Unifirst Corporation	1990249933	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
18119	03/26/2026	1491	Unifirst Corporation	1990249938	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$30.61
18119	03/26/2026	1491	Unifirst Corporation	1990249949	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
18119	03/26/2026	1491	Unifirst Corporation	1990250232	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$81.06
18119	03/26/2026	1491	Unifirst Corporation	1990250291	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$80.13
18119	03/26/2026	1491	Unifirst Corporation	1990250960	100.254.00399.07.UNIF	Unifirst Uniforms for Custodians FES	$31.94

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 03/01/2026 - 03/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18119	03/26/2026	1491	Unifirst Corporation	1990250982	100.254.00399.09.UNIF	Unifirst Uniforms for Custodians VES	$40.91
18119	03/26/2026	1491	Unifirst Corporation	1990250988	100.254.00399.15.UNIF	Unifirst Uniforms for Maintenance Department	$72.09
18119	03/26/2026	1491	Unifirst Corporation	1990251006	100.254.00399.03.UNIF	Unifirst Uniforms for Custodians NDMS	$86.84
18119	03/26/2026	1491	Unifirst Corporation	1990251014	100.254.00399.02.UNIF	Unifirst Uniforms for Custodians HCHS	$65.27
18119	03/26/2026	1491	Unifirst Corporation	1990251030	100.254.00399.05.UNIF	Unifirst Uniforms for Custodians HES	$40.36
18119	03/26/2026	1491	Unifirst Corporation	1990251036	100.254.00399.06.UNIF	Unifirst Uniforms for Custodians BES	$30.61
18119	03/26/2026	1491	Unifirst Corporation	1990251057	100.254.00399.10.UNIF	Unifirst Uniforms for Custodians BHPS	$19.43
18119	03/26/2026	1491	Unifirst Corporation	1990251364	100.254.00399.08.UNIF	Unifirst Uniforms for Custodians EES	$35.99
18119	03/26/2026	1491	Unifirst Corporation	1990251408	100.254.00399.04.UNIF	Unifirst Uniforms for Custodians EMS	$48.27
						Check Total:	$981.92
18120	03/26/2026	1491	Verizon Wireless	6136723037	100.254.00340.15.0000	Communication	$993.43
						Check Total:	$993.43
17942	03/12/2026	1452	Walene White Penn	022726WP	815.213.00313.15.0000	Per Diem Nurse	$1,257.06
						Check Total:	$1,257.06
18022	03/19/2026	1466	Walene White Penn	030626WP	815.213.00313.15.0000	Per Diem Nurse	$1,088.43
						Check Total:	$1,088.43
18121	03/26/2026	1491	Walene White Penn	031226WP	815.213.00313.15.0000	Per Diem Nurse	$919.80
						Check Total:	$919.80
17870	03/05/2026	1445	WALTERBORO CASH AND CARRY	3-396769	724.271.00660.02.1010	NJROTC Ship Store Items	$595.33
						Check Total:	$595.33

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
17871	03/05/2026	1445	Western Psychological Services	WPS-581743	815.214.00410.15.0000	Beery VMI Kit, Sixth Edition	$266.24
						Check Total:	$266.24
18122	03/26/2026	1491	White Legacy Properties	97382582	356.223.00332.19.0000	Hotel Reservation - JoAnne Sanders Confirmation #:	$747.00
18122	03/26/2026	1491	White Legacy Properties	97382582	356.224.00332.19.0000	Hotel Reservation - Shateal McMillan Reservation #:	$0.00
						Check Total:	$747.00
18123	03/26/2026	1491	Employee Vendor	022726CW	267.224.00332.15.2025	The Ron Clark Travel Reimbursement - Atlanta Ga	$436.25
						Check Total:	$436.25
18023	03/19/2026	1466	Employee Vendor	022726HW	100.233.00332.02.0000	Monthly Local Travel	$43.65
						Check Total:	$43.65
17943	03/12/2026	1452	Employee Vendor	022726JW	815.211.00332.15.0000	Monthly Local Travel	$149.79
						Check Total:	$149.79
18024	03/19/2026	1466	WM CORPORATE SERVICES, INC	4325838-2102-5	100.254.00329.08.0000	Dumpster Service	$559.86
						Check Total:	$559.86
18124	03/26/2026	1491	WM CORPORATE SERVICES, INC	4338515-2102-4	100.254.00329.04.0000	Garbage Dumpster Svc	$576.39
						Check Total:	$576.39
18125	03/26/2026	1491	Wolf Mobile Gaming, LLC	1009	717.271.00660.08.0TAT	Gaming Truck for I-Ready Fun Day, March 20, 2026 4	$585.00
						Check Total:	$585.00
18025	03/19/2026	1466	Xerox Corporation	025196829	100.257.00325.15.0000	Special Projs	$97.72
18025	03/19/2026	1466	Xerox Corporation	025196834	100.257.00325.15.0000	Superintendent Ofc	$59.63
18025	03/19/2026	1466	Xerox Corporation	025196836	100.257.00325.15.0000	Student Svcs	$162.99
18025	03/19/2026	1466	Xerox Corporation	025196837	100.257.00325.15.0000	Super Intendent Ofc	$179.81
18025	03/19/2026	1466	Xerox Corporation	025196838	100.257.00325.15.0000	Curriculum Insructn	$325.66
18025	03/19/2026	1466	Xerox Corporation	025196839	100.257.00325.15.0000	Federal Progs	$45.53
18025	03/19/2026	1466	Xerox Corporation	025291659	100.257.00325.15.0000	Human Resources	$193.39
						Check Total:	$1,064.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
18031	03/19/2026	1469	Xerox Corporation	024951609	600.256.00325.15.0000	11/30 - 2/24 copier rental	$212.25

Check Total: $212.25

Bank Total: $5,244,102.60

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
100	$471,510.16
203	$40,328.48
207	$9,056.44
232	($66.00)
267	$3,276.78
271	$2,697.70
328	$1,779.80
329	$11,085.02
341	$0.00
356	$3,104.89
395	$480.35
399	$36,720.00
411	$1,095,399.45
600	$412,880.69
704	$3,579.26
706	$578.08
708	$3,681.98
709	$1,156.25
710	$331.24
714	$2,013.31
717	$1,815.50
724	$27,973.84
802	$26.79
808	$1,339.83
815	$8,022.75
828	$1,083.53
844	$641.99
862	$869.00
972	$3,102,735.49
Fund Totals:	$5,244,102.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 03/01/2026 - 03/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

End of Report

Disbursements Grand Total: $5,244,102.60