# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

Bank Name: Hampton County Accounts Payable

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.111.00311.09.0000 | Cynthia Kandi Odom Cooper VES/Kindergarten | $10,010.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.07.0000 | Micah Jenkins FES (General Ed.) | $11,079.90 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.07.0000 | Ave Dowell Teacher/ FES | $11,386.05 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.08.0000 | Peggy Vaughan Sub Teacher/ EES | $8,450.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.08.0000 | Naaman Burns Teacher/ EES | $11,428.95 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.08.0000 | Cindy Marie Bolden Kindergarten/EES Control | $8,557.50 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.08.0000 | Davit Gooseby PE/EES/EMS Control Code (502, 919) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.08.0000 | Peggy Vaughn Elementary-3rd/EES | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.112.00311.09.0000 | DeJaun Sease | $12,975.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.03.0000 | Torrence Saxton NDMS --- (Sub Teacher) | $8,800.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.03.0000 | Lisa Pullium Teacher/ NDMS | $10,898.55 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.04.0000 | Oliviah Fuller EMS | $9,011.60 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.04.0000 | Isaiah Lundy (Substitute Teacher) | $8,003.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.04.0000 | Elizabeth Wrigh EMS (General ED) | $0.00 |

# Disbursement Detail Listing

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.04.0000 | Tim Sellers Elementary-6th/EMS | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.05.AMGS | Abbie Nolind Elem./HIS Control Code 889 (HES) | $11,440.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.05.AMGS | Jennifer Daub HIE | $10,881.65 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.113.00311.10.0000 | Dawn Pittman Elem.-4th/Ben Hazel Control | $10,530.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00110.02.0000 | Martha Stewart Art/HCHS Code 947 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Maria Rios Spanish/HCHS Control Code 809 | $11,147.50 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Helen Long ELA/HCHS Control Code 693 | $9,360.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Kimberly Jackson Art/HCHS Control Code (112, 947) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Jordan Johnson Science/HCHS Control Code | $9,078.55 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Larry Cousineau Social Studies/HCHS Control Code | $8,807.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Andrae Walker Teacher/ HCHS | $10,233.60 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.114.00311.02.0000 | Uriah Lecky HCHS (General ED.) | $11,602.50 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.126.00399.15.0000 | Nicole Ethridge (Speech Language Pathologist) | $1,425.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.132.00311.09.0000 | Taylor Hobbs SPED/Varnville Control Code 160 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 100.213.00313.15.0000 | Julia Brightwell DO/OT | $14,875.00 |

# Hampton County School District

## Disbursement Detail Listing

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**Fiscal Year: 2025-2026**

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 203.127.00311.05.0000 | David Glass HIS (SPED) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 203.127.00311.05.0000 | Gregg Dixon SPED/HIS Control Code 261 (HES) | $12,280.50 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 203.214.00311.15.0000 | Amee Callahan SPED/Ben Hazel Control Code 913 | $7,529.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695 | 341.147.00110.07.0000 | Melissa Rodriguez FES Code 860 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.111.00311.09.0000 | Cynthia Kandi Odom Cooper VES/Kindergarten | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.07.0000 | Micah Jenkins FES (General Ed.) | $103.35 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.07.0000 | Ave Dowell Teacher/ FES | $390.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.08.0000 | Naaman Burns Teacher/ EES | $121.88 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.08.0000 | Peggy Vaughan Sub Teacher/ EES | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.08.0000 | Peggy Vaughn Elementary-3rd/EES | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.08.0000 | Davit Gooseby PE/EES/EMS Control Code (502, 919) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.08.0000 | Cindy Marie Bolden Kindergarten/EES Control | $152.25 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.112.00311.09.0000 | DeJaun Sease | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.03.0000 | Torrence Saxton NDMS --- (Sub Teacher) | $265.50 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.03.0000 | Lisa Pullium Teacher/ NDMS | $0.00 |

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.04.0000 | Elizabeth Wrigh EMS (General ED) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.04.0000 | Oliviah Fuller EMS | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.04.0000 | Isaiah Lundy (Substitute Teacher) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.04.0000 | Tim Sellers Elementary-6th/EMS | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.05.AMGS | Abbie Nolind Elem./HIS Control Code 889 (HES) | $80.92 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.05.AMGS | Jennifer Daub HIE | $123.83 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.113.00311.10.0000 | Dawn Pittman Elem.-4th/Ben Hazel Control | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00110.02.0000 | Martha Stewart Art/HCHS Code 947 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Maria Rios Spanish/HCHS Control Code 809 | $120.90 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Kimberly Jackson Art/HCHS Control Code (112, 947) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Jordan Johnson Science/HCHS Control Code | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Helen Long ELA/HCHS Control Code 693 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Larry Cousineau Social Studies/HCHS Control Code | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Andrae Walker Teacher/ HCHS | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.114.00311.02.0000 | Uriah Lecky HCHS (General ED.) | $2,169.37 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.126.00399.15.0000 | Nicole Ethridge (Speech Language Pathologist) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.132.00311.09.0000 | Taylor Hobbs SPED/Varnville Control Code 160 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 100.213.00313.15.0000 | Julia Brightwell DO/OT | $63.75 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 203.127.00311.05.0000 | David Glass HIS (SPED) | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 203.127.00311.05.0000 | Gregg Dixon SPED/HIS Control Code 261 (HES) | $36.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 203.214.00311.15.0000 | Amee Callahan SPED/Ben Hazel Control Code 913 | $0.00 |
| 18472 | 05/07/2026 | 1564 | AMERGIS HEALTHCARE STAFFING, INC | E19201110695-OT | 341.147.00110.07.0000 | Melissa Rodriguez FES Code 860 | $0.00 |
| | | | | | | Check Total: | $243,418.60 |
| 18473 | 05/07/2026 | 1564 | Bee City Zoo | 051526 | 718.271.00660.10.1700 | Kindergarten Field Trip to Bee City Zoo – Admission | $444.00 |
| 18473 | 05/07/2026 | 1564 | Bee City Zoo | 051526 | 718.271.00660.10.1700 | Kindergarten Field Trip to Bee City Zoo – Admission | $250.00 |
| | | | | | | Check Total: | $694.00 |
| 18474 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346408/1 | 724.271.00660.02.4300 | Athletic Supplies | $77.02 |
| | | | | | | Check Total: | $77.02 |
| 18475 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346334/1 | 329.115.00410.12.0000 | supplies for CTE classes, Agriculture, Building | $27.80 |
| 18475 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346585/1 | 329.115.00410.12.0000 | Class supplies for Agriculture | $749.01 |
| 18475 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346589/1 | 329.115.00410.12.0000 | Class supplies for Agriculture | $9.62 |
| | | | | | | Check Total: | $786.43 |
| 18476 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346345/1 | 100.254.00410.15.0000 | Maintenance Supplies | $90.46 |

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18476 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346526/1 | 100.254.00410.15.0000 | Maintenance Supplies | $104.80 |
| 18476 | 05/07/2026 | 1564 | BRUNSON BUILDING SUPPLY, LLC | 346550/1 | 100.254.00410.15.0000 | Maintenance Supplies | $54.55 |
| | | | | | | Check Total: | $249.81 |
| 18477 | 05/07/2026 | 1564 | BSN Sports LLC | 933989102 | 724.271.00660.02.4300 | FOLDING CHUTE BOARD | $755.56 |
| 18477 | 05/07/2026 | 1564 | BSN Sports LLC | 933989102 | 724.271.00660.02.4300 | Wizard Kicking Stix Football Holder | $39.99 |
| | | | | | | Check Total: | $795.55 |
| 18478 | 05/07/2026 | 1564 | Carolina Biological Supply Co | 53404188 RI | 803.113.00410.04.0000 | Stem Chal: Hydroponics | $462.24 |
| 18478 | 05/07/2026 | 1564 | Carolina Biological Supply Co | 53404188 RI | 803.113.00410.04.0000 | Balance Carolina CRB5200 | $546.98 |
| 18478 | 05/07/2026 | 1564 | Carolina Biological Supply Co | 53404188 RI | 803.113.00410.04.0000 | ac aDAPTER fOR ouaus | $72.23 |
| | | | | | | Check Total: | $1,081.45 |
| 18479 | 05/07/2026 | 1564 | Cerra - South Carolina | 54716 | 329.115.00410.12.0000 | teacher cadet cords | $218.95 |
| | | | | | | Check Total: | $218.95 |
| 18480 | 05/07/2026 | 1564 | CURRICULUM ASSOCIATES INC. | 90893344 | 100.113.00410.05.0000 | PO# 251854 Ready Reading Instruc 5 & 6 | $2,806.27 |
| | | | | | | Check Total: | $2,806.27 |
| 18481 | 05/07/2026 | 1564 | Employee Vendor | 042426DC | 815.213.00313.15.0000 | Per Diem Nurse | $689.85 |
| | | | | | | Check Total: | $689.85 |
| 18482 | 05/07/2026 | 1564 | Gray Media Groups, Inc | 4268785-1 | 100.264.00350.15.0000 | Advertise for the upcoming career fair entitled | $1,175.00 |
| | | | | | | Check Total: | $1,175.00 |
| 18483 | 05/07/2026 | 1564 | Employee Vendor | 041726JG | 207.223.00332.12.0015 | Mileage(Chas Airport): MSA 2026 Conf – San Diego, CA | $22.04 |
| 18483 | 05/07/2026 | 1564 | Employee Vendor | 041726JG | 329.223.00332.02.0000 | Lunch | $69.00 |
| 18483 | 05/07/2026 | 1564 | Employee Vendor | 041726JG | 329.223.00332.12.0000 | Mileage(Chas Airport): MSA 2026 Conf – San Diego, CA | $40.17 |
| 18483 | 05/07/2026 | 1564 | Employee Vendor | 041726JG | 329.223.00332.12.0000 | Travel Day | $64.50 |
| 18483 | 05/07/2026 | 1564 | Employee Vendor | 041726JG | 329.223.00332.12.0000 | Breakfast | $66.00 |
| 18483 | 05/07/2026 | 1564 | Employee Vendor | 041726JG | 329.223.00332.12.0000 | Dinner | $144.00 |
| | | | | | | Check Total: | $405.71 |

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|---|---|---|---|---|---|---|---|
| 18484 | 05/07/2026 | 1564 | H.G. Reynolds Company, Inc | Application 25 | 972.253.00520.22.HCHS | Construction Services for New High School | $1,766,177.42 |
| | | | | | | Check Total: | $1,766,177.42 |
| 18485 | 05/07/2026 | 1564 | Hampton County High School | 230 | 845.114.00332.02.0000 | JAG to Cola | $277.45 |
| 18485 | 05/07/2026 | 1564 | Hampton County High School | 231 | 714.271.00660.04.1700 | Field Trip | $275.59 |
| 18485 | 05/07/2026 | 1564 | Hampton County High School | 231 | 714.271.00660.04.4303 | Basketball | $160.89 |
| 18485 | 05/07/2026 | 1564 | Hampton County High School | 231 | 714.271.00660.04.6600 | Beta Club | $34.41 |
| 18485 | 05/07/2026 | 1564 | Hampton County High School | 233 | 724.271.00660.02.6600 | Beta Club to HIS | $7.44 |
| | | | | | | Check Total: | $755.78 |
| 18486 | 05/07/2026 | 1564 | HAMPTON COUNTY SCHOOL DISTRICT | 042726-Arbiter | 724.271.00660.02.4300 | Arbiter Online Payment | $2,500.00 |
| | | | | | | Check Total: | $2,500.00 |
| 18487 | 05/07/2026 | 1564 | HD Supply Inc | 9244037904 | 100.254.00490.04.0000 | Clorox Pro Urine Remover For Stains And Odors Refill, | $249.61 |
| | | | | | | Check Total: | $249.61 |
| 18488 | 05/07/2026 | 1564 | Honors Graduation | 540791 | 329.115.00410.12.0000 | Graduation cords for CTE completers | $1,404.00 |
| 18488 | 05/07/2026 | 1564 | Honors Graduation | 540791 | 329.115.00410.12.0000 | discount | ($500.00) |
| | | | | | | Check Total: | $904.00 |
| 18489 | 05/07/2026 | 1564 | J & R ICE CREAM | 52610602 | 717.271.00660.08.7513 | Tweety Bird ice cream for club day | $51.30 |
| 18489 | 05/07/2026 | 1564 | J & R ICE CREAM | 52610602 | 717.271.00660.08.7513 | Powerpuff Girls ice cream for club day | $51.30 |
| 18489 | 05/07/2026 | 1564 | J & R ICE CREAM | 52610602 | 717.271.00660.08.7513 | Batman ice cream for club day | $51.30 |
| 18489 | 05/07/2026 | 1564 | J & R ICE CREAM | 52610602 | 717.271.00660.08.7513 | Sonic ice cream for club day | $51.30 |
| 18489 | 05/07/2026 | 1564 | J & R ICE CREAM | 52610602 | 717.271.00660.08.7513 | Ninja Turtle ice cream for club day | $51.30 |
| | | | | | | Check Total: | $256.50 |

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|---|---|---|---|---|---|---|---|
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | Labor Change oil filter fluids | $30.23 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | Labor change wires plugs coils | $331.74 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | 5w30 oil | $42.52 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | Oil Filter | $9.97 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | Spark Plugs | $106.95 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | plug wires set | $51.78 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | ign coil | $673.65 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 9823 | 100.254.00323.15.0000 | Waste fee | $7.35 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | V95849 | 100.254.00323.15.0000 | Waste Fee | $0.00 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | V95849 | 100.254.00323.15.0000 | Waste Fee | $4.02 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | V95849 | 100.254.00323.15.0000 | Safety Chains | $0.00 |
| 18490 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | V95849 | 100.254.00323.15.0000 | Interstate Battery | $289.13 |
| | | | | | | Check Total: | $1,547.34 |
| 18491 | 05/07/2026 | 1564 | Jimmy Butler Auto Sales, Inc | 10002 | 100.254.00323.02.0000 | Oil Change | $84.44 |
| | | | | | | Check Total: | $84.44 |
| 18492 | 05/07/2026 | 1564 | Johnson-Lambe Co Corp | ABC007976-AG04 | 724.271.00660.02.4300 | REFUEL & RESTORE PACKAGEGATORADE | $124.40 |
| 18492 | 05/07/2026 | 1564 | Johnson-Lambe Co Corp | ABC007976-AG04 | 724.271.00660.02.4300 | ESSENTIALS PACKAGE-GATORADE | $325.00 |
| | | | | | | Check Total: | $449.40 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Science Certificate - Colorful | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Language Arts Certificate | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Math Certificate - Colorful | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Social Studies Certificate | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Art Certificate | $9.53 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Music Certificate - Colorful | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Physical Education Certificate - Colorfu | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Library Certificate - Colorful | $9.53 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Honor Roll Pencil | $45.92 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Principal's Award Pencil | $45.92 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Happy Birthday Pencil | $45.92 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Honor Roll Paw Gold Medal - 1.75" | $72.25 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Principal's Award Paw Gold Medal - 1.75" | $72.25 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | 1.5" Blue/Gold Neck Ribbon | $67.10 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Good Citizenship Award Foil Pencil | $27.45 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4015749 | 100.212.00410.09.0000 | Student of the Week Foil Pencil | $109.76 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4018478 | 100.212.00410.09.0000 | Custom Honor Roll Certificates - blue | $85.25 |
| 18493 | 05/07/2026 | 1564 | Jones School Supply Company, Nc | 4018478 | 100.212.00410.09.0000 | Custom Principal's Honor roll certificates - Gold | $85.25 |
| | | | | | | Check Total: | $733.31 |
| 18494 | 05/07/2026 | 1564 | Kathy S. Pickens | 7251 | 100.271.00660.02.BAND | white spats M-3 L-3 XL-3 2XL-3 | $143.40 |
| 18494 | 05/07/2026 | 1564 | Kathy S. Pickens | 7251 | 100.271.00660.02.BAND | BLACK Speedster | $513.96 |
| | | | | | | Check Total: | $657.36 |
| 18495 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331260515 | 100.254.00321.03.0000 | 507 Tillman Ave | $1,373.20 |
| 18495 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331260518 | 100.254.00321.03.0000 | 305 Hampton Rd | $628.38 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

**Fiscal Year: 2025-2026**

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18495 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331264303 | 100.254.00321.03.0000 | 507 Tillman ave | $389.77 |
| 18495 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331264933 | 100.254.00321.03.0000 | NDMS: Unknown | $446.37 |
| | | | | | | Check Total: | $2,837.72 |
| 18496 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331263412 | 100.254.00321.07.0000 | 131 Yemassee Hwy | $2,495.61 |
| 18496 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331265181 | 100.254.00321.07.0000 | 131 Yemassee Hwy | $19.90 |
| | | | | | | Check Total: | $2,515.51 |
| 18497 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331261442 | 100.254.00321.10.0000 | 628 RR Ave W | $633.49 |
| 18497 | 05/07/2026 | 1564 | Lowcountry Regional Water System | 0331261444 | 100.254.00321.10.0000 | 628 RR Ave W | $719.44 |
| | | | | | | Check Total: | $1,352.93 |
| 18498 | 05/07/2026 | 1564 | Meyoka Jones Griffin | VES0427 | 709.271.00660.09.1600 | VES Field day t-shirts - YXS-YXL | $2,304.00 |
| 18498 | 05/07/2026 | 1564 | Meyoka Jones Griffin | VES0427 | 709.271.00660.09.1600 | VES Field day t-shirts (AXS-A4XL) | $1,022.00 |
| | | | | | | Check Total: | $3,326.00 |
| 18499 | 05/07/2026 | 1564 | Employee Vendor | 042326JM | 724.271.00660.02.4300 | Mileage: SCHSL Athletic Admin Assistive | $133.40 |
| | | | | | | Check Total: | $133.40 |
| 18500 | 05/07/2026 | 1564 | Piggly Wiggly | 01-253426 | 329.115.00410.12.0000 | supplies for culinary arts classes | $188.84 |
| 18500 | 05/07/2026 | 1564 | Piggly Wiggly | 02-241931 | 329.115.00410.12.0000 | supplies for culinary arts classes | $111.65 |
| | | | | | | Check Total: | $300.49 |
| 18501 | 05/07/2026 | 1564 | Psyched Up, LLC | 042326JL | 100.214.00399.15.0000 | Contract dates of August 4. 2025 through June 4, 2026 | $5,169.90 |
| | | | | | | Check Total: | $5,169.90 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | | $0.00 |
| | | | | | | Astrobrights Bright 65 lb. | |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | Quill card stock blue | ($76.37) |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | 6 pack bundle of notebooks | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | scotch heavy duty packing tape | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | cardstock bright white | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | carson dellosa modern mix ez letters | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | Quill Brand® 35% Recycled | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | barker creek double sided boarder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | charles leonard straight boarder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 2657695-CREDIT | 395.217.00410.02.0000 | teacher created resouse watercolor magnetic | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | Quill Brand® 35% Recycled | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | charles leonard straight boarder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | teacher created resouse watercolor magnetic | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | carson dellosa modern mix ez letters | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | barker creek double sided boarder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | scotch heavy duty packing tape | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | cardstock bright white | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | Quill card stock blue | $76.37 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | 6 pack bundle of notebooks | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18502 | 05/07/2026 | 1564 | Quill Corp | 48610764 | 395.217.00410.02.0000 | | $0.00 |
| | | | | | | Astrobrights Bright 65 lb. | |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 814.114.00410.02.0000 | Neenah Exact white cardstock paper | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Neenah Exact Ivory Cardstock paper | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Sharpie Creative Markers-Assorted | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Assorted sharpie markers | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Assorted Crayons | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Clasp Envelopes | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Metal Pen Holder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Deep Plastic Drawer Organizer | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Mouse pad | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Scissors | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Dry Erase Marker | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Elmers Glue | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | 2 Pocket Folder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | File Pocket Folders | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Basic Duty Storage Box | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | 3 hole punch | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Electric Desktop Stapler | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Optima Stapler | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Copy Paper | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Staples | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Liquid School Glue | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Chair Mat | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Certificates of Achievement | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Lesson Planner | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Certificate of Appreciation | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Twin Pocket Folder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Alochol Based Markers | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Achievement Award Certificate | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Crayola Portfoilio Assorted Colors | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Shredder | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Mesh Swivel Chair | $188.30 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Plastic Storage Bins | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Star Achievement Certificate Seals | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Quart Storage Container with Latching Lid | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Cash Box | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Storage Desktop Organizer | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | File Cabinet | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00410.02.0000 | Discount | $0.00 |
| 18502 | 05/07/2026 | 1564 | Quill Corp | V442588 | 845.114.00445.02.0000 | Wireless Mouse | $0.00 |
| | | | | | | Check Total: | $188.30 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | zip loc bags quart | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Zip loc bags gallon | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Card stock red | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | card stock green | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | zip loc bags sandwich | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | ziploc bags 2 gallon | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | card stock orange | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | card stock yellow | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | card stock blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Card stock purple | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | card stock pink | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | card stock white | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Construction Paper | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Shipping labels 2 x 4 | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | labels 1 x 2 5/8 | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Thermal Laminating Pouches | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | crayola crayons | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Bic Wite Out | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Ticonderoga My first Pencils | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Black | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Red | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Dark Red | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Dark Blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Surge Protector USB Port | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | 64 GB USB Flash Drives | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Light Blue | $16.91 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | My First Short Pencils | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Mini Chalkboards | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48762602 | 100.111.00410.06.0000 | Report Cover Black | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Black | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Light Blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | My First Short Pencils | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | 64 GB USB Flash Drives | $0.00 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Mini Chalkboards | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Dark Blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Surge Protector USB Port | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Dark Red | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Black | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Report Cover Red | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Bic Wite Out | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Ticonderoga My first Pencils | $90.01 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Thermal Laminating Pouches | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | crayola crayons | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Shipping labels 2 x 4 | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | labels 1 x 2 5/8 | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | card stock white | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Construction Paper | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Card stock purple | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | card stock pink | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | card stock blue | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | card stock orange | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | card stock yellow | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | ziploc bags 2 gallon | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Card stock red | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | card stock green | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | Zip loc bags gallon | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | zip loc bags sandwich | $0.00 |
| 18503 | 05/07/2026 | 1564 | Quill Corp | 48764159 | 100.111.00410.06.0000 | zip loc bags quart | $0.00 |
| | | | | | | Check Total: | $106.92 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 11 X 17 copy paper | $72.55 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Staples Medium binder clips | $52.73 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Staples small binder clips | $13.27 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | ACCO large binder clips | $15.71 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill Brand copy paper 8.5 X 11 blue | $44.30 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand copy paper 8.5 X 11 green | $44.41 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 8.5 X 11 copy paper pink | $26.74 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 8.5 X 11 copy paper yellow | $26.39 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Swingline desktop stapler | $21.38 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Staples economy #54 asst rubber bands | $24.72 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand #10 envelopes | $0.00 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | DYMO Label writer multi purpose labels | ($0.02) |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill Brand invisible tape | $33.35 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Sharpie permanent marker - fine tip 12-pack | $14.15 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | BIC wite-out EZ correction tape 10 pack | $28.61 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand sticky notes 3 X 3 yellow - 12 pack | $29.16 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Staples Sticky notes 3 X 3 sorbet collection - 12 pads | $38.48 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Staples sticky notes 3 X 3 Marina collection - 12 pack | $21.81 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | 4" x 6" Sticky Notes - sunshine collection - 12 | $48.12 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand standard staples | $24.82 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand letter size folders 1/3 cut 100/bx | $25.81 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Staples poster board 22 X 28 White - 10 pack | $31.84 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 9 X 12 clasp envelopes 100/bx | $82.90 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 10 X 13 clasp envelopes 10 X 13 | $48.17 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill Brand Card Stock 8 1/2 X 11 Blue - 250/pack | $85.81 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand card stock 8.5 X 11 White 250/pcak | $51.79 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Astrodesign 8.5 X 11 solar yellow cardstock 250/pack | $12.08 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Standard smooth paper clips | $49.43 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 8 1/2 X 11 cardstock Green | $25.46 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Astrobrights cardstock 8.5 X 11 cosmic orange | $0.00 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand electronic duster - 4 pack | $33.53 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.111.00410.09.0000 | Quill brand 8.5 x 11 copy paper | $235.35 |
| 18504 | 05/07/2026 | 1564 | Quill Corp | 48560472 | 100.112.00410.09.0000 | Quill brand 8.5 x 11 copy paper | $470.69 |
| | | | | | | Check Total: | $1,733.54 |
| 18505 | 05/07/2026 | 1564 | Raptor Technologies, LLC | INV257847 | 100.233.00410.09.0000 | Raptor visitor badges - 4 rolls | $110.00 |
| | | | | | | Check Total: | $110.00 |
| 18506 | 05/07/2026 | 1564 | Rochester 100 Inc. | INV115743 | 100.111.00410.08.0000 | Nicky's communication Spanish/ Bilingual Folders | $129.04 |
| 18506 | 05/07/2026 | 1564 | Rochester 100 Inc. | INV115743 | 100.112.00410.08.0000 | Nicky's communication Spanish/ Bilingual Folders | $129.04 |
| 18506 | 05/07/2026 | 1564 | Rochester 100 Inc. | INV115743 | 100.113.00410.08.0000 | Nicky's communication Spanish/ Bilingual Folders | $127.12 |
| | | | | | | Check Total: | $385.20 |
| 18507 | 05/07/2026 | 1564 | Samantha L. Johnson | 042426SJ | 203.126.00399.15.0000 | Contracted Speech | $2,437.50 |
| | | | | | | Check Total: | $2,437.50 |
| 18508 | 05/07/2026 | 1564 | SCAAE | 2026-27 | 207.224.00332.12.0004 | Registration for Daniel Sanders to attend SCAAE | $215.00 |
| | | | | | | Check Total: | $215.00 |
| 18509 | 05/07/2026 | 1564 | Seacoast Security Shredding | 107654 | 100.212.00399.02.0000 | Shredding Documents | $0.00 |
| 18509 | 05/07/2026 | 1564 | Seacoast Security Shredding | 107654 | 100.233.00399.02.0000 | Shredding Documents | $60.00 |
| | | | | | | Check Total: | $60.00 |
| 18510 | 05/07/2026 | 1564 | SHC Services, Inc | SHC000139673 | 100.213.00313.15.0000 | SHC Services, INC. Supplemental Health Care | $1,080.00 |
| | | | | | | Check Total: | $1,080.00 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.02.0000 | Food Services Management Services for Hampton | $15,909.66 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.03.0000 | Food Services Management Services for NDMS | $12,172.88 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.04.0000 | Food Services Management Services for EMS | $7,647.59 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.05.0000 | Food Services Management Services for HIS | $8,639.70 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.06.0000 | Food Services Management Services for BES | $7,822.46 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.07.0000 | Food Services Management Services for FES | $9,992.10 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.08.0000 | Food Services Management Services for EES | $8,184.38 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.09.0000 | Food Services Management Services for VES | $17,890.32 |
| 18511 | 05/07/2026 | 1564 | Sodexo, Inc | 1003052055 | 600.256.00393.10.0000 | Food Services Management Services for BHES | $15,098.12 |
| | | | | | | Check Total: | $103,357.21 |
| 18512 | 05/07/2026 | 1564 | Spontaneous Therapy Solutions | 042426SW | 203.126.00399.15.0000 | Contracted Speech | $2,323.75 |
| | | | | | | Check Total: | $2,323.75 |
| 18513 | 05/07/2026 | 1564 | Sunbelt Staffing LLC | 21434147 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $2,310.00 |
| 18513 | 05/07/2026 | 1564 | Sunbelt Staffing LLC | 21434147 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $0.00 |
| 18513 | 05/07/2026 | 1564 | Sunbelt Staffing LLC | 21434448 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $0.00 |
| 18513 | 05/07/2026 | 1564 | Sunbelt Staffing LLC | 21434448 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $2,849.00 |
| | | | | | | Check Total: | $5,159.00 |
| 18514 | 05/07/2026 | 1564 | Therapy Measures, LLC | 042426DT | 203.126.00399.15.0000 | Contracted Speech | $2,323.75 |
| | | | | | | Check Total: | $2,323.75 |
| 18515 | 05/07/2026 | 1564 | Walene White Penn | 042426WP | 815.213.00313.15.0000 | Per Diem Nurse | $919.80 |
| | | | | | | Check Total: | $919.80 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18516 | 05/07/2026 | 1564 | Westin Long Beach | 79985253 | 845.114.00332.02.0000 | The Westin Long Beach 333 East Ocean Blvd, Long | $1,230.62 |
| | | | | | | Check Total: | $1,230.62 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518268 | 100.257.00325.15.0000 | Special Projs | $74.67 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518272 | 100.257.00325.15.0000 | Finance | $71.04 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518273 | 100.257.00325.15.0000 | Superintendent Ofc | $64.87 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518274 | 100.257.00325.15.0000 | Student Services | $139.66 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518275 | 100.257.00325.15.0000 | Super Intendent Ofc | $212.31 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518276 | 100.257.00325.15.0000 | Curriculum Instructn | $365.43 |
| 18517 | 05/07/2026 | 1564 | Xerox Corporation | 025518277 | 100.257.00325.15.0000 | Federal Progs | $92.97 |
| | | | | | | Check Total: | $1,020.95 |
| 18518 | 05/07/2026 | 1569 | Dominion Energy | 0427267197 | 100.254.00470.15.0000 | 303 1st St E | $351.33 |
| | | | | | | Check Total: | $351.33 |
| 18519 | 05/07/2026 | 1569 | HD Supply Inc | 9248287984 | 100.254.00490.05.0000 | Purell 1200 Ml Hand Soap Refill Es4 Fragrance Free | $388.64 |
| 18519 | 05/07/2026 | 1569 | HD Supply Inc | 9248287984 | 100.254.00490.05.0000 | Tornado Hepa Dust Collection Bag For 93030 | $94.57 |
| | | | | | | Check Total: | $483.21 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 1600373783 | 100.115.00410.12.0000 | THDPRO Migration | ($109.85) |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | toilet paper | $163.41 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | Clorox toilet bowl cleaner | $82.43 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | disposable white cotton dust mop | $67.41 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | berry global 44 gal trash bags | $135.25 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | black trash bags | $219.69 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | white trash bags | $163.84 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | microfiber cleaning clothes | $180.51 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | renown papertowels | $169.94 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | disinfectant spray | $141.25 |
| 18520 | 05/07/2026 | 1569 | HD Supply Inc | 9244878201 | 100.115.00410.12.0000 | febreze air mist heavy duty | $126.89 |
| | | | | | | Check Total: | $1,340.77 |
| 18521 | 05/07/2026 | 1569 | Jimmy Butler Auto Sales, Inc | 9681 | 100.254.00323.15.0000 | Waste Fee | $2.81 |
| 18521 | 05/07/2026 | 1569 | Jimmy Butler Auto Sales, Inc | 9681 | 100.254.00323.15.0000 | R&R Rear Brakes (Labor Only) | $169.20 |
| 18521 | 05/07/2026 | 1569 | Jimmy Butler Auto Sales, Inc | 9681 | 100.254.00323.15.0000 | Balance Tires | $80.00 |
| 18521 | 05/07/2026 | 1569 | Jimmy Butler Auto Sales, Inc | 9681 | 100.254.00323.15.0000 | Alignment | $125.00 |
| | | | | | | Check Total: | $377.01 |
| 18522 | 05/08/2026 | 1256 | Employee Vendor | 103125LM | 100.266.00332.15.0000 | Mileage: 2025 SC EdTech Conf – Myrtle Beach | $260.57 |
| 18522 | 05/08/2026 | 1256 | Employee Vendor | 103125LM | 100.266.00332.15.0000 | Per Diem: Travel Day | $55.50 |
| 18522 | 05/08/2026 | 1256 | Employee Vendor | 103125LM | 100.266.00332.15.0000 | Lunch | $80.00 |
| 18522 | 05/08/2026 | 1256 | Employee Vendor | 103125LM | 100.266.00332.15.0000 | Dinner | $93.00 |
| | | | | | | Check Total: | $489.07 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 16CP-1P9Y-4RPG | 714.271.00660.04.7077 | LaVie Home 4x4 Picture Frames 12 Pack | $67.14 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 16CP-1P9Y-4RPG | 714.271.00660.04.7077 | Dreamtop 16 pc Green Sash | $15.66 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 16CP-1P9Y-4RPG | 714.271.00660.04.7077 | ASYEHJNR 100 pcs Blank Gift Tags | $9.01 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 16CP-1P9Y-4RPG | 714.271.00660.04.7077 | BEISHIDA 80 Sheets Graduation Tissue Paper | $10.92 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 16CP-1P9Y-4RPG | 714.271.00660.04.7077 | White Paper Bags with handles (100 pieces) | $23.66 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.113.00410.04.0000 | Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.113.00410.04.0000 | Neenah Bright White Bright White Card Stock, 96 Bright, | $0.00 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.113.00410.04.0000 | Rosmonde 50 Pack Bulk Composition Notebooks | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.113.00410.04.0000 | Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack, | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.113.00410.04.0000 | School Smart Railroad | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.221.00410.04.0000 | Gorilla Tough & Clear Double Sided Tape Squares, | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.221.00410.04.0000 | 8GB USB Bulk Flash Drives 50 Pack, EASTBULL USB2.0 | $167.54 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.221.00410.04.0000 | Scotch Permanent Double Sided Tape | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.221.00410.04.0000 | AMT Premium Acrylic Clear Monitor Riser | $0.00 |
| 18523 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-3JHV | 100.221.00445.04.0000 | Logitech M185 Wireless Mouse | $0.00 |
| | | | | | | Check Total: | $293.93 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1FK9-CGF6-679X | 329.115.00410.12.0000 | gold spatulas set of 2, kyraton stainless steel | $39.54 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | KITCHIEF Chef Coat Stretch Lightweight Chef Jacket Soft | $87.27 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | KITCHIEF Chef Coat Stretch Lightweight Chef Jacket Soft | $87.27 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | KITCHIEF Chef Coat Stretch Lightweight Chef Jacket Soft | $87.27 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TopTie Unisex Short Sleeve Chef Coat Jacket, Royal | $65.45 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TopTie Unisex Short Sleeve Chef Coat Jacket, Royal | $58.89 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | Ousafeve Unisex Black Chef Coat for Men Women Long | $168.42 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | Ousafeve Unisex Black Chef Coat for Men Women Long | $84.21 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | Ousafeve Unisex Black Chef Coat for Men Women Long | $84.21 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | Ousafeve Unisex Black Chef Coat for Men Women Long | $42.10 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | Ousafeve Unisex Black Chef Coat for Men Women Long | $42.10 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TopTie Unisex Short Sleeve Chef Coat Jacket, Royal | $44.17 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | KITCHIEF Chef Coat Stretch Lightweight Chef Jacket Soft | $87.27 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TopTie Unisex Short Sleeve Chef Coat Jacket, Royal | $58.89 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | KITCHIEF Chef Coat Stretch Lightweight Chef Jacket Soft | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | Graduation Honor Cord 68" Grad Braided Honor Cords | $6.54 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | GRADUATIONMALL GRADUATION HONOR CORD | $8.72 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | GRADWOW 2 PACK GRADUATION HONOR | $9.77 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TASSEL DEPOT GRADUATION HONOR CORD | $7.23 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TASSEL DEPOT GRADUATION HONOR CORD | $7.23 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | GRADUATION CORD HONOR CORDS PINK/WHITE | $6.53 |

# Hampton County School District

## Disbursement Detail Listing

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | GRADUATION CORD PINK | $10.86 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | GRADUATION CORD NAVY BLUE/WHITE | $13.04 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | GRADUATION MALL HONOR CORDS | $7.62 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PLC-L7HD-31KH | 329.115.00410.12.0000 | TopTie Unisex Short Sleeve Chef Coat Jacket, Royal | $109.08 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1PXX-1LG6-47F6 | 395.217.00410.03.0000 | trifold poster board 24 pack 24x16 white | $173.28 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Klein Tools 21010-6-SEN Free-Fall Snip, Scraper, File, | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Empire Level E280 16-Inch Heavy Duty Professional | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Victor EZ12PBL Plastic Dual Color 12 Inch Easy Read | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Treela 24 Pack 39 Inches Meter Stick Wood Ruler | $43.86 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | WORKPRO Extra Thick Kneeling Pad, Soft NBR | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Klein Tools 32500HD Multi-Bit Screwdriver/Nut | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Carpenter Pencils 15 Pack with Sharpener and Storage | $25.62 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Tracer Pro Series Tough Metal Construction Pencil | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Fainne 48 Pcs Jumbo Pencil, Wooden Pencil with Black | $42.77 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | carpenter pencil sharpener fine point bagged | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Kapro - 314 Set & Match System - Mark & Level - | $64.35 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-4RFM | 329.115.00410.12.0000 | Klein Tools 32581 4-in-1 Electronics Screwdriver Set | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-63KV | 100.115.00410.12.0000 | Folding Table 2 Pack, 6 FT Foldable Plastic Table with | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-63KV | 100.115.00410.12.0000 | custom table cloth with business logo 6 ft table | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-63KV | 329.115.00410.12.0000 | CROWN SHADES 10x10 Pop Up Canopy Tent - Patented | $128.38 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1Q1X-PMDP-63KV | 329.115.00410.12.0000 | Phyxlyn Nailer Rebuild Kit Fit for 3150 3175 3200 | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | Novelinks 6 quart plastic storage bins | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | Sterlite 12 pack clear storage | $0.00 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | Sheet protectors, 500 pack | $26.42 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | Binder divider 120 pack | $23.35 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | crayola crayons 8 in a box | $15.22 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | learning advantage four color spinner set of 5 | $8.75 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | chivao 20 pcs colorful game spinner wheel blank | $10.19 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | liene pixcut creator sticker maker machine | $268.03 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QX7-LRKJ-63VW | 329.115.00410.12.0000 | Liene sticker paper | $82.32 |

# Hampton County School District

## Disbursement Detail Listing

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1QYL-VD4H-1T4C | 329.115.00410.12.0000 | Table Saw vacuum adapter for Dewalt DWE7491RS | $16.03 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-4376 | 329.115.00410.12.0000 | Binder Divider, PANDRI 120 Pack Binder Index Dividers | $72.74 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-4376 | 329.115.00410.12.0000 | Triton Products (76936) DuraHook 36 Pc Zinc Plated | $57.74 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-4376 | 329.115.00410.12.0000 | INCLY 30PCS Peg Board Organizer Accessories Kit, | $74.02 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-4376 | 329.115.00410.12.0000 | heafty slider jumbo storage bags 2.5 gallon | $34.01 |
| 18524 | 05/14/2026 | 1583 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-4376 | 329.221.00410.12.0000 | microphone for computer | $97.56 |
| | | | | | | Check Total: | $2,488.32 |
| 18525 | 05/14/2026 | 1583 | Amsterdam Printing & Litho | V640361 | 100.114.00410.02.0000 | Discount | ($65.81) |
| 18525 | 05/14/2026 | 1583 | Amsterdam Printing & Litho | V640361 | 100.114.00410.02.0000 | Screen Charge | $25.25 |
| 18525 | 05/14/2026 | 1583 | Amsterdam Printing & Litho | V640361 | 100.114.00410.02.0000 | ULTIMA SOFTEX GEL-GLIDE STYLUS PEN | $261.97 |
| 18525 | 05/14/2026 | 1583 | Amsterdam Printing & Litho | V640361 | 100.114.00410.02.0000 | LAUREATE ACADEMIC | $0.00 |
| 18525 | 05/14/2026 | 1583 | Amsterdam Printing & Litho | V640361 | 100.114.00410.02.0000 | Discount | $0.00 |
| 18525 | 05/14/2026 | 1583 | Amsterdam Printing & Litho | V640361 | 100.114.00410.02.0000 | Plate Charge | $0.00 |
| | | | | | | Check Total: | $221.41 |
| 18526 | 05/14/2026 | 1583 | Angel Martinez | 050426 | 724.271.00660.02.BAND | Refund (Izayah-Christopher Jackson): Carowinds Band | $135.00 |
| | | | | | | Check Total: | $135.00 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Primary Kit (K-2) = | $350.80 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Junior/High School Kits (6th | $947.22 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Deluxe Personal Hygiene | $548.19 |

## Disbursement Detail Listing

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**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Female Hygiene Kit: Colgate | $575.61 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Flat Front Pants Khaki | $261.95 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Flat Front Pants Khaki | $261.95 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Pique | $355.00 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Pique | $234.96 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Pique | $223.12 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Pique | $462.02 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Light Blue | $462.02 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Hunter | $462.02 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Short Sleeve Polo Pique | $462.02 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Girls Polo Shirts - White | $548.90 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Girls Short Sleeve Polo Shirts | $548.90 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Girls Short Sleeve Polo | $548.90 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Girls Polo Shirts Heather | $548.90 |
| 18527 | 05/14/2026 | 1583 | BACKPACK GEAR, INC | 14300 | 201.360.00410.15.2025 | McKinney-Vento Supplies: Girls Short Sleeve Polo | $548.92 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Check Total: | $8,351.40 |
| 18528 | 05/14/2026 | 1583 | Employee Vendor | 20 | 708.271.00660.03.1315 | Balloon Arc for 8th grade promotion | $40.00 |
| 18528 | 05/14/2026 | 1583 | Employee Vendor | 20 | 708.271.00660.03.1315 | Balloons for 8th grade promotion | $89.90 |
| 18528 | 05/14/2026 | 1583 | Employee Vendor | 20 | 708.271.00660.03.1315 | Set up fee for 8th grade promotion | $50.00 |
| 18528 | 05/14/2026 | 1583 | Employee Vendor | 20 | 708.271.00660.03.1315 | Balloon Arch for 8th grade promotion | $200.00 |
| | | | | | | Check Total: | $379.90 |
| 18529 | 05/14/2026 | 1583 | BRUNSON BUILDING SUPPLY, LLC | 346654/1 | 724.271.00660.02.1560 | 10' Patio Pot Kimberly Ferns | $160.44 |
| | | | | | | Check Total: | $160.44 |
| 18530 | 05/14/2026 | 1583 | BRUNSON BUILDING SUPPLY, LLC | 347032/1 | 329.115.00410.12.0000 | CTE supplies for classes, building construction, | $93.68 |
| | | | | | | Check Total: | $93.68 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | Royal-TCK POLYPRO OVER-THE-KNEE SOCKS | $263.16 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | White-TCK POLYPRO OVER-THE-KNEE SOCKS | $173.15 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | ALUMINUM BATONS BLU SET OF 8 | $43.87 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | TRACK SPIKE PYRAMID (100/PK) | $240.75 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | Black-ALLSPORT SOLID SOCK - MEDIUM | $37.45 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | Royal Blue-ALLSPORT SOLID SOCK - MEDIUM | $93.63 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | White-ALLSPORT SOLID SOCK - MEDIUM | $93.63 |

## Disbursement Detail Listing

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**Fiscal Year:** 2025-2026

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | Royal Blue-TC SOLID SOCK JUNIOR - SML | $131.08 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | Black-TCK SOLID SOCK - VARSITY (LARGE) | $37.45 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | Royal Blue-TCK SOLID SOCK - VARSITY (LARGE) | $56.18 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | White-TC SOLID SOCK JUNIOR - SML | $131.08 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | 001 - GNSMK/BK-VOMERO 18 SHOES | $116.63 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | MENS Nike Zoom Vomero 5 SE SP | $127.33 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934025143 | 100.271.00660.02.ATHL | NK Victory 2 Track/Field Distance Spikes | $149.80 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | White-TC SOLID SOCK JUNIOR - SML | $112.35 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | MENS Nike Zoom Vomero 5 SE SP | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | NK Victory 2 Track/Field Distance Spikes | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | Royal Blue-TCK SOLID SOCK - VARSITY (LARGE) | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | 001 - GNSMK/BK-VOMERO 18 SHOES | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | Royal Blue-TC SOLID SOCK JUNIOR - SML | $101.12 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | Black-TCK SOLID SOCK - VARSITY (LARGE) | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | Royal Blue-ALLSPORT SOLID SOCK - MEDIUM | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | White-ALLSPORT SOLID SOCK - MEDIUM | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | TRACK SPIKE PYRAMID (100/PK) | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | Black-ALLSPORT SOLID SOCK - MEDIUM | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | White-TCK POLYPRO OVER-THE-KNEE SOCKS | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | ALUMINUM BATONS BLU SET OF 8 | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934034752 | 100.271.00660.02.ATHL | Royal-TCK POLYPRO OVER-THE-KNEE SOCKS | $0.00 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934051239 | 724.271.00660.02.4300 | 25' TRAP CHUTE | $6,421.81 |
| 18531 | 05/14/2026 | 1583 | BSN Sports LLC | 934051239 | 724.271.00660.02.4300 | TRAP CHUTE WHEEL KIT | $287.00 |
| | | | | | | Check Total: | $8,617.47 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Grade 3 Ready Reading | $3,012.28 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Grade 4 Ready Reading | $3,171.66 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Grade 5 Ready Reading | $2,773.21 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Grade 6 Ready Reading | $2,629.78 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Grade 7 Ready Reading | $2,836.97 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Grade 8 Ready Reading | $2,916.66 |
| 18532 | 05/14/2026 | 1583 | CURRICULUM ASSOCIATES INC. | 90951746 | 100.221.00410.15.0001 | Additional Shipping | $0.01 |
| | | | | | | Check Total: | $17,340.57 |
| 18533 | 05/14/2026 | 1583 | Employee Vendor | 050126DC | 815.213.00313.15.0000 | Per Diem Nurse | $1,149.75 |
| | | | | | | Check Total: | $1,149.75 |
| 18534 | 05/14/2026 | 1583 | Double Tree Resort by Hilton Myrtle Beac | 3427994557 | 100.000.01920.00.0000 | Hotel payment for Carolyn Shands (confirmation # | $0.00 |
| 18534 | 05/14/2026 | 1583 | Double Tree Resort by Hilton Myrtle Beac | 3427994557 | 100.000.01920.00.0000 | Hotel payment for Synetria McQuire (confirmation # | $918.69 |
| 18534 | 05/14/2026 | 1583 | Double Tree Resort by Hilton Myrtle Beac | 3432055354 | 100.000.01920.00.0000 | Hotel payment for Carolyn Shands (confirmation # | $918.69 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18534 | 05/14/2026 | 1583 | Double Tree Resort by Hilton Myrtle Beac | 3432055354 | 100.000.01920.00.0000 | Hotel payment for Synetria McQuire (confirmation # | $0.00 |
| | | | | | | Check Total: | $1,837.38 |
| 18535 | 05/14/2026 | 1583 | Employee Vendor | 033126OG | 100.233.00332.03.0000 | Monthly Local Travel | $25.96 |
| | | | | | | Check Total: | $25.96 |
| 18536 | 05/14/2026 | 1583 | Employee Vendor | 043026CG | 815.213.00332.15.0000 | Monthly Local Travel | $51.98 |
| | | | | | | Check Total: | $51.98 |
| 18537 | 05/14/2026 | 1583 | Employee Vendor | 042826JG | 329.223.00332.12.0000 | CTEA Roundtable - Cola | $138.62 |
| | | | | | | Check Total: | $138.62 |
| 18538 | 05/14/2026 | 1583 | Johnson Controls Security Solutions, LLC | 42330261 | 100.258.00340.03.0000 | Nature of Service: Quarterly Billing | $816.82 |
| | | | | | | Check Total: | $816.82 |
| 18539 | 05/14/2026 | 1583 | Jones School Supply Company, Nc | 4023954 | 100.212.00410.08.0000 | Honor Roll Medal for Awards Day | $144.48 |
| 18539 | 05/14/2026 | 1583 | Jones School Supply Company, Nc | 4023954 | 100.212.00410.08.0000 | Principal Honor Roll | $144.48 |
| 18539 | 05/14/2026 | 1583 | Jones School Supply Company, Nc | 4023954 | 100.212.00410.08.0000 | White Linen Folders | $166.88 |
| 18539 | 05/14/2026 | 1583 | Jones School Supply Company, Nc | 4023954 | 100.212.00410.08.0000 | Honor Roll Certificate | $86.24 |
| | | | | | | Check Total: | $542.08 |
| 18540 | 05/14/2026 | 1583 | Employee Vendor | 58419 | 724.271.00660.02.4310 | Senior Baton Personalization | $96.00 |
| | | | | | | Check Total: | $96.00 |
| 18541 | 05/14/2026 | 1583 | Employee Vendor | 043026AL | 815.214.00332.15.0000 | Monthly Local Travel | $59.09 |
| | | | | | | Check Total: | $59.09 |
| 18542 | 05/14/2026 | 1583 | Mallory Nettles | 050426 | 724.271.00660.02.BAND | Refund (Dominic Nettles): Carowinds Band Trip | $135.00 |
| | | | | | | Check Total: | $135.00 |
| 18543 | 05/14/2026 | 1583 | Employee Vendor | 042826DM | 100.233.00332.04.0000 | Monthly Local Travel | $99.33 |
| | | | | | | Check Total: | $99.33 |
| 18544 | 05/14/2026 | 1583 | Employee Vendor | 043026SM | 100.255.00332.15.0000 | Monthly Local Travel | $70.83 |
| | | | | | | Check Total: | $70.83 |
| 18545 | 05/14/2026 | 1583 | Employee Vendor | 042826SM | 100.233.00332.08.0000 | Monthly Local Travel | $76.13 |
| | | | | | | Check Total: | $76.13 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18546 | 05/14/2026 | 1583 | NCS Pearson Incorporated | 31526386 | 100.221.00410.15.0001 | Dial 4 Teacher Questionnaires | $205.61 |
| 18546 | 05/14/2026 | 1583 | NCS Pearson Incorporated | 31526386 | 100.221.00410.15.0001 | Dial 4 Record Forms/Cutting Cards/Parent | $493.46 |
| | | | | | | Check Total: | $699.07 |
| 18547 | 05/14/2026 | 1583 | Nix Florist | 007030 | 100.233.00399.02.0000 | Ruthie Mae (Robinson) Williams funeral services | $107.00 |
| | | | | | | Check Total: | $107.00 |
| 18548 | 05/14/2026 | 1583 | Palmetto Progress LLC | 050126 | 399.175.00311.04.HITA | Huntington to provide a High Dosage Tutoring Math | $18,360.00 |
| | | | | | | Check Total: | $18,360.00 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762 | 828.113.00410.07.0000 | TOY Cake | $36.56 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762 | 828.113.00410.07.0000 | TOY Flowers | $27.14 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762 | 828.113.00410.07.0000 | TOY Flowers | $18.79 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762-Drinks | 710.271.00660.07.1620 | 1/2 sheet cake | $0.00 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762-Drinks | 710.271.00660.07.1620 | sandwich tray | $0.00 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762-Drinks | 710.271.00660.07.1620 | gallon of tea | $6.98 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-228762-Drinks | 710.271.00660.07.1620 | gallon of lemonade | $3.99 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-260117 | 724.271.00660.02.6600 | Beta Club Induction Ceremony | $151.11 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 01-260120 | 329.115.00410.12.0000 | supplies for culinary arts classes | $69.04 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 02-254063 | 100.233.00410.10.0000 | Teacher Appreciation Week, Hosting Principals & | $82.88 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 02-254770 | 329.115.00410.12.0000 | supplies for culinary arts classes | $63.65 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 02-254781 | 100.255.00410.15.0000 | Refreshments for Bus Driver appreciation week. (Cake, | $291.49 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 05-158251 | 724.271.00660.02.6600 | Beta Club Induction Ceremony | $574.03 |
| 18549 | 05/14/2026 | 1583 | Piggly Wiggly | 05-161727 | 724.271.00660.02.9100 | Prom | $522.87 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Check Total: | $1,848.53 |
| 18550 | 05/14/2026 | 1583 | Pitney Bowes | 1029362297 | 815.223.00325.15.0000 | Contact # 0041242857 - 0016603341 Hampton | $209.69 |
| | | | | | | Check Total: | $209.69 |
| 18551 | 05/14/2026 | 1583 | POSTMASTER OF VARNVILLE | 053126 | 100.233.00325.02.0000 | Post office box rental 337 Varnville, SC 29944 | $81.00 |
| | | | | | | Check Total: | $81.00 |
| 18552 | 05/14/2026 | 1583 | Prices Signs Plus, LLC | 21094 | 724.271.00660.02.4301 | Custom 4"x8" Laser Engraved Bricks Double | $1,105.65 |
| | | | | | | Check Total: | $1,105.65 |
| 18553 | 05/14/2026 | 1583 | Programs for Exceptional People | 1475 | 203.121.00311.15.0000 | Programs for Exceptional People 39 Sheridan Park Cir | $574.00 |
| | | | | | | Check Total: | $574.00 |
| 18554 | 05/14/2026 | 1583 | Pye-Barker Fire & Safety | 616800 | 100.258.00340.04.0000 | EMS Sonitrol Security Quarterly Fee | $312.00 |
| | | | | | | Check Total: | $312.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Astrobrights Colored Cardstock -Guidance | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Astrobright Colored Cardstock, Spectrum Asst. | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Quill Brand 555/box Easy CloseSecurity #10 | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Staples wide ruled filler paper - Guidance | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Staples Wide ruled filler paper, Assorted colors | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Staples 12 Sheet cross cut Multi-Media Shredder | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Scotch Medium Mounting Adhesive Dots, 300 -pack | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Post-it Flaga Value Pack , 47" wide Assorted colors, | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Staples Adjustable 3-hole punch | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Neenah Exact Index 110 lb Cardstock paper 8.5x11 | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Bic Soft Feel Retractable Ballpoint pens,Assorted 36 | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Swingline Desktop Stapler, 20-sheet Capacity, Black- | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Command Medium Picture Hanging Strips, White 22 | $25.80 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Staples Stainless Steel Scissors, Pointed tip, | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Scoth Heavy Duty Paacking Tape, Clear 6/pack | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Ticonderoga Pre-Sharpened Wooden Pencils, | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Quill Brand Standard Staples, 5,000/box - | $0.00 |
| 18555 | 05/14/2026 | 1583 | Quill Corp | 48698324 | 100.212.00410.08.0000 | Copy paper 10 reams/case | $0.00 |
| | | | | | | Check Total: | $25.80 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.02.0000 | swingline stapler | ($0.01) |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | kleenex tissue | $39.80 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | post it sticky notes 4x6 | $36.36 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | staples premium injet and laser paper | $341.93 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | duck hd clear packing tape | $55.62 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | hammermill fore paper | $260.10 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | bostitch power crown 1/4 leg length stapes | $4.52 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032 | 395.217.00410.05.0000 | swingline optima 25 reduced stapler | $70.91 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.02.0000 | swingline stapler | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | kleenex tissue | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | post it sticky notes 4x6 | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | staples premium injet and laser paper | ($170.96) |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | duck hd clear packing tape | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | swingline optima 25 reduced stapler | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | hammermill fore paper | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48751032-CREDIT | 395.217.00410.05.0000 | bostitch power crown 1/4 leg length stapes | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.02.0000 | swingline stapler | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | post it sticky notes 4x6 | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | duck hd clear packing tape | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | hammermill fore paper | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | kleenex tissue | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | swingline optima 25 reduced stapler | $0.00 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | staples premium injet and laser paper | $170.96 |
| 18556 | 05/14/2026 | 1583 | Quill Corp | 48767082-Replacement | 395.217.00410.05.0000 | bostitch power crown 1/4 leg length stapes | $0.00 |
| | | | | | | Check Total: | $809.23 |
| 18557 | 05/14/2026 | 1583 | Samantha L. Johnson | 050126SJ | 203.126.00399.15.0000 | Contracted Speech | $2,437.50 |
| | | | | | | Check Total: | $2,437.50 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18558 | 05/14/2026 | 1583 | Scholastic Book Fairs | W6108270BF | 709.271.00660.09.1900 | Scholastic Bookfair VES April 2026 | $2,901.51 |
| | | | | | | Check Total: | $2,901.51 |
| 18559 | 05/14/2026 | 1583 | School Specialty LLC | 208136949604 | 844.112.00410.09.0000 | Sportime Adjustable multi-ring | $286.54 |
| | | | | | | Check Total: | $286.54 |
| 18560 | 05/14/2026 | 1583 | Employee Vendor | 042826DS | 207.224.00332.12.0004 | Region 4 AG Teacher Mtg - Barnwell | $60.32 |
| | | | | | | Check Total: | $60.32 |
| 18561 | 05/14/2026 | 1583 | SHC Services, Inc | SHC000141086 | 100.213.00313.15.0000 | SHC Services, INC. Supplemental Health Care | $720.00 |
| | | | | | | Check Total: | $720.00 |
| 18562 | 05/14/2026 | 1583 | Sierra Behlin | 050726AS | 704.271.00660.06.1700 | Refund: Barrier Island for Ava Smith | $250.00 |
| | | | | | | Check Total: | $250.00 |
| 18563 | 05/14/2026 | 1583 | Spontaneous Therapy Solutions | V568598 | 203.126.00399.15.0000 | Contracted Speech | $2,405.00 |
| | | | | | | Check Total: | $2,405.00 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Deck Wheels | $64.59 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Sapcer | $21.91 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Belt | $180.34 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Bolt | $15.58 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Bolt | $1.98 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Shop Supplies | $2.14 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171618 | 100.254.00323.15.0000 | Labor | $60.00 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171691 | 100.254.00323.15.0000 | Screen | $4.80 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171691 | 100.254.00323.15.0000 | Shop Supplies | $4.28 |
| 18564 | 05/14/2026 | 1583 | STARR TRACKS | 171691 | 100.254.00323.15.0000 | Labor Sharpen bvlades grease & lube | $45.00 |
| | | | | | | Check Total: | $400.62 |
| 18565 | 05/14/2026 | 1583 | Sunbelt Staffing LLC | 21439210 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $1,771.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18565 | 05/14/2026 | 1583 | Sunbelt Staffing LLC | 21439210 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $0.00 |
| 18565 | 05/14/2026 | 1583 | Sunbelt Staffing LLC | 21440626 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $0.00 |
| 18565 | 05/14/2026 | 1583 | Sunbelt Staffing LLC | 21440626 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $3,080.00 |
| 18565 | 05/14/2026 | 1583 | Sunbelt Staffing LLC | 21440626-OT | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $0.00 |
| 18565 | 05/14/2026 | 1583 | Sunbelt Staffing LLC | 21440626-OT | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $433.13 |
| | | | | | | Check Total: | $5,284.13 |
| 18566 | 05/14/2026 | 1583 | Terminix Service, Inc | 26 492011 | 100.254.00323.03.0000 | Pest Control Svcs | $75.00 |
| 18566 | 05/14/2026 | 1583 | Terminix Service, Inc | 26 492012 | 100.254.00323.03.0000 | Pest Control Svcs | $225.00 |
| 18566 | 05/14/2026 | 1583 | Terminix Service, Inc | 26 492013 | 100.254.00323.03.0000 | Pest Control Svcs | $60.00 |
| 18566 | 05/14/2026 | 1583 | Terminix Service, Inc | 26 492672 | 100.254.00323.15.0000 | Pest Control Services for District Offices/ including | $100.00 |
| | | | | | | Check Total: | $460.00 |
| 18567 | 05/14/2026 | 1583 | Terminix Service, Inc | 26 492028 | 100.254.00323.09.0001 | Monthly pest control services | $145.00 |
| | | | | | | Check Total: | $145.00 |
| 18568 | 05/14/2026 | 1583 | The Honor's Program | 61119 | 845.114.00110.02.0000 | Single Solid Color | $23.56 |
| 18568 | 05/14/2026 | 1583 | The Honor's Program | 61119 | 845.114.00110.02.0000 | 2026 Gold Charm | $15.96 |
| 18568 | 05/14/2026 | 1583 | The Honor's Program | 61119 | 845.114.00410.02.0000 | Single Solid Color | $16.83 |
| | | | | | | Check Total: | $56.35 |
| 18569 | 05/14/2026 | 1583 | Therapy Measures, LLC | 050126DT | 203.126.00399.15.0000 | Contracted Speech | $2,258.75 |
| | | | | | | Check Total: | $2,258.75 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257795 | 100.254.00399.07.UNIF | Unifirst Uniforms for Custodians FES | $31.94 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257822 | 100.254.00399.09.UNIF | Unifirst Uniforms for Custodians VES | $37.28 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257832 | 100.254.00399.15.UNIF | Unifirst Uniforms for Maintenance Department | $72.09 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257839 | 100.254.00399.03.UNIF | Unifirst Uniforms for Custodians NDMS | $50.11 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257849 | 100.254.00399.02.UNIF | Unifirst Uniforms for Custodians HCHS | $65.27 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257862 | 100.254.00399.05.UNIF | Unifirst Uniforms for Custodians HES | $40.36 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257864 | 100.254.00399.06.UNIF | Unifirst Uniforms for Custodians BES | $30.61 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990257875 | 100.254.00399.10.UNIF | Unifirst Uniforms for Custodians BHPS | $22.64 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258195 | 100.254.00399.08.UNIF | Unifirst Uniforms for Custodians EES | $35.99 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258258 | 100.254.00399.04.UNIF | Unifirst Uniforms for Custodians EMS | $48.27 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258824 | 100.254.00399.07.UNIF | Unifirst Uniforms for Custodians FES | $31.94 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258833 | 100.254.00399.09.UNIF | Unifirst Uniforms for Custodians VES | $37.28 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258840 | 100.254.00399.15.UNIF | Unifirst Uniforms for Maintenance Department | $67.08 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258857 | 100.254.00399.03.UNIF | Unifirst Uniforms for Custodians NDMS | $50.11 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258877 | 100.254.00399.02.UNIF | Unifirst Uniforms for Custodians HCHS | $65.27 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258887 | 100.254.00399.05.UNIF | Unifirst Uniforms for Custodians HES | $40.36 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258893 | 100.254.00399.06.UNIF | Unifirst Uniforms for Custodians BES | $30.61 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990258911 | 100.254.00399.10.UNIF | Unifirst Uniforms for Custodians BHPS | $22.64 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990259245 | 100.254.00399.08.UNIF | Unifirst Uniforms for Custodians EES | $81.06 |
| 18570 | 05/14/2026 | 1583 | Unifirst Corporation | 1990259288 | 100.254.00399.04.UNIF | Unifirst Uniforms for Custodians EMS | $80.13 |
| | | | | | | Check Total: | $941.04 |
| 18571 | 05/14/2026 | 1583 | Walene White Penn | 050126WP | 815.213.00313.15.0000 | Per Diem Nurse | $689.85 |
| | | | | | | Check Total: | $689.85 |
| 18572 | 05/14/2026 | 1583 | William Caron | 042226SL | 704.271.00660.06.1700 | Refund: Barrier Island for Semaj Lawyer | $175.00 |
| | | | | | | Check Total: | $175.00 |
| 18573 | 05/14/2026 | 1583 | Employee Vendor | 043026HW | 100.233.00332.02.0000 | Monthly Local Travel | $45.17 |
| | | | | | | Check Total: | $45.17 |
| 18574 | 05/14/2026 | 1583 | Employee Vendor | 043026JW | 815.211.00332.15.0000 | Monthly Local Travel | $181.98 |
| | | | | | | Check Total: | $181.98 |
| 18575 | 05/14/2026 | 1583 | Wolf Mobile Gaming, LLC | 1021 | 714.271.00660.04.1511 | 5 Hour Wolf Mobile Gaming | $720.00 |
| | | | | | | Check Total: | $720.00 |
| 18576 | 05/14/2026 | 1584 | Employee Vendor | 050126SS | 100.252.00332.15.0000 | Edlio & Red Rover – Marion, SC | $226.20 |
| | | | | | | Check Total: | $226.20 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91148 | 600.256.00323.03.0000 | service kitchen suppression system | $565.50 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91149 | 600.256.00323.09.0000 | service kitchen suppression system | $445.62 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91396 | 600.256.00323.05.0000 | service kitchen suppression system | $634.64 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91397 | 600.256.00323.02.0000 | service kitchen suppression system | $390.20 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91398 | 600.256.00323.10.0000 | Service Kitchen Suppression System | $513.14 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91600 | 600.256.00323.07.0000 | service kitchen suppression system | $620.30 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91601 | 600.256.00323.04.0000 | service kitchen suppression system | $628.16 |
| 18577 | 05/19/2026 | 1451 | Carolina Fire Safety | 91602 | 600.256.00323.06.0000 | Service Kitchen Suppression System | $622.08 |
| | | | | | | Check Total: | $4,419.64 |
| 18578 | 05/19/2026 | 1590 | Truist | 002671 | 828.233.00410.07.0000 | Piggly Wiggly- Food Supplies for banquet | $168.13 |
| 18578 | 05/19/2026 | 1590 | Truist | 00459655 | 100.231.00410.15.0000 | Positive Promotions for staff appreciation gifts for | $4,062.31 |
| 18578 | 05/19/2026 | 1590 | Truist | 009022 | 717.271.00660.08.0TAT | Piggly Wiggly- Food for Night of the Oscar | $374.75 |
| 18578 | 05/19/2026 | 1590 | Truist | 009426 | 100.254.00323.15.0000 | Trans Supply- Belts | ($130.30) |
| 18578 | 05/19/2026 | 1590 | Truist | 010841 | 714.271.00660.04.6600 | Tractor Supply- Items needed for Beta Club Arbor | $85.31 |
| 18578 | 05/19/2026 | 1590 | Truist | 015883 | 706.271.00660.05.6600 | Food Lion- Open P.O for Junior Beta Club | $213.09 |
| 18578 | 05/19/2026 | 1590 | Truist | 021500 | 100.254.00410.15.0000 | Rivers Gas Station- Fuel for tractors & Mowers | $33.55 |
| 18578 | 05/19/2026 | 1590 | Truist | 021550 | 828.233.00410.07.0000 | Piggly Wiggly- Food Supplies for banquet | $146.94 |
| 18578 | 05/19/2026 | 1590 | Truist | 032523 | 100.254.00410.15.0000 | Rivers Gas Station- Fuel for tractors & Mowers | $52.66 |
| 18578 | 05/19/2026 | 1590 | Truist | 034618 | 717.271.00660.08.0000 | Piggly Wiggly- Food for Tuxedo and Tiara Ball | $425.89 |
| 18578 | 05/19/2026 | 1590 | Truist | 048325 | 100.211.00410.15.0000 | Food Lion- Drinks will be purchased from Foodlion | $25.23 |
| 18578 | 05/19/2026 | 1590 | Truist | 055382 | 100.254.00410.15.0000 | Rivers Gas- Fuel for tractors & Mowers | $63.24 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | 058939 | 100.233.00410.04.0000 | Southerners- Assistant Principal Day Flowers | $80.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 060997 | 724.271.00660.02.4300 | USPS-Varnville Post Office for shipping of headsets | $76.55 |
| 18578 | 05/19/2026 | 1590 | Truist | 067482 | 100.231.00410.15.0000 | Piggly Wiggly to buy supples for Board Meetings | $122.90 |
| 18578 | 05/19/2026 | 1590 | Truist | 067500 | 714.271.00660.04.1700 | Dave & Busters- Ultimate Player Pack | $1,880.35 |
| 18578 | 05/19/2026 | 1590 | Truist | 067500 | 714.271.00660.04.1700 | Dave & Busters- Gratuity | $179.88 |
| 18578 | 05/19/2026 | 1590 | Truist | 06870 | 710.271.00660.07.7030 | Royal Cinemas- Movie Tickets ( April 24) | $1,148.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 070933 | 100.231.00410.15.0000 | Piggly Wiggly - Refreshments for Board | $59.65 |
| 18578 | 05/19/2026 | 1590 | Truist | 083085 | 828.233.00410.07.0000 | Piggly Wiggly- Food Supplies for banquet | $20.93 |
| 18578 | 05/19/2026 | 1590 | Truist | 083520 | 717.271.00660.08.0TAT | Food Lion- Cake for Night of the Oscar 4/16/2026 at | $67.85 |
| 18578 | 05/19/2026 | 1590 | Truist | 091965 | 710.271.00660.07.7030 | Western Sizzlin'- Lunch Buffet with Drink April 24 | $864.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 091965 | 710.271.00660.07.7030 | Western Sizzlin'- Gratuity | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 094994 | 100.233.00410.04.0000 | Food Lion- Small Cake | $20.59 |
| 18578 | 05/19/2026 | 1590 | Truist | 098921 | 100.211.00410.15.0000 | Subway- Lunch will be provided from Subway for | $155.49 |
| 18578 | 05/19/2026 | 1590 | Truist | 1001032324 | 267.224.00332.15.2026 | Travel Guard- Professional Learning Travel: National | $23.02 |
| 18578 | 05/19/2026 | 1590 | Truist | 1001032324 | 267.224.00332.15.2026 | Travel Guard- Professional Learning Travel: National | $23.03 |
| 18578 | 05/19/2026 | 1590 | Truist | 1001032324 | 267.224.00332.15.2026 | Travel Guard- Professional Learning Travel: National | $23.03 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | 1007756316 | 329.223.00332.12.0000 | Sheraton- Hotel reservation at Sheraton Stan Diego | $1,512.76 |
| 18578 | 05/19/2026 | 1590 | Truist | 102505319 | 724.271.00660.02.BAND | Carowinds- 2026 Premium All Day Dining | $2,789.15 |
| 18578 | 05/19/2026 | 1590 | Truist | 102505319 | 724.271.00660.02.BAND | Carowinds- 2026 Education Days | $2,257.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 10411925728 | 100.233.00410.04.0000 | Sam's Club- Open PO for Sams Club - Chips, Juice, | $497.03 |
| 18578 | 05/19/2026 | 1590 | Truist | 13608748 | 710.271.00660.07.7030 | Gerogia Aquarium- General Admission (field trip for | $1,365.34 |
| 18578 | 05/19/2026 | 1590 | Truist | 15521 | 100.212.00410.08.0000 | Trophy Depot- Shooting Star Insert Trophy for Night | $38.82 |
| 18578 | 05/19/2026 | 1590 | Truist | 15521 | 100.212.00410.08.0000 | Trophy Depot-Shooting Star Color Insert Trophy | $123.11 |
| 18578 | 05/19/2026 | 1590 | Truist | 15521 | 100.212.00410.08.0000 | Trophy Depot-Rectangle/ Oval Column Insert Trophy | $104.79 |
| 18578 | 05/19/2026 | 1590 | Truist | 15521 | 100.212.00410.08.0000 | Trophy Depot-Hybrid olum Insert Trophy for Night of | $256.86 |
| 18578 | 05/19/2026 | 1590 | Truist | 15521 | 100.212.00410.08.0000 | Trophy Depot-Engraving from trophy Depot | $132.60 |
| 18578 | 05/19/2026 | 1590 | Truist | 15521 | 100.212.00410.08.0000 | Trophy Depot-Center Column Two Post | $71.30 |
| 18578 | 05/19/2026 | 1590 | Truist | 16363 | 714.271.00660.04.4301 | Trophy Depot- FOOTBALL ALL-STAR INSERT TROPHY | $258.43 |
| 18578 | 05/19/2026 | 1590 | Truist | 16363 | 714.271.00660.04.4303 | Trophy Depot- BASKETBALL MALE ALL-STAR INSERT | $179.40 |
| 18578 | 05/19/2026 | 1590 | Truist | 16363 | 714.271.00660.04.4305 | Trophy Depot- BASKETBALL FEMALE ALL-STAR INSERT | $179.40 |
| 18578 | 05/19/2026 | 1590 | Truist | 16363 | 714.271.00660.04.4600 | Trophy Depot- CHEER ALL-STAR INSERT | $179.40 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | 16363 | 714.271.00660.04.4600 | Trophy Depot- ADDITIONAL ENGRAVING | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 16956 | 714.271.00660.04.4301 | Trophy Depot- FOOTBALL ALL-STAR INSERT TROPHY | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 16956 | 714.271.00660.04.4303 | Trophy Depot- BASKETBALL MALE ALL-STAR INSERT | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 16956 | 714.271.00660.04.4305 | Trophy Depot- BASKETBALL FEMALE ALL-STAR INSERT | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 16956 | 714.271.00660.04.4600 | Trophy Depot- ADDITIONAL ENGRAVING | $282.25 |
| 18578 | 05/19/2026 | 1590 | Truist | 16956 | 714.271.00660.04.4600 | Trophy Depot- CHEER ALL-STAR INSERT | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 18498 | 267.224.00332.15.2026 | Breeze Air- Professional Learning Travel: National | $354.32 |
| 18578 | 05/19/2026 | 1590 | Truist | 18498 | 267.224.00332.15.2026 | Breeze Air- Professional Learning Travel: National | $354.33 |
| 18578 | 05/19/2026 | 1590 | Truist | 18498 | 267.224.00332.15.2026 | Breeze Air- Professional Learning Travel: National | $354.32 |
| 18578 | 05/19/2026 | 1590 | Truist | 2000146-49904831 | 329.115.00410.12.0000 | Walmart.com- sterilite extra large whelled storage bins 2 | $395.90 |
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- Mileage Charge | $125.79 |
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- Dolly | $22.47 |
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- Appliance | $10.70 |
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- Furtniture Pads | $10.70 |
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- License Recovery | $1.34 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- Enviromental Fee | $1.07 |
| 18578 | 05/19/2026 | 1590 | Truist | 24659130 | 100.254.00325.15.0000 | Thelma's Place (U-Haul)- Safe Trip | $5.35 |
| 18578 | 05/19/2026 | 1590 | Truist | 27411 | 710.271.00660.07.7030 | Golden Corral- Breakfast | $139.50 |
| 18578 | 05/19/2026 | 1590 | Truist | 27411 | 710.271.00660.07.7030 | Golden Corral-Elementary Student Breakfast | $361.04 |
| 18578 | 05/19/2026 | 1590 | Truist | 27411 | 710.271.00660.07.7030 | Golden Corral-Bus Driver/Group Leader | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 27411 | 710.271.00660.07.7030 | Golden Corral-Reservation Fee | $15.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 27411 | 710.271.00660.07.7030 | Golden Corral-Gratuity Fee | $100.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 286381555 | 710.271.00660.07.7030 | SixFlags- Youth Group Admission 15-99 | $1,477.64 |
| 18578 | 05/19/2026 | 1590 | Truist | 286381555 | 710.271.00660.07.7030 | SixFlags- Single Day Parking-Group | $30.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 33520 | 201.223.00332.15.2026 | Professional Learning Travel - HOTEL: 2026 ESSA | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 33520 | 201.223.00332.15.2026 | Hilton Garden Inn- Professional Learning Travel | ($95.19) |
| 18578 | 05/19/2026 | 1590 | Truist | 33744 | 201.223.00332.15.2026 | Professional Learning Travel - HOTEL: 2026 ESSA | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 33744 | 201.223.00332.15.2026 | Hilton Garden Inn- Professional Learning Travel | ($95.19) |
| 18578 | 05/19/2026 | 1590 | Truist | 3419454239 | 100.252.00332.15.0000 | Hilton Alexandria Mark Center- Alexandria, VA- | $1,043.12 |
| 18578 | 05/19/2026 | 1590 | Truist | 373 | 100.232.00410.15.0000 | Vendor - Downriver Office Supplies for 50 padfolios | $1,737.25 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | 38451 | 706.271.00660.05.6600 | Food Lion- Open P.O for Junior Beta Club | $126.82 |
| 18578 | 05/19/2026 | 1590 | Truist | 40529 | 710.271.00660.07.7030 | Carolina Transit- Bus Transportation: To Pooler, | $1,900.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 40529 | 710.271.00660.07.7030 | Carolina Transit- Bus Transportation: To Atlanta, | $3,041.60 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Bananas | $33.30 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Nilla Cookies | $27.92 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Milk 1 Gal. | $18.15 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Lemonade Mix | $19.76 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Luzianne Tea Mix 1 Gal. | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club- Kingsford Charcoal | $19.98 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club- Kingsford Lighter Fluid | $12.98 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Hawaiian Rolls | $33.40 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Cool and Tangy Lay's Mix | $36.96 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Starburst Mix | $59.76 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Welch's Juice Mix | $43.26 |
| 18578 | 05/19/2026 | 1590 | Truist | 41156 | 828.271.00660.07.0000 | Sam's Club-Ziploc Slider Freezer Bags | $11.98 |
| 18578 | 05/19/2026 | 1590 | Truist | 49513 | 100.252.00410.15.0000 | Savannah Pizza Company- FinanceMeeting | $29.83 |
| 18578 | 05/19/2026 | 1590 | Truist | 5b48c2f3-0bca-4254-9 | 100.233.00640.08.0000 | SCASA- Registration fee for 2026 Innovative Ideas | $395.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 61198 | 845.114.00332.02.0000 | JAG EDGE- JAG Affiliate Attendee Registration Fee | $899.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | 75651 | 100.224.00332.05.0000 | Homes to Suites- 2 Queen Beds for Carolyn Robinson | ($152.90) |
| 18578 | 05/19/2026 | 1590 | Truist | 75651 | 100.224.00332.05.0000 | Homes to Suites-2 Queen Beds for Gregg Dixon | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 75651 | 100.224.00332.05.0000 | Homes to Suites-2 Queen Beds for Olymphia | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 800000028055476 | 100.232.00410.15.0000 | Vendor; Sam's Club supplies for Board Work Session on | $328.79 |
| 18578 | 05/19/2026 | 1590 | Truist | 82Y87K55B | 100.232.00332.15.0000 | Crown Reef Beach Resort and Waterpark, Myrtle | $206.79 |
| 18578 | 05/19/2026 | 1590 | Truist | 84820 | 329.223.00332.12.0000 | Charelston County- incendentials for Jeriah | $85.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 9002178632 | 724.271.00660.02.0NHS | NHS Certificates | $160.84 |
| 18578 | 05/19/2026 | 1590 | Truist | 9002178632 | 724.271.00660.02.0NHS | NHS Pin set & Membership cards | $425.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 9002178632 | 724.271.00660.02.0NHS | NHS White Satin Pendate Stole | $650.00 |
| 18578 | 05/19/2026 | 1590 | Truist | 92971 | 356.224.00332.19.0000 | Marriott- Taxes and Parking at JW Marriott for COABE | $272.10 |
| 18578 | 05/19/2026 | 1590 | Truist | aedb4 | 724.271.00660.02.4300 | 26-27 SCACA Membership Fee | $769.60 |
| 18578 | 05/19/2026 | 1590 | Truist | DHN7M8YK7BS | 356.223.00332.19.0000 | COABE Registration - JoAnne Sanders | $595.00 |
| 18578 | 05/19/2026 | 1590 | Truist | DHN7M8YK7BS | 356.223.00332.19.0000 | GED Conference Registration - JoAnne | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | DHN7M8YK7BS | 356.224.00332.19.0000 | COABE Registration - Shateal McMillan | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | DHN7M8YK7BS | 356.224.00332.19.0000 | GED Conference Registration - Shateal | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | EUSP2566881025 | 845.114.00332.02.0000 | Allianz- Trip Insurance | $124.32 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18578 | 05/19/2026 | 1590 | Truist | EUSP2566881025 | 845.114.00332.02.0000 | Flight | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | HDWGSV | 845.114.00332.02.0000 | American Airline- Flight | $2,260.40 |
| 18578 | 05/19/2026 | 1590 | Truist | HDWGSV | 845.114.00332.02.0000 | Trip Insurance | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | IEHMZGIW5 | 100.212.00410.04.0000 | Trophy Depot- Shooting Star Insert Trophy | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | IEHMZGIW5 | 100.212.00410.04.0000 | Trophy Depot- Shooting Star Color Insert Trophy w/ | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | IEHMZGIW5 | 100.212.00410.04.0000 | Trophy Depot- Rectangle/Oval Column | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | IEHMZGIW5 | 100.212.00410.04.0000 | Trophy Depot- Hybrid olum Insert trophy | $633.71 |
| 18578 | 05/19/2026 | 1590 | Truist | IEHMZGIW5 | 100.212.00410.04.0000 | Trophy Depot- Engraving | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | IEHMZGIW5 | 100.212.00410.04.0000 | Trophy Depot- Center Column Two-Post Trophy | $0.00 |
| 18578 | 05/19/2026 | 1590 | Truist | INV00227316 | 724.271.00660.02.4300 | VEO Technologies- Month 3 Soccer Filming | $212.93 |
| 18578 | 05/19/2026 | 1590 | Truist | QW5DN4V5Z | 100.233.00332.08.0000 | Grande Cayman Resort- Accommodations for | $599.14 |
| 18578 | 05/19/2026 | 1590 | Truist | TBS02-448997-00005 | 100.252.00399.15.0000 | Taxbandits.com- filing of quarterly tax returns for | $26.41 |
| 18578 | 05/19/2026 | 1590 | Truist | VP_KJ9QQV5G | 100.231.00410.15.0000 | Vista Print order of notepads and ink pens for | $1,741.96 |
| 18578 | 05/19/2026 | 1590 | Truist | WEB2780194729 | 100.254.00410.15.0000 | Grainger- Rigid Cutter | $60.54 |
| 18578 | 05/19/2026 | 1590 | Truist | WEB2780194729 | 100.254.00410.15.0000 | Grainger--197Rigid Bulb auger | $61.61 |
| 18578 | 05/19/2026 | 1590 | Truist | WEB2780194729 | 100.254.00410.15.0000 | Grainger- Retreiving Auger | $57.69 |
| | | | | | | Check Total: | $42,671.80 |
| 18579 | 05/21/2026 | 1591 | Airgas, Inc | 5524381085 | 329.115.00325.12.0000 | Rental for Acetylene, Argon and Oxyen for CTE classes | $36.47 |
| | | | | | | Check Total: | $36.47 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18580 | 05/21/2026 | 1591 | Alarm, Fire &Security, LLC | 12482640 | 100.254.00323.06.0001 | extinguisher inspection | $137.00 |
| | | | | | | Check Total: | $137.00 |
| 18581 | 05/21/2026 | 1591 | AMAZON CAPITAL SERVICES, INC. | 1QK4-KM3T-Y9WQ | 100.233.00410.04.0000 | 30ft x 10ft Wrinkle Free Yellow Backdrop Curtains | $73.40 |
| 18581 | 05/21/2026 | 1591 | AMAZON CAPITAL SERVICES, INC. | 1QK4-KM3T-Y9WQ | 100.233.00410.04.0000 | 30ft x 10ft Wrinkle Free Hunter Green Backdrop | $77.25 |
| 18581 | 05/21/2026 | 1591 | AMAZON CAPITAL SERVICES, INC. | 1QK4-KM3T-Y9WQ | 100.233.00410.04.0000 | 30 ft x 10 ft Wrinkle Free White Backdrop Curtain for | $72.97 |
| | | | | | | Check Total: | $223.62 |
| 18582 | 05/21/2026 | 1591 | Atco International | I0657445 | 100.254.00410.15.0000 | Liberator 600 | $4,242.59 |
| | | | | | | Check Total: | $4,242.59 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 100 ft lock jaw extension cord heavy duty | $116.63 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 50 ft heavy duty extension cord orange | $80.22 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 7-5/8 in triple fint striket | $22.28 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 7 in 1 wire stripper/cutter pliers | $192.41 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 2 ft heavy duty GFCI cord multi outlet | $60.99 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | industrial blast cabinet | $2,835.50 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | classic scale master | $106.94 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 9 in torpedo level | $48.02 |
| 18583 | 05/21/2026 | 1591 | Atlantic Coastal Supply | 239367 01 | 329.115.00410.12.0000 | 4x8 white pegboard panel | $76.97 |
| | | | | | | Check Total: | $3,539.96 |
| 18584 | 05/21/2026 | 1591 | Beaufort-Jasper YMCA of the Lowcountry | 05112026 | 849.175.00399.15.0000 | HCSD Swim Safety Program | $2,500.00 |
| | | | | | | Check Total: | $2,500.00 |
| 18585 | 05/21/2026 | 1591 | BRUNSON BUILDING SUPPLY, LLC | 347473/1 | 100.254.00410.15.0000 | Maintenance Supplies | $88.97 |
| | | | | | | Check Total: | $88.97 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18586 | 05/21/2026 | 1591 | BSN Sports LLC | 934089920 | 724.271.00660.02.4317 | CUSTOM LINEMAN GLOVES | $519.60 |
| 18586 | 05/21/2026 | 1591 | BSN Sports LLC | 934089920 | 724.271.00660.02.4317 | RECEIVER AIR-STREAM | $603.48 |
| 18586 | 05/21/2026 | 1591 | BSN Sports LLC | 934109549 | 100.271.00660.02.ATHL | NAME PLATE DECAL WHITE | $129.38 |
| | | | | | | Check Total: | $1,252.46 |
| 18587 | 05/21/2026 | 1591 | Carleen Wright | INV0027 | 100.231.00410.15.0000 | Balloon decorations and set up for May 14, 2026 State | $861.35 |
| | | | | | | Check Total: | $861.35 |
| 18588 | 05/21/2026 | 1591 | CC&I Service, LLC | 12617 | 972.253.00395.15.0000 | Total Probable cost of agreed services Proposal | $4,169.70 |
| | | | | | | Check Total: | $4,169.70 |
| 18589 | 05/21/2026 | 1591 | CJC TECHNOLOGY, INC. | I-4869 | 203.124.00445.15.0000 | HP 3YR Extended Warranty including accidental damage | $273.92 |
| 18589 | 05/21/2026 | 1591 | CJC TECHNOLOGY, INC. | I-4869 | 203.124.00445.15.0000 | HP OmniBook 7 Laptop 17.3 Touch Screen Monitor, Intel | $845.30 |
| 18589 | 05/21/2026 | 1591 | CJC TECHNOLOGY, INC. | I-4872 | 808.266.00345.15.LTOP | Reimaging laptops & desktops for testing | $4,875.00 |
| | | | | | | Check Total: | $5,994.22 |
| 18590 | 05/21/2026 | 1591 | Comcast | 0415268268 | 100.254.00340.15.0000 | | $9.10 |
| | | | | | | Check Total: | $9.10 |
| 18591 | 05/21/2026 | 1591 | Employee Vendor | 050826DC | 815.213.00313.15.0000 | Per Diem Nurse | $1,149.75 |
| | | | | | | Check Total: | $1,149.75 |
| 18592 | 05/21/2026 | 1591 | Department Of Administration | 90419084 | 100.266.00345.15.0000 | Internet Circuit | $429.46 |
| | | | | | | Check Total: | $429.46 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0506269512 | 100.254.00470.02.0000 | 115 Airport Rd | $35.47 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508265519 | 100.254.00470.02.0000 | 115 Airport Rd - ROTC | $1,150.63 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269368 | 100.254.00470.02.0000 | 115 Airport Rd | $84.95 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269391 | 100.254.00470.02.0000 | 115 Airport Rd | $242.33 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269419 | 100.254.00470.02.0000 | 115 Airport Rd | $4,378.31 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269461 | 100.254.00470.02.0000 | 115 Airport Rd | $37.75 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269527 | 100.254.00470.02.0000 | 115 Airport Rd - BFLD | $117.65 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269531 | 100.254.00470.02.0000 | 115 Airport Rd - Guardshack | $37.35 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0508269546 | 100.254.00470.02.0000 | 115 Airport Rd - Gym | $1,831.69 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0511269298 | 100.254.00470.02.0000 | 115 Airport Rd | $26.48 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0511269301 | 100.254.00470.02.0000 | 115 Airport Rd | $61.89 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0511269372 | 100.254.00470.02.0000 | 115 Airport Rd | $127.00 |
| 18593 | 05/21/2026 | 1591 | Dominion Energy | 0511269387 | 100.254.00470.02.0000 | 115 Airport Rd | $142.93 |
| | | | | | | Check Total: | $8,274.43 |
| 18594 | 05/21/2026 | 1591 | Dominion Energy | 0508267111 | 100.254.00470.03.0000 | 507 Tillman Ave | $42.25 |
| 18594 | 05/21/2026 | 1591 | Dominion Energy | 0508267520 | 100.254.00470.03.0000 | 507 Tillman Ave Light | $178.56 |
| 18594 | 05/21/2026 | 1591 | Dominion Energy | 0511267412 | 100.254.00470.03.0000 | 807 Tillman Ave | $166.74 |
| | | | | | | Check Total: | $387.55 |
| 18595 | 05/21/2026 | 1591 | Dominion Energy | 0506266823 | 100.254.00470.09.0000 | 395 Pine St E Sign | $30.31 |
| 18595 | 05/21/2026 | 1591 | Dominion Energy | 0506267089 | 100.254.00470.09.0000 | 395 Pine St E | $3,112.01 |
| 18595 | 05/21/2026 | 1591 | Dominion Energy | 0506267094 | 100.254.00470.09.0000 | 395 Pine St E | $183.71 |
| 18595 | 05/21/2026 | 1591 | Dominion Energy | 0507267056 | 100.254.00470.09.0000 | 395 Pine St E | $102.10 |
| | | | | | | Check Total: | $3,428.13 |
| 18596 | 05/21/2026 | 1591 | Dominion Energy | 0508269438 | 100.254.00470.12.0000 | Vocational Wing | $1,890.47 |
| | | | | | | Check Total: | $1,890.47 |
| 18597 | 05/21/2026 | 1591 | Dominion Energy | 0506266988 | 100.254.00470.15.0000 | 372 Pine St E | $377.69 |
| 18597 | 05/21/2026 | 1591 | Dominion Energy | 0506267018 | 100.254.00470.15.0000 | 372 Pine St E | $457.78 |
| 18597 | 05/21/2026 | 1591 | Dominion Energy | 0506267037 | 100.254.00470.15.0000 | 372 Pine St E | $34.76 |
| 18597 | 05/21/2026 | 1591 | Dominion Energy | 0507266974 | 100.254.00470.15.0000 | 919 E Palmetto Ave | $24.18 |
| | | | | | | Check Total: | $894.41 |
| 18598 | 05/21/2026 | 1591 | East Clarendon High School | 050426 | 724.271.00660.02.4300 | Boys Soccer Shared Amount | $90.90 |
| | | | | | | Check Total: | $90.90 |
| 18599 | 05/21/2026 | 1591 | Frontline Technologies Group, LLC | INVUS237588 | 815.213.00345.15.0000 | Fee for Service Claiming | $677.88 |
| | | | | | | Check Total: | $677.88 |
| 18600 | 05/21/2026 | 1591 | Godley Heating and Cooling, Inc | 7628 | 100.254.00323.06.0000 | Unit in Cafeteria not working | $115.00 |
| | | | | | | Check Total: | $115.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18601 | 05/21/2026 | 1591 | Godley Heating and Cooling, Inc | 8705 | 100.254.00323.10.0000 | Service for no AC | $122.00 |
| | | | | | | Check Total: | $122.00 |
| 18602 | 05/21/2026 | 1591 | Employee Vendor | 043026JG | 329.223.00332.12.0000 | Mileage: Dropout Prevention - Cola | $130.50 |
| 18602 | 05/21/2026 | 1591 | Employee Vendor | 043026JG | 329.223.00332.12.0000 | Parking | $8.00 |
| | | | | | | Check Total: | $138.50 |
| 18603 | 05/21/2026 | 1591 | Halligan Mahoney Smith Fawley & Reagle | 22183 | 100.231.00319.15.0000 | Exemption: Fee for service exemption - Professional | $1,763.06 |
| | | | | | | Check Total: | $1,763.06 |
| 18604 | 05/21/2026 | 1591 | HD Supply Inc | 9248286550 | 100.254.00490.02.0000 | Renown Pcr Can Liner, 60 Gal., 1.5 Mil, Low-Density, | $735.51 |
| 18604 | 05/21/2026 | 1591 | HD Supply Inc | 9248286550 | 100.254.00490.02.0000 | Plastic Spray Bottle 32 Ounces | $14.95 |
| 18604 | 05/21/2026 | 1591 | HD Supply Inc | 9248286550 | 100.254.00490.02.0000 | Zep Air & Fabric Odor Eliminator, Fresh Breeze | $13.74 |
| 18604 | 05/21/2026 | 1591 | HD Supply Inc | 9248286550 | 100.254.00490.02.0000 | Intex All-Purpose Terry Bar Towels, Package Of 12 | $7.98 |
| 18604 | 05/21/2026 | 1591 | HD Supply Inc | 9248286550 | 100.254.00490.02.0000 | Spartan 20 Oz. Steriphene II Aerosol Fresh Scent | $9.06 |
| | | | | | | Check Total: | $781.24 |
| 18605 | 05/21/2026 | 1591 | Honors Graduation | 518840 | 724.271.00660.02.7063 | Graduation Stoles Classic | $120.00 |
| 18605 | 05/21/2026 | 1591 | Honors Graduation | 518840 | 724.271.00660.02.7063 | Custom Classic Stoles | $720.00 |
| 18605 | 05/21/2026 | 1591 | Honors Graduation | 518840 | 724.271.00660.02.7063 | Custom Classic Stoles | $314.00 |
| 18605 | 05/21/2026 | 1591 | Honors Graduation | 518840 | 724.271.00660.02.7063 | Graduation Stoles Classic | $160.00 |
| 18605 | 05/21/2026 | 1591 | Honors Graduation | 518840 | 724.271.00660.02.7063 | Graduation Honor Stoles Single | $165.00 |
| | | | | | | Check Total: | $1,479.00 |
| 18606 | 05/21/2026 | 1591 | J & R ICE CREAM | 52612001 | 704.271.00660.06.7513 | Order for Ice Cream | $483.48 |
| | | | | | | Check Total: | $483.48 |
| 18607 | 05/21/2026 | 1591 | Johnson-Lambe Co Corp | ABC007792-AG12 | 100.271.00660.02.4301 | F7 AiR Varsity Helmet w/ Facemask | $2,193.50 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18607 | 05/21/2026 | 1591 | Johnson-Lambe Co Corp | ABC007792-AG12 | 100.271.00660.02.4301 | F7 AiR Varsity Helmet w/ Facemask | $0.00 |
| | | | | | | Check Total: | $2,193.50 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Social Studies Medallion | $26.71 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Language Arts Medalllion | $26.71 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Science Medallion | $26.71 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Math Medallion | $26.71 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Art Medallion | $26.71 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | PE Medallion | $26.71 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Music Medallion | $33.43 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Math Certificate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Library Certificates | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Science Certificate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Social Studies Certifcate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Language Arts Certificate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Art Certificate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | PE Certificate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Music Certificate | $3.81 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Principal Honor Roll Certificates | $15.96 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Honor Roll Certificates | $19.04 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Honor Roll Pencils | $47.04 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | A Honor Roll Pencils | $41.16 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Honor Roll | $38.08 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Principals Honor Roll Ribbons | $46.20 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Perfect Attendance Certificates | $9.52 |
| 18608 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4035725 | 100.112.00410.06.0000 | Perfect Attendance Ribbons | $19.04 |
| | | | | | | Check Total: | $460.21 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18609 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4030561 | 100.233.00410.10.0000 | Math Lapel Pin | $32.01 |
| 18609 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4030561 | 100.233.00410.10.0000 | Science Superstar Lapel Pin | $32.01 |
| 18609 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4030561 | 100.233.00410.10.0000 | Reading Lapel Pin | $44.82 |
| 18609 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4030561 | 100.233.00410.10.0000 | STEAM Lapel Pin | $32.01 |
| 18609 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4030561 | 100.233.00410.10.0000 | Citizenship Lapel Pin | $28.12 |
| 18609 | 05/21/2026 | 1591 | Jones School Supply Company, Nc | 4030561 | 100.233.00410.10.0000 | Social Studies Lapel Pin | $21.37 |
| | | | | | | Check Total: | $190.34 |
| 18610 | 05/21/2026 | 1591 | LAKESHORE LEARNING MATERIALS, LLC | 93781128 | 271.213.00690.15.0000 | Flex-Space Mobile Standing Desk - Maple | $3,348.35 |
| | | | | | | Check Total: | $3,348.35 |
| 18611 | 05/21/2026 | 1591 | LEAF | 20159703 | 100.500.00610.15.0000 | Copiers/Printers Lease | $1,443.70 |
| 18611 | 05/21/2026 | 1591 | LEAF | 20159703 | 100.500.00610.15.0000 | Copiers/Printers Lease | $0.00 |
| | | | | | | Check Total: | $1,443.70 |
| 18612 | 05/21/2026 | 1591 | Lowcountry Regional Water System | 0430265360 | 100.254.00321.15.0000 | 303 First St E | $181.18 |
| | | | | | | Check Total: | $181.18 |
| 18613 | 05/21/2026 | 1591 | Employee Vendor | 042926DM | 100.233.00332.06.0000 | Local Monthly Travel | $56.55 |
| | | | | | | Check Total: | $56.55 |
| 18614 | 05/21/2026 | 1591 | Nix Florist | 032326-BES | 100.233.00410.06.0000 | open order for TOY and SPOY flowers | $96.30 |
| | | | | | | Check Total: | $96.30 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415260260 | 100.254.00340.15.0000 | Communication | $809.07 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415 | 100.266.00345.15.0000 | Technology Maintenance | $2,250.00 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261631 | 970.258.00445.15.ACCA | Ethernet lines for Camera and Monitor at Adult | $221.75 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261631 | 970.258.00445.15.ACCA | Paxton Premium Entry Monitor Adult Ed/Special | $1,041.86 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261631 | 970.258.00445.15.ACCA | Paxton Video Entry Monitor Stand Adult Ed/Special | $72.22 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261631 | 970.258.00445.15.CAMR | DW 5 MP Turret Camera Adult Ed/Special Services | $276.40 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261631 | 970.258.00445.15.CAMR | Junction Box for 5MP Turret Camera | $26.52 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261631 | 970.258.00445.15.CAMR | Single Recording License for Adult Ed/Special Services | $90.19 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261632 | 970.258.00445.02.ACCC | Ethernet line for Additional Monitor at HCHS | $219.35 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261632 | 970.258.00445.02.ACCC | Paxton Premium Entry Monitor HCHS | $1,030.56 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261632 | 970.258.00445.02.ACCC | Paxton Video Entry Monitor Stand HCHS Powerschool | $71.44 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261632 | 970.258.00445.02.ACCC | Installation Charges | $262.38 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261632 | 970.258.00445.02.ACCC | 5 Port TLINK Switch | $62.47 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261633 | 970.258.00445.10.ACCC | Taxes | $73.50 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261633 | 970.258.00445.10.ACCC | Installation Charges | $250.00 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261633 | 970.258.00445.10.ACCC | Paxton Premium Video Entry Monitor BES | $981.94 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261633 | 970.258.00445.10.ACCC | Ethernet Line BES | $209.00 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261633 | 970.258.00445.10.ACCC | Paxton Video Entry Monitor Stand BES - Quote#000528 | $68.07 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261634 | 970.258.00445.05.ACCC | Paxton Video Entry Monitor Stand HIS - Quote#000528 | $71.39 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261634 | 970.258.00445.05.ACCC | Paxton Premium Entry Monitor | $1,029.77 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261634 | 970.258.00445.05.ACCC | Ethernet Line HIS | $219.18 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261634 | 970.258.00445.05.ACCC | Installation Charges | $262.17 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261637 | 100.266.00445.15.0000 | Ethernet Line VES Cafe Wireless Freezer Sensor | $215.66 |
| 18615 | 05/21/2026 | 1591 | Palmetto Telephone Communications, LLC | 0415266415-261637 | 100.266.00445.15.0000 | Installation Charges | $257.97 |
| | | | | | | Check Total: | $10,072.86 |
| 18616 | 05/21/2026 | 1591 | Piggly Wiggly | 01-270016 | 329.115.00410.12.0000 | supplies for culinary arts classes | $106.55 |
| 18616 | 05/21/2026 | 1591 | Piggly Wiggly | 02-268447 | 329.115.00410.12.0000 | supplies for culinary arts classes | $260.67 |
| 18616 | 05/21/2026 | 1591 | Piggly Wiggly | 03-208657 | 329.115.00410.12.0000 | supplies for culinary arts classes | $127.15 |
| 18616 | 05/21/2026 | 1591 | Piggly Wiggly | 03-208698 | 100.233.00410.09.0000 | Breakfast for Teacher Appreciation | $447.64 |
| 18616 | 05/21/2026 | 1591 | Piggly Wiggly | 03-210673 | 329.115.00410.12.0000 | supplies for culinary arts classes | $235.19 |
| | | | | | | Check Total: | $1,177.20 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Quill Brand® 1-Subject Notebooks, 8" x 10.5", Wide | $348.99 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Quill Brand® Standard weight Sheet Protectors, | $36.29 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Expo Low Odor Dry Erase Marker, Fine Tip, Black, | $171.41 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Staples File Folders, 1/3-Cut Tab, Letter Size, | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Sharpie Flip Chart Tank Permanent Marker, Bullet | $121.55 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Pacon Economy Railroad Poster Board, 22" x 28", | $463.78 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Neenah Paper 65 lb. Cardstock Paper, 8.5" x 11", | $0.01 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | BIC Brite Liner Stick Highlighter, Chisel Tip, | $134.18 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48539690 | 201.114.00410.02.2025 | Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 | $236.36 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Pacon Economy Railroad Poster Board, 22" x 28", | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Neenah Paper 65 lb. Cardstock Paper, 8.5" x 11", | $103.04 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Sharpie Flip Chart Tank Permanent Marker, Bullet | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | BIC Brite Liner Stick Highlighter, Chisel Tip, | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Staples File Folders, 1/3-Cut Tab, Letter Size, | $196.37 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Quill Brand® Standard weight Sheet Protectors, | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Expo Low Odor Dry Erase Marker, Fine Tip, Black, | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48548993 | 201.114.00410.02.2025 | Quill Brand® 1-Subject Notebooks, 8" x 10.5", Wide | $0.00 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48747923 | 271.213.00690.15.0000 | Staples® Thermal Laminator, 9" Width, | $362.18 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48747923 | 271.213.00690.15.0000 | Staples Thermal Laminating Pouches, Letter Size, 3 Mil, | $163.61 |
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48747923 | 271.213.00690.15.0000 | Quill Brand® Top-Loading Sheet Protectors, | $131.17 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18617 | 05/21/2026 | 1591 | Quill Corp | 48747923 | 271.213.00690.15.0000 | Velcro Dots Sticky Back Hook & Loop Fastener, 3/4" | $229.10 |
| | | | | | | Check Total: | $2,698.04 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Fadeless paper roll - clouds | ($0.01) |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Pentel Energel Retractable pens | $59.02 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Royal blue bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Fadeless pink bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Yellow bulletin board paper | $79.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Black bulletin board paper | $70.27 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | Quill brand copy paper | $362.09 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.112.00410.09.0000 | White bulletin board paper | $67.08 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766173 | 100.233.00410.09.0000 | Duck Clear heavy duty tape - 6 pack | $115.52 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Quill brand copy paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Yellow bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Black bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Fadeless pink bulletin board paper | $60.01 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Pentel Energel Retractable pens | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Royal blue bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | White bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.112.00410.09.0000 | Fadeless paper roll - clouds | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48766679 | 100.233.00410.09.0000 | Duck Clear heavy duty tape - 6 pack | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | White bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Quill brand copy paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Black bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Royal blue bulletin board paper | $104.58 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Fadeless pink bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Yellow bulletin board paper | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Pentel Energel Retractable pens | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.112.00410.09.0000 | Fadeless paper roll - clouds | $0.00 |
| 18618 | 05/21/2026 | 1591 | Quill Corp | 48773662 | 100.233.00410.09.0000 | Duck Clear heavy duty tape - 6 pack | $0.00 |
| | | | | | | Check Total: | $917.56 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Neenah Vellam White Cardstock | $69.08 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Astrobrights Clored Paper - Lift Off Lemon | $12.13 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Leftmark Colors Colored Paper Orchid | $20.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Quill Brand Colored Paper Green | $8.88 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Quill Brand Colored Paper Canary Yellow | $17.59 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Quill Brand Colored Paper Pink | $8.91 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Quill Brand Colored Paper Blue | $8.86 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Smart Start Writing Paper, 100 Sheets | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | TCR Smart Start Handwriting Practice Paper | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Easel Pads 25" x 30", 30 Sheets, 8 Pads | $171.80 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Wall Easel Pad 25" x 30" 30 seets, 2 pads | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Easel Pad, 25" x 30" Grid Lined 30 Sheets, 2 pads | $49.87 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.111.00410.10.0000 | Quill Brand Multipurpose Copy Paper | $51.17 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.233.00410.10.0000 | Sharpie Magnum Tank Permanent Marker 12 Pack | $46.37 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.233.00410.10.0000 | Sharpie Pro Permanent Markers Chisel Tip 12 Pack | $28.18 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.233.00410.10.0000 | Quill Brand #10 Business Envelopes 500/Box | $34.55 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48838992 | 100.233.00410.10.0000 | Quill Brand Multipurpose Copy Paper | $0.01 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Quill Brand Colored Paper Blue | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Smart Start Writing Paper, 100 Sheets | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Quill Brand Colored Paper Canary Yellow | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Quill Brand Colored Paper Pink | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Leftmark Colors Colored Paper Orchid | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Quill Brand Colored Paper Green | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Neenah Vellam White Cardstock | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Astrobrights Clored Paper - Lift Off Lemon | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Quill Brand Multipurpose Copy Paper | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Wall Easel Pad 25" x 30" 30 seets, 2 pads | $149.50 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Easel Pad, 25" x 30" Grid Lined 30 Sheets, 2 pads | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | TCR Smart Start Handwriting Practice Paper | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.111.00410.10.0000 | Easel Pads 25" x 30", 30 Sheets, 8 Pads | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.233.00410.10.0000 | Sharpie Magnum Tank Permanent Marker 12 Pack | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.233.00410.10.0000 | Sharpie Pro Permanent Markers Chisel Tip 12 Pack | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.233.00410.10.0000 | Quill Brand #10 Business Envelopes 500/Box | $0.00 |
| 18619 | 05/21/2026 | 1591 | Quill Corp | 48846306 | 100.233.00410.10.0000 | Quill Brand Multipurpose Copy Paper | $0.00 |
| | | | | | | Check Total: | $676.90 |
| 18620 | 05/21/2026 | 1591 | Robert A. Preston Jr | 35926 | 100.254.00323.05.0000 | BACKFLOW TESTING | $270.00 |
| 18620 | 05/21/2026 | 1591 | Robert A. Preston Jr | 45926 | 100.254.00323.02.0000 | BACKFLOW TESTING | $270.00 |
| | | | | | | Check Total: | $540.00 |
| 18621 | 05/21/2026 | 1591 | Employee Vendor | 042826AR | 100.233.00332.10.0000 | Monthly Local Travel | $52.93 |
| | | | | | | Check Total: | $52.93 |
| 18622 | 05/21/2026 | 1591 | Samantha L. Johnson | 050826SJ | 203.126.00399.15.0000 | Contracted Speech | $2,437.50 |
| | | | | | | Check Total: | $2,437.50 |
| 18623 | 05/21/2026 | 1591 | SC Department of Education (Finance) | FY 26-HCSD-0040 | 100.271.00660.10.SWIM | State Bus Usage: Transportation to Pool | $32.24 |
| | | | | | | Check Total: | $32.24 |
| 18624 | 05/21/2026 | 1591 | SC Department Of Education (SDE) | 2025-9-25.03 | 100.266.00345.15.0000 | Backup Data Series | $128.77 |
| | | | | | | Check Total: | $128.77 |
| 18625 | 05/21/2026 | 1591 | SC Department of Education Ofc of Transp | H 08-2503-2526 | 100.255.00399.15.0000 | Total Reported Charges | $806.40 |
| 18625 | 05/21/2026 | 1591 | SC Department of Education Ofc of Transp | H 08-2503-2526 | 100.255.00399.15.0000 | State Allotment (Credit) | ($84.73) |
| | | | | | | Check Total: | $721.67 |
| 18626 | 05/21/2026 | 1591 | SCHOLASTIC, INC. | 14096544 | 100.222.00430.06.0000 | Book Repair and Toolkit | $46.79 |
| 18626 | 05/21/2026 | 1591 | SCHOLASTIC, INC. | 14096544 | 100.222.00430.06.0000 | Book Repair Machine and Supply Kit | $1,824.03 |
| | | | | | | Check Total: | $1,870.82 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | LATEX FREE RESISTANCE BAND 50 YD GRN HEAVY | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | LATEX FREE RESISTANCE BAND 50 YD BLU X-HEAVY | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | CRAMER 950 ATHLETIC TAPE, 1.5" X 15 YD, 32/CS | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | LATEX FREE RESISTANCE BAND 50 YD RED MEDIUM | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | POWERFLEX TAPE 3 IN X 6 YRD WHT 48/CS | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | SH BANDAGE ELASTIC 2IN X 5YD 12/BX | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLU 24/CS | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | BOSU ESSENTIAL BALANCE TRAINER | $177.07 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | KT TAPE, PRE-CUT, 20 STRIP, SYN, BLK | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STERILE EYEWASH, 0.5 OZ. (15ML) | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | BLOOD BUSTER 4 OZ, W/ SPRAY TOP | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STANDARD TERRY COVER FOAM FILLED | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | NECK TERRY COVER | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | GAUZE PAD STRL ADH TELFA 2X3 SH 100/BX | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STIFNECK EXTRICATION COLLAR ADJ LAERDAL | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | TRIPLE ANTIBIOTIC OINT 1/32 OZ 25/BX | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | M-WRAP 2-3/4 IN X 30 YD BLU MUELLER 48/CS | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | GAUZE SPNG NSTRL NONADH 4PLY 4X4 SH | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STRIPS FABRIC 1 3/4X3/8 BUTTERFLY M SH 100/BX | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STEAM PACK SPINAL 10X18 IN | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STEAM PACK KNEE/SHOULDER 10X20 IN | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | STEAM PAK STANDARD 10X12 IN | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | SH INSTANT COLD PACK 5" X 7", 16/CS | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | COOL TOWEL TEAM BUCKET 12 TOWELS/BUCKET | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | MEDI-LYTE 500'S-250/2'S HEAT RELIEF TAB | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | KNEE STRAP ONE SIZE BLU MUELLER | $0.00 |
| 18627 | 05/21/2026 | 1591 | School Health Corporation | CINV000385584 | 100.271.00660.02.4301 | QUIKCLOT GAUZE 3" X 24" | $0.00 |
| | | | | | | Check Total: | $177.07 |
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.02.0000 | SNS Heavy Duty Wheelchair - | $563.14 |
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.09.0000 | SNS Wheelchair - | $401.52 |
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.09.0000 | Optimum Aneroid Latex-free | $44.22 |
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.09.0000 | Optimum Aneroid Latex-free | $44.22 |
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.09.0000 | Optimum Aneroid Latex-free | $49.81 |
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.09.0000 | School Nurse Supply Microkey, Nurse | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18628 | 05/21/2026 | 1591 | SCHOOL NURSE SUPPLY | INV1089296 | 100.213.00410.09.0000 | SNS Heavy Duty Wheelchair - | $563.14 |
| | | | | | | Check Total: | $1,666.05 |
| 18629 | 05/21/2026 | 1591 | SchoolLabels.com Inc | K0426-54 | 100.111.00410.09.0000 | Parent pick-up tags | $472.94 |
| | | | | | | Check Total: | $472.94 |
| 18630 | 05/21/2026 | 1591 | SHC Services, Inc | SHC000142492 | 100.213.00313.15.0000 | SHC Services, INC. Supplemental Health Care | $1,290.00 |
| | | | | | | Check Total: | $1,290.00 |
| 18631 | 05/21/2026 | 1591 | SONITROL SECURITY SYSTEMS | 8066665 | 100.258.00340.15.0000 | DO Annex: Estill | $314.34 |
| | | | | | | Check Total: | $314.34 |
| 18632 | 05/21/2026 | 1591 | Sunbelt Staffing LLC | 21450189 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $0.00 |
| 18632 | 05/21/2026 | 1591 | Sunbelt Staffing LLC | 21450189 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $3,080.00 |
| | | | | | | Check Total: | $3,080.00 |
| 18633 | 05/21/2026 | 1591 | Terminix Service, Inc | 492672 | 100.254.00323.15.0000 | Pest Control Services for District Offices/ including | $100.00 |
| | | | | | | Check Total: | $100.00 |
| 18634 | 05/21/2026 | 1591 | Therapy Measures, LLC | 050826DT | 203.126.00399.15.0000 | Contracted Speech | $2,210.00 |
| | | | | | | Check Total: | $2,210.00 |
| 18635 | 05/21/2026 | 1591 | Transperfect Holdings, LLC | 055122 | 100.263.00399.15.0000 | Ms. Jacqueline Hutton TransPerfect Translations | $315.00 |
| | | | | | | Check Total: | $315.00 |
| 18636 | 05/21/2026 | 1591 | Trinisha Sanders | 051426 | 704.271.00660.06.1700 | Na'Talya Green: Refund for Barrier Island Trip | $250.00 |
| | | | | | | Check Total: | $250.00 |
| 18637 | 05/21/2026 | 1591 | Uline, Inc | 207466966 | 271.213.00690.15.0000 | Clear Storage Boxes - "26 X 16 X 14" | $556.34 |
| | | | | | | Check Total: | $556.34 |
| 18638 | 05/21/2026 | 1591 | Verizon Wireless | 6141770821 | 100.254.00340.15.0000 | iPhone 17 Pro Max 512GB (Long - PIO | $1,314.66 |
| | | | | | | Check Total: | $1,314.66 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18639 | 05/21/2026 | 1591 | Walene White Penn | 050826WP | 815.213.00313.15.0000 | Per Diem Nurse | $1,149.75 |
| | | | | | | Check Total: | $1,149.75 |
| 18640 | 05/21/2026 | 1591 | Xerox Corporation | 025626296 | 100.257.00325.15.0000 | Human Resources | $203.82 |
| 18640 | 05/21/2026 | 1591 | Xerox Corporation | 187618406 | 100.257.00325.15.0000 | Human Resources | $18.00 |
| | | | | | | Check Total: | $221.82 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.111.00311.09.0000 | Cynthia Kandi Odom Cooper VES/Kindergarten | $7,215.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.07.0000 | Micah Jenkins FES (General Ed.) | $8,172.45 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.07.0000 | Ave Dowell Teacher/ FES | $8,125.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.08.0000 | Peggy Vaughan Sub Teacher/ EES | $6,037.50 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.08.0000 | Naaman Burns Teacher/ EES | $7,881.25 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.08.0000 | Peggy Vaughn Elementary-3rd/EES | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.08.0000 | Davit Gooseby PE/EES/EMS Control Code (502, 919) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.08.0000 | Cindy Marie Bolden Kindergarten/EES Control | $5,724.50 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.09.0000 | DeJaun Sease | $8,943.75 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.112.00311.09.0000 | Shelia White VES/ 1st Grade | $6,153.55 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.03.0000 | Lisa Pullium Teacher/ NDMS | $7,482.15 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.03.0000 | Torrence Saxton NDMS --- (Sub Teacher) | $4,993.50 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.04.0000 | Tim Sellers Elementary-6th/EMS | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.04.0000 | Elizabeth Wrigh EMS (General ED) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.04.0000 | Oliviah Fuller EMS | $5,351.45 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.04.0000 | Isaiah Lundy (Substitute Teacher) | $5,508.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.05.AMGS | Jennifer Daub HIE | $8,013.85 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.05.AMGS | Abbie Nolind Elem./HIS Control Code 889 (HES) | $8,308.95 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.113.00311.10.0000 | Dawn Pittman Elem.-4th/Ben Hazel Control | $7,800.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00110.02.0000 | Martha Stewart Art/HCHS Code 947 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Kimberly Jackson Art/HCHS Control Code (112, 947) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Maria Rios Spanish/HCHS Control Code 809 | $6,890.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Jordan Johnson Science/HCHS Control Code | $7,150.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Helen Long ELA/HCHS Control Code 693 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Larry Cousineau Social Studies/HCHS Control Code | $5,427.50 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Uriah Lecky HCHS (General ED.) | $8,628.75 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.114.00311.02.0000 | Andrae Walker Teacher/ HCHS | $6,240.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.126.00399.15.0000 | Nicole Ethridge (Speech Language Pathologist) | $10,640.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.132.00311.09.0000 | Taylor Hobbs SPED/Varnville Control Code 160 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 100.213.00313.15.0000 | Julia Brightwell DO/OT | $10,242.50 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 203.127.00311.05.0000 | David Glass HIS (SPED) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 203.127.00311.05.0000 | Gregg Dixon SPED/HIS Control Code 261 (HES) | $9,042.75 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 203.214.00311.15.0000 | Amee Callahan SPED/Ben Hazel Control Code 913 | $4,025.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695 | 341.147.00110.07.0000 | Melissa Rodriguez FES Code 860 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.111.00311.09.0000 | Cynthia Kandi Odom Cooper VES/Kindergarten | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.07.0000 | Ave Dowell Teacher/ FES | $56.55 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.07.0000 | Micah Jenkins FES (General Ed.) | $85.80 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.08.0000 | Cindy Marie Bolden Kindergarten/EES Control | $134.25 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.08.0000 | Davit Gooseby PE/EES/EMS Control Code (502, 919) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.08.0000 | Peggy Vaughn Elementary-3rd/EES | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.08.0000 | Peggy Vaughan Sub Teacher/ EES | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.08.0000 | Naaman Burns Teacher/ EES | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.09.0000 | Shelia White VES/ 1st Grade | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.112.00311.09.0000 | DeJaun Sease | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.03.0000 | Torrence Saxton NDMS --- (Sub Teacher) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.03.0000 | Lisa Pullium Teacher/ NDMS | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.04.0000 | Elizabeth Wrigh EMS (General ED) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.04.0000 | Oliviah Fuller EMS | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.04.0000 | Isaiah Lundy (Substitute Teacher) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.04.0000 | Tim Sellers Elementary-6th/EMS | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.05.AMGS | Abbie Nolind Elem./HIS Control Code 889 (HES) | $170.62 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.05.AMGS | Jennifer Daub HIE | $300.30 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.113.00311.10.0000 | Dawn Pittman Elem.- 4th/Ben Hazel Control | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00110.02.0000 | Martha Stewart Art/HCHS Code 947 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Maria Rios Spanish/HCHS Control Code 809 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Kimberly Jackson Art/HCHS Control Code (112, 947) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Jordan Johnson Science/HCHS Control Code | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Helen Long ELA/HCHS Control Code 693 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Larry Cousineau Social Studies/HCHS Control Code | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Andrae Walker Teacher/ HCHS | $9.75 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.114.00311.02.0000 | Uriah Lecky HCHS (General ED.) | $731.25 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.126.00399.15.0000 | Nicole Ethridge (Speech Language Pathologist) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.132.00311.09.0000 | Taylor Hobbs SPED/Varnville Control Code 160 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 100.213.00313.15.0000 | Julia Brightwell DO/OT | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 203.127.00311.05.0000 | David Glass HIS (SPED) | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 203.127.00311.05.0000 | Gregg Dixon SPED/HIS Control Code 261 (HES) | $45.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 203.214.00311.15.0000 | Amee Callahan SPED/Ben Hazel Control Code 913 | $0.00 |
| 18641 | 05/21/2026 | 1595 | AMERGIS HEALTHCARE STAFFING, INC | E19512460695-OT | 341.147.00110.07.0000 | Melissa Rodriguez FES Code 860 | $0.00 |
| | | | | | | Check Total: | $175,530.92 |
| 18642 | 05/21/2026 | 1595 | Employee Vendor | 043026KC | 100.252.00332.15.0000 | Edlio & Red Rover: Marion Co. Schools | $197.20 |
| | | | | | | Check Total: | $197.20 |
| 18643 | 05/21/2026 | 1595 | Dominion Energy | 0508260123 | 100.254.00470.15.0000 | 115 Aiport Rd - Press Box | $51.15 |
| | | | | | | Check Total: | $51.15 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1111188225-HCHS Truc | 100.254.00490.02.0000 | Fuel for Custodial Vehicle | $68.88 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-EESVan | 100.254.00490.08.0000 | Gas for school van | $90.33 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-HCHSBus13 | 724.271.00660.02.7166 | Bus #: 13 | $165.32 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-HCHSBus3 | 724.271.00660.02.7166 | Bus #:3 | $448.77 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-HCHSBus5 | 724.271.00660.02.7166 | Bus #: 5 | $720.99 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-Maintenance | 100.254.00410.15.0000 | Fuel | $715.77 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-Smiles | 100.223.00410.15.0000 | Fuel | $163.92 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | 1188225-Van | 100.252.00410.15.0000 | Used Student Svcs Van: Office Professioinal | $18.70 |
| 18644 | 05/21/2026 | 1595 | Mansfield Oil Company of Gainesville, In | StudentSvcsVan | 100.221.00410.15.0000 | McKinney-Vento Use | $68.81 |
| | | | | | | Check Total: | $2,461.49 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 814.114.00410.02.0000 | Neenah Exact white cardstock paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Copy Paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Optima Stapler | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Staples | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | File Cabinet | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Discount | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Cash Box | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Storage Desktop Organizer | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Quart Storage Container with Latching Lid | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Mesh Swivel Chair | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Star Achievement Certificate Seals | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Plastic Storage Bins | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Achievement Award Certificate | $56.66 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Scissors | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Liquid School Glue | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Metal Pen Holder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Mouse pad | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Clasp Envelopes | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Deep Plastic Drawer Organizer | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Sharpie Creative Markers-Assorted | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Assorted Crayons | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Neenah Exact Ivory Cardstock paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Assorted sharpie markers | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Elmers Glue | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | File Pocket Folders | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | 3 hole punch | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Basic Duty Storage Box | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Electric Desktop Stapler | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Dry Erase Marker | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | 2 Pocket Folder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Lesson Planner | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Twin Pocket Folder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Certificates of Achievement | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Certificate of Appreciation | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Shredder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Alochol Based Markers | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00410.02.0000 | Crayola Portfoilio Assorted Colors | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694769 | 845.114.00445.02.0000 | Wireless Mouse | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 814.114.00410.02.0000 | Neenah Exact white cardstock paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Optima Stapler | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Staples | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Discount | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Cash Box | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Storage Desktop Organizer | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | File Cabinet | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Achievement Award Certificate | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Shredder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Plastic Storage Bins | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Quart Storage Container with Latching Lid | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Mesh Swivel Chair | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Star Achievement Certificate Seals | $20.69 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Basic Duty Storage Box | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Mouse pad | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Clasp Envelopes | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Liquid School Glue | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Assorted sharpie markers | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Scissors | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Metal Pen Holder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Sharpie Creative Markers-Assorted | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Copy Paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Assorted Crayons | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Neenah Exact Ivory Cardstock paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Deep Plastic Drawer Organizer | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Certificates of Achievement | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Certificate of Appreciation | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Lesson Planner | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Twin Pocket Folder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | 2 Pocket Folder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Electric Desktop Stapler | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | File Pocket Folders | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | 3 hole punch | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Elmers Glue | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Dry Erase Marker | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Alochol Based Markers | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00410.02.0000 | Crayola Portfoilio Assorted Colors | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48694934 | 845.114.00445.02.0000 | Wireless Mouse | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 814.114.00410.02.0000 | Neenah Exact white cardstock paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Storage Desktop Organizer | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | File Cabinet | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Discount | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Quart Storage Container with Latching Lid | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Cash Box | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Star Achievement Certificate Seals | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Plastic Storage Bins | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Shredder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Mesh Swivel Chair | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Crayola Portfoilio Assorted Colors | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Achievement Award Certificate | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Mouse pad | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Scissors | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Deep Plastic Drawer Organizer | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Metal Pen Holder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Assorted Crayons | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Clasp Envelopes | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Assorted sharpie markers | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Sharpie Creative Markers-Assorted | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Neenah Exact Ivory Cardstock paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Staples | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Copy Paper | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Electric Desktop Stapler | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Optima Stapler | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | 3 hole punch | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Basic Duty Storage Box | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | 2 Pocket Folder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | File Pocket Folders | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Elmers Glue | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Dry Erase Marker | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Twin Pocket Folder | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Alochol Based Markers | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Certificate of Appreciation | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Lesson Planner | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Chair Mat | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Certificates of Achievement | $0.00 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00410.02.0000 | Liquid School Glue | $26.99 |
| 18645 | 05/21/2026 | 1595 | Quill Corp | 48697869 | 845.114.00445.02.0000 | Wireless Mouse | $0.00 |
| | | | | | | Check Total: | $104.34 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48695130 | 100.252.00410.15.0000 | Staple Remover | $0.00 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48695130 | 100.252.00410.15.0000 | Letter Size Plastic Envelopes (12 pk) | $46.37 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48695130 | 100.252.00410.15.0000 | Envelope Moistener | $0.00 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48695130 | 100.252.00410.15.0000 | White Label Maker Tape | $0.00 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48695130 | 100.252.00445.15.0000 | HP 414x Black Ink Cartridge | $0.00 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48696028 | 100.252.00410.15.0000 | Staple Remover | $1.80 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48696028 | 100.252.00410.15.0000 | White Label Maker Tape | $17.27 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48696028 | 100.252.00410.15.0000 | Envelope Moistener | $31.99 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48696028 | 100.252.00410.15.0000 | Letter Size Plastic Envelopes (12 pk) | $0.00 |
| 18646 | 05/21/2026 | 1595 | Quill Corp | 48696028 | 100.252.00445.15.0000 | HP 414x Black Ink Cartridge | $381.11 |
| | | | | | | Check Total: | $478.54 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Fingertip Bandages 1 3/4 X3 | $7.48 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | 4-Wing Bandages 3x3 | $8.34 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Size 2 Elastic Dressing | $11.87 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Instant Hot Pack | $41.20 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Instant Cold Pack | $62.06 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Gel Cold Pack | $8.03 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Reusable Hot/Cold Pack | $47.01 |
| 18647 | 05/21/2026 | 1595 | SCHOOL NURSE SUPPLY | INV1085648 | 100.213.00410.10.0000 | Spot Bandages Round | $2.30 |
| | | | | | | Check Total: | $188.29 |
| 18648 | 05/21/2026 | 1595 | Southern Green | 1434-Balance | 100.254.00323.04.0ATH | Athletic field maintenance at Estill Middle School | $4,176.00 |
| | | | | | | Check Total: | $4,176.00 |
| 18649 | 05/21/2026 | 1595 | Spartanburg County School District No 7 | 267305 | 100.252.00399.15.0000 | Budget Meeting March 10 - March 13, 2026 | $746.00 |
| | | | | | | Check Total: | $746.00 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.02.0000 | Food Services Management Services for Hampton | $18,854.10 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.03.0000 | Food Services Management Services for NDMS | $18,926.54 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.04.0000 | Food Services Management Services for EMS | $10,050.07 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.05.0000 | Food Services Management Services for HIS | $10,418.29 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.06.0000 | Food Services Management Services for BES | $10,346.31 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.07.0000 | Food Services Management Services for FES | $10,825.71 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.08.0000 | Food Services Management Services for EES | $11,510.60 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.09.0000 | Food Services Management Services for VES | $34,177.74 |
| 18650 | 05/21/2026 | 1596 | Sodexo, Inc | 1003099191 | 600.256.00393.10.0000 | Food Services Management Services for BHES | $18,544.49 |
| | | | | | | Check Total: | $143,653.85 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18651 | 05/21/2026 | 1596 | Spontaneous Therapy Solutions | 050826SW | 203.126.00399.15.0000 | Contracted Speech | $2,063.75 |
| | | | | | | Check Total: | $2,063.75 |
| 18652 | 05/28/2026 | 1600 | ABC TROPHIES, INC | 20224595 | 100.264.00399.15.0000 | Clocks for the Retiree Celebration. | $1,251.90 |
| | | | | | | Check Total: | $1,251.90 |
| 18653 | 05/28/2026 | 1600 | ABC TROPHIES, INC | 20224340 | 708.271.00660.03.4300 | Plaques for sports awards | $524.30 |
| | | | | | | Check Total: | $524.30 |
| 18654 | 05/28/2026 | 1600 | Alarm, Fire & Security | 12483431 | 100.254.00323.10.0000 | Fire Extinguisher Inspection | $243.00 |
| | | | | | | Check Total: | $243.00 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 814.114.00410.02.0000 | Desk Organizer | $26.74 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 814.114.00410.02.0000 | Power Strip with surge | $0.00 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 814.114.00410.02.0000 | Clipboard | $8.54 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 845.114.00410.02.0000 | Classroom Decor Banner | $9.62 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 845.114.00410.02.0000 | Timer Blue & Pink | $7.48 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 845.114.00410.02.0000 | Classic Basic Building Blocks Kit | $20.96 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 845.114.00410.02.0000 | Wagon Carts Foldable with Wheels | $60.98 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11RQ-VXCL-1MKJ | 845.114.00410.02.0000 | Heavy Duty Moving Bags | $25.66 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1DQG-3GMJ-1JPX | 100.233.00410.02.0000 | Blank Reserved Parking Sign, 10x14 Inches, Rust | $264.07 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1DQG-3GMJ-1JPX | 100.233.00410.02.0000 | 2 Pcs 6' Metal Yard Sign Stake, Aluminum Sign Post | $1,283.74 |
| 18655 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1DQG-3GMJ-1JPX | 100.233.00410.02.0000 | Pavement Stencils - 8 inch Number KIT Stencil Set - (12 | $63.30 |
| | | | | | | Check Total: | $1,771.09 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-XVLV | 100.233.00410.08.0000 | YOROXRG Scented Candles 36 Pack Soy Wax Travel Tin | $0.00 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-XVLV | 100.233.00410.08.0000 | 28 Pack Hand Lotion Gifts for Women, Mother Day | $0.00 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-XVLV | 100.233.00410.08.0000 | PEAUAMIE Under Eye Patches Gold and Hyaluronic | $0.00 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-XVLV | 100.233.00410.08.0000 | Teenyyou 90 Pcs Employee Appreciation Gift Set, 16oz | $0.00 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-XVLV | 100.233.00410.08.0000 | ZJoey 36 PCS Thank You Reusable Gift Bags | $56.50 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 196R-3636-3W4C | 100.233.00410.08.0000 | ZJoey 36 PCS Thank You Reusable Gift Bags | $0.00 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 196R-3636-3W4C | 100.233.00410.08.0000 | YOROXRG Scented Candles 36 Pack Soy Wax Travel Tin | $81.34 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 196R-3636-3W4C | 100.233.00410.08.0000 | Teenyyou 90 Pcs Employee Appreciation Gift Set, 16oz | $138.52 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 196R-3636-3W4C | 100.233.00410.08.0000 | 28 Pack Hand Lotion Gifts for Women, Mother Day | $15.38 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 196R-3636-3W4C | 100.233.00410.08.0000 | PEAUAMIE Under Eye Patches Gold and Hyaluronic | $10.43 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | DIYMAG Magnets with Adhesive Backing 360 Pcs | $12.32 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Carson Dellosa Common Core Language Art 4 Today | $2.09 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Amazon Basis wood-cased #2 Pencils | $15.53 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Sharapie Pocket Highlighter, Chisel tip, Assorted colors, | $17.12 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Fudao Family Paper Clips & binder clips, 340 Pcs | $9.23 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Bic round Stic Xtra Life Ballpoint Pens, medium | $7.33 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Feifeiya 16 Pc Classroom Chair Pocket 18 x19 inch | $50.79 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Coogam Magnetic Letters 234 Pcs, Uppercase and | $51.33 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Rosmonde 50 Pack Composition Notebooks | $85.61 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Magic Grooved Writing Practice for Kids | $31.13 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Sharpie Electro Pop Permanent Markers, Fine | $21.01 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Toidgy 30 Pack Kids Scissors, 5 inch Scissors | $21.28 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Maxtek Magnetic Dry Erase Markers with eraser 12 | $28.62 |
| 18656 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1FTL-PL6X-YRD6 | 100.112.00410.08.0000 | Hammermill Printer Paper, 20lb Copy Paper, 10 ream | $64.82 |
| | | | | | | Check Total: | $720.38 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11JC-6FC6-1L9P | 395.217.00410.05.0000 | Connect More – Social Skills Games and Therapy Games, | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11JC-6FC6-1L9P | 395.217.00410.05.0000 | TALKWISE 700 Conversation Cards for Kids, Fun Kids | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11JC-6FC6-1L9P | 395.217.00410.05.0000 | Trainers Warehouse 6" Thumball Collection, 32 | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11JC-6FC6-1L9P | 395.217.00410.05.0000 | Trainers Warehouse 6" | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11JC-6FC6-1L9P | 395.217.00410.05.0000 | Hiwayzz Next-Gen Career Cards – Career Exploration | ($55.90) |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11JC-6FC6-1L9P | 395.217.00410.05.0000 | | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Breaking Barriers Down - Kapro - 314 Set & Match System - Mark & Level - | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Fainne 48 Pcs Jumbo Pencil, Wooden Pencil with Black | $42.78 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | carpenter pencil sharpener fine point bagged | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Tracer Pro Series Tough Metal Construction Pencil | $78.57 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Carpenter Pencils 15 Pack with Sharpener and Storage | $22.30 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Klein Tools 32500HD Multi-Bit Screwdriver/Nut | $143.95 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Empire Level E280 16-Inch Heavy Duty Professional | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | WORKPRO Extra Thick Kneeling Pad, Soft NBR | $138.90 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Victor EZ12PBL Plastic Dual Color 12 Inch Easy Read | $7.22 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Treela 24 Pack 39 Inches Meter Stick Wood Ruler | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Klein Tools 32581 4-in-1 Electronics Screwdriver Set | $64.78 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 11LW-FPRJ-MN3R | 329.115.00410.12.0000 | Klein Tools 21010-6-SEN Free-Fall Snip, Scraper, File, | $53.48 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | Liene sticker paper | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | Novelinks 6 quart plastic storage bins | $36.21 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | liene pixcut creator sticker maker machine | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | learning advantage four color spinner set of 5 | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | chivao 20 pcs colorful game spinner wheel blank | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | Binder divider 120 pack | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | crayola crayons 8 in a box | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | Sterlite 12 pack clear storage | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 16DV-KFPM-1MLH | 329.115.00410.12.0000 | Sheet protectors, 500 pack | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 207.115.00410.12.0001 | Hotronix 360 IQ Hat Press | $1,032.34 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | Hatronic 360 IQ Hat press | $1,161.16 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | 3 pcs silicone heat press cover pad 4x8 | $12.83 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | 100 pack blank leatherette patches with adhesive | $21.39 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | 50 pack blank leatherette hat patches | $14.97 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | 40 pack sublination blank trucker hats | $160.48 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | ZH palins adjustable unisex baseball caps llight blue | $31.02 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17J6-6HH6-LJ7C | 329.115.00410.12.0000 | zh plain design caps | $31.02 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-X7C6 | 100.115.00410.12.0000 | Folding Table 2 Pack, 6 FT Foldable Plastic Table with | $117.69 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-X7C6 | 100.115.00410.12.0000 | custom table cloth with business logo 6 ft table | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-X7C6 | 329.115.00410.12.0000 | Phyxlyn Nailer Rebuild Kit Fit for 3150 3175 3200 | $15.24 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 17JP-V1H3-X7C6 | 329.115.00410.12.0000 | CROWN SHADES 10x10 Pop Up Canopy Tent - Patented | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1K3Q-H7LQ-3VLV | 100.115.00410.12.0000 | custom table cloth with business logo 6 ft table | $111.29 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1K3Q-H7LQ-3VLV | 100.115.00410.12.0000 | Folding Table 2 Pack, 6 FT Foldable Plastic Table with | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1K3Q-H7LQ-3VLV | 329.115.00410.12.0000 | Phyxlyn Nailer Rebuild Kit Fit for 3150 3175 3200 | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1K3Q-H7LQ-3VLV | 329.115.00410.12.0000 | CROWN SHADES 10x10 Pop Up Canopy Tent - Patented | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1LJM-TVQK-XWD9 | 329.115.00445.12.0000 | seagate portable 4tb external hard drive | $342.38 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1LJM-TVQK-XWD9 | 329.115.00445.12.0000 | sawgrass sublijet UHD ink cartridges | $363.75 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1LJM-TVQK-XWD9 | 395.217.00410.02.0000 | writech retractable gel ink | $26.41 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1LJM-TVQK-XWD9 | 395.217.00410.05.0000 | writech up mechanical pencil set | $15.56 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1NY1-7K6M-4L7Q | 329.115.00410.12.0000 | Dewalt DXF2490 High Velocity Fan 24 INCH | $186.81 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1NY1-7K6M-4L7Q | 329.115.00410.12.0000 | TABLE SAW VACUUM ADAPTER FOR DEWALT | $8.55 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Klein Tools 32581 4-in-1 Electronics Screwdriver Set | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Klein Tools 21010-6-SEN Free-Fall Snip, Scraper, File, | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Victor EZ12PBL Plastic Dual Color 12 Inch Easy Read | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Treela 24 Pack 39 Inches Meter Stick Wood Ruler | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | WORKPRO Extra Thick Kneeling Pad, Soft NBR | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Empire Level E280 16-Inch Heavy Duty Professional | $127.98 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Carpenter Pencils 15 Pack with Sharpener and Storage | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Klein Tools 32500HD Multi-Bit Screwdriver/Nut | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Tracer Pro Series Tough Metal Construction Pencil | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | carpenter pencil sharpener fine point bagged | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Fainne 48 Pcs Jumbo Pencil, Wooden Pencil with Black | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1PWM-CRQC-3YKX | 329.115.00410.12.0000 | Kapro - 314 Set & Match System - Mark & Level - | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-3QG6 | 395.217.00410.05.0000 | Trainers Warehouse 6" Thumball Collection, 32 | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-3QG6 | 395.217.00410.05.0000 | Trainers Warehouse 6" | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-3QG6 | 395.217.00410.05.0000 | Connect More - Social Skills Games and Therapy Games, | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-3QG6 | 395.217.00410.05.0000 | TALKWISE 700 Conversation Cards for Kids, Fun Kids | $0.00 |
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-3QG6 | 395.217.00410.05.0000 | Breaking Barriers Down - | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18657 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1RPK-WCC7-3QG6 | 395.217.00410.05.0000 | Hiwayzz Next-Gen Career Cards – Career Exploration | $111.80 |
| | | | | | | Check Total: | $4,424.96 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | Graduation Plates | $10.69 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | Graduation Balloon Column Stand Kit | $31.02 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | HDMI Cable | $9.62 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | Shark Vacuum Cleaner | $171.19 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | 2026 Graduation Tableware Kit | $42.78 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | Graduation Acrylic Plaque | $102.60 |
| 18658 | 05/28/2026 | 1600 | AMAZON CAPITAL SERVICES, INC. | 1CWC-VD4H-3LYL | 243.223.00410.19.0000 | 2026 Graduation Tassels | $14.93 |
| | | | | | | Check Total: | $382.83 |
| 18659 | 05/28/2026 | 1600 | American Machining & Manufacturing Co, I | 31169 | 100.254.00410.15.0000 | Handle Made for Metal Flange | $148.82 |
| | | | | | | Check Total: | $148.82 |
| 18660 | 05/28/2026 | 1600 | Amsterdam Printing & Litho | 8060472 | 100.114.00410.02.0000 | Plate Charge | $0.00 |
| 18660 | 05/28/2026 | 1600 | Amsterdam Printing & Litho | 8060472 | 100.114.00410.02.0000 | LAUREATE ACADEMIC | $671.16 |
| 18660 | 05/28/2026 | 1600 | Amsterdam Printing & Litho | 8060472 | 100.114.00410.02.0000 | Discount | ($167.78) |
| 18660 | 05/28/2026 | 1600 | Amsterdam Printing & Litho | 8060472 | 100.114.00410.02.0000 | Screen Charge | $24.42 |
| 18660 | 05/28/2026 | 1600 | Amsterdam Printing & Litho | 8060472 | 100.114.00410.02.0000 | ULTIMA SOFTEX GEL-GLIDE STYLUS PEN | $0.00 |
| 18660 | 05/28/2026 | 1600 | Amsterdam Printing & Litho | 8060472 | 100.114.00410.02.0000 | Discount | $0.00 |
| | | | | | | Check Total: | $527.80 |
| 18661 | 05/28/2026 | 1600 | April Robinson | 000001 | 100.233.00410.05.0000 | Teacher Appreciate Week(May 7,2026) | $418.00 |
| | | | | | | Check Total: | $418.00 |
| 18662 | 05/28/2026 | 1600 | Breezeline | 0427262514 | 356.254.00340.19.0000 | Communication | $139.54 |
| | | | | | | Check Total: | $139.54 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18663 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347811/1 | 100.254.00410.15.0000 | Maintenance Supplies | $246.07 |
| 18663 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 348017/1 | 100.254.00410.15.0000 | Maintenance Supplies | $46.18 |
| | | | | | | Check Total: | $292.25 |
| 18664 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 348002/1 | 100.254.00490.10.0000 | Custodial Supplies | $10.87 |
| | | | | | | Check Total: | $10.87 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | 3/4 CDX PLYWOOD | $111.68 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | 4X4X12 TREATED GR1 | $19.09 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | 2X4X8 SYP GR2 PRIME OR BTR | $42.32 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | POCKET HOLE SCREW#8X2.5 | $11.76 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | 1-1/4"X8 EXT WD SCREW STR GRN 1# | $11.55 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | PRIMEGUARD PH EXT. SCREW 1# PKG | $11.55 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | 2-1/2X9 PGP EXT STR DR GRN 1# | $11.55 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | 2"X9 PGP EXT STR DR GRN 1# | $11.55 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | POCKET-HOLE | $11.76 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347978/1 | 329.115.00410.12.0000 | CASTER PLATE SWVL 3" | $64.13 |
| 18665 | 05/28/2026 | 1600 | BRUNSON BUILDING SUPPLY, LLC | 347979/1 | 329.115.00410.12.0000 | CTE supplies for classes, building construction, | $32.08 |
| | | | | | | Check Total: | $339.02 |
| 18666 | 05/28/2026 | 1600 | BSN Sports LLC | 934145920 | 724.271.00660.02.4307 | Mens On Deck Short Sleeve Cage Jacket 4XL | $58.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
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**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18666 | 05/28/2026 | 1600 | BSN Sports LLC | 934145920 | 724.271.00660.02.4307 | Mens On Deck Short Sleeve Cage Jacket 3XL | $140.36 |
| | | | | | | Check Total: | $198.36 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | WEE SCREEN LAV&GER | $152.63 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | GLOVEWORKS PF NITRILE-XL BLK | $69.62 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | WEE SCREEN CUC/MELON | $152.63 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | DISINFECTANT SPRAYPAK | $98.33 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | GLOVEWORKS NITRILE PF-L BLK | $69.62 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | Y NOTCH 8X800 TOWEL | $398.45 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | COASTAL 007 SPRAY DGRSR | $228.57 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | COASTAL MARVELOSO 4/1GL LAVENDAR MP | $192.80 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | TOILET TISSUE PORT A ROLL | $360.32 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | CAN LINER 38X58 1.5MIL BLK 100/10cs | $261.78 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | COASTAL ELITE HG 2/2.5GL | $674.31 |
| 18667 | 05/28/2026 | 1600 | Coastal Sanitary Supply Co., Inc | 379852 | 100.254.00490.05.0000 | CLOROX COMM SOL GRMCDL BBLCH R | $267.98 |
| | | | | | | Check Total: | $2,927.04 |
| 18668 | 05/28/2026 | 1600 | Comcast | 0515268268 | 100.254.00340.15.0000 | Admin Ofc | $3.04 |
| | | | | | | Check Total: | $3.04 |
| 18669 | 05/28/2026 | 1600 | Employee Vendor | 326 | 100.213.00313.15.0000 | This Agreement is made and entered into on the 5th | $9,090.00 |
| | | | | | | Check Total: | $9,090.00 |
| 18670 | 05/28/2026 | 1600 | Employee Vendor | 051526DC | 815.213.00313.15.0000 | Per Diem Nurse | $919.80 |
| | | | | | | Check Total: | $919.80 |
| 18671 | 05/28/2026 | 1600 | DELL MARKETING L.P. | 10840643202 | 808.266.00445.15.LTOP | Quote# 3000194940937.1 - Repair teacher broken | $209.16 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18671 | 05/28/2026 | 1600 | DELL MARKETING L.P. | 10857830175 | 808.266.00445.15.LTOP | Dell 3000197951169.1/C | $309.16 |
| 18671 | 05/28/2026 | 1600 | DELL MARKETING L.P. | 10874126367 | 100.266.00445.15.0000 | Dell Quote# 3000202028728.1 - | $103.51 |
| | | | | | | Check Total: | $621.83 |
| 18672 | 05/28/2026 | 1600 | DeShawn Maner | 606 | 100.232.00399.15.0000 | DJ/Entertainment | $300.00 |
| | | | | | | Check Total: | $300.00 |
| 18673 | 05/28/2026 | 1600 | Dominion Energy | 0515269175 | 100.254.00470.06.0000 | College St | $23.45 |
| 18673 | 05/28/2026 | 1600 | Dominion Energy | 0515269180 | 100.254.00470.06.0000 | 34 College St | $2,567.70 |
| | | | | | | Check Total: | $2,591.15 |
| 18674 | 05/28/2026 | 1600 | Dominion Energy | 0515269226 | 100.254.00470.10.0000 | 628 RR Ave W | $2,384.23 |
| 18674 | 05/28/2026 | 1600 | Dominion Energy | 0515269245 | 100.254.00470.10.0000 | 628 RR Ave W | $490.01 |
| 18674 | 05/28/2026 | 1600 | Dominion Energy | 0515269250 | 100.254.00470.10.0000 | 628 RR Ave W | $275.80 |
| | | | | | | Check Total: | $3,150.04 |
| 18675 | 05/28/2026 | 1600 | Dominion Energy | 0515269264 | 100.254.00470.15.0000 | Bus Lot | $145.48 |
| | | | | | | Check Total: | $145.48 |
| 18676 | 05/28/2026 | 1600 | Dominion Energy | 0515267025 | 100.254.00470.22.0000 | 1585 Savannah Hwy | $888.33 |
| | | | | | | Check Total: | $888.33 |
| 18677 | 05/28/2026 | 1600 | Employee Vendor | 033126LD | 329.190.00399.12.0000 | Mileage: Pruitt Health - Estill | $120.06 |
| 18677 | 05/28/2026 | 1600 | Employee Vendor | 042926LD | 329.190.00399.12.0000 | Mileage: Pruitt Health - Estill | $180.09 |
| 18677 | 05/28/2026 | 1600 | Employee Vendor | 051426LD | 329.190.00399.12.0000 | Mileage: Pruitt Health Nursing Home | $120.06 |
| | | | | | | Check Total: | $420.21 |
| 18678 | 05/28/2026 | 1600 | Employee Vendor | 042226 | 724.271.00660.02.1560 | Graduation Photography | $175.00 |
| | | | | | | Check Total: | $175.00 |
| 18679 | 05/28/2026 | 1600 | Follett Content Solutions LLC | 751357 | 100.222.00430.05.0000 | 41 Books for Library(open P.O for end of year) | $673.69 |
| | | | | | | Check Total: | $673.69 |
| 18680 | 05/28/2026 | 1600 | Follett Content Solutions LLC | 750382 | 100.222.00430.09.0000 | Book processing fee | $150.15 |
| 18680 | 05/28/2026 | 1600 | Follett Content Solutions LLC | 750382 | 100.222.00430.09.0000 | Asst books for library | $1,759.13 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Check Total: | $1,909.28 |
| 18681 | 05/28/2026 | 1600 | Employee Vendor | 042926EG | 100.232.00332.15.0000 | Monthly Local Travel | $26.46 |
| | | | | | | Check Total: | $26.46 |
| 18682 | 05/28/2026 | 1600 | Godley Heating and Cooling, Inc | 8920 | 600.256.00323.03.0000 | Trouble shoot cooler and freezer NDMS | $500.00 |
| 18682 | 05/28/2026 | 1600 | Godley Heating and Cooling, Inc | 8921 | 600.256.00323.03.0000 | Trouble shoot cooler and freezer NDMS | $315.00 |
| | | | | | | Check Total: | $815.00 |
| 18683 | 05/28/2026 | 1600 | Hampton County High School | 238 | 724.271.00660.02.4300 | Bus Usage (Athletics): Mileage | $1,478.71 |
| 18683 | 05/28/2026 | 1600 | Hampton County High School | 239 | 724.271.00660.02.4300 | Bus Usage (Athletics): Mileage | $1,640.21 |
| 18683 | 05/28/2026 | 1600 | Hampton County High School | 240 | 724.271.00660.02.4300 | Bus Usage (Athletic): Mileage | $1,639.29 |
| 18683 | 05/28/2026 | 1600 | Hampton County High School | 241 | 724.271.00660.02.4300 | Bus Usage (Athletic): Mileage | $1,408.34 |
| 18683 | 05/28/2026 | 1600 | Hampton County High School | 242 | 724.271.00660.02.4300 | Bus Usage (Athletic): Mileage | $621.40 |
| 18683 | 05/28/2026 | 1600 | Hampton County High School | 246 | 724.271.00660.02.BAND | Bus Usage (Band): Mileage | $168.64 |
| | | | | | | Check Total: | $6,956.59 |
| 18684 | 05/28/2026 | 1600 | Hampton County High School | 244 | 718.271.00660.10.1700 | Bus Usage: Bee City Zoo | $162.44 |
| | | | | | | Check Total: | $162.44 |
| 18685 | 05/28/2026 | 1600 | Hampton County Tax Collector | 003436-24.3 | 100.231.00690.15.0000 | Taxes not paid at closing | $807.83 |
| | | | | | | Check Total: | $807.83 |
| 18686 | 05/28/2026 | 1600 | Hampton Friends of the Arts | 050826 | 724.271.00660.02.5100 | HCHS JAG Ceremony | $300.00 |
| | | | | | | Check Total: | $300.00 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Fabuloso Multi-Use Cleaner, Lavender Scent, 169 Oz | $194.40 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Renown Hardwound Paper Towels, White (6 Rolls X 800 | $723.74 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Renown High-Capacity Opticore 2-Ply Toilet Paper | $245.12 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Disinfectant Spray, Crisp Linen, 19 Oz Aerosol Spray, | $282.50 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Renown PARA Toilet Rim Hanger Deodorizer, Cherry | $0.00 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Sas Safety® Raven Disposable Nitrile Exam | $0.00 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Renown Pcr Can Liner, 12-16 Gal., 0.7 Mil, | $165.76 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Renown Pcr Can Liner, 60 Gal., 2 Mil, Low-Density, | $50.80 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Renown High-Gloss Floor Finish 5 Gal. Pail | $152.60 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | 3M High Productivity Floor Pad, 20", Package Of 5 | $189.39 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Clorox Germicidal Bleach, Concentrated, 121 Ounce | $123.14 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Zep 5 Gallon Heavy-Duty Floor Stripper | $64.00 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Disinfecting Wipes, 1-Ply, 7 X 7.25, Lemon And Lime | $39.34 |
| 18687 | 05/28/2026 | 1600 | HD Supply Inc | 9248540144 | 100.254.00490.07.0000 | Spartan Hi Shine Stainless Steel Cleaner And Polish, 15 | $73.06 |
| | | | | | | Check Total: | $2,303.85 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | 4 X 6 Floor mat | $52.25 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown High-Gloss Floor Finish - 5 gal | $1,907.54 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Clorox Bleach Clean-Up | $65.77 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Purell 1200 Ml hand soap refill | $211.99 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 8" High Capacity paper towel | $283.23 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown Stripping floor pad 20" | $483.43 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 20" buffing floor pad - Red | $23.69 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | ZEP 120 oz driveway and concrete pressure wash | $48.10 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Spartan Glass Cleaner - case of 12 | $44.30 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 24 oz white mop head - case of 6 | $33.64 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 18 in x 5 in white twist dust mop | $32.81 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Clorox Germicidal Bleach concentrated - case of 3 | $92.35 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 4 in floor scraper replacement blades - | $5.74 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Proworks powder free large gloves | $17.94 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 48 in floor scraper | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown 33 gal can liner | $284.83 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Dust mot/dust cloth treatment - case of 12 | $61.37 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249259517 | 100.254.00490.09.0000 | Renown High-Capacity Toilet Paper | $612.79 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 33 gal can liner | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

**Fiscal Year: 2025-2026**

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Dust mot/dust cloth treatment - case of 12 | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 48 in floor scraper | $63.72 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown High-Capacity Toilet Paper | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 4 in floor scraper replacement blades - | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Proworks powder free large gloves | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 18 in x 5 in white twist dust mop | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Clorox Germicidal Bleach concentrated - case of 3 | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Spartan Glass Cleaner - case of 12 | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 24 oz white mop head - case of 6 | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 20" buffing floor pad - Red | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | ZEP 120 oz driveway and concrete pressure wash | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown 8" High Capacity paper towel | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown Stripping floor pad 20" | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Clorox Bleach Clean-Up | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Purell 1200 Ml hand soap refill | $0.00 |
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | 4 X 6 Floor mat | $0.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18688 | 05/28/2026 | 1600 | HD Supply Inc | 9249292191 | 100.254.00490.09.0000 | Renown High-Gloss Floor Finish - 5 gal | $0.00 |
| | | | | | | Check Total: | $4,325.49 |
| 18689 | 05/28/2026 | 1600 | International Academy of Science | 117749 | 862.182.00345.19.0000 | Acellus Seat Usage | $632.00 |
| | | | | | | Check Total: | $632.00 |
| 18690 | 05/28/2026 | 1600 | J & R ICE CREAM | 52613413 | 717.271.00660.08.7513 | Batman ice cream for activity day | $68.40 |
| 18690 | 05/28/2026 | 1600 | J & R ICE CREAM | 52613413 | 717.271.00660.08.7513 | Sonic ice cream for activity day | $68.40 |
| 18690 | 05/28/2026 | 1600 | J & R ICE CREAM | 52613413 | 717.271.00660.08.7513 | Ninja Turtle ice cream for activity day | $68.40 |
| 18690 | 05/28/2026 | 1600 | J & R ICE CREAM | 52613413 | 717.271.00660.08.7513 | Power Puff Girls ice cream for activity day | $68.40 |
| 18690 | 05/28/2026 | 1600 | J & R ICE CREAM | 52613413 | 717.271.00660.08.7513 | Tweety Bird ice cream for activity day | $68.40 |
| | | | | | | Check Total: | $342.00 |
| 18691 | 05/28/2026 | 1600 | Johnson-Lambe Co Corp | ABC007708-ag10 | 100.271.00660.02.4301 | GST CUSTOM Stamped Football (New | $1,382.44 |
| | | | | | | Check Total: | $1,382.44 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Academic excellence gold metal | $123.26 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Maroon/White Neck Ribbon | $37.99 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Maroon Linen Folder | $88.35 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Maroon Honor Cord | $199.72 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Paw Trophy | $27.34 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | 4x6 walnut finish activity plaque | $79.72 |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Discount for Typed Engraving Info | ($1.14) |
| 18692 | 05/28/2026 | 1600 | Jones School Supply Company, Nc | 4022361 | 100.212.00410.03.0000 | Discount For Typed Engraving Info | ($4.00) |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Check Total: | $551.24 |
| 18693 | 05/28/2026 | 1600 | Kaplan Early Learning Company | 0007417903 | 802.127.00410.09.0000 | Bouncy Bands for School desks | $41.90 |
| 18693 | 05/28/2026 | 1600 | Kaplan Early Learning Company | 0007417903 | 802.127.00410.09.0000 | Textured Touch and Trace Cards - Uppercase | $18.95 |
| 18693 | 05/28/2026 | 1600 | Kaplan Early Learning Company | 0007417903 | 802.127.00410.09.0000 | Textured Touch and Trace Cards - Lowercase | $15.95 |
| 18693 | 05/28/2026 | 1600 | Kaplan Early Learning Company | 0007417903 | 802.127.00410.09.0000 | Wiggle Wobble Chair Feet | $75.79 |
| | | | | | | Check Total: | $152.59 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 90121769 | 100.221.00410.15.0000 | PO #: 251055 EES - CERDEP Classroom | $1,856.39 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Kwik Stix Tempera Painters-set of 6 | $7.10 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Kwik Stix Tempera Painters-set of 12 | $0.00 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Blends & Diagraphs Power Pen Quiz Cards | $0.00 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Consonants Power Pen Quiz Cards | $0.00 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Vowels Power Pen Quiz Cards | $0.00 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Indestructable Kitchen Playset | $0.00 |
| 18694 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 92928479 | 886.111.00410.06.0000 | Heavy Duty All In One Kitchen | $0.00 |
| | | | | | | Check Total: | $1,863.49 |
| 18695 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 93815385 | 802.127.00410.09.0000 | Size & Color Teddy Counters | $40.65 |
| 18695 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 93815385 | 802.127.00410.09.0000 | Giant Magnetic Teaching Manipulatives - complete | $171.79 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18695 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 93815385 | 802.127.00410.09.0000 | Base 10 Hands-On Student Pack | $32.48 |
| 18695 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 93815385 | 802.127.00410.09.0000 | Fractions Hands-On Student Pack | $32.48 |
| 18695 | 05/28/2026 | 1600 | LAKESHORE LEARNING MATERIALS, LLC | 93815385 | 802.127.00410.09.0000 | Heavy-Duty Book Bins - Set of 6 colors | $71.15 |
| | | | | | | Check Total: | $348.55 |
| 18696 | 05/28/2026 | 1600 | Lowcountry Regional Water System | 0430260022 | 100.254.00321.15.0003 | 372 East Pine St East | $127.01 |
| 18696 | 05/28/2026 | 1600 | Lowcountry Regional Water System | 0430265116 | 100.254.00321.15.0003 | 277 Academy St | $84.85 |
| | | | | | | Check Total: | $211.86 |
| 18697 | 05/28/2026 | 1600 | LS3P ASSOCIATES LTD | 0099935 | 972.253.00520.22.HCHS | Basic Service: Building and Sitework, Basic Service: | $23,206.74 |
| 18697 | 05/28/2026 | 1600 | LS3P ASSOCIATES LTD | 0099943 | 518.253.00520.15.0000 | Project 4: HCSD - Facilities Study (See attachment for | $23,903.75 |
| | | | | | | Check Total: | $47,110.49 |
| 18698 | 05/28/2026 | 1600 | Luray Plumbing & Electric | 5254 | 100.254.00323.04.0000 | Service call unstop drain | $400.00 |
| | | | | | | Check Total: | $400.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Access Control Quote# 000161v1 SC State Vendor# | $2,700.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | HID Activation Card | $219.96 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Installation Charge Per Door | $3,000.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Paxton 337-520-US Entry VR Panel, Surface Mount | $1,290.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Paxton Premium Entry Monitor | $815.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Paxton Video Entry Monitor Stand | $60.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Video Entry Installation Charge | $300.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | HID Access Card 25 Pack | $129.99 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Locksmith Charges | $2,379.81 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251334 | 970.258.00445.05.ACCC | Taxes | $365.05 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Locksmith Charges | $2,379.81 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Taxes | $365.05 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Access Control Quote# 000162 SC State Vendor# | $2,700.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | HID Activation Card | $219.96 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Installation Charge Per Door | $3,000.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Paxton 337-520-US Entry VR Panel, Surface Mount | $1,290.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Paxton Premium Entry Monitor | $815.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Paxton Video Entry Monitor Stand | $60.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | Video Entry Installation Charge | $300.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251335 | 970.258.00445.02.ACCC | HID Access Card 25Pack | $129.99 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Locksmith Charges | $2,379.81 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Taxes | $365.05 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Access Control Quote# 000159v1 SC State Vendor# | $2,700.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | HID Activation Card | $219.96 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Installation Charge Per Door | $3,000.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Paxton 337-520-US Entry VR Panel, Surface Mount | $1,290.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Paxton Premium Entry Monitor | $815.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Paxton Video Entry Monitor Stand | $60.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | Video Entry Installation Charge | $300.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251460 | 970.258.00445.06.ACCC | HID Access Card 25 Pack | $129.99 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Locksmith Charges | $3,242.78 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Taxes | ($0.01) |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Access Control Quote# 000158v1 SC State Vendor# | $2,784.54 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | HID Activation Card | $226.85 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Installation Charge Per Door | $3,093.93 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Paxton 337-520-US Entry VR Panel, Surface Mount | $1,330.39 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Paxton Premium Entry Monitor | $840.52 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Paxton Video Entry Monitor Stand | $61.88 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | Video Entry Installation Charge | $309.39 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-251461 | 970.258.00445.10.ACCC | HID Access Card 25 Pack | $134.06 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-260890 | 970.258.00445.06.CAMR | Taxes | $38.19 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-260890 | 970.258.00445.06.CAMR | INSTALLATION | $200.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-260890 | 970.258.00445.06.CAMR | SINGLE RECORDING LICENSE | $85.00 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-260890 | 970.258.00445.06.CAMR | DW 5 MP TURRENT CAMERA REPLACEMENT | $260.50 |
| 18699 | 05/28/2026 | 1600 | Palmetto Telephone Communications, LLC | 0215266410-261322 | 100.266.00445.15.0000 | Unifi 24 Port POE Switch (Replaced VES) | $1,881.73 |
| | | | | | | Check Total: | $48,269.18 |
| 18700 | 05/28/2026 | 1600 | Piggly Wiggly | 01-280738 | 329.115.00410.12.0000 | supplies for culinary arts classes | $114.54 |
| 18700 | 05/28/2026 | 1600 | Piggly Wiggly | 02-262948 | 100.233.00410.10.0000 | Teacher Appreciation Week, Hosting Principals & | $112.16 |
| | | | | | | Check Total: | $226.70 |
| 18701 | 05/28/2026 | 1600 | Pitney Bowes | 3322520801 | 100.233.00325.02.0001 | June 2025 - September 2025 | $0.00 |
| 18701 | 05/28/2026 | 1600 | Pitney Bowes | 3322520801 | 100.233.00325.02.0001 | Sept 2025 - December | $0.00 |
| 18701 | 05/28/2026 | 1600 | Pitney Bowes | 3322520801 | 100.233.00325.02.0001 | December 2025 - March 2026 | $0.00 |
| 18701 | 05/28/2026 | 1600 | Pitney Bowes | 3322520801 | 100.233.00325.02.0001 | March 2026 - June 2026 | $296.04 |
| | | | | | | Check Total: | $296.04 |
| 18702 | 05/28/2026 | 1600 | ProSource, LLC | S3339401.001 | 100.254.00410.15.0000 | Maintenance Supplies | $59.15 |
| | | | | | | Check Total: | $59.15 |
| 18703 | 05/28/2026 | 1600 | Quadient Leasing | Q2333242 | 100.233.00325.03.0000 | Monthly Billing | $163.57 |
| | | | | | | Check Total: | $163.57 |
| 18704 | 05/28/2026 | 1600 | Quill Corp | 48788820 | 100.233.00410.05.0000 | Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92 | $277.02 |
| | | | | | | Check Total: | $277.02 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Copy Paper | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Durcell Copperttop AA Batteries 16 pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Quill Brand File folders | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Sharpie Tank Permanent Marker, Chisel Tip Black | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Quill Brand Easy Close Security Envelope | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Sharpie S-Gel Retractable Gel Pens, Black Ink, Dozen | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Bic Cristal Ballpoint Pens, Blue Ink | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Quill Brand Scissors, Blue | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Post -it Sticky Notes, 18 Pads/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Quill Brand Card Stock, Ivory | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Astrobright Colored Paper, Pulsar Pink | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Staples Paper clips, Jumbo | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Gorilla Tough & Clear Double Sided Mounting | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Logitech Studio Series Non-Skid Mouse Pad | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | Avery Heavy Duty 4" 3-Ring Binder, D- Ring Red | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48728275 | 100.233.00410.08.0000 | JAM Paper Business #7 Coin envelopes | $18.18 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Scotch Desktop Dispenser, Blk | $7.13 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Staples Pop-up Dispenser for sticky notes | $20.35 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill Brand Stapler, | $8.75 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill Brand Large Binder Clips | $3.93 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Post-it Pop-up Sticky Notes 12 pads/ Pack | $21.45 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill Brand Medium Binder clips | $3.42 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Pendaflex Glow Recycle File FDuracell durablock 2 ct | $18.17 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill Brand Staples | $4.96 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Bic Round Stic Ballpoint Pens, Blue | $5.36 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Pilot G2 Retractable Gel Pens, Black Dozen | $18.18 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Pilot G2 Retractable Gel Pens, Blue Ink, Dozen | $18.18 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quality Park Kraft Clasp Envelopes 9x12 | $24.55 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill brand 100/Box Clasp Envelopes 6"x9" | $45.04 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Expo low odor Tank Dry Erse marker, 36/Pack | $28.93 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Expo Dry Erase Markers, Black 36/Pack | $27.27 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Bic Brite Liner Highlighter, 24/Pack | $6.71 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Westcott All Purpose 8" Scissors, 3/ Pack | $14.18 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill Brand 100/box Easy Close Security envelopes | $10.54 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Duracell AA Batteries 36/Pack | $36.37 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | File Folders | $34.41 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Staples Sticky Notes 4x6 6pads/ Pack | $43.61 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Sharpie Permanent Marker, Fine Tip, Black, 36/ Pack | $20.54 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Duracell 2016 3V Lithium Coin battery 2/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Bic Round Stic Ballpoint Pen, Black ink | $5.47 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729347 | 100.233.00410.08.0000 | Quill Brand While you were out Message Pads | $28.72 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Post -it Sticky Notes, 18 Pads/Pack | $16.04 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Quill Brand Card Stock, Ivory | $32.73 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Bic Cristal Ballpoint Pens, Blue Ink | $2.92 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Quill Brand Scissors, Blue | $2.11 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Quill Brand Easy Close Security Envelope | $34.55 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Sharpie S-Gel Retractable Gel Pens, Black Ink, Dozen | $10.75 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Quill Brand File folders | $26.74 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Sharpie Tank Permanent Marker, Chisel Tip Black | $6.90 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Durcell Copperttop AA Batteries 16 pack | $22.73 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Copy Paper | $47.06 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Avery Heavy Duty 4" 3-Ring Binder, D- Ring Red | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | JAM Paper Business #7 Coin envelopes | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Gorilla Tough & Clear Double Sided Mounting | $15.55 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Logitech Studio Series Non-Skid Mouse Pad | $14.83 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Astrobright Colored Paper, Pulsar Pink | $11.82 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48729886 | 100.233.00410.08.0000 | Staples Paper clips, Jumbo | $2.27 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Staples Paper clips, Jumbo | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Astrobright Colored Paper, Pulsar Pink | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Logitech Studio Series Non-Skid Mouse Pad | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Gorilla Tough & Clear Double Sided Mounting | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | JAM Paper Business #7 Coin envelopes | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Avery Heavy Duty 4" 3-Ring Binder, D- Ring Red | $30.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Durcell Copperttop AA Batteries 16 pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Sharpie Tank Permanent Marker, Chisel Tip Black | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Quill Brand File folders | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Sharpie S-Gel Retractable Gel Pens, Black Ink, Dozen | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Quill Brand Easy Close Security Envelope | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Quill Brand Scissors, Blue | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Bic Cristal Ballpoint Pens, Blue Ink | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Quill Brand Card Stock, Ivory | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Post -it Sticky Notes, 18 Pads/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48744461 | 100.233.00410.08.0000 | Copy Paper | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill Brand While you were out Message Pads | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Expo low odor Tank Dry Erse marker, 36/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Duracell 2016 3V Lithium Coin battery 2/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Bic Round Stic Ballpoint Pen, Black ink | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Staples Sticky Notes 4x6 6pads/ Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Sharpie Permanent Marker, Fine Tip, Black, 36/ Pack | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Duracell AA Batteries 36/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | File Folders | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Westcott All Purpose 8" Scissors, 3/ Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quality Park Kraft Clasp Envelopes 9x12 | $25.46 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Expo Dry Erase Markers, Black 36/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Bic Brite Liner Highlighter, 24/Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill brand 100/Box Clasp Envelopes 6"x9" | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Pilot G2 Retractable Gel Pens, Black Dozen | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Pilot G2 Retractable Gel Pens, Blue Ink, Dozen | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill Brand 100/box Easy Close Security envelopes | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Scotch Desktop Dispenser, Blk | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Staples Pop-up Dispenser for sticky notes | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill Brand Staples | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Bic Round Stic Ballpoint Pens, Blue | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Pendaflex Glow Recycle File Folder Assorted colors, | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill Brand Medium Binder clips | $0.00 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Post-it Pop-up Sticky Notes 12 pads/ Pack | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill Brand Large Binder Clips | $0.00 |
| 18705 | 05/28/2026 | 1600 | Quill Corp | 48830330 | 100.233.00410.08.0000 | Quill Brand Stapler, | $0.00 |
| | | | | | | Check Total: | $776.86 |
| 18706 | 05/28/2026 | 1600 | Reading Recovery Council of N. America | 1017323 | 267.224.00332.15.2025 | Professional Learning Travel: Teacher Leader | $850.00 |
| | | | | | | Check Total: | $850.00 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | RGS Letter and Number formation cards | $21.93 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | EZRead Dolch Per-Primer tap and track sight word | $35.97 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | Sight Words Level A pocket flash cards | $6.72 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | Sight Words Level B Pocket flash cards | $6.72 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | Sight Words Level C Flash Cards | $6.72 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | EZread Dolch Priner Sight Word Flash Cards | $18.42 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | EZread Dolch Pre-Primer sight word flash cards | $18.42 |
| 18707 | 05/28/2026 | 1600 | Really Good Stuff, LLC | 9189034 | 802.127.00410.09.0000 | Academic Vocabulary Cards - Set of 120 | $30.21 |
| | | | | | | Check Total: | $145.11 |
| 18708 | 05/28/2026 | 1600 | Employee Vendor | 012426CR | 100.212.00332.09.0000 | Mileage: PSSCC - HHI | $100.24 |
| 18708 | 05/28/2026 | 1600 | Employee Vendor | 012426CR | 100.212.00332.09.0000 | Lodging | $259.60 |
| 18708 | 05/28/2026 | 1600 | Employee Vendor | 012426CR | 100.212.00332.09.0000 | Per Diem: Travel Day | $60.00 |
| 18708 | 05/28/2026 | 1600 | Employee Vendor | 012426CR | 100.212.00332.09.0000 | Lunch | $22.00 |
| 18708 | 05/28/2026 | 1600 | Employee Vendor | 012426CR | 100.212.00332.09.0000 | Dinner | $33.00 |

# Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Check Total: | $474.84 |
| 18709 | 05/28/2026 | 1600 | Samantha L. Johnson | 051526SJ | 203.126.00399.15.0000 | Contracted Speech | $2,437.50 |
| | | | | | | Check Total: | $2,437.50 |
| 18710 | 05/28/2026 | 1600 | Employee Vendor | 051226JS | 356.223.00332.19.0000 | Mileage: EOY Director's Summit - Cola | $137.75 |
| | | | | | | Check Total: | $137.75 |
| 18712 | 05/28/2026 | 1600 | SC Department of Education (Finance) | FY 26-HCSD-0039 | 709.271.00660.09.1700 | Bus Usage: Field Trip to HIS | $16.99 |
| 18712 | 05/28/2026 | 1600 | SC Department of Education (Finance) | FY 26-HCSD-0041 | 709.271.00660.09.1700 | Bus Usage: Field Trip to HIS | $10.29 |
| | | | | | | Check Total: | $27.28 |
| 18713 | 05/28/2026 | 1600 | Scholastic, Inc | 86618657 | 100.233.00410.05.0000 | Scholastic Success With Reading Comprehension: | $511.00 |
| 18713 | 05/28/2026 | 1600 | Scholastic, Inc | 86618657 | 100.233.00410.05.0000 | Scholastic Success With Reading Comprehension: | $459.90 |
| 18713 | 05/28/2026 | 1600 | Scholastic, Inc | 86618657 | 100.233.00410.05.0000 | Scholastic Success With Addition, Subtraction, | $511.00 |
| 18713 | 05/28/2026 | 1600 | Scholastic, Inc | 86618657 | 100.233.00410.05.0000 | Scholastic Success With Fractions & Decimals: Grade | $459.90 |
| | | | | | | Check Total: | $1,941.80 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | KT TAPE, PRE-CUT, 20 STRIP, SYN, BLK | $95.19 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | CRAMER 950 ATHLETIC TAPE, 1.5" X 15 YD, 32/CS | $816.27 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLU 24/CS | $686.94 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | BOSU ESSENTIAL BALANCE TRAINER | $0.00 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | LATEX FREE RESISTANCE BAND 50 YD RED MEDIUM | $104.91 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | LATEX FREE RESISTANCE BAND 50 YD GRN HEAVY | $114.19 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | LATEX FREE RESISTANCE BAND 50 YD BLU X-HEAVY | $134.18 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | QUIKCLOT GAUZE 3" X 24" | $25.37 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STIFNECK EXTRICATION COLLAR ADJ LAERDAL | $20.31 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | MEDI-LYTE 500'S-250/2'S HEAT RELIEF TAB | $33.48 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | KNEE STRAP ONE SIZE BLU MUELLER | $50.11 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | SH INSTANT COLD PACK 5" X 7", 16/CS | $10.39 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | COOL TOWEL TEAM BUCKET 12 TOWELS/BUCKET | $0.00 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STEAM PACK KNEE/SHOULDER 10X20 IN | $44.84 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STEAM PAK STANDARD 10X12 IN | $20.33 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STRIPS FABRIC 1 3/4X3/8 BUTTERFLY M SH 100/BX | $3.15 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | M-WRAP 2-3/4 IN X 30 YD BLU MUELLER 48/CS | $213.37 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | SH BANDAGE ELASTIC 2IN X 5YD 12/BX | $44.97 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STERILE EYEWASH, 0.5 OZ. (15ML) | $33.35 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | TRIPLE ANTIBIOTIC OINT 1/32 OZ 25/BX | $28.84 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable
**Date Range:** 05/01/2026 - 05/31/2026
**Sort By:** Check
**Voucher Range:** -
**Dollar Limit:** $0.00
**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | POWERFLEX TAPE 3 IN X 6 YRD WHT 48/CS | $480.06 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | GAUZE PAD STRL ADH TELFA 2X3 SH 100/BX | $9.87 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | GAUZE SPNG NSTRL NONADH 4PLY 4X4 SH | $7.32 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | NECK TERRY COVER | $39.92 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STEAM PACK SPINAL 10X18 IN | $34.99 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | BLOOD BUSTER 4 OZ, W/ SPRAY TOP | $0.00 |
| 18714 | 05/28/2026 | 1600 | School Health Corporation | CiNV000390692 | 100.271.00660.02.4301 | STANDARD TERRY COVER FOAM FILLED | $58.58 |
| | | | | | | Check Total: | $3,110.93 |
| 18715 | 05/28/2026 | 1600 | SHC Services, Inc | SHC000143964 | 100.213.00313.15.0000 | SHC Services, INC. Supplemental Health Care | $3,100.50 |
| | | | | | | Check Total: | $3,100.50 |
| 18716 | 05/28/2026 | 1600 | Shutterfly Lifetouch, LLC. | EVTJWJHVC | 718.271.00660.10.5000 | Deposit on Yearbooks | $1,250.78 |
| | | | | | | Check Total: | $1,250.78 |
| 18717 | 05/28/2026 | 1600 | Employee Vendor | 043026DS | 100.254.00332.05.0000 | Monthly Local Travel | $69.02 |
| | | | | | | Check Total: | $69.02 |
| 18718 | 05/28/2026 | 1600 | Spontaneous Therapy Solutions | 051526SJ | 203.126.00399.15.0000 | Contracted Speech | $2,421.25 |
| | | | | | | Check Total: | $2,421.25 |
| 18719 | 05/28/2026 | 1600 | Sunbelt Staffing LLC | 21433299 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $462.00 |
| 18719 | 05/28/2026 | 1600 | Sunbelt Staffing LLC | 21433299 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $0.00 |
| 18719 | 05/28/2026 | 1600 | Sunbelt Staffing LLC | 21456679 | 100.122.00311.02.0000 | Christopher Donnelly SPED/HCHS Control Code | $0.00 |
| 18719 | 05/28/2026 | 1600 | Sunbelt Staffing LLC | 21456679 | 100.122.00311.09.0000 | Portia Shiver SPED/VES Control Code 24 | $3,137.75 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable **Date Range:** 05/01/2026 - 05/31/2026 **Sort By:** Check

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

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Check Total: | $3,599.75 |
| 18720 | 05/28/2026 | 1600 | Therapy Measures, LLC | 051526DT | 203.126.00399.15.0000 | Contracted Speech | $2,421.25 |
| | | | | | | Check Total: | $2,421.25 |
| 18721 | 05/28/2026 | 1600 | Treasie's Snack Shack LLC | 434 | 100.264.00399.15.0000 | Light Refreshments for the Retirees Celebration. | $540.00 |
| | | | | | | Check Total: | $540.00 |
| 18722 | 05/28/2026 | 1600 | TYLER TECHNOLOGIES, INC | PO021126-05464-00246 | 100.252.00399.15.0000 | Tyler Technology Rollover Consulatation on April 27, | $435.00 |
| | | | | | | Check Total: | $435.00 |
| 18723 | 05/28/2026 | 1600 | Walene White Penn | 051526WP | 815.213.00313.15.0000 | Per Diem Nurse | $919.80 |
| | | | | | | Check Total: | $919.80 |
| 18724 | 05/28/2026 | 1600 | WM CORPORATE SERVICES, INC | 4344653-2102-5 | 100.254.00329.08.0000 | Dumpster Service | $590.93 |
| | | | | | | Check Total: | $590.93 |
| | | | | | | Bank Total: | $2,898,761.30 |

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 05/01/2026 - 05/31/2026

**Sort By:** Check

**Voucher Range:** -

**Dollar Limit:** $0.00

**Fiscal Year:** 2025-2026

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|

| Fund | Amount |
|---|---|
| 100 | $573,477.54 |
| 201 | $9,973.00 |
| 203 | $62,828.97 |
| 207 | $1,329.70 |
| 243 | $382.83 |
| 267 | $1,982.05 |
| 271 | $4,790.75 |
| 329 | $15,651.26 |
| 341 | $0.00 |
| 356 | $1,144.39 |
| 395 | $1,080.38 |
| 399 | $18,360.00 |
| 518 | $23,903.75 |
| 600 | $252,245.70 |
| 704 | $1,158.48 |
| 706 | $339.91 |
| 708 | $904.20 |
| 709 | $6,254.79 |
| 710 | $10,453.09 |
| 714 | $4,541.70 |
| 717 | $1,466.99 |
| 718 | $2,107.22 |
| 724 | $32,550.80 |
| 802 | $646.25 |
| 803 | $1,081.45 |
| 808 | $5,393.32 |
| 814 | $35.28 |
| 815 | $8,768.97 |
| 828 | $735.94 |
| 844 | $286.54 |
| 845 | $5,265.48 |

# Hampton County School District

## Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 05/01/2026 - 05/31/2026

**Sort By:** Check

**Voucher Range:** -

**Dollar Limit:** $0.00

**Fiscal Year: 2025-2026**

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|---|---|---|---|---|---|---|---|
| 849 | | | | | | | $2,500.00 |
| 862 | | | | | | | $632.00 |
| 886 | | | | | | | $7.10 |
| 970 | | | | | | | $52,927.61 |
| 972 | | | | | | | $1,793,553.86 |
| Fund Totals: | | | | | | | $2,898,761.30 |

**End of Report**

Disbursements Grand Total: $2,898,761.30