Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
Bank Name: Hampton County Accounts Payable							
19052	07/09/2026	1712	A3 Communications, Inc	163311	100.266.00345.15.0000	Technology	$580.00
19052	07/09/2026	1712	A3 Communications, Inc	163311	100.266.00445.15.0000	Technology/Software Supplies	$140.03
19052	07/09/2026	1712	A3 Communications, Inc	163311	100.266.00445.15.0000	Technology/Software Supplies	$21.85
						Check Total:	$741.88
19053	07/09/2026	1712	Airgas, Inc	5525059332	329.115.00325.12.0000	Rentals	$37.69
						Check Total:	$37.69
19054	07/09/2026	1712	Alert 360	17367050	100.258.00340.15.0000	Communication	$101.72
						Check Total:	$101.72
19055	07/09/2026	1712	AMAZON CAPITAL SERVICES, INC.	16NK-J71R-F7VQ	329.221.00445.12.0000	Technology/Software Supplies	$80.24
19055	07/09/2026	1712	AMAZON CAPITAL SERVICES, INC.	17P9-1GH9-7HGF	329.221.00445.12.0000	Technology/Software Supplies	($53.49)
						Check Total:	$26.75
19056	07/09/2026	1712	APlus Parking Permits	AP-28500	724.271.00660.02.1020	Pupil Activity	$291.00
						Check Total:	$291.00
19057	07/09/2026	1712	BRUNSON BUILDING SUPPLY, LLC	350277/1	100.254.00490.10.0000	Other Supplies/Materials	$377.28
19057	07/09/2026	1712	BRUNSON BUILDING SUPPLY, LLC	350289/1	100.254.00490.10.0000	Other Supplies/Materials	$133.27
						Check Total:	$510.55
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$19.25
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$77.00
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$57.75
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$19.25
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$21.39
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$37.44
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity	$149.76

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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
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$112.32
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$37.44
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$39.58
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$39.58
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$158.32
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$39.58
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$41.72
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$118.74
19058	07/09/2026	1712	Champion Teamwear	101822771	708.271.00660.03.4303	Pupil Activity		$374.37
							Check Total:	$1,343.49
19059	07/09/2026	1712	CJC TECHNOLOGY, INC.	I-4874	100.252.00445.15.0000	Technology/Software Supplies		$11,010.30
19059	07/09/2026	1712	CJC TECHNOLOGY, INC.	I-4874	100.252.00445.15.0000	Technology/Software Supplies		$2,471.70
							Check Total:	$13,482.00
19060	07/09/2026	1712	Employee Vendor	061026LD	271.213.00332.15.0000	Travel		$81.20
19060	07/09/2026	1712	Employee Vendor	061026LD	271.213.00332.15.0000	Travel		$16.00
19060	07/09/2026	1712	Employee Vendor	061026LD	271.213.00332.15.0000	Travel		$51.00
19060	07/09/2026	1712	Employee Vendor	061126LD	271.213.00332.15.0000	Travel		$12.76
19060	07/09/2026	1712	Employee Vendor	061126LD	271.213.00332.15.0000	Travel		$79.03
19060	07/09/2026	1712	Employee Vendor	061126LD	271.213.00332.15.0000	Travel		$8.00
							Check Total:	$247.99
19061	07/09/2026	1712	Dominion Energy	0507269259	100.254.00470.04.0000	Energy		$4,241.31
19061	07/09/2026	1712	Dominion Energy	0507269259	100.254.00470.08.0000	Energy		$4,322.58
19061	07/09/2026	1712	Dominion Energy	0507269259	100.254.00470.15.0000	Energy		$237.44
19061	07/09/2026	1712	Dominion Energy	0507269259	100.254.00470.15.0000	Energy		$3,448.84
19061	07/09/2026	1712	Dominion Energy	0507269259	100.254.00470.15.0000	Energy		$27.24
19061	07/09/2026	1712	Dominion Energy	0608269259	100.254.00470.04.0000	Energy		$6,223.98
19061	07/09/2026	1712	Dominion Energy	0608269259	100.254.00470.08.0000	Energy		$6,680.22
19061	07/09/2026	1712	Dominion Energy	0608269259	100.254.00470.15.0000	Energy		$160.32
19061	07/09/2026	1712	Dominion Energy	0608269259	100.254.00470.15.0000	Energy		$3,901.26

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19061	07/09/2026	1712	Dominion Energy	0608269259	100.254.00470.15.0000	Energy		$24.58
19061	07/09/2026	1712	Dominion Energy	0608269259	100.254.00470.15.0000	Energy		$184.16
19061	07/09/2026	1712	Dominion Energy	0626265562	100.254.00470.04.0000	Energy		$11.45
19061	07/09/2026	1712	Dominion Energy	0626265562	100.254.00470.08.0000	Energy		$11.45
							Check Total:	$29,474.83
19062	07/09/2026	1712	Dominion Energy	0624267215	100.254.00470.05.0000	Energy		$998.97
19062	07/09/2026	1712	Dominion Energy	0625267248	100.254.00470.05.0000	Energy		$3,153.88
							Check Total:	$4,152.85
19063	07/09/2026	1712	Dominion Energy	0623265238	100.254.00470.07.0000	Energy		$26.96
19063	07/09/2026	1712	Dominion Energy	0623265398	100.254.00470.07.0000	Energy		$3,704.88
19063	07/09/2026	1712	Dominion Energy	0623267619	100.254.00470.07.0000	Energy		$196.27
							Check Total:	$3,928.11
19064	07/09/2026	1712	Dominion Energy	0625267197	100.254.00470.15.0000	Energy		$518.98
							Check Total:	$518.98
19065	07/09/2026	1712	Gannett Media Corp	0007729688	100.231.00350.15.0000	Advertising		$186.20
							Check Total:	$186.20
19066	07/09/2026	1712	Employee Vendor	062526EG	100.252.00332.15.0000	Travel		$30.52
							Check Total:	$30.52
19067	07/09/2026	1712	Employee Vendor	061726CG	100.213.00332.15.0000	Travel		$58.22
							Check Total:	$58.22
19068	07/09/2026	1712	Hampton County High School	245	100.232.00332.15.0000	Travel		$299.15
							Check Total:	$299.15
19069	07/09/2026	1712	Hampton County Treasurer	401	411.000.04211.00.0000	Due To County for IRS Interest Inc QSAB		$163,799.10
19069	07/09/2026	1712	Hampton County Treasurer	402	411.000.04211.00.0000	Due To County for IRS Interest Inc QSAB		$382,197.90
							Check Total:	$545,997.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials		$109.42
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials		$180.11
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials		$132.35
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials		$1,388.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$405.76
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$203.26
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$205.52
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$189.16
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.01
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247869475	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$109.62
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$861.25
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$154.19
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$67.28
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$154.19
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$51.87
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$961.72
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$100.28
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$629.05

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$353.31
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9247974637	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$67.02
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials	$0.00

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19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
19070	07/09/2026	1712	HD Supply Inc	9249671910	100.254.00490.08.0000	Other Supplies/Materials		$0.00
							Check Total:	$6,323.77
19071	07/09/2026	1712	HNS Enterprise, LLC	99-913546	724.271.00660.02.4300	Pupil Activity		$86.23
							Check Total:	$86.23
19072	07/09/2026	1712	Johnson-Lambe Co Corp	ABC008020-BK08	724.271.00660.02.4301	Pupil Activity		$1,032.55
19072	07/09/2026	1712	Johnson-Lambe Co Corp	ABC008025-AG08	100.271.00660.02.4309	Pupil Activity		$1,835.05
							Check Total:	$2,867.60
19073	07/09/2026	1712	Jones, Jacob A	061726JJ	207.224.00332.12.0004	Travel		$40.96
19073	07/09/2026	1712	Jones, Jacob A	061726JJ	207.224.00332.12.0004	Travel		$43.65
19073	07/09/2026	1712	Jones, Jacob A	061726JJ	329.224.00332.12.0000	Travel		$69.00
19073	07/09/2026	1712	Jones, Jacob A	061726JJ	329.224.00332.12.0000	Travel		$26.00
19073	07/09/2026	1712	Jones, Jacob A	061726JJ	329.224.00332.12.0000	Travel		$76.00
							Check Total:	$255.61
19074	07/09/2026	1712	Jostens	1448028	710.271.00660.07.5000	Pupil Activity		$765.77
19074	07/09/2026	1712	Jostens	1448028	710.271.00660.07.5000	Pupil Activity		$76.58
19074	07/09/2026	1712	Jostens	1448028	710.271.00660.07.5000	Pupil Activity		($195.00)
19074	07/09/2026	1712	Jostens	1448028	710.271.00660.07.5000	Pupil Activity		($76.85)
19074	07/09/2026	1712	Jostens	1448028	710.271.00660.07.5000	Pupil Activity		($38.43)
19074	07/09/2026	1712	Jostens	1448028	710.271.00660.07.5000	Pupil Activity		($50.00)
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity		$657.17
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity		$469.41
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity		$375.53
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity		$234.70
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity		$281.65
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity		$234.70

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19074	07/09/2026	1712	Jostens	N003480763	710.271.00660.07.7030	Pupil Activity	$0.00
19074	07/09/2026	1712	Jostens	N003481410	710.271.00660.07.7030	Pupil Activity	$762.70
						Check Total:	$3,497.93
19075	07/09/2026	1712	LAKESHORE LEARNING MATERIALS, LLC	90982978	100.112.00410.07.0000	Supplies	$120.96
						Check Total:	$120.96
19076	07/09/2026	1712	LEAF	20369149	100.500.00610.15.0000	Redemption of Principal	$0.00
19076	07/09/2026	1712	LEAF	20369149	100.500.00610.15.0000	Redemption of Principal	$24,179.73
						Check Total:	$24,179.73
19077	07/09/2026	1712	Lowcountry Regional Water System	0531260375	100.254.00321.02.0003	Public Utility Services	$932.49
19077	07/09/2026	1712	Lowcountry Regional Water System	0531260376	100.254.00321.02.0003	Public Utility Services	$300.11
19077	07/09/2026	1712	Lowcountry Regional Water System	0531260377	100.254.00321.02.0003	Public Utility Services	$2,473.98
						Check Total:	$3,706.58
19078	07/09/2026	1712	Lowcountry Regional Water System	0531262731	100.254.00321.05.0000	Public Utility Services	$20.85
19078	07/09/2026	1712	Lowcountry Regional Water System	0531262734	100.254.00321.05.0000	Public Utility Services	$1,355.19
19078	07/09/2026	1712	Lowcountry Regional Water System	0531262735	100.254.00321.05.0000	Public Utility Services	$543.11
						Check Total:	$1,919.15
19079	07/09/2026	1712	Lowcountry Regional Water System	0531261442	100.254.00321.10.0000	Public Utility Services	$629.18
19079	07/09/2026	1712	Lowcountry Regional Water System	0531261444	100.254.00321.10.0000	Public Utility Services	$733.14
						Check Total:	$1,362.32
19080	07/09/2026	1712	Lowcountry Regional Water System	0531260022	100.254.00321.15.0003	Public Utility Services	$130.98
19080	07/09/2026	1712	Lowcountry Regional Water System	0531265116	100.254.00321.15.0003	Public Utility Services	$85.77
						Check Total:	$216.75
19081	07/09/2026	1712	Employee Vendor	063026DM	100.233.00332.04.0000	Travel	$115.86
						Check Total:	$115.86
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610049001	100.221.00410.15.0001	Supplies	$1,863.63
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610049001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610049001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610049001	100.221.00410.15.0001	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610049001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610049001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610109001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610109001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610109001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610109001	100.221.00410.15.0001	Supplies	$2,520.87
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610109001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140610109001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614127001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614127001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614127001	100.221.00410.15.0001	Supplies	$6,490.41
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614127001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614127001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614127001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614131001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614131001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614131001	100.221.00410.15.0001	Supplies	$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614131001	100.221.00410.15.0001	Supplies	$1,525.71
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614131001	100.221.00410.15.0001	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614131001	100.221.00410.15.0001	Supplies		$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614267001	100.221.00410.15.0001	Supplies		$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614267001	100.221.00410.15.0001	Supplies		$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614267001	100.221.00410.15.0001	Supplies		$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614267001	100.221.00410.15.0001	Supplies		$3,292.68
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614267001	100.221.00410.15.0001	Supplies		$0.00
19082	07/09/2026	1712	Mcgraw-Hill School Education Holdings	140614267001	100.221.00410.15.0001	Supplies		$0.00
							Check Total:	$15,693.30
19083	07/09/2026	1712	Employee Vendor	062326SM	100.255.00332.15.0000	Travel		$112.96
19083	07/09/2026	1712	Employee Vendor	062326SM	100.255.00332.15.0000	Travel		$18.00
19083	07/09/2026	1712	Employee Vendor	062326SM	100.255.00332.15.0000	Travel		$20.00
							Check Total:	$150.96
19084	07/09/2026	1712	Employee Vendor	062526SM	100.233.00332.08.0000	Travel		$39.73
							Check Total:	$39.73
19085	07/09/2026	1712	Music and Arts	INV060051799	100.271.00660.02.BAND	Pupil Activity		$0.00
19085	07/09/2026	1712	Music and Arts	INV060051799	100.271.00660.02.BAND	Pupil Activity		$186.86
19085	07/09/2026	1712	Music and Arts	INV060051799	100.271.00660.02.BAND	Pupil Activity		$0.00
19085	07/09/2026	1712	Music and Arts	INV060051799	100.271.00660.02.BAND	Pupil Activity		$0.00
19085	07/09/2026	1712	Music and Arts	INV060051799	100.271.00660.02.BAND	Pupil Activity		$31.31
							Check Total:	$218.17
19086	07/09/2026	1712	National Beta	M-263331	724.271.00660.02.6600	Pupil Activity		$2,624.00
							Check Total:	$2,624.00
19087	07/09/2026	1712	Employee Vendor	062426GO	100.233.00332.08.0000	Travel		$150.80
19087	07/09/2026	1712	Employee Vendor	062426GO	100.233.00332.08.0000	Travel		$140.65
19087	07/09/2026	1712	Employee Vendor	062426GO	100.233.00332.08.0000	Travel		$55.50
19087	07/09/2026	1712	Employee Vendor	062426GO	100.233.00332.08.0000	Travel		$54.00
19087	07/09/2026	1712	Employee Vendor	062426GO	100.233.00332.08.0000	Travel		$20.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19087	07/09/2026	1712	Employee Vendor	062426GO	100.233.00332.08.0000	Travel		$62.00
							Check Total:	$482.95
19088	07/09/2026	1712	Palmetto Progress LLC	062426	399.172.00311.04.HITA	Instructional Services		$16,200.00
							Check Total:	$16,200.00
19089	07/09/2026	1712	Palmetto Telephone Communications, LLC	0615266415	100.266.00345.15.0000	Technology		$900.00
							Check Total:	$900.00
19090	07/09/2026	1712	Palmetto Telephone Communications, LLC	0615261370	100.254.00340.04.0000	Communication		$466.02
							Check Total:	$466.02
19091	07/09/2026	1712	Palmetto Telephone Communications, LLC	0615260454	100.254.00340.08.0000	Communication		$629.85
19091	07/09/2026	1712	Palmetto Telephone Communications, LLC	0615260892	100.254.00340.08.0000	Communication		$1,193.43
							Check Total:	$1,823.28
19092	07/09/2026	1712	Piggly Wiggly	01-307664	100.233.00410.05.0000	Supplies		$256.93
19092	07/09/2026	1712	Piggly Wiggly	01-336070	100.233.00410.10.0000	Supplies		$33.67
19092	07/09/2026	1712	Piggly Wiggly	02-297575	100.233.00410.05.0000	Supplies		$121.18
19092	07/09/2026	1712	Piggly Wiggly	02-298595	100.233.00410.05.0000	Supplies		$89.79
							Check Total:	$501.57
19093	07/09/2026	1712	Pitney Bowes Global Financial Svcs LLC	3322653951	100.233.00325.08.0000	Rentals		$185.54
							Check Total:	$185.54
19094	07/09/2026	1712	Postmaster, Estill	060126-EMS	100.233.00325.04.0000	Rentals		$280.00
							Check Total:	$280.00
19095	07/09/2026	1712	Purchase Power	0624263323	100.232.00410.15.0000	Supplies		$305.00
							Check Total:	$305.00
19096	07/09/2026	1712	School Datebooks	S26-0331982	100.111.00410.10.0000	Supplies		($20.01)
19096	07/09/2026	1712	School Datebooks	S26-0331982	100.112.00410.10.0000	Supplies		$666.64
19096	07/09/2026	1712	School Datebooks	S26-0332060	100.111.00410.10.0000	Supplies		$749.44
19096	07/09/2026	1712	School Datebooks	S26-0332060	100.112.00410.10.0000	Supplies		($24.14)
							Check Total:	$1,371.93
19097	07/09/2026	1712	Employee Vendor	061726DS	207.224.00332.02.0004	Travel		$55.03
19097	07/09/2026	1712	Employee Vendor	061726DS	207.224.00332.12.0004	Travel		$58.07

Hampton County School District

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Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19097	07/09/2026	1712	Employee Vendor	061726DS	329.224.00332.12.0000	Travel		$26.00
19097	07/09/2026	1712	Employee Vendor	061726DS	329.224.00332.12.0000	Travel		$76.00
19097	07/09/2026	1712	Employee Vendor	061726DS	329.224.00332.12.0000	Travel		$69.00
							Check Total:	$284.10
19098	07/09/2026	1712	Seacoast Security Shredding	108741	100.213.00399.02.0000	Miscellaneous Purchased Services		$120.00
							Check Total:	$120.00
19099	07/09/2026	1712	Seacoast Security Shredding	105018	100.254.00399.15.0000	Miscellaneous Purchased Services		$82.50
19099	07/09/2026	1712	Seacoast Security Shredding	107655	100.254.00399.15.0000	Miscellaneous Purchased Services		$90.00
							Check Total:	$172.50
19100	07/09/2026	1712	SHC Services, Inc	SHC000145093	100.213.00313.15.0000	Student Services		$3,003.00
19100	07/09/2026	1712	SHC Services, Inc	SHC000151353	100.213.00313.15.0000	Student Services		$1,125.00
							Check Total:	$4,128.00
19101	07/09/2026	1712	Employee Vendor	062426GS	100.232.00332.15.0000	Travel		$20.00
19101	07/09/2026	1712	Employee Vendor	062426GS	100.232.00332.15.0000	Travel		$62.00
19101	07/09/2026	1712	Employee Vendor	062426GS	100.232.00332.15.0000	Travel		$271.15
19101	07/09/2026	1712	Employee Vendor	062426GS	100.232.00332.15.0000	Travel		$55.50
19101	07/09/2026	1712	Employee Vendor	94318	100.231.00410.15.0000	Supplies		$303.68
							Check Total:	$712.33
19102	07/09/2026	1712	Employee Vendor	063026DS	100.254.00332.05.0000	Travel		$64.09
							Check Total:	$64.09
19103	07/09/2026	1712	Source Business Solutions, LLC	1483	271.213.00690.15.0000	Other Objects		$27,099.00
							Check Total:	$27,099.00
19104	07/09/2026	1712	Sunbelt Staffing LLC	21479330	100.122.00311.02.0000	Instructional Services		$0.00
19104	07/09/2026	1712	Sunbelt Staffing LLC	21479330	100.122.00311.09.0000	Instructional Services		$1,251.25
							Check Total:	$1,251.25
19105	07/09/2026	1712	Terminix Service, Inc	26 492005	600.256.00323.02.0000	Repair and Maintenance		$65.00
19105	07/09/2026	1712	Terminix Service, Inc	26 492644+	100.254.00323.05.0000	Repair and Maintenance		$145.00
19105	07/09/2026	1712	Terminix Service, Inc	26 641742	100.254.00323.02.0003	Repair and Maintenance		$40.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19105	07/09/2026	1712	Terminix Service, Inc	26 641745	100.254.00323.02.0003	Repair and Maintenance	$350.00
19105	07/09/2026	1712	Terminix Service, Inc	26 796089	100.254.00323.10.0000	Repair and Maintenance	$65.00
19105	07/09/2026	1712	Terminix Service, Inc	26 796090	100.254.00323.10.0000	Repair and Maintenance	$140.00
19105	07/09/2026	1712	Terminix Service, Inc	26 796113	600.256.00323.08.0000	Repair and Maintenance	$75.00
19105	07/09/2026	1712	Terminix Service, Inc	26 796125	100.254.00323.08.0000	Repair and Maintenance	$415.00
19105	07/09/2026	1712	Terminix Service, Inc	26 796149	100.254.00323.04.0000	Repair and Maintenance	$150.00
19105	07/09/2026	1712	Terminix Service, Inc	76 795315	100.254.00323.05.0000	Repair and Maintenance	$145.00
						Check Total:	$1,590.00
19106	07/09/2026	1712	Transperfect Holdings, LLC	058316	100.263.00399.15.0000	Miscellaneous Purchased Services	$300.00
						Check Total:	$300.00
19107	07/09/2026	1712	Unifirst Corporation	1990266416	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$31.94
19107	07/09/2026	1712	Unifirst Corporation	1990266431	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$32.49
19107	07/09/2026	1712	Unifirst Corporation	1990266434	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$72.09
19107	07/09/2026	1712	Unifirst Corporation	1990266449	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$41.69
19107	07/09/2026	1712	Unifirst Corporation	1990266458	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$64.45
19107	07/09/2026	1712	Unifirst Corporation	1990266470	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$40.36
19107	07/09/2026	1712	Unifirst Corporation	1990266492	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$24.08
19107	07/09/2026	1712	Unifirst Corporation	1990266892	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$35.99
19107	07/09/2026	1712	Unifirst Corporation	1990266900	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$48.27
						Check Total:	$391.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
19108	07/09/2026	1712	WM CORPORATE SERVICES, INC	4363283-2102-7	100.254.00329.04.0000	Other Property Services	$583.79
						Check Total:	$583.79
19109	07/09/2026	1712	WM CORPORATE SERVICES, INC	4350457-2102-2	100.254.00329.08.0000	Other Property Services	$581.03
						Check Total:	$581.03
19110	07/09/2026	1712	Employee Vendor	060826KW	100.221.00332.15.0000	Travel	$110.06
19110	07/09/2026	1712	Employee Vendor	060926KW	100.221.00332.15.0000	Travel	$110.06
19110	07/09/2026	1712	Employee Vendor	061026KW	100.221.00332.15.0000	Travel	$110.06
						Check Total:	$330.18
19111	07/09/2026	1717	LS3P ASSOCIATES LTD	063026	972.253.00520.22.HCHS	Construction Services	$765,426.68
						Check Total:	$765,426.68
19119	07/16/2026	1719	A3 Communications, Inc	153757	100.266.00345.15.0000	Technology	$574.12
						Check Total:	$574.12
19120	07/16/2026	1719	ACT Education Corp	1360852	862.183.00345.19.0000	Technology	$13.50
						Check Total:	$13.50
19121	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	16D3-46PK-N1JW	100.263.00410.15.0000	Supplies	$0.00
19121	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	16D3-46PK-N1JW	100.263.00410.15.0000	Supplies	$41.84
19121	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1QXL-D3NH-71GJ	600.256.00410.15.0000	Supplies	$615.80
						Check Total:	$657.64
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00110.02.0000	Teacher/Professional Salaries	$24.60
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$24.36
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$16.94
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$8.89
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$21.18
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$10.06

Hampton County School District

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Date Range: 07/01/2026 - 07/31/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$44.49
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$48.73
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$52.96
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$148.34
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$47.30
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$16.94
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$10.59
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$39.20
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$10.59
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$18.00
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$33.89
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$21.17
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$201.31
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$7.83
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$54.35
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$52.97
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$40.26
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$31.72
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies	$84.76

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$25.62
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$63.57
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$10.06
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$9.10
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$12.71
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$12.71
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$8.47
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00410.02.0000	Supplies		$12.49
19122	07/16/2026	1719	AMAZON CAPITAL SERVICES, INC.	1HFX-9TDH-Q164	845.114.00445.02.0000	Technology/Software Supplies		$55.08
							Check Total:	$1,281.24
19123	07/16/2026	1719	Blue J Technologies LLC	1334	100.266.00345.15.0000	Technology		$690.00
19123	07/16/2026	1719	Blue J Technologies LLC	1334	100.266.00345.15.0000	Technology		$105.00
							Check Total:	$795.00
19124	07/16/2026	1719	Breezeline	0627262514	356.254.00340.19.0000	Communication		$304.91
							Check Total:	$304.91
19125	07/16/2026	1719	CC&I Service, LLC	12768	972.253.00395.15.0000	Other Prof/Tec		$3,347.50
19125	07/16/2026	1719	CC&I Service, LLC	12783	972.253.00395.15.0000	Other Prof/Tec		$4,015.20
							Check Total:	$7,362.70
19126	07/16/2026	1719	CJC TECHNOLOGY, INC.	I-4875	100.252.00445.15.0000	Technology/Software Supplies		$2,054.40
19126	07/16/2026	1719	CJC TECHNOLOGY, INC.	I-4875	100.252.00445.15.0000	Technology/Software Supplies		$674.10
19126	07/16/2026	1719	CJC TECHNOLOGY, INC.	I-4875	100.252.00445.15.0000	Technology/Software Supplies		$342.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
19126	07/16/2026	1719	CJC TECHNOLOGY, INC.	I-4875	100.252.00445.15.0000	Technology/Software Supplies	$308.16
19126	07/16/2026	1719	CJC TECHNOLOGY, INC.	I-4875	100.252.00445.15.0000	Technology/Software Supplies	$39.98
						Check Total:	$3,419.04
19127	07/16/2026	1719	H.G. Reynolds Company, Inc	Application 27	972.253.00520.22.HCHS	Construction Services	$1,421,186.44
						Check Total:	$1,421,186.44
19128	07/16/2026	1719	Jostens	40096882	862.224.00410.19.0000	Supplies	$1.03
						Check Total:	$1.03
19129	07/16/2026	1719	Mansfield Oil Company of Gainesville, In	1198390-EMS	100.254.00490.04.0000	Other Supplies/Materials	$29.67
19129	07/16/2026	1719	Mansfield Oil Company of Gainesville, In	1198390-HCHS Bus	724.271.00660.02.7166	Pupil Activity	$145.09
19129	07/16/2026	1719	Mansfield Oil Company of Gainesville, In	1198390-Maint Truck	100.254.00410.15.0000	Supplies	$403.68
19129	07/16/2026	1719	Mansfield Oil Company of Gainesville, In	1198390-Truck	100.254.00490.02.0000	Other Supplies/Materials	$61.66
						Check Total:	$640.10
19130	07/16/2026	1719	Media Security Services	20059	100.258.00340.03.0000	Communication	$36.00
						Check Total:	$36.00
19131	07/16/2026	1719	Netsource Enterprise Technologies, LLC	4993	100.254.00520.22.0000	Construction Services	$24,012.50
						Check Total:	$24,012.50
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$139.12
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$141.21
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$7.49
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$8.17
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$18.72
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$13.08
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$26.74
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$12.36
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$48.19
19132	07/16/2026	1719	Quill Corp	48100464+	100.211.00410.15.0000	Supplies	$42.91
						Check Total:	$457.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00445.02.0000	Technology/Software Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49405174	845.114.00445.02.0000	Technology/Software Supplies	$35.57
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$14.22
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$8.18
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$3.98
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$51.89
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$19.97
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$15.46
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$7.85
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$38.73
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$18.26
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$22.35
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$26.82
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$45.48
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$25.45
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$26.82
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$33.65
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$34.08
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$123.81
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$13.27
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$11.85

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$5.38
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$35.21
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$39.67
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$7.49
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$48.19
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$35.26
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$3.45
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$10.06
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$24.38
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$6.08
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$18.62
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$38.85
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$46.92
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$27.29
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00410.02.0000	Supplies	$21.34
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00445.02.0000	Technology/Software Supplies	$0.01
19133	07/16/2026	1719	Quill Corp	49406331	845.114.00445.02.0000	Technology/Software Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00410.02.0000	Supplies	$0.00
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00445.02.0000	Technology/Software Supplies	$141.21
19133	07/16/2026	1719	Quill Corp	49408873	845.114.00445.02.0000	Technology/Software Supplies	$0.00

Check Total: $1,087.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$11.47
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
19134	07/16/2026	1719	School Health Corporation	CINV000405733	100.271.00660.02.4301	Pupil Activity		$0.00
							Check Total:	$11.47
19135	07/16/2026	1719	SHI International Corp	B21363119	100.266.00345.15.0000	Technology		$69,027.26
							Check Total:	$69,027.26

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19136	07/16/2026	1719	Source Business Solutions, LLC	1481 Conf Rm	100.266.00445.15.0000	Technology/Software Supplies	$500.00
19136	07/16/2026	1719	Source Business Solutions, LLC	1481 Conf Rm	100.266.00445.15.0000	Technology/Software Supplies	$1,605.00
19136	07/16/2026	1719	Source Business Solutions, LLC	1502 Speakers	100.266.00445.15.0000	Technology/Software Supplies	$513.60
19136	07/16/2026	1719	Source Business Solutions, LLC	1502 Speakers	100.266.00445.15.0000	Technology/Software Supplies	$2,140.00
19136	07/16/2026	1719	Source Business Solutions, LLC	1502 Speakers	100.266.00445.15.0000	Technology/Software Supplies	$1,000.00
19136	07/16/2026	1719	Source Business Solutions, LLC	1503 ESM	100.266.00345.15.0000	Technology	$8,000.00
						Check Total:	$13,758.60
19137	07/16/2026	1719	Southern Green	1396	100.271.00323.02.AFLD	Athletic Field Turf Repair & Maintenance	$2,420.00
						Check Total:	$2,420.00
19138	07/16/2026	1719	TOWN OF ESTILL	0620263349	100.254.00321.04.0000	Public Utility Services	$253.29
						Check Total:	$253.29
19139	07/16/2026	1719	Employee Vendor	060426JW	815.211.00332.15.0000	Travel	$42.34
						Check Total:	$42.34
19140	07/16/2026	1719	Xerox Corporation	025926387	100.257.00325.15.0000	Rentals	$127.81
						Check Total:	$127.81
19141	07/16/2026	1719	Xerox Corporation	025913884	100.257.00325.15.0000	Rentals	$145.49
19141	07/16/2026	1719	Xerox Corporation	025913886	100.257.00325.15.0000	Rentals	$107.48
19141	07/16/2026	1719	Xerox Corporation	025913887	100.257.00325.15.0000	Rentals	$247.49
19141	07/16/2026	1719	Xerox Corporation	025913888	100.257.00325.15.0000	Rentals	$102.84
						Check Total:	$603.30
19142	07/15/2026	1720	Lowcountry Regional Water System	0531263412	100.254.00321.07.0000	Public Utility Services	$2,466.71
19142	07/15/2026	1720	Lowcountry Regional Water System	0531265181	100.254.00321.07.0000	Public Utility Services	$110.97
						Check Total:	$2,577.68
19143	07/15/2026	1720	Lowcountry Regional Water System	0531260087	100.254.00321.09.0000	Public Utility Services	$1,730.77
						Check Total:	$1,730.77

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19144	07/20/2026	1731	Truist	019880	100.233.00410.08.0000	Supplies	$56.64
19144	07/20/2026	1731	Truist	037652	100.231.00410.15.0000	Supplies	$73.83
19144	07/20/2026	1731	Truist	060580	100.254.00410.05.0000	Supplies	$39.96
19144	07/20/2026	1731	Truist	060580	100.254.00410.09.0000	Supplies	$2.00
19144	07/20/2026	1731	Truist	060580	100.254.00410.09.0000	Supplies	$858.33
19144	07/20/2026	1731	Truist	060580	100.254.00410.09.0000	Supplies	$109.97
19144	07/20/2026	1731	Truist	060580	100.254.00410.10.0000	Supplies	$39.90
19144	07/20/2026	1731	Truist	069795	708.271.00660.03.1315	Pupil Activity	$2,001.81
19144	07/20/2026	1731	Truist	075532	100.233.00410.03.0000	Supplies	$160.85
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07855	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	07905	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08754	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	088120	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08903	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08978	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	08994	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$336.38
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	09091	267.224.00332.15.2026	Travel	$0.00
19144	07/20/2026	1731	Truist	126217390	600.256.00410.02.0000	Supplies	$109.03
19144	07/20/2026	1731	Truist	19085	100.233.00410.10.0000	Supplies	$90.00
19144	07/20/2026	1731	Truist	19085	100.233.00410.10.0000	Supplies	$90.00
19144	07/20/2026	1731	Truist	19085	100.233.00410.10.0000	Supplies	$45.00
19144	07/20/2026	1731	Truist	19085	100.233.00410.10.0000	Supplies	$275.00
19144	07/20/2026	1731	Truist	19085	100.233.00410.10.0000	Supplies	$330.00
19144	07/20/2026	1731	Truist	22837	100.233.00332.12.0000	Travel	$379.13
19144	07/20/2026	1731	Truist	3477932233	100.252.00332.15.0000	Travel	$178.08
19144	07/20/2026	1731	Truist	40994	271.214.00332.15.0000	Travel	$865.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19144	07/20/2026	1731	Truist	40994	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	40994	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	40994	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	40997	271.214.00332.15.0000	Travel	$830.24
19144	07/20/2026	1731	Truist	40997	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	40997	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	40997	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	4108683353	100.266.00345.15.0000	Technology	$119.99
19144	07/20/2026	1731	Truist	4120	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	4120	271.214.00332.15.0000	Travel	$284.36
19144	07/20/2026	1731	Truist	4120	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	4120	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42369	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42369	271.214.00332.15.0000	Travel	$307.20
19144	07/20/2026	1731	Truist	42369	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42369	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42370	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42370	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42370	271.214.00332.15.0000	Travel	$307.20
19144	07/20/2026	1731	Truist	42370	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42371	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42371	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42371	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42371	271.214.00332.15.0000	Travel	$284.36
19144	07/20/2026	1731	Truist	42373	271.214.00332.15.0000	Travel	$284.36
19144	07/20/2026	1731	Truist	42373	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42373	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42373	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42374	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42374	271.214.00332.15.0000	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19144	07/20/2026	1731	Truist	42374	271.214.00332.15.0000	Travel	$284.36
19144	07/20/2026	1731	Truist	42374	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42375	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42375	271.214.00332.15.0000	Travel	$284.36
19144	07/20/2026	1731	Truist	42375	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42375	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42376	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42376	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42376	271.214.00332.15.0000	Travel	$309.56
19144	07/20/2026	1731	Truist	42376	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42378	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42378	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42378	271.214.00332.15.0000	Travel	$0.00
19144	07/20/2026	1731	Truist	42378	271.214.00332.15.0000	Travel	$307.20
19144	07/20/2026	1731	Truist	47553	100.233.00332.12.0000	Travel	$479.12
19144	07/20/2026	1731	Truist	48045	267.224.00332.15.2025	Travel	$124.80
19144	07/20/2026	1731	Truist	48046	267.224.00332.15.2025	Travel	$124.80
19144	07/20/2026	1731	Truist	50207	100.233.00640.08.0000	Organization Dues/Fees	($120.00)
19144	07/20/2026	1731	Truist	68131	717.271.00660.08.0TAT	Pupil Activity	$99.90
19144	07/20/2026	1731	Truist	81635667018	328.115.00399.12.0000	Miscellaneous Purchased Services	$1,540.00
19144	07/20/2026	1731	Truist	9083510	100.254.00410.15.0000	Supplies	$145.47
19144	07/20/2026	1731	Truist	9083705	100.254.00410.15.0000	Supplies	$175.00
19144	07/20/2026	1731	Truist	9083706	100.254.00410.15.0000	Supplies	$147.14
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies	$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies	$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies	$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies	$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies	$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$141.15
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$0.00
19144	07/20/2026	1731	Truist	97324	802.113.00410.04.0000	Supplies		$0.00
19144	07/20/2026	1731	Truist	May Late Fee	100.252.00692.15.TRST	Truist		$430.24
19144	07/20/2026	1731	Truist	ON374065	724.271.00660.02.4317	Pupil Activity		$0.00
19144	07/20/2026	1731	Truist	ON374065	724.271.00660.02.4317	Pupil Activity		$49.76
19144	07/20/2026	1731	Truist	ON374065	724.271.00660.02.4317	Pupil Activity		$502.10
19144	07/20/2026	1731	Truist	ON374065	724.271.00660.02.4317	Pupil Activity		$49.76
19144	07/20/2026	1731	Truist	V392711	706.271.00660.05.2000	Pupil Activity		$3,516.11
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$0.00
19144	07/20/2026	1731	Truist	V76501	267.224.00332.15.2026	Travel		$336.38
							Check Total:	$19,741.37
19145	07/23/2026	1741	Airgas, Inc	5525735076	329.115.00325.12.0000	Rentals		$36.47
							Check Total:	$36.47
19146	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1YPN-FMHF-FDWW	100.231.00410.15.0000	Supplies		$74.51
							Check Total:	$74.51
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$65.63

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
19147	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1QWK-NKK4-69FY	100.113.00410.08.0000	Supplies		$0.00
							Check Total:	$65.63
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$0.00
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$33.40
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$239.17
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$49.09
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$78.31
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$208.88
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$250.66
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$83.51
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$98.60
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$0.00
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$27.34

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$15.66
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$0.00
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$60.77
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$14.39
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$44.24
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$26.10
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$54.24
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$29.24
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$417.79
19148	07/23/2026	1741	AMAZON CAPITAL SERVICES, INC.	1FWK-KGL4-DRTT	844.112.00410.10.0000	Supplies		$68.70
							Check Total:	$1,800.09
19149	07/23/2026	1741	American Drug Testing	22486	100.255.00399.15.0000	Miscellaneous Purchased Services		$895.70
							Check Total:	$895.70
19150	07/23/2026	1741	Atco International	141233	100.254.00410.15.0000	Supplies		$57.50
							Check Total:	$57.50
19151	07/23/2026	1741	Department Of Juvenile Justice	2000673829	100.114.00373.02.0000	Tuition to Other Entity		$104.94
							Check Total:	$104.94
19152	07/23/2026	1741	Dominion Energy	0630269512	100.254.00470.15.0000	Energy		$41.03
19152	07/23/2026	1741	Dominion Energy	0710260123	100.254.00470.02.0000	Energy		$82.14
19152	07/23/2026	1741	Dominion Energy	0710265519	100.254.00470.02.0000	Energy		$1,866.06
19152	07/23/2026	1741	Dominion Energy	0710269298	100.254.00470.02.0000	Energy		$28.12
19152	07/23/2026	1741	Dominion Energy	0710269301	100.254.00470.02.0000	Energy		$25.25
19152	07/23/2026	1741	Dominion Energy	0710269368	100.254.00470.02.0000	Energy		$91.89
19152	07/23/2026	1741	Dominion Energy	0710269372	100.254.00470.02.0000	Energy		$94.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19152	07/23/2026	1741	Dominion Energy	0710269387	100.254.00470.02.0000	Energy		$246.01
19152	07/23/2026	1741	Dominion Energy	0710269391	100.254.00470.02.0000	Energy		$117.27
19152	07/23/2026	1741	Dominion Energy	0710269419	100.254.00470.02.0000	Energy		$4,143.63
19152	07/23/2026	1741	Dominion Energy	0710269438	100.254.00470.02.0000	Energy		$3,434.36
19152	07/23/2026	1741	Dominion Energy	0710269461	100.254.00470.02.0000	Energy		$37.42
19152	07/23/2026	1741	Dominion Energy	0710269527	100.254.00470.02.0000	Energy		$36.26
19152	07/23/2026	1741	Dominion Energy	0710269531	100.254.00470.02.0000	Energy		$32.56
19152	07/23/2026	1741	Dominion Energy	0710269546	100.254.00470.02.0000	Energy		$3,559.20
							Check Total:	$13,836.10
19153	07/23/2026	1741	Dominion Energy	0710267111	100.254.00470.03.0000	Energy		$45.40
19153	07/23/2026	1741	Dominion Energy	0710267412	100.254.00470.03.0000	Energy		$86.65
19153	07/23/2026	1741	Dominion Energy	0710267520	100.254.00470.03.0000	Energy		$204.86
							Check Total:	$336.91
19154	07/23/2026	1741	Dominion Energy	0630266823	100.254.00470.09.0000	Energy		$32.56
19154	07/23/2026	1741	Dominion Energy	0630267056	100.254.00470.09.0000	Energy		$193.96
19154	07/23/2026	1741	Dominion Energy	0630267089	100.254.00470.09.0000	Energy		$3,864.88
19154	07/23/2026	1741	Dominion Energy	0630267094	100.254.00470.09.0000	Energy		$238.33
							Check Total:	$4,329.73
19155	07/23/2026	1741	Dominion Energy	0630266974	100.254.00470.15.0000	Energy		$25.68
19155	07/23/2026	1741	Dominion Energy	0630266988	100.254.00470.15.0000	Energy		$672.05
19155	07/23/2026	1741	Dominion Energy	0630267018	100.254.00470.15.0000	Energy		$732.43
19155	07/23/2026	1741	Dominion Energy	0630267037	100.254.00470.15.0000	Energy		$89.61
19155	07/23/2026	1741	Dominion Energy	0630269279	100.254.00470.15.0000	Energy		$201.05
							Check Total:	$1,720.82
19156	07/23/2026	1741	Frontline Technologies Group, LLC	INVUS247536	100.223.00345.15.0000	Technology		$198.85
							Check Total:	$198.85
19157	07/23/2026	1741	Lowcountry Regional Water System	0630265360	100.254.00321.15.0003	Public Utility Services		$75.77
							Check Total:	$75.77
19158	07/23/2026	1741	Lowcountry Regional Water System	0630261321	100.254.00321.06.0000	Public Utility Services		$1,187.97
							Check Total:	$1,187.97

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19159	07/23/2026	1741	Luther Owens	022026LO	100.255.00399.15.0000	Miscellaneous Purchased Services	$952.50
						Check Total:	$952.50
19160	07/23/2026	1741	NCS Pearson Incorporated	31601780	203.214.00410.15.0000	Supplies	$213.02
19160	07/23/2026	1741	NCS Pearson Incorporated	31625267	100.214.00345.15.0000	Technology	$207.70
19160	07/23/2026	1741	NCS Pearson Incorporated	31668788	815.213.00410.15.0000	Supplies	$108.88
19160	07/23/2026	1741	NCS Pearson Incorporated	31668788	815.214.00410.15.0000	Supplies	$110.02
						Check Total:	$639.62
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$6,182.19
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$5,527.17
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$10,192.32
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$7,646.87
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$6,820.98
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$275.46
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$5,109.85
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$5,109.85
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$3,467.35
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$2,140.67
19161	07/23/2026	1741	Palmetto Telephone Communications, LLC	0715267612	972.253.00545.22.0000	Technology/Software Equipment	$3,735.59
						Check Total:	$56,208.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19162	07/23/2026	1741	Purchase Power	0510262313	815.223.00410.15.0000	Supplies		$244.93
							Check Total:	$244.93
19163	07/23/2026	1741	Purchase Power	0605264456	100.233.00410.08.0000	Supplies		$236.42
							Check Total:	$236.42
19164	07/23/2026	1741	Quill Corp	49408837	100.254.00490.15.0000	Other Supplies/Materials		$36.39
							Check Total:	$36.39
19165	07/23/2026	1741	Robert A. Preston Jr	163025	100.254.00323.06.0000	Repair and Maintenance		$0.00
19165	07/23/2026	1741	Robert A. Preston Jr	163025	100.254.00323.09.0000	Repair and Maintenance		$150.00
							Check Total:	$150.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		$1,990.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		$2,899.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		$800.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		$2,200.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		$1,600.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		($1,600.00)
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		($100.00)
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.02.U513	Equipment		$2,643.84
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.12.U514	Equipment		$484.39
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.12.U514	Equipment		$18,000.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.12.U514	Equipment		$24,000.00
19166	07/23/2026	1741	RobotLAB Inc	2026-05#15470	275.254.00540.12.U514	Equipment		($3,000.00)
							Check Total:	$49,917.23
19167	07/23/2026	1741	Samantha L. Johnson	16	840.126.00399.15.0000	Miscellaneous Purchased Services		$1,592.50
							Check Total:	$1,592.50
19168	07/23/2026	1741	SC Department Of Education (SDE)	2026-6-2503	100.266.00345.15.0000	Technology		$66.13
							Check Total:	$66.13
19169	07/23/2026	1741	Seacoast Security Shredding	105018+	100.254.00399.15.0000	Miscellaneous Purchased Services		$55.00
							Check Total:	$55.00
19170	07/23/2026	1741	SHC Services, Inc	SHC000150003	100.213.00313.15.0000	Student Services		$1,215.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 07/01/2026 - 07/31/2026 **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
19170	07/23/2026	1741	SHC Services, Inc	SHC000151890	100.213.00313.15.0000	Student Services	$1,230.00
19170	07/23/2026	1741	SHC Services, Inc	SHC000151891_1	100.213.00313.15.0000	Student Services	$1,035.00
19170	07/23/2026	1741	SHC Services, Inc	SHC000151892	100.213.00313.15.0000	Student Services	$1,245.00
19170	07/23/2026	1741	SHC Services, Inc	SHC000152782	100.213.00313.15.0000	Student Services	$480.00
19170	07/23/2026	1741	SHC Services, Inc	SHC000154071	100.213.00313.15.0000	Student Services	$1,305.00
						Check Total:	$6,510.00
19171	07/23/2026	1741	Southern Green	1449	100.271.00323.02.AFLD	Athletic Field Turf Repair & Maintenance	$1,440.00
19171	07/23/2026	1741	Southern Green	1449	100.271.00323.02.AFLD	Athletic Field Turf Repair & Maintenance	$588.00
19171	07/23/2026	1741	Southern Green	1449	100.271.00323.02.AFLD	Athletic Field Turf Repair & Maintenance	$587.00
19171	07/23/2026	1741	Southern Green	1450-June	100.271.00323.02.AFLD	Athletic Field Turf Repair & Maintenance	$1,233.00
19171	07/23/2026	1741	Southern Green	1450-June	100.271.00323.04.AFLD	Athletic Field Turf Repair & Maintenance	$1,233.00
						Check Total:	$5,081.00
19172	07/23/2026	1741	Southern Green	1450-May	100.271.00323.02.AFLD	Athletic Field Turf Repair & Maintenance	$1,233.00
19172	07/23/2026	1741	Southern Green	1450-May	100.271.00323.04.AFLD	Athletic Field Turf Repair & Maintenance	$1,233.00
						Check Total:	$2,466.00
19173	07/23/2026	1741	TOWN OF ESTILL	0620261763	100.254.00321.04.0000	Public Utility Services	$136.22
19173	07/23/2026	1741	TOWN OF ESTILL	0620261763	100.254.00321.08.0000	Public Utility Services	$136.21
						Check Total:	$272.43
19174	07/23/2026	1741	TOWN OF ESTILL	0620260218	100.254.00321.08.0000	Public Utility Services	$1,282.64
						Check Total:	$1,282.64
19175	07/23/2026	1741	WEB Endeavors, Inc	16035-I	100.254.00520.22.0000	Construction Services	$784.35
19175	07/23/2026	1741	WEB Endeavors, Inc	16035-I	100.254.00520.22.0000	Construction Services	$87.75
19175	07/23/2026	1741	WEB Endeavors, Inc	16035-I	100.254.00520.22.0000	Construction Services	($8.78)
19175	07/23/2026	1741	WEB Endeavors, Inc	16035-I	100.254.00520.22.0000	Construction Services	($78.46)

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 07/01/2026 - 07/31/2026
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
						Check Total:	$784.86
19176	07/23/2026	1741	WM CORPORATE SERVICES, INC	4364570-2102-6	100.254.00329.08.0000	Other Property Services	$578.36
						Check Total:	$578.36
19177	07/23/2026	1741	Xerox Corporation	025983309	100.257.00325.15.0000	Rentals	$178.62
						Check Total:	$178.62
19178	07/23/2026	1741	Xerox Corporation	025965073	100.257.00325.15.0000	Rentals	$92.52
						Check Total:	$92.52
19179	07/23/2026	1741	Xerox Corporation	025965074	356.182.00325.19.0000	Rentals	$56.61
						Check Total:	$56.61
19193	07/28/2026	1674	Employee Vendor	June 2026	600.256.00332.15.0000	Travel	$42.05
						Check Total:	$42.05
19194	07/30/2026	1742	International Academy of Science	112094	862.182.00345.19.0000	Technology	$632.00
19194	07/30/2026	1742	International Academy of Science	113874	862.182.00345.19.0000	Technology	($395.00)
19194	07/30/2026	1742	International Academy of Science	120780	862.182.00345.19.0000	Technology	$711.00
						Check Total:	$948.00
19195	07/30/2026	1742	Lowcountry Regional Water System	0630261442	100.254.00321.10.0000	Public Utility Services	$738.59
19195	07/30/2026	1742	Lowcountry Regional Water System	0630261444	100.254.00321.10.0000	Public Utility Services	$693.91
						Check Total:	$1,432.50
19196	07/30/2026	1742	NCS Pearson Incorporated	185217	100.214.00345.15.0000	Technology	$642.00
19196	07/30/2026	1742	NCS Pearson Incorporated	29075550	100.214.00345.15.0000	Technology	$81.32
19196	07/30/2026	1742	NCS Pearson Incorporated	30283823	100.214.00345.15.0000	Technology	$55.91
19196	07/30/2026	1742	NCS Pearson Incorporated	30366967	100.214.00345.15.0000	Technology	$12.20
19196	07/30/2026	1742	NCS Pearson Incorporated	31824619	100.214.00345.15.0000	Technology	$178.70
						Check Total:	$970.13
19197	07/29/2026	1066	Xerox Corporation	023971579	100.257.00325.15.0000	Rentals	$204.07
19197	07/29/2026	1066	Xerox Corporation	024084141	100.257.00325.15.0000	Rentals	$205.49
						Check Total:	$409.56
19198	07/30/2026	1743	Sodexo, Inc	304-26	100.256.00399.08.0000	Miscellaneous Purchased Services	$3,240.48
19198	07/30/2026	1743	Sodexo, Inc	IN303-26	100.256.00399.08.0000	Miscellaneous Purchased Services	$2,124.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 07/01/2026 - 07/31/2026

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
19198	07/30/2026	1743	Sodexo, Inc	IN304-26	100.256.00399.08.0000	Miscellaneous Purchased Services	$2,110.08
						Check Total:	$7,474.77
						Bank Total:	$3,225,881.44

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 07/01/2026 - 07/31/2026

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

Fund	Amount
100	$302,337.45
203	$213.02
207	$197.71
267	$3,277.02
271	$31,696.07
275	$49,917.23
328	$1,540.00
329	$442.91
356	$361.52
399	$16,200.00
411	$545,997.00
600	$906.88
706	$3,516.11
708	$3,345.30
710	$3,497.93
717	$99.90
724	$4,780.49
802	$141.15
815	$506.17
840	$1,592.50
844	$1,800.09
845	$2,368.34
862	$962.53
972	$2,250,184.12
Fund Totals:	$3,225,881.44

End of Report

Disbursements Grand Total: $3,225,881.44