Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ 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							
19226	08/03/2026	1035	Employee Vendor	TSC58	377.114.00410.02.0000	Teache Supply Check	$400.00
						Check Total:	$400.00
19377	08/21/2026	1058	Active Internet Technologies, LLC	INV099030	100.266.00345.15.0000	Technology	$13,157.79
						Check Total:	$13,157.79
19445	08/28/2026	1074	Advance Auto Parts	9847621755239	100.254.00410.02.0000	Belt for yellow truck and battery for white car	$196.63
						Check Total:	$196.63
19416	08/21/2026	1059	AIKEN HIGH BOOSTER CLUB	091626	724.271.00660.02.4300	Aiken Invitational	$120.00
						Check Total:	$120.00
19320	08/14/2026	1053	Airgas, Inc	5526383399	329.115.00325.12.0000	Rental for Acetylene, Argon and Oxyen for CTE classes	$37.69
						Check Total:	$37.69
19492	08/28/2026	1075	Employee Vendor	090926 - Football	714.271.00660.04.4308	Start Up Funds	$150.00
						Check Total:	$150.00
19493	08/28/2026	1075	Employee Vendor	090926 - Volleyball	714.271.00660.04.4308	Start Up Funds	$50.00
						Check Total:	$50.00
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	100.231.00410.15.0000	Laptop Sleeve Case for Surface Pro 11/10/9/8/7,	$30.13
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	100.231.00410.15.0000	Laptop Sleeve Case for Surface Pro 11/10/9/8/7,	$203.66
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	100.254.00445.15.0000	URBAN ARMOR GEAR UAG Designed for Microsoft	$209.02
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	100.266.00410.15.0000	URBAN ARMOR GEAR UAG Designed for Microsoft	$104.51
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	100.266.00410.15.0000	ProCase Privacy Screen Protector for 13" Surface Pro	$43.20
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	100.266.00410.15.0000	Laptop Sleeve Case for Surface Pro 11/10/9/8/7,	$87.28

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19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	BENFEI DisplayPort to DVI, Gold-Plated DP to DVI	$37.45
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	Megoo ArmorShield Screen Protector for Microsoft	$127.68
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	IDP Genuine SMART-31 and SMART-51 Series Card	$729.75
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	Display Port to VGA Adapter, Gold-Plated	$66.53
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	Bluetooth Arc Mouse Foldable Slim and Portable	$327.02
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	Bluetooth Arc Touch Travel Mouse Foldable Slim and	$52.50
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-CPVX	808.266.00445.15.LTOP	DisplayPort (DP) to DVI Adapter, Gold-Plated	$51.58
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-FPLF	100.266.00410.02.0000	MAHDPRO Desk Grommet 2 Inch (50 mm) Pack of 10 -	$0.00
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-FPLF	100.266.00410.02.0000	MAHDPRO Desk Grommet White 2 Inch (50 mm) Pack	$0.00
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1C9W-KJJC-FPLF	100.266.00410.02.0000	MAHDPRO Desk Grommet White 2 Inch (50 mm) Pack	$116.08
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-7KPF	100.254.00490.15.0000	Viva Signature Cloth Paper Towels	($85.60)
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-CPYH	100.266.00410.02.0000	MAHDPRO Desk Grommet 2 Inch (50 mm) Pack of 10 -	$51.30
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-CPYH	100.266.00410.02.0000	MAHDPRO Desk Grommet White 2 Inch (50 mm) Pack	$171.00
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-CPYH	100.266.00410.02.0000	MAHDPRO Desk Grommet White 2 Inch (50 mm) Pack	$0.00
19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1YPR-6MPK-6J1K	232.271.00660.15.2025	Clothing will be purcahsed for McKinney-Vento	$2,109.16

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19251	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1ypr-6mpk-9d1k	100.232.00410.15.0000	Books for District Wide Book Study - 5 Dysfunctions of a	$2,370.99
						Check Total:	$6,803.24
19252	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1G4Q-MVG7-4D64	100.233.00410.02.0000	9.45 ft H x 2 in W sign post	$190.66
19252	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1JFN-CPLV-74NH	724.271.00660.02.4301	DJI Mini 5 Pro Drone Fly More Combo Plus with RC 2	$1,487.29
						Check Total:	$1,677.95
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-GNMY	100.111.00410.08.0000	EASEPRES 8 Pack Clear Single Pocket Hanging File	$47.50
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-GNMY	100.112.00410.08.0000	EASEPRES 8 Pack Clear Single Pocket Hanging File	$95.00
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1CQG-JGHC-GNMY	100.113.00410.08.0000	EASEPRES 8 Pack Clear Single Pocket Hanging File	$94.99
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1TQQ-GQV7-DK3L	100.233.00410.08.0000	LG S40TR 4.1 ch Home Theater Soundbar with rear	$220.54
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1TQQ-GQV7-DK3L	100.233.00410.08.0000	BEQXUNIC 200-1000 Pcs Personalized Plastic Poker	$0.00
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1TQQ-GQV7-DK3L	100.233.00410.08.0000	BEQXUNIC 200-1000 Pcs Personalized Plastic Poker	$0.00
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1TQQ-GQV7-DK3L	100.233.00410.08.0000	BEQXUNIC 200-1000 Pcs Personalized Plastic Poker	$0.00
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1TQQ-GQV7-DK3L	100.233.00410.08.0000	Custom Table Cloth with business logo text	$0.00
19253	08/07/2026	1041	AMAZON CAPITAL SERVICES, INC.	1TQQ-GQV7-DK3L	100.233.00445.08.0000	Amazon Basics Ultra Premium Wireless Keyboard	$31.25
						Check Total:	$489.28
19378	08/21/2026	1058	AMAZON CAPITAL SERVICES, INC.	1FH7-DFPY-3KV6	724.271.00660.02.4300	Heavy Duty Dual PA Speaker Wall Mount Brackets	$40.65

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19378	08/21/2026	1058	AMAZON CAPITAL SERVICES, INC.	1H6W-HTQH-34T7	724.271.00660.02.4300	Pro101A AUX to XLR Isolation Box with Volume	$70.13
19378	08/21/2026	1058	AMAZON CAPITAL SERVICES, INC.	1H6W-HTQH-34T7	724.271.00660.02.4300	Apple MFi Certified] Lightning/USB Type C to 3.5	$9.14
						Check Total:	$119.92
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	JAM PAPER Plastci Color POP Folderers with 3 Hole	$13.75
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	Jyusmile 24 Set Binder Dividers 5-Tabs, Index	$32.50
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	Amazon Basic Sheet Protectors for 3 Ring Biders,	$8.17
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	Big Mama Candy Assorte Chocolate Variety Pack 4 lbs	$33.57
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	ORBIT Winterminter Sugar Free Chewing Gum, 12	$33.64
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	Scissors, 6 Packs 8" All Purpose Comfort-Grips	$38.97
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	TICONDEROGA Erasers, Pencils Shaped, Yellow, 3 ct	$31.90
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	Pilot G2 Premium Gel Pen Convenienve Pack	$40.74
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	(24 Pack) Lined Sticky Nootes 3x3 in, Bright	$18.81
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	Amazon Basics Narrow Ruled Writing Pads, 5" x 8",	$25.52
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1CY7-9KH6-QNKN	203.223.00410.15.0000	(18 Pack) Lined Sticky Notes 4X6 in Post, Self-Stick Pads	$17.94
19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-DRDJ	203.223.00410.15.0000	H4D Accordion File Organizer, 13 Pocket	$173.40

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19417	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-DRDJ	203.223.00410.15.0000	Henoyso 12 Pcs Dark Green Plastic Folders with Clear	$22.23
						Check Total:	$491.14
19418	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1JTH-XF6F-VG1N	100.233.00410.02.0000	9.45 ft H x 2 in W Square Sign Post with 7/16" Dia	$397.99
19418	08/21/2026	1059	AMAZON CAPITAL SERVICES, INC.	1JTH-XF6F-VG1N	100.233.00410.02.0000	Blank Reserved Parking Sign, 10x14 Inches, Rust	$52.81
						Check Total:	$450.80
19447	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1DYF-6JTX-LRTP	232.271.00660.15.2025	Clothing will be purchased for an unaccompanied	$135.57
19447	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1FNN-MVQY-VYQ7	232.271.00660.15.2025	Clothing will be purcahsed for McKinney-Vento	$721.68
						Check Total:	$857.25
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.113.00410.04.0000	Rarler 12 Boxes of Transparent Pull-Out Sticky	$35.71
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.233.00410.04.0000	Novabright Scalloped Acrylic File Organizer	$45.68
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.233.00410.04.0000	Transaprent Sticky Notes Lined 300 Sheets	$7.06
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.233.00410.04.0000	9.8ft/3M Telescopic Hand Held Flag Pole	$59.47
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.233.00410.04.0000	Double Sided Custom flag 5x8 FT Design Print Your	$0.00
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.233.00410.04.0000	FORIDA Aluminum 8-Port USB Hub	$18.05
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	100.233.00410.04.0000	GORILLA Invisible Hold Mounting Tape, Clear,	$38.22
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	714.271.00660.04.1560	80PCS Cheerleading Pom Poms Metallic Foil Plastic	$32.93

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19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	714.271.00660.04.1560	80PCS Cheerleading Pom Poms Metallic Foil Plastic	$32.93
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	714.271.00660.04.1560	80PCS Cheerleading Pom Poms Metallic Foil Plastic	$32.93
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1733-RJRY-XP3M	714.271.00660.04.1560	Meooeck 80 Pcs Cheerleading Pom Poms	$42.50
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	Oxford Index Cards, 3 x 5	$16.15
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	BGUP 2400 PCS Index Cards Bulk	$27.47
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	WRITECH Gel Pens Fine Point: Blue Ink 0.7mm	$11.03
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	WRITECH Retractable Gel Ink Pens: 0.7mm	$13.00
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	Two Pocket Folders, PANDRI	$195.46
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	Crayola Clicks Retractable Markers Bold	$12.67
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	Neenah Bright White Bright White Card Stock	$69.70
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	6 Sets of 48Pcs Binder	$9.02
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.113.00410.04.0000	Pilot G2 Premium Gel Pen	$77.87
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Energizer AA and AAA Batteries	$34.73
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Scotch Magic Tape	$36.13
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Scotch Magic Greener Tape	$21.29

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19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Post-it Greener Pop-up	$19.94
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	FURWEY Laminating Sheets	$33.77
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	BIC Wite-Out EZ Correct Tear-Resistant	$16.92
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Whistle, 24 PCS Professional Stainless-Steel	$10.03
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	PKCELL AAA Batteries 100 Pack	$18.06
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Avery Printable Shipping Labels	$29.23
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	(18 Pack) Lined Sticky Notes 4x6 in Post	$35.00
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Amazon Basics Multipurpose Stainless Steel	$8.45
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.221.00410.04.0000	Kleenex Ultra Soft Facial Tissues,	$17.93
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	Taja Planner 2026-2027	$15.84
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	Lysol Disinfecting Wipes,	$31.64
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	(24 Pads) Sticky Notes 1.5x2 in,	$9.03
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	Post-it Pop-up Notes, 3 x 3 in	$21.61
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	Amazon Basics Hardboard Office Clipboard	$12.87
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	WRITECH Retractable Highlighters	$11.83

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19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.233.00410.04.0000	Sharpie Retractable Highlighters	$9.43
19448	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-QCY3	100.254.00490.04.0000	HinsGEAR 1 Mode Flashlights 10 Pack	$32.43
						Check Total:	$1,204.01
19449	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1HFX-4M9C-NQTY	100.111.00410.08.0000	E-CLIPS USA Primary Composition Notebook K-2	$80.24
						Check Total:	$80.24
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	command 20 lb Xlarge picture hanging strips, 16	$9.70
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	Clear plastic storage bins with dividers	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	wood desk organizer	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	Rubbermaid Extra Deep trays	$67.23
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	FR400 cabinet keys	$32.33
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	wood desk organizer	$63.35
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	xacto teacher pro electric pencil sharpener	$44.70
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	chef pot and pans set non stick 21 pcs cookware	$83.65
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	astercook knife set 12 pcs color coded kitchen set	$15.18
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	cutting boards for kitchen	$23.04
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	24 piece plastic plates and bowl set	$21.33
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	kitchen gadget sets 13 piece	$16.63

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	45 pcs silverware set with organizer	$32.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	11 pcs nonstick baking pans set	$29.87
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.115.00410.12.0000	Motimind black spots 10 pockets wall hanging file	$13.86
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.221.00410.12.0000	3x3 holder	$10.63
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	199Q-4JK6-WC4P	329.223.00410.12.0000	tissue box holder	$8.41
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	astercook knife set 12 pcs color coded kitchen set	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	cutting boards for kitchen	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	24 piece plastic plates and bowl set	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	kitchen gadget sets 13 piece	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	45 pcs silverware set with organizer	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	11 pcs nonstick baking pans set	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	Motimind black spots 10 pockets wall hanging file	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	command 20 lb Xlarge picture hanging strips, 16	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	Clear plastic storage bins with dividers	$192.57
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	wood desk organizer	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	Rubbermaid Extra Deep trays	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	FR400 cabinet keys	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	wood desk organizer	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	xacto teacher pro electric pencil sharpener	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.115.00410.12.0000	chef pot and pans set non stick 21 pcs cookware	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.221.00410.12.0000	3x3 holder	$0.00
19450	08/28/2026	1074	AMAZON CAPITAL SERVICES, INC.	1KY1-3NP6-1GKX	329.223.00410.12.0000	tissue box holder	$0.00
						Check Total:	$664.48
19451	08/28/2026	1074	AMERGIS HEALTHCARE STAFFING, INC	E20237190695	100.112.00311.07.0000	Orientation: Krista Schubert	$260.00
19451	08/28/2026	1074	AMERGIS HEALTHCARE STAFFING, INC	E20237190695	100.112.00311.09.0000	Orientation: Shelia White	$260.00
19451	08/28/2026	1074	AMERGIS HEALTHCARE STAFFING, INC	E20237190695	100.112.00311.09.0000	Orientation: Tara Bazzle	$260.00
19451	08/28/2026	1074	AMERGIS HEALTHCARE STAFFING, INC	E20237190695	100.115.00311.12.0000	Orientation: Parish Wrice	$227.50
19451	08/28/2026	1074	AMERGIS HEALTHCARE STAFFING, INC	E20237190695	100.122.00311.02.0000	Orientation: Michelle Douglas-Gilroy	$281.25
						Check Total:	$1,288.75
19321	08/14/2026	1053	ASBO International	841617	100.252.00640.15.0000	Membership dues for ASBO	$499.00
						Check Total:	$499.00
19379	08/21/2026	1058	ASBO International	84619	100.252.00332.15.0000	ASBO Int. Conference 2026 October 14-16, 2026 in	$895.00
						Check Total:	$895.00
19322	08/14/2026	1053	BACKGROUND INVESTIGATION BUREAU, LLC	INV-102596	100.264.00345.15.0000	Background Check for all Potential Staff, Volunteers	$153.65
						Check Total:	$153.65

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19380	08/21/2026	1058	BANCO Bannister Company	2461	100.231.00399.15.0000	Consulting Svcs	$5,500.00
19380	08/21/2026	1058	BANCO Bannister Company	2465	100.231.00399.15.0000	Balance to roll forward toFY26-27	$6,800.00
						Check Total:	$12,300.00
19504	08/31/2026	1082	Employee Vendor	TSC156	377.113.00410.05.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19233	08/05/2026	1036	Employee Vendor	TSC141	377.113.00410.03.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19419	08/21/2026	1059	Bluffton High School Booster Club	091226	724.271.00660.02.4300	Pink House Invitational Race	$300.00
						Check Total:	$300.00
19505	08/31/2026	1082	Employee Vendor	TSC155	377.113.00410.06.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19323	08/14/2026	1053	Breezeline	0727262514	356.254.00340.19.0000	Communication	$167.49
						Check Total:	$167.49
19324	08/14/2026	1053	Brown's Office Centre	83727	828.233.00410.07.0000	Replenish Water	$112.00
						Check Total:	$112.00
19420	08/21/2026	1059	Brown's Office Centre	83780	100.233.00410.04.0000	5 gallon water jugs	$120.00
						Check Total:	$120.00
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	351846/1	100.254.00410.15.0000	Maintenance Supplies	$760.77
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	351847/1	100.254.00410.15.0000	Maintenance Supplies	$47.05
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	351917/1	100.254.00410.15.0000	Maintenance Supplies	$202.15
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	351938/1	100.254.00410.15.0000	Maintenance Supplies	$66.31
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	351948/1	100.254.00410.15.0000	Maintenance Supplies	$28.87
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	351950/1	100.254.00410.15.0000	Maintenance Supplies	$13.90
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352098/1	100.255.00490.15.0000	Supplies to repaint the parking lot.	$196.06

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352187/1	100.255.00490.15.0000	Need 3 more gallon to finish painting the parking	$35.30
19254	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352189/1	100.255.00490.15.0000	Need 3 more gallon to finish painting the parking	$35.30
						Check Total:	$1,385.71
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352157/1	100.254.00410.15.0000	Maintenance Supplies	$24.60
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352195/1	100.254.00410.15.0000	Maintenance Supplies	$18.81
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352220/1	100.254.00410.15.0000	Maintenance Supplies	$69.50
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352278/1	100.254.00410.15.0000	Maintenance Supplies	$43.62
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352293/1	100.254.00410.15.0000	Maintenance Supplies	$57.72
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352299/1	100.254.00410.15.0000	Maintenance Supplies	($5.77)
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352300/1	100.254.00410.15.0000	Maintenance Supplies	$215.22
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352394/1	100.254.00410.15.0000	Maintenance Supplies	$180.77
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352396/1	100.254.00410.15.0000	Maintenance Supplies	$20.32
19255	08/07/2026	1041	BRUNSON BUILDING SUPPLY, LLC	352506/1	100.254.00410.15.0000	Maintenance Supplies	$170.77
						Check Total:	$795.56
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352615/1	100.254.00410.15.0000	Maintenance Supplies	$42.78
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352630/1	100.254.00410.15.0000	Maintenance Supplies	$35.04
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352631/1	100.254.00410.15.0000	Maintenance Supplies	$8.12
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352676/1	100.254.00410.15.0000	Maintenance Supplies	$58.82
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352753/1	100.254.00410.15.0000	Maintenance Supplies	$15.38
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352872/1	100.254.00410.15.0000	Maintenance Supplies	$53.49

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19325	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352895/1	100.254.00410.15.0000	Maintenance Supplies	$141.18
						Check Total:	$354.81
19326	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352156/1	100.254.00490.10.0000	Custodial Supplies	$81.51
19326	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352178/1	100.254.00490.10.0000	Open PO for custodial supplies – July & August	$83.48
19326	08/14/2026	1053	BRUNSON BUILDING SUPPLY, LLC	352219/1	100.254.00490.10.0000	Custodial Supplies	$68.42
						Check Total:	$233.41
19381	08/21/2026	1058	BRUNSON BUILDING SUPPLY, LLC	353080/1	329.115.00410.12.0000	CTE Supplies for Building Construction, HVAC,	$40.64
						Check Total:	$40.64
19421	08/21/2026	1059	BRUNSON BUILDING SUPPLY, LLC	353004/1	724.271.00660.02.4300	Athletic Supplies	$38.46
19421	08/21/2026	1059	BRUNSON BUILDING SUPPLY, LLC	353040/1	724.271.00660.02.4300	Athletic Supplies	$41.34
19421	08/21/2026	1059	BRUNSON BUILDING SUPPLY, LLC	353055/1	724.271.00660.02.4300	Athletic Supplies	$16.45
						Check Total:	$96.25
19439	08/28/2026	1073	BRUNSON BUILDING SUPPLY, LLC	352681/1	600.256.00410.02.0000	Traps for High School Cafeteria	$25.64
19439	08/28/2026	1073	BRUNSON BUILDING SUPPLY, LLC	352766/1	600.256.00410.02.0000	Supplies for High School Cafeteria	$35.26
						Check Total:	$60.90
19452	08/28/2026	1074	BRUNSON BUILDING SUPPLY, LLC	353462/1	100.254.00410.15.0000	Maintenance Supplies	$10.34
19452	08/28/2026	1074	BRUNSON BUILDING SUPPLY, LLC	353567/1	100.254.00410.15.0000	Maintenance Supplies	$301.71
						Check Total:	$312.05
19453	08/28/2026	1074	BRUNSON BUILDING SUPPLY, LLC	352419/1	724.271.00660.02.4300	Athletic Supplies	$96.28
19453	08/28/2026	1074	BRUNSON BUILDING SUPPLY, LLC	352658/1	724.271.00660.02.1020	Paint for student parking lot	$76.95
						Check Total:	$173.23

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **Voucher Range:** - **Dollar Limit:** $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19454	08/28/2026	1074	BRUNSON BUILDING SUPPLY, LLC	353244/1	329.115.00410.12.0000	CTE Supplies for Building Construction, HVAC,	$74.59
						Check Total:	$74.59
19455	08/28/2026	1074	BSN Sports LLC	934774235	724.271.00660.02.4301	LEX CHINO MENS PANTS ASH GREY	$61.36
						Check Total:	$61.36
19234	08/05/2026	1036	Employee Vendor	TSC138	377.112.00410.09.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19306	08/10/2026	1043	Employee Vendor	TSC150	377.113.00410.03.0000	Teache Supply Check	$400.00
						Check Total:	$400.00
19327	08/14/2026	1053	Carleen Wright	INV0046	100.264.00410.15.0000	6 Easel Stands with Balloon Arches	$388.80
19327	08/14/2026	1053	Carleen Wright	INV0046	100.264.00410.15.0000	Balloon Garland (Backdrop Area)	$189.00
19327	08/14/2026	1053	Carleen Wright	INV0046	100.264.00410.15.0000	Setup/Takedown	$189.00
19327	08/14/2026	1053	Carleen Wright	INV0046	100.264.00410.15.0000	Travel	$81.00
						Check Total:	$847.80
19328	08/14/2026	1053	CC&I Service, LLC	12926	972.253.00395.15.0000	PO #: 260485 - Total Probable cost of agee	$1,500.00
						Check Total:	$1,500.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	Small Polo Shirt w/embroidered logo	$27.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	Medium Polo Shirt /embroidered	$54.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	Large Polo Embroideredd	$108.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	XL Polo Embroideredd	$270.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	2XL Polo Embroidered	$297.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	3XL Polo Embroidered	$81.00
19256	08/07/2026	1041	Central W. Williams	1845	100.233.00410.04.0000	5XL (option 2 shirt)	$32.40
						Check Total:	$869.40

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19494	08/28/2026	1077	Cerra - South Carolina	HCSD	100.263.00332.15.0000	Registration Fee: Carolyn Robinson SC Teacher	$600.00
						Check Total:	$600.00
19329	08/14/2026	1053	CJC TECHNOLOGY, INC.	I-4884	100.266.00345.15.0000	Reimage laptops (HIS) Quote#E2026-359	$4,875.00
19329	08/14/2026	1053	CJC TECHNOLOGY, INC.	I-4885	100.266.00345.15.0000	Reimage Lenovo Laptops Quote#E2026-361	$4,875.00
						Check Total:	$9,750.00
19382	08/21/2026	1058	CJC TECHNOLOGY, INC.	I-4873	100.254.00520.22.0000	Quote# E2026-352 Removal of desktops, monitors, and	$24,000.00
						Check Total:	$24,000.00
19239	08/05/2026	1039	Employee Vendor	TSC144	377.113.00410.05.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19456	08/28/2026	1074	Comcast	0815268268	100.254.00340.15.0000	admin ofc	$3.04
						Check Total:	$3.04
19457	08/28/2026	1074	CompTIA, Inc	COMP-INV930006	329.115.00345.12.0000	CertMaster Learn Library-Business ORG	$3,050.00
						Check Total:	$3,050.00
19257	08/07/2026	1041	Employee Vendor	071426LD	100.211.00332.15.0000	Mileage: 2026 Stronger Connections Summer Conf -	$135.28
19257	08/07/2026	1041	Employee Vendor	071426LD	100.211.00332.15.0000	Per Diem: Travel Day	$55.50
19257	08/07/2026	1041	Employee Vendor	071426LD	100.211.00332.15.0000	Breakfast	$36.00
19257	08/07/2026	1041	Employee Vendor	071426LD	100.211.00332.15.0000	Lunch	$40.00
19257	08/07/2026	1041	Employee Vendor	071426LD	100.211.00332.15.0000	Dinner	$31.00
						Check Total:	$297.78
19383	08/21/2026	1058	Employee Vendor	81426	100.213.00313.15.0000	This Agreement is made and entered into on the 3rd	$585.00
						Check Total:	$585.00
19227	08/03/2026	1035	Employee Vendor	TSC121	377.113.00410.09.0000	Teache Supply Check	$400.00
						Check Total:	$400.00
19384	08/21/2026	1058	DELL MARKETING L.P.	10840643190	808.266.00445.15.LTOP	Dell Quote#3000194987110.1 -	$209.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19384	08/21/2026	1058	DELL MARKETING L.P.	10857830159	808.266.00345.15.LTOP	Dell Quote#3000197974364.1/	$309.16
						Check Total:	$518.32
19258	08/07/2026	1041	Department Of Administration	90423842	100.266.00345.15.0000	Technology	$328.32
						Check Total:	$328.32
19330	08/14/2026	1053	Department Of Juvenile Justice	2000676727	100.114.00373.02.0000	AMJarrell	$128.26
						Check Total:	$128.26
19458	08/28/2026	1074	Diploma Technologies, Inc	4852	329.115.00345.12.0000	Attendance manager Cloud Annual Subscription	$810.67
19458	08/28/2026	1074	Diploma Technologies, Inc	4852	329.115.00345.12.0000	Attendance Terminal, ZK Fingerprint	$810.67
19458	08/28/2026	1074	Diploma Technologies, Inc	4852	329.115.00345.12.0000	Discount on Attendance Terminal	($101.34)
						Check Total:	$1,520.00
19331	08/14/2026	1053	District 7 Football Officials	1107	724.271.00660.02.4300	Football Booking Fee	$50.00
						Check Total:	$50.00
19259	08/07/2026	1041	Dominion Energy	0729265562	100.254.00470.04.0000	EMS: Guardshack	$12.16
19259	08/07/2026	1041	Dominion Energy	0729265562	100.254.00470.08.0000	EES	$12.16
						Check Total:	$24.32
19260	08/07/2026	1041	Dominion Energy	0717267025	100.254.00470.02.0000	1585 Savannah Hwy	$3,799.06
						Check Total:	$3,799.06
19261	08/07/2026	1041	Dominion Energy	0727267215	100.254.00470.05.0000	505 Hoover St	$1,044.41
19261	08/07/2026	1041	Dominion Energy	0727267248	100.254.00470.05.0000	505 Hoover St S	$2,785.07
						Check Total:	$3,829.48
19262	08/07/2026	1041	Dominion Energy	0717269194	100.254.00470.06.0000	Dogwood St	$56.83
						Check Total:	$56.83
19263	08/07/2026	1041	Dominion Energy	0724265238	100.254.00470.07.0000	161 Yemassee Hwy Signal	$26.96
19263	08/07/2026	1041	Dominion Energy	0724265398	100.254.00470.07.0000	131 Yemassee Rd	$4,232.13
19263	08/07/2026	1041	Dominion Energy	0724267619	100.254.00470.07.0000	161 Yemassee Hwy Signal	$303.78
						Check Total:	$4,562.87
19264	08/07/2026	1041	Dominion Energy	0717269226	100.254.00470.10.0000	628 RR Ave W	$2,863.14
						Check Total:	$2,863.14

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19265	08/07/2026	1041	Dominion Energy	0727267197	100.254.00470.15.0000	303 1st St E	$739.33
						Check Total:	$739.33
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.04.0000	EMS	$9,179.40
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.04.0000	Balance Due (EMS)	$365.24
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.08.0000	Balance Due (EES)	$365.23
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.08.0000	EES	$8,241.05
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.15.0000	DO (donated bldg)	$140.52
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.15.0000	Old EES	$5,025.86
19358	08/14/2026	1054	Dominion Energy	0807269259	100.254.00470.15.0000	DO Estill Campus)	$25.98
						Check Total:	$23,343.28
19359	08/14/2026	1054	Dominion Energy	0826269512	100.254.00470.02.0000	114 Airport Rd	$82.68
						Check Total:	$82.68
19360	08/14/2026	1054	Dominion Energy	0806266823	100.254.00470.09.0000	395 Pine St E	$65.61
19360	08/14/2026	1054	Dominion Energy	0806267056	100.254.00470.09.0000	395 Pine St E	$373.24
19360	08/14/2026	1054	Dominion Energy	0806267089	100.254.00470.09.0000	395 Pine St E	$7,841.48
19360	08/14/2026	1054	Dominion Energy	0806267094	100.254.00470.09.0000	395 Pine St E	$494.67
						Check Total:	$8,775.00
19361	08/14/2026	1054	Dominion Energy	0806266974	100.254.00470.15.0000	919 E Palmetto Ave	$51.75
19361	08/14/2026	1054	Dominion Energy	0806266988	100.254.00470.15.0000	372 Pine St E	$1,430.82
19361	08/14/2026	1054	Dominion Energy	0806267018	100.254.00470.15.0000	372 Pine St E	$1,532.49
19361	08/14/2026	1054	Dominion Energy	0806267037	100.254.00470.15.0000	372 PIne St E	$201.58
19361	08/14/2026	1054	Dominion Energy	0806269279	100.254.00470.15.0000	277 Academy St N	$436.37
						Check Total:	$3,653.01
19385	08/21/2026	1058	Dominion Energy	0810260123	100.254.00470.02.0000	115 Airport Rd Press Box	$41.82
19385	08/21/2026	1058	Dominion Energy	0810265519	100.254.00470.02.0000	115 Airport Rd ROTC	$2,534.68
19385	08/21/2026	1058	Dominion Energy	0810269298	100.254.00470.02.0000	115 Airport Rd	$28.40
19385	08/21/2026	1058	Dominion Energy	0810269301	100.254.00470.02.0000	115 Airport Rd	$25.63
19385	08/21/2026	1058	Dominion Energy	0810269368	100.254.00470.02.0000	115 Airport Rd	$90.99
19385	08/21/2026	1058	Dominion Energy	0810269372	100.254.00470.02.0000	115 Airport Rd	$46.40
19385	08/21/2026	1058	Dominion Energy	0810269387	100.254.00470.02.0000	115 Airport Rd	$224.81
19385	08/21/2026	1058	Dominion Energy	0810269391	100.254.00470.02.0000	115 Airport Rd	$119.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19385	08/21/2026	1058	Dominion Energy	0810269419	100.254.00470.02.0000	115 Airport Rd	$3,133.29
19385	08/21/2026	1058	Dominion Energy	0810269461	100.254.00470.02.0000	115 Airport Rd	$37.68
19385	08/21/2026	1058	Dominion Energy	0810269527	100.254.00470.02.0000	115 Airport Rd BFLD	$25.79
19385	08/21/2026	1058	Dominion Energy	0810269531	100.254.00470.02.0000	115 Airport Rd Guardshack	$33.05
19385	08/21/2026	1058	Dominion Energy	0810269546	100.254.00470.02.0000	115 Airport Rd Gym	$3,648.40
						Check Total:	$9,989.97
19386	08/21/2026	1058	Dominion Energy	0810267111	100.254.00470.03.0000	507 Tillman Ave	$45.60
19386	08/21/2026	1058	Dominion Energy	0810267412	100.254.00470.03.0000	507 Tillman Ave	$81.90
19386	08/21/2026	1058	Dominion Energy	0810267520	100.254.00470.03.0000	507 Tillman Ave Light	$207.93
						Check Total:	$335.43
19387	08/21/2026	1058	Dominion Energy	0810269438	100.254.00470.12.0000	CTE	$3,348.60
						Check Total:	$3,348.60
19459	08/28/2026	1074	Dominion Energy	0817260161	100.254.00470.02.0000	1585 Savannah Hwy	$51,850.95
19459	08/28/2026	1074	Dominion Energy	0817267025	100.254.00470.02.0000	1585 Savannah Hwy	$3,856.05
						Check Total:	$55,707.00
19460	08/28/2026	1074	Dominion Energy	0817269175	100.254.00470.06.0000	College St	$25.14
19460	08/28/2026	1074	Dominion Energy	0817269180	100.254.00470.06.0000	34 College St	$3,889.54
19460	08/28/2026	1074	Dominion Energy	0817269194	100.254.00470.06.0000	Dogwood St	$67.80
						Check Total:	$3,982.48
19461	08/28/2026	1074	Dominion Energy	0817269226	100.254.00470.10.0000	628 RR Ave W	$3,352.29
19461	08/28/2026	1074	Dominion Energy	0817269231	100.254.00470.10.0000	628 RR Ave W	$1,283.82
19461	08/28/2026	1074	Dominion Energy	0817269245	100.254.00470.10.0000	628 RR Ave W	$1,132.87
19461	08/28/2026	1074	Dominion Energy	0817269250	100.254.00470.10.0000	628 RR Ave W	$292.52
						Check Total:	$6,061.50
19462	08/28/2026	1074	Dominion Energy	0817269264	100.254.00470.15.0000	Bus Lot	$375.08
						Check Total:	$375.08
19495	08/28/2026	1077	Dominion Energy	0817269156	100.254.00470.06.0000	College St	$2,286.71
						Check Total:	$2,286.71
19506	08/31/2026	1082	Employee Vendor	TSC154	377.114.00410.02.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19332	08/14/2026	1053	EDMENTUM, INC	INV32659235	100.114.00345.15.0000	Exact Path CORE Bundle (600)	$40,034.90

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19332	08/14/2026	1053	EDMENTUM, INC	INV32659235	100.114.00345.15.0000	Customer Success Services	$0.00
						Check Total:	$40,034.90
19388	08/21/2026	1058	EDMENTUM, INC	INV32671463	100.113.00410.08.0000	Study Island: Core Library - Program License, Unlimited	$1,455.78
						Check Total:	$1,455.78
19440	08/28/2026	1073	EMS LINQ, INC	INV-16200	600.256.00345.15.0000	TPOS100-75 Point of Service	$4,095.00
19440	08/28/2026	1073	EMS LINQ, INC	INV-16200	600.256.00345.15.0000	TSTU100-75 Student Management	$5,197.50
19440	08/28/2026	1073	EMS LINQ, INC	INV-16200	600.256.00345.15.0000	PP100 LINQ Connect (previously	$0.00
						Check Total:	$9,292.50
19463	08/28/2026	1074	Ewell Educational Services, Inc	SC0325-2026-8	329.115.00345.12.0000	Agriculture Experience Track for Agriculture classes	$210.00
						Check Total:	$210.00
19464	08/28/2026	1074	Extreme Equipment Sales	12601	724.271.00660.02.4317	ock-Jaw PRO 2 Collar - Black (Pair)	$560.30
19464	08/28/2026	1074	Extreme Equipment Sales	12601	724.271.00660.02.4317	Discount	($88.00)
						Check Total:	$472.30
19266	08/07/2026	1041	Fairfax Hardware	65078	100.254.00410.15.0000	Maintenance Supplies	$457.92
						Check Total:	$457.92
19333	08/14/2026	1053	Fairfax Hardware	65097	100.254.00410.15.0000	Maintenance Supplies	$192.41
						Check Total:	$192.41
19389	08/21/2026	1058	Employee Vendor	TSC152	377.113.00410.05.0000	Teacher Supply Check	$200.00
19389	08/21/2026	1058	Employee Vendor	TSC152	377.113.00410.06.0000	Teacher Supply Check	$200.00
						Check Total:	$400.00
19334	08/14/2026	1053	Follett Software, LLC	1618864	100.222.00345.15.0000	Quote#Q-66393 Patron Data Integration Rostering	$963.00
						Check Total:	$963.00
19335	08/14/2026	1053	General Diesel	GD-6877	100.271.00323.02.7166	Bus Inspections	$674.83
19335	08/14/2026	1053	General Diesel	GD-6895	100.271.00323.02.7166	Bus Inspections	$725.54

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19335	08/14/2026	1053	General Diesel	GD-6896	100.271.00323.02.7166	Bus Inspections	$2,411.25
19335	08/14/2026	1053	General Diesel	GD-6898	100.271.00323.02.7166	Bus Inspections	$3,405.96
19335	08/14/2026	1053	General Diesel	GD-6899	100.271.00323.02.7166	Bus Inspections	$1,437.02
						Check Total:	$8,654.60
19336	08/14/2026	1053	Godley Heating and Cooling, Inc	9699	600.256.00323.06.0000	Service call for walk in freezer down, found fuse	$135.00
19336	08/14/2026	1053	Godley Heating and Cooling, Inc	9699	600.256.00323.06.0000	Replace 30 amp fuse	$32.00
19336	08/14/2026	1053	Godley Heating and Cooling, Inc	9699	600.256.00323.06.0000	Added 2lbs of 410A freon	$180.00
19336	08/14/2026	1053	Godley Heating and Cooling, Inc	9699	600.256.00323.06.0000	Labor Hourly	$100.00
						Check Total:	$447.00
19465	08/28/2026	1074	Godley Heating and Cooling, Inc	9639	600.256.00323.09.0000	I found that the walk in cooler, Not working,	$135.00
19465	08/28/2026	1074	Godley Heating and Cooling, Inc	9639	600.256.00323.09.0000	Cleaned the unit	$129.00
19465	08/28/2026	1074	Godley Heating and Cooling, Inc	9639	600.256.00323.09.0000	Freon & Labor	$220.00
						Check Total:	$484.00
19267	08/07/2026	1041	Employee Vendor	071626JG	201.223.00332.15.2025	Mileage National School Leaders Conf - Orlando FL	$544.16
19267	08/07/2026	1041	Employee Vendor	071626JG	201.223.00332.15.2025	Per Diem: Breakfast	$50.00
19267	08/07/2026	1041	Employee Vendor	071626JG	201.223.00332.15.2025	Lunch	$75.00
19267	08/07/2026	1041	Employee Vendor	071626JG	201.223.00332.15.2025	Dinner	$100.00
						Check Total:	$769.16
19337	08/14/2026	1053	H.G. Reynolds Company, Inc	Application 28	972.253.00520.22.HCHS	PO #: 260486 - Consstruction Services for	$1,238,927.02
						Check Total:	$1,238,927.02
19390	08/21/2026	1058	Halligan Mahoney Smith Fawley & Reagle	22443	100.231.00319.15.0000	(Prof) Legal Svcs - PO#261111	$397.50
						Check Total:	$397.50
19422	08/21/2026	1059	Halligan Mahoney Smith Fawley & Reagle	22523	100.231.00319.15.0000	Prof: Legal Svcs	$1,500.00
						Check Total:	$1,500.00
19466	08/28/2026	1074	HAMPTON COUNTY CHAMBER OF COMMERCE	080126	100.232.00640.15.0000	Membership Dues	$100.00
						Check Total:	$100.00

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19268	08/07/2026	1041	Hampton County High School	072726-ARBITER	724.271.00660.02.4300	Arbiter Pay Online	$18,000.00
						Check Total:	$18,000.00
19298	08/07/2026	1042	Employee Vendor	082126-Football	724.271.00660.02.4301	Football vs Colleton	$1,000.00
						Check Total:	$1,000.00
19338	08/14/2026	1053	Employee Vendor	082526-Volleyball	724.271.00660.02.4308	Start Up Funds - Battery Creek	$400.00
						Check Total:	$400.00
19339	08/14/2026	1053	Employee Vendor	083126-Volleyball	724.271.00660.02.4308	Start Up Funds - Colleton	$400.00
						Check Total:	$400.00
19467	08/28/2026	1074	Employee Vendor	090326-JVFootball	724.271.00660.02.4301	Start Up Funds: vs Silver Bluff	$600.00
						Check Total:	$600.00
19468	08/28/2026	1074	Employee Vendor	090326-Volleytball	724.271.00660.02.4308	Start Up Funds: vs Bamberg	$400.00
						Check Total:	$400.00
19496	08/28/2026	1077	Employee Vendor	072626RH	724.271.00660.02.4300	Mileage: SCACA Coaches Academy - Greenville	$287.28
19496	08/28/2026	1077	Employee Vendor	072626RH	724.271.00660.02.4300	Per Diem: Travel Day	$51.00
19496	08/28/2026	1077	Employee Vendor	072626RH	724.271.00660.02.4300	Breakast	$32.00
19496	08/28/2026	1077	Employee Vendor	072626RH	724.271.00660.02.4300	Lunch	$38.00
19496	08/28/2026	1077	Employee Vendor	072626RH	724.271.00660.02.4300	Dinner	$56.00
						Check Total:	$464.28
19507	08/31/2026	1082	Employee Vendor	TSC153	377.112.00410.06.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19340	08/14/2026	1053	HD Supply Inc	9251885433	100.254.00490.06.0000	High Gloss Floor Finish	$305.21
						Check Total:	$305.21
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	National Brand White Terry Towel	$74.25
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Berry Global 12-16 G 12 Mic 24x33"	$135.94

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Spitfire 32 Oz Power Cleaner	$251.66
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Renown Advanced High-Capacity	$769.37
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	PURELL Professional Mild Foam Soap	$550.58
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Renown High-Capacity OptiCore 2-Ply Toilet	$408.53
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	The Safety Zone Powder-Free Nitrile	$25.42
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	The Safety Zone X-Large Black Powder-Free	$25.42
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Spartan NABC Restroom Disinfectant	$134.05
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Spartan SparSan Q Disinfectant Deodorant	$13.80
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Pine-Sol Multi-Surface Cleaner	$256.16
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Purell Professional Surface Disinfectant Spray	$55.13
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Zep 1 Gallon Concentrate All Purpose Carpet	$205.83
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Clorox Bleach Clean-Up Disinfectant Cleaner	$328.86
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Spartan Clean By Peroxy Multi-Purpose	$124.29
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Febreze Air Mist Air Freshener Spray	$253.78
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Disinfectant Spray, Crisp Linen	$281.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Windex Glass Cleaner	$128.88
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Renown Pcr Can Liner	$254.02
19391	08/21/2026	1058	HD Supply Inc	9252303256	100.254.00490.04.0000	Clorox Germicidal Bleach	$215.49
						Check Total:	$4,493.35
19423	08/21/2026	1059	HD Supply Inc	9252317531	100.254.00490.02.0000	Scott Professional 2-Ply Standard Roll Toilet Paper,	$1,962.10
19423	08/21/2026	1059	HD Supply Inc	9252317531	100.254.00490.02.0000	Pacific Blue Select™ Premium 2-Ply C-Fold Paper	$980.25
19423	08/21/2026	1059	HD Supply Inc	9252317531	100.254.00490.02.0000	Renown Honey Almond Hand Soap, Case Of 4	$773.60
						Check Total:	$3,715.95
19469	08/28/2026	1074	HD Supply Inc	9251812379	100.254.00490.08.0000	Clorox Bleach Concentrate 121 oz 3/Cs	$153.92
19469	08/28/2026	1074	HD Supply Inc	9251812379	100.254.00490.08.0000	PCR Lnr 60 G 2 Mil Lw Blk 38x58 100/CS	$152.41
19469	08/28/2026	1074	HD Supply Inc	9251812379	100.254.00490.08.0000	The Fix Floor Finish/Sealer pail	$1,149.93
19469	08/28/2026	1074	HD Supply Inc	9251812379	100.254.00490.08.0000	Ms Cleaner Cloroxpro Orriginal Pine 3/Cs	$256.16
19469	08/28/2026	1074	HD Supply Inc	9251812379	100.254.00490.08.0000	32 oz Clorox Clean Up Bleach	$131.54
						Check Total:	$1,843.96
19228	08/03/2026	1035	Employee Vendor	TSC112	377.212.00410.03.0000	Teache Supply Check	$400.00
						Check Total:	$400.00
19424	08/21/2026	1059	Hiers Outfitters & Gifts	072226	100.263.00410.15.0000	9' x 12' Plaque	$22.90
19424	08/21/2026	1059	Hiers Outfitters & Gifts	072226	100.263.00410.15.0000	8' x 10' Plaque	$166.50
19424	08/21/2026	1059	Hiers Outfitters & Gifts	072226	100.263.00410.15.0000	5" x 7"	$94.05
19424	08/21/2026	1059	Hiers Outfitters & Gifts	072226	100.263.00410.15.0000	Laser engraving and assembly	$300.00
						Check Total:	$583.45
19229	08/03/2026	1035	Employee Vendor	TSC39	377.127.00410.05.0000	Teacher Supply Check	$400.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$400.00
19392	08/21/2026	1058	Interstate Transportation Equipment, Inc	V001002575:01	100.253.00550.15.U511	2022 Thomas Activity Bus, Pre-owned 14 passenger	$38,427.60
19392	08/21/2026	1058	Interstate Transportation Equipment, Inc	V001002575:01	275.253.00550.15.U511	2022 Thomas Activity Bus, Pre-owned 14 passenger	$23,552.40
						Check Total:	$61,980.00
19393	08/21/2026	1058	James Williams	080526JW	100.254.00323.05.0000	Repaint (3) bathrooms	$2,800.00
						Check Total:	$2,800.00
19470	08/28/2026	1074	James Williams	081226JW	100.254.00323.05.0000	Paint art room	$1,200.00
						Check Total:	$1,200.00
19269	08/07/2026	1041	Jimmy Butler Auto Sales, Inc	10227	100.254.00323.15.0000	Labor	$386.68
19269	08/07/2026	1041	Jimmy Butler Auto Sales, Inc	10227	100.254.00323.15.0000	Water Pump	$212.28
19269	08/07/2026	1041	Jimmy Butler Auto Sales, Inc	10227	100.254.00323.15.0000	Coolant	$32.22
19269	08/07/2026	1041	Jimmy Butler Auto Sales, Inc	10227	100.254.00323.15.0000	Belt	$59.64
19269	08/07/2026	1041	Jimmy Butler Auto Sales, Inc	10227	100.254.00323.15.0000	Waste FEE	$5.18
						Check Total:	$696.00
19425	08/21/2026	1059	Jimmy Butler Auto Sales, Inc	10250	100.254.00323.02.0000	Replace belt on yellow truck SERP BELT	$291.34
19425	08/21/2026	1059	Jimmy Butler Auto Sales, Inc	10250	100.254.00323.02.0000	Labor R & R A-C BELT R & RIDLER PULLEY	$218.45
19425	08/21/2026	1059	Jimmy Butler Auto Sales, Inc	10250	100.254.00323.02.0000	Service charges HAZARDOUS WASTE FEE	$3.82
						Check Total:	$513.61
19307	08/10/2026	1043	Employee Vendor	TSC149	377.113.00410.07.0000	Teacher Supply Checks	$400.00
						Check Total:	$400.00
19230	08/03/2026	1035	Employee Vendor	TSC72	377.114.00410.02.0000	Teache Supply Check	$400.00
						Check Total:	$400.00
19308	08/10/2026	1043	Employee Vendor	TSC151	100.112.00410.09.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19394	08/21/2026	1058	Employee Vendor	0014	100.233.00410.10.0000	Back to school t-shirts for staff	$600.00
						Check Total:	$600.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19270	08/07/2026	1041	LEAF	20529574	100.500.00610.15.0000	Copiers/Printer Lease	$0.00
19270	08/07/2026	1041	LEAF	20529574	100.500.00610.15.0000	Copier/Printer Lease	$11,182.00
19270	08/07/2026	1041	LEAF	20636122	100.500.00610.15.0000	Copiers/Printer Lease	$0.00
19270	08/07/2026	1041	LEAF	20636122	100.500.00610.15.0000	Copier/Printer Lease	$10,049.85
						Check Total:	$21,231.85
19341	08/14/2026	1053	Linda Givens	ND832026	100.233.00410.03.0000	August 3rd lunch	$1,250.00
						Check Total:	$1,250.00
19342	08/14/2026	1053	Lowcountry Area Health Education Center	0701	100.213.00399.15.0000	This agreement establishes that the Lowcountry Area	$250.00
						Check Total:	$250.00
19471	08/28/2026	1074	Lowcountry Auto Diesel LLC	5451	100.271.00323.02.7166	Complete Charge Air Conditioning System.	$601.32
19471	08/28/2026	1074	Lowcountry Auto Diesel LLC	5451	100.271.00323.02.7166	Parts R134a Freon	$174.60
19471	08/28/2026	1074	Lowcountry Auto Diesel LLC	5451	100.271.00323.02.7166	Pag oil with dye	$27.93
19471	08/28/2026	1074	Lowcountry Auto Diesel LLC	5451	100.271.00323.02.7166	Shop Fees	$71.55
						Check Total:	$875.40
19395	08/21/2026	1058	Lowcountry Regional Water System	0731261321	100.254.00321.06.0000	34 College Street	$1,450.37
						Check Total:	$1,450.37
19396	08/21/2026	1058	Lowcountry Regional Water System	0630263412	100.254.00321.07.0000	131 Yemassee Hwy	$2,170.41
19396	08/21/2026	1058	Lowcountry Regional Water System	0630265181	100.254.00321.07.0000	131 Yemassee Hwy	$137.83
						Check Total:	$2,308.24
19397	08/21/2026	1058	Lowcountry Regional Water System	0731261442	100.254.00321.10.0000	628 RR Ave W	$894.37
19397	08/21/2026	1058	Lowcountry Regional Water System	0731261444	100.254.00321.10.0000	628 RR Ave W	$616.25
						Check Total:	$1,510.62
19398	08/21/2026	1058	Lowcountry Regional Water System	0731265360	100.254.00321.15.0000	303 First St E	$157.62
						Check Total:	$157.62
19472	08/28/2026	1074	Lowcountry Regional Water System	0731268009	100.254.00321.02.0000	1585 Savannah Hwy	$914.95
19472	08/28/2026	1074	Lowcountry Regional Water System	0731268010	100.254.00321.02.0000	1585 (Irrigation) Savannah Hwy	$3,946.54
						Check Total:	$4,861.49
19473	08/28/2026	1074	Lowcountry Regional Water System	0731260376	100.254.00321.12.0003	CTE	$310.27

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ 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:	$310.27
19474	08/28/2026	1074	Lowcountry Regional Water System	0731260022	100.254.00321.15.0000	372 Pine St East	$119.88
19474	08/28/2026	1074	Lowcountry Regional Water System	0731265116	100.254.00321.15.0003	277 Academy St	$84.61
						Check Total:	$204.49
19497	08/28/2026	1077	Lowcountry Regional Water System	0731260087	100.254.00321.09.0000	395 Pine Street East	$1,332.66
						Check Total:	$1,332.66
19362	08/14/2026	1054	LS3P ASSOCIATES LTD	0101196+	972.253.00520.22.HCHS	Basic Svc Bldg and Sitework	$31,769.57
						Check Total:	$31,769.57
19363	08/14/2026	1054	LS3P ASSOCIATES LTD	0101201+	518.253.00520.15.0000	PO #262137 Project 4: HCSD - Facilities Study	$2,467.50
						Check Total:	$2,467.50
19498	08/28/2026	1077	LS3P ASSOCIATES LTD	0101542+	972.253.00520.22.HCHS	Rollover Amount: HCSD Consolidated HS	$4,820.01
						Check Total:	$4,820.01
19499	08/28/2026	1077	LS3P ASSOCIATES LTD	0101549+	518.253.00520.15.0000	Rollover Amount: HCSD-Facilities Study	$1,175.00
						Check Total:	$1,175.00
19399	08/21/2026	1058	Major Graphics, LLC	20491	100.264.00410.15.0000	Supplies for the staff.	$2,625.30
						Check Total:	$2,625.30
19344	08/14/2026	1053	Mansfield Oil Company of Gainesville, In	1203765-HCHS Act Bus	724.271.00660.02.7166	Fuel: Activity Bus	$83.69
19344	08/14/2026	1053	Mansfield Oil Company of Gainesville, In	1203765-HCHS Custodi	100.254.00490.02.0000	Fuel	$72.18
19344	08/14/2026	1053	Mansfield Oil Company of Gainesville, In	1203765-Maintenance	100.254.00410.15.0000	Fuel	$462.00
19344	08/14/2026	1053	Mansfield Oil Company of Gainesville, In	1203765-SMILES	100.223.00410.15.0000	Fuel	$64.39
						Check Total:	$682.26
19364	08/14/2026	1054	Mansfield Oil Company of Gainesville, In	1203765 - J. Smart	100.254.00410.01.0000	Fuel (J. Smart)	$58.83
						Check Total:	$58.83
19240	08/05/2026	1039	Employee Vendor	TSC142	377.113.00410.03.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19299	08/07/2026	1042	Employee Vendor	072926DM	100.233.00332.04.0000	Monthly Local Travel	$118.56
						Check Total:	$118.56
19300	08/07/2026	1042	Employee Vendor	071626MM	100.221.00332.15.0000	Mileage: Palmetto Gifted Training GT Region 4	$117.80
19300	08/07/2026	1042	Employee Vendor	072126MM	100.221.00332.15.0000	Mileage: Class Gather Textbook Management -	$115.52
						Check Total:	$233.32
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	232035 Sil- ColdTemp Foil	$18.95
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Mastic; 3" Grey 1 Gal Fiber (No Box)	$16.54
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Brush; 3" Chip/Paint 288/CS	$0.73
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Aquaguard Float Switch 30/C	$24.25
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	3 Ton 14 seer unit	$3,051.30
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	3ton air handler	$1,520.08
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Heater Kit	$116.00
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Drain Oan	$69.72
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	safe t switch	$28.61
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	3" riser	$8.49
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	3/8 x 3/4 x 1/2 30ft Lineset	$168.27
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Duct Board	$103.80
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	Cross Trap Kit- 3/4" W/Brush	$53.80
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	200666 SPT- 3 x 100'-576/p 16/Case Mastic	$40.11
19271	08/07/2026	1041	McCall's Supply	3870367	100.254.00410.15.0000	101014 SMT - 72MM x 55M - 432/P 16/CS	$22.68
						Check Total:	$5,243.33
19426	08/21/2026	1059	McCall's Supply	3880721	100.254.00410.15.0000	410-A Freon	$770.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19426	08/21/2026	1059	McCall's Supply	3880721	100.254.00410.15.0000	R-454B Freon	$470.80
19426	08/21/2026	1059	McCall's Supply	3880721	100.254.00410.15.0000	R134A Freon	$0.00
						Check Total:	$1,241.20
19235	08/05/2026	1036	Employee Vendor	TSC143	377.112.00410.09.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19272	08/07/2026	1041	Employee Vendor	071626SM	356.223.00332.19.0000	Mileage: Summer Academy - Cola	$108.68
19272	08/07/2026	1041	Employee Vendor	071626SM	356.223.00332.19.0000	Per Diem: Travel Day	$55.50
19272	08/07/2026	1041	Employee Vendor	071626SM	356.223.00332.19.0000	Dinner	$93.00
						Check Total:	$257.18
19400	08/21/2026	1058	NCS Pearson Incorporated	31480115	203.214.00410.15.0000	PO# 261880	$674.10
19400	08/21/2026	1058	NCS Pearson Incorporated	31972054	100.214.00345.15.0000	PO # 260617	$157.71
						Check Total:	$831.81
19273	08/07/2026	1041	Employee Vendor	071626BN	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$535.04
19273	08/07/2026	1041	Employee Vendor	071626BN	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19273	08/07/2026	1041	Employee Vendor	071626BN	267.224.00332.15.2025	Lunch	$75.00
19273	08/07/2026	1041	Employee Vendor	071626BN	267.224.00332.15.2025	Dinner	$100.00
						Check Total:	$760.04
19274	08/07/2026	1041	Employee Vendor	071626PO	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$522.88
19274	08/07/2026	1041	Employee Vendor	071626PO	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19274	08/07/2026	1041	Employee Vendor	071626PO	267.224.00332.15.2025	Lunch	$75.00
19274	08/07/2026	1041	Employee Vendor	071626PO	267.224.00332.15.2025	Dinner	$100.00
						Check Total:	$747.88
19345	08/14/2026	1053	Ogletree Deakins	92036831	100.264.00399.15.0000	Hem Rajj	$54.00
19345	08/14/2026	1053	Ogletree Deakins	92036832	100.264.00399.15.0000	Sridevi Kodavalli	$39.30
19345	08/14/2026	1053	Ogletree Deakins	92036833	100.264.00399.15.0000	Priscilla Dennis	$2,200.00
						Check Total:	$2,293.30
19427	08/21/2026	1059	Palmetto Telephone Communications, LLC	0715261370	100.254.00340.01.0000	Communication	$462.39
						Check Total:	$462.39

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19476	08/28/2026	1074	Palmetto Telephone Communications, LLC	0815260454	100.254.00340.08.0000	Communication	$1,251.89
						Check Total:	$1,251.89
19346	08/14/2026	1053	Piggly Wiggly	03-285918	100.233.00410.10.0000	Open PO for July - September, 2026	$101.72
						Check Total:	$101.72
19401	08/21/2026	1058	Piggly Wiggly	01-394405	704.271.00660.06.1560	Beginning of Year Needs	$247.10
						Check Total:	$247.10
19428	08/21/2026	1059	Piggly Wiggly	01-152648	724.271.00660.02.4301	PO# 260070 Athletic Supplies	$37.09
19428	08/21/2026	1059	Piggly Wiggly	01-193791	724.271.00660.02.4301	PO # 261598 Milk, Bread, Jelly	$26.60
19428	08/21/2026	1059	Piggly Wiggly	01-1984448	724.271.00660.02.4301	PO# 260070 Athletic Supplies	$30.64
19428	08/21/2026	1059	Piggly Wiggly	02-240729	724.271.00660.02.4301	PO # 261598 Milk, Bread, Jelly	$38.70
19428	08/21/2026	1059	Piggly Wiggly	03-191129	724.271.00660.02.4301	PO # 261598 Milk, Bread, Jelly	$19.35
19428	08/21/2026	1059	Piggly Wiggly	04-104583	724.271.00660.02.4301	PO # 261598 Milk, Bread, Jelly	$35.47
						Check Total:	$187.85
19477	08/28/2026	1074	Piggly Wiggly	01-418087	329.115.00410.12.0000	Supplies for Culinary Arts	$477.88
19477	08/28/2026	1074	Piggly Wiggly	05-231975	100.233.00410.02.0000	Registration and team building	$21.17
19477	08/28/2026	1074	Piggly Wiggly	05-233774	100.233.00410.02.0000	Registration and team building	$539.14
						Check Total:	$1,038.19
19429	08/21/2026	1059	Pitney Bowes	3323030520	100.233.00325.02.0001	Postage Meter Rental Fee	$296.04
						Check Total:	$296.04

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19402	08/21/2026	1058	Pitney Bowes Global Financial Svcs LLC	3322831974	815.223.00325.15.0000	Pitney Bowes Global Financial Services Account	$35.00
						Check Total:	$35.00
19478	08/28/2026	1074	Pitney Bowes Global Financial Svcs LLC	3323098128	815.223.00325.15.0000	Postage Machine Rental	$233.69
						Check Total:	$233.69
19441	08/28/2026	1073	Postmaster of Hampton	PO Box674- 2026	600.256.00325.15.0000	PO Box 674 Hampton Annual Fee	$132.00
						Check Total:	$132.00
19347	08/14/2026	1053	ProSource, LLC	S3374362.001	100.254.00410.15.0000	Maintenance Supplies	$1,968.75
19347	08/14/2026	1053	ProSource, LLC	S3389280.001	100.254.00410.15.0000	Maintenance Supplies	$27.52
						Check Total:	$1,996.27
19275	08/07/2026	1041	Purchase Power	0724263323	100.232.00410.15.0000	Supplies	$387.82
						Check Total:	$387.82
19348	08/14/2026	1053	Purchase Power	0809262313	203.223.00410.15.0000	Purchase Power Accont Statement Summary of	$590.85
						Check Total:	$590.85
19403	08/21/2026	1058	Purchase Power	0802264456	100.233.00410.08.0000	Postage for mailing	$295.94
						Check Total:	$295.94
19430	08/21/2026	1059	Pye-Barker Fire & Safety	8610992-EMS	100.258.00340.04.0000	Open PO for EMS Quarterly Fee	$0.00
19430	08/21/2026	1059	Pye-Barker Fire & Safety	8610992-EMS	100.258.00340.04.0000	Quaterly Fee for EMS Gym Building	$157.17
						Check Total:	$157.17
19276	08/07/2026	1041	Quill Corp	2687897-CREDIT	100.252.00410.15.0000	Credit - small binder clips	($13.27)
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00410.15.0000	Quill- Magnetic Cork and Dry Erase Calendat	$40.44
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00410.15.0000	Quill- Small Binder Clips	$13.27
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00410.15.0000	2 " Ring Binders Purple	$0.00
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00410.15.0000	Quill- Paper Clips	$12.09
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00410.15.0000	Quill- Sharpie S-Gel Pens	$16.27

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00445.15.0000	Quill- HP 410A Blank Ink	$109.87
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00445.15.0000	Quill- 410A Cyan Ink	$141.56
19276	08/07/2026	1041	Quill Corp	49515518	100.252.00445.15.0000	Quill- HP 410A Yellow Ink	$141.55
19276	08/07/2026	1041	Quill Corp	4956	100.252.00410.15.0000	Quill- Magnetic Cork and Dry Erase Calendat	$0.00
19276	08/07/2026	1041	Quill Corp	4956	100.252.00410.15.0000	Quill- Small Binder Clips	$13.27
19276	08/07/2026	1041	Quill Corp	4956	100.252.00410.15.0000	2 " Ring Binders Purple	$0.00
19276	08/07/2026	1041	Quill Corp	4956	100.252.00410.15.0000	Quill- Paper Clips	$0.00
19276	08/07/2026	1041	Quill Corp	4956	100.252.00410.15.0000	Quill- Sharpie S-Gel Pens	$0.00
19276	08/07/2026	1041	Quill Corp	4956	100.252.00445.15.0000	Quill- HP 410A Blank Ink	$0.00
19276	08/07/2026	1041	Quill Corp	4956	100.252.00445.15.0000	Quill- 410A Cyan Ink	$0.00
19276	08/07/2026	1041	Quill Corp	4956	100.252.00445.15.0000	Quill- HP 410A Yellow Ink	$0.00
						Check Total:	$475.05
19404	08/21/2026	1058	Quill Corp	49903507	100.111.00410.10.0000	Copier Paper	$182.93
19404	08/21/2026	1058	Quill Corp	49903507	100.112.00410.10.0000	Copier Paper	$182.92
19404	08/21/2026	1058	Quill Corp	49903507-CREDIT	100.111.00410.10.0000	CREDIT	($57.16)
19404	08/21/2026	1058	Quill Corp	49903507-CREDIT	100.112.00410.10.0000	CREDIT	($57.17)
19404	08/21/2026	1058	Quill Corp	49973963	100.111.00410.10.0000	Copier Paper	$57.16
19404	08/21/2026	1058	Quill Corp	49973963	100.112.00410.10.0000	Copier Paper	$57.17
						Check Total:	$365.85
19431	08/21/2026	1059	Quill Corp	50027625	100.252.00410.15.0000	Staples Copy Paper	$422.86
19431	08/21/2026	1059	Quill Corp	50027625	100.252.00410.15.0000	Hammermill Copy Paper	$320.95
						Check Total:	$743.81
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00321.08.0000	june-july desk calendar	$26.73
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Scotch Heavy Duty Packing Tape	$32.45
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Staples Paper Packaging Tape	$5.33

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Sharpie Tank Permanent Marker, Chisel Tip, Black,	$33.08
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Sharpie Permanen Markes Fine Point	$41.18
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Bankers Storage file box	$43.94
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Pilot G2 Pens - Blue	$38.69
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Quill invisible tape 12/pk	$33.43
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Hardboard Clipboard	$27.03
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	8" straight tip scissors	$15.24
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	standard paper clips 10/pack	$8.52
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Yellow Highlighters	$6.54
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Expo Low Order Dry erase maker	$7.82
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	5 x 8 narrow ruled Notepads 12 pad/pack	$10.66
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	avery easy peel inkjet address labels	$117.65
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	10-Digit calculator solar/battery	$34.96
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Safelok Series A Deposit bags	$296.14
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Bix Xtra Variety Pack Mechanical Pencils	$13.37
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	top loading sheet protectors 200/box	$32.14
19442	08/28/2026	1073	Quill Corp	192056594	600.256.00410.15.0000	Counterfeit detection pen 3/pack	$5.41

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19442	08/28/2026	1073	Quill Corp	192094455	600.256.00410.02.0000	Standand Durable Cork Bulletin Board 6 x 4	$77.01
19442	08/28/2026	1073	Quill Corp	50061128	600.256.00410.15.0000	Astrobrights Colored Paper,	$24.27
19442	08/28/2026	1073	Quill Corp	50061128	600.256.00410.15.0000	Centon ValuePack DataStick Pro 8GB USB 3.2 Type A	$71.14
19442	08/28/2026	1073	Quill Corp	50061128	600.256.00410.15.0000	Avery Split Ring Key Tags, Assorted Colors, 50/Pack	$11.45
19442	08/28/2026	1073	Quill Corp	50061128	600.256.00410.15.0000	Staples Laser/Inkjet Address	$87.29
19442	08/28/2026	1073	Quill Corp	50061128	600.256.00410.15.0000	Gorilla Permanent Double Sided Tape, 1.4" x 8 yds.,	$22.17
19442	08/28/2026	1073	Quill Corp	50061128	600.256.00410.15.0000	Scotch Putty, 2 oz., Beige	$4.52
						Check Total:	$1,128.16
19479	08/28/2026	1074	Quill Corp	50008623	100.232.00410.15.0000	Copier paper	$484.40
						Check Total:	$484.40
19500	08/28/2026	1077	Quill Corp	50008623+	100.232.00410.15.0000	Tax left off initial payment: Copier paper	$33.91
						Check Total:	$33.91
19501	08/28/2026	1077	Quill Corp	49987997	100.252.00410.15.0000	.Quill Brand® 35% Recycled Corrugated File Storage	$60.99
19501	08/28/2026	1077	Quill Corp	49987997	100.252.00410.15.0000	Avery Ready Index Table of Contents Pre-Printed	$34.10
19501	08/28/2026	1077	Quill Corp	49987997	100.252.00410.15.0000	Westcott Titanium Bonded 8" Titanium Heavy Duty	$5.96
19501	08/28/2026	1077	Quill Corp	49987997	100.252.00445.15.0000	HP 410A Black Standard Yield Toner Cartridge, Prints	$0.00
19501	08/28/2026	1077	Quill Corp	49989015	100.252.00410.15.0000	.Quill Brand® 35% Recycled Corrugated File Storage	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19501	08/28/2026	1077	Quill Corp	49989015	100.252.00410.15.0000	Avery Ready Index Table of Contents Pre-Printed	$0.00
19501	08/28/2026	1077	Quill Corp	49989015	100.252.00410.15.0000	Westcott Titanium Bonded 8" Titanium Heavy Duty	$0.00
19501	08/28/2026	1077	Quill Corp	49989015	100.252.00445.15.0000	HP 410A Black Standard Yield Toner Cartridge, Prints	$109.87
						Check Total:	$210.92
19309	08/10/2026	1043	Employee Vendor	TSC146	377.114.00410.02.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19277	08/07/2026	1041	RAS Technology Consultants, Inc	INV-2022026762	100.266.00345.15.0000	PSCB Dev Custom Reports	$450.00
						Check Total:	$450.00
19365	08/14/2026	1054	Red Rover Technologies Holdings LLC	INv16893	100.252.00399.15.0000	Absence Management & Time Implementation	$3,200.00
19365	08/14/2026	1054	Red Rover Technologies Holdings LLC	INv16893	100.252.00399.15.0000	Onsite Training	$5,200.00
19365	08/14/2026	1054	Red Rover Technologies Holdings LLC	INv16893	100.252.00399.15.0000	Absence Management	$13,100.00
19365	08/14/2026	1054	Red Rover Technologies Holdings LLC	INv16893	100.252.00399.15.0000	Time Tracking	$16,600.00
						Check Total:	$38,100.00
19405	08/21/2026	1058	Red Rover Technologies Holdings LLC	INV16995	100.252.00399.15.0000	Training Only	$4,000.00
						Check Total:	$4,000.00
19349	08/14/2026	1053	Richard Gerald Miller	072926	815.213.00323.15.0000	Audiometers	$440.00
19349	08/14/2026	1053	Richard Gerald Miller	072926	815.213.00323.15.0000	Sphygmomanometers	$165.00
						Check Total:	$605.00
19236	08/05/2026	1036	Employee Vendor	TSC139	377.115.00410.15.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19278	08/07/2026	1041	Robert A. Preston Jr	172226	100.254.00323.03.0000	Backflow Test NDMS	$0.00
19278	08/07/2026	1041	Robert A. Preston Jr	172226	100.254.00323.07.0000	Backflow TEST FES	$150.00
						Check Total:	$150.00
19432	08/21/2026	1059	Robert A. Preston Jr	173026	100.254.00323.03.0000	Backflow Test NDMS	$810.00
19432	08/21/2026	1059	Robert A. Preston Jr	173026	100.254.00323.07.0000	Backflow TEST FES	$0.00
						Check Total:	$810.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19279	08/07/2026	1041	Employee Vendor	071526CR	100.255.00399.15.0000	Reimbursement: DOT Physical	$89.00
						Check Total:	$89.00
19433	08/21/2026	1059	Ron Clark Academy, Inc	BWG2UCAW-0002	100.113.00345.04.0000	Flagship product (software renewal)	$2,000.00
						Check Total:	$2,000.00
19301	08/07/2026	1042	Employee Vendor	072326BS- Due To	232.223.00332.15.2026	Due to Mileage Rate Change (McKinney-Vento Training -	$5.67
						Check Total:	$5.67
19480	08/28/2026	1074	SC Association of School Psychologists	06007	203.214.00332.15.0000	April Lynch : Fall Conference 2026	$255.00
						Check Total:	$255.00
19374	08/19/2026	1056	SC Department of Education (Finance)	081526	201.000.04230.00.0000	Overclaimed area in 25 GAN	$5,439.51
						Check Total:	$5,439.51
19375	08/19/2026	1056	SC Department of Education (Finance)	081726	201.000.04230.00.0000	25 Title I	$3,368.80
19375	08/19/2026	1056	SC Department of Education (Finance)	081726	201.000.04230.00.0000	Overclaimed	$679.71
						Check Total:	$4,048.51
19280	08/07/2026	1041	SC High School League	27603	100.271.00640.02.ATHL	Class A Membership Dues	$1,000.00
19280	08/07/2026	1041	SC High School League	27603	100.271.00640.02.ATHL	Catastrophic Insurance	$1,430.00
19280	08/07/2026	1041	SC High School League	27603	100.271.00640.02.ATHL	Football Booking Fee	$100.00
19280	08/07/2026	1041	SC High School League	27603	100.271.00640.02.ATHL	Basketball Booking Fee	$100.00
19280	08/07/2026	1041	SC High School League	27603	100.271.00640.02.ATHL	Processing Fee	$10.00
						Check Total:	$2,640.00
19481	08/28/2026	1074	SC High School League	25446	708.271.00660.03.4300	Middle School Membership Dues	$350.00
19481	08/28/2026	1074	SC High School League	25446	708.271.00660.03.4300	Catastrophic Insurance	$252.00
19481	08/28/2026	1074	SC High School League	25446	708.271.00660.03.4300	Processing Fee	$10.00
19481	08/28/2026	1074	SC High School League	26623	708.271.00660.03.4300	Additional Passes	$750.00
						Check Total:	$1,362.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19406	08/21/2026	1058	SC Telecommunications Group	3593847	100.254.00340.15.0000	Communication	$330.00
						Check Total:	$330.00
19350	08/14/2026	1053	School Specialty LLC	208137227988	100.112.00410.06.0000	Homework Envelopes	$216.99
19350	08/14/2026	1053	School Specialty LLC	208137227988	100.113.00410.06.0000	Homework Envelopes	$216.99
19350	08/14/2026	1053	School Specialty LLC	208137227988	100.233.00410.06.0000	Student Admit Slip Book	$22.23
						Check Total:	$456.21
19407	08/21/2026	1058	SchoolMate	IN000653698	100.111.00410.08.0000	2026-2027 School Planners for Pre K, K	$245.55
19407	08/21/2026	1058	SchoolMate	IN000653698	100.112.00410.08.0000	2026-2027 School Planners for 1st & 2nd	$0.00
19407	08/21/2026	1058	SchoolMate	IN000653698	100.113.00410.08.0000	2026-2027 School Planners for 3rd grade	$0.00
19407	08/21/2026	1058	SchoolMate	IN000653900	100.111.00410.08.0000	2026-2027 School Planners for Pre K, K	$0.00
19407	08/21/2026	1058	SchoolMate	IN000653900	100.112.00410.08.0000	2026-2027 School Planners for 1st & 2nd	$0.00
19407	08/21/2026	1058	SchoolMate	IN000653900	100.113.00410.08.0000	2026-2027 School Planners for 3rd grade	$231.93
19407	08/21/2026	1058	SchoolMate	IN000654144	100.111.00410.08.0000	2026-2027 School Planners for Pre K, K	$0.00
19407	08/21/2026	1058	SchoolMate	IN000654144	100.112.00410.08.0000	2026-2027 School Planners for 1st & 2nd	$162.64
19407	08/21/2026	1058	SchoolMate	IN000654144	100.113.00410.08.0000	2026-2027 School Planners for 3rd grade	$0.00
						Check Total:	$640.12
19408	08/21/2026	1058	SCSBA	117070	100.231.00332.15.0000	Regional Advocacy for Lowcountry meeting in	$450.00
19408	08/21/2026	1058	SCSBA	117070	100.232.00332.15.0000	Regional Advocacy for Lowcountry meeting in	$150.00
19408	08/21/2026	1058	SCSBA	126437	100.263.00332.15.0000	SCSBA enrollment: School Law 8/29&8/30 Charleston,	$325.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ 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:	$925.00
19366	08/14/2026	1054	Employee Vendor	071626CS	100.255.00332.15.0000	Mileage: 2026 SCAPT 51st Conf - Myrtle Beach	$285.76
19366	08/14/2026	1054	Employee Vendor	071626CS	100.255.00332.15.0000	Per Diem: Travel Day	$55.50
19366	08/14/2026	1054	Employee Vendor	071626CS	100.255.00332.15.0000	Breakfast	$72.00
19366	08/14/2026	1054	Employee Vendor	071626CS	100.255.00332.15.0000	Lunch	$60.00
19366	08/14/2026	1054	Employee Vendor	071626CS	100.255.00332.15.0000	Dinner3	$93.00
						Check Total:	$566.26
19482	08/28/2026	1074	SHC Services, Inc	SHC000157917	100.213.00313.15.0000	SHC Services, Inc. Supplemental Helth Care-	$2,480.00
						Check Total:	$2,480.00
19281	08/07/2026	1041	Simpledu, LLc	1000-26-86	100.266.00345.15.0000	Quote# 1037 - Simpldiscipline Yearly	$7,572.39
						Check Total:	$7,572.39
19282	08/07/2026	1041	Employee Vendor	071626SM	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$104.73
19282	08/07/2026	1041	Employee Vendor	071626SM	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19282	08/07/2026	1041	Employee Vendor	071626SM	267.224.00332.15.2025	Lunch	$75.00
19282	08/07/2026	1041	Employee Vendor	071626SM	267.224.00332.15.2025	Dinner	$100.00
19282	08/07/2026	1041	Employee Vendor	071626SM	267.224.00332.15.2025	Parking	$84.00
						Check Total:	$413.73
19283	08/07/2026	1041	Employee Vendor	071326AS	100.255.00399.15.0000	Reimbursement: DOT Physical	$89.00
						Check Total:	$89.00
19508	08/31/2026	1082	Employee Vendor	TSC157	377.112.00410.07.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19367	08/14/2026	1054	Sodexo, Inc	077016	100.264.00399.15.0000	Homesyle Breakfast: scrambled eggs, choice of	$900.00
						Check Total:	$900.00
19351	08/14/2026	1053	Source Business Solutions, LLC	1506 Prt Cop	100.254.00520.22.0000	Quote#SBS4302026PM - Pickup of printers/copiers	$5,350.00
						Check Total:	$5,350.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19284	08/07/2026	1041	STARR TRACKS	174705	100.254.00410.15.0000	PTO Switch for 61" mower	$35.78
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Sthil Trimmer	$278.17
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	72" Blades	$375.47
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	61" Blades	$898.48
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Weedeater String	$320.97
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Complete Weedeater Heads	$250.32
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Weedeater Spools	$141.18
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	2 cycle Oil	$285.56
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Left Extender	$26.74
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Right Extender	$27.41
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	center Extender	$11.09
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Nut	$8.05
19284	08/07/2026	1041	STARR TRACKS	174709	100.254.00410.15.0000	Bolt	$8.05
						Check Total:	$2,667.27
19232	08/03/2026	1035	Employee Vendor	TSC38	377.112.00410.08.0000	Teache Supply Check	$400.00
						Check Total:	$400.00
19483	08/28/2026	1074	STUDIES WEEKLY	565672	100.111.00410.08.0000	SC Studies Weekly for Pre K, K	$318.00
19483	08/28/2026	1074	STUDIES WEEKLY	565672	100.112.00410.08.0000	SC Studies Weekly for 1st grade	$206.70
19483	08/28/2026	1074	STUDIES WEEKLY	565672	100.112.00410.08.0000	SCStudies Weekly for 2nd grade	$318.00
19483	08/28/2026	1074	STUDIES WEEKLY	565672	100.113.00410.08.0000	SC Studies Weekly for 4th grade	$318.00
						Check Total:	$1,160.70
19302	08/07/2026	1042	Summerville Cross Country	082926-CrossCountry	724.271.00660.02.4300	XC Meet	$150.00
						Check Total:	$150.00
19484	08/28/2026	1074	Sunbelt Staffing LLC	21494390	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,080.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19484	08/28/2026	1074	Sunbelt Staffing LLC	21494390	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19484	08/28/2026	1074	Sunbelt Staffing LLC	21494390-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$490.88
19484	08/28/2026	1074	Sunbelt Staffing LLC	21494390-OT	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
						Check Total:	$3,570.88
19241	08/05/2026	1039	Employee Vendor	TSC145	377.115.00410.15.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19285	08/07/2026	1041	Employee Vendor	071626ST	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$524.40
19285	08/07/2026	1041	Employee Vendor	071626ST	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19285	08/07/2026	1041	Employee Vendor	071626ST	267.224.00332.15.2025	Lunch	$75.00
19285	08/07/2026	1041	Employee Vendor	071626ST	267.224.00332.15.2025	Dinner	$100.00
						Check Total:	$749.40
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.03.0000	Pest Control Services for NDMS	$75.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.08.0000	Pest Control Services for EES	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958416	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.03.0000	Pest Control Services for NDMS	$225.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19286	08/07/2026	1041	Terminix Service, Inc	958417	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$300.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.10.0000	Pest Control Services for BHPS	$140.00
19368	08/14/2026	1054	Terminix Service, Inc	1107170+	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.04.0000	Pest Control Services for EMS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.06.0000	Pest Control Services for BES	$145.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958116+	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.07.0000	Pest Control Services for FES	$125.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.08.0000	Pest Control Services for EES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19368	08/14/2026	1054	Terminix Service, Inc	958407+	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$410.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.09.0000	Pest Control Services for VES	$145.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1106629	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.08.0000	Pest Control Services for EES	$415.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19409	08/21/2026	1058	Terminix Service, Inc	1107172	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$560.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.04.0000	Pest Control Services for EMS	$150.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19435	08/21/2026	1059	Terminix Service, Inc	1107171	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$150.00
19443	08/28/2026	1073	Terminix Service, Inc	1106396	600.256.00323.06.0000	Monthly Food Service Kitchen Pest Control Service	$60.00
19443	08/28/2026	1073	Terminix Service, Inc	1106628	600.256.00323.09.0000	Monthly Food Service Kitchen Pest Control Service	$70.00
19443	08/28/2026	1073	Terminix Service, Inc	1106635	600.256.00323.02.0000	Monthly Food Service Kitchen Pest Control Service	$85.00
19443	08/28/2026	1073	Terminix Service, Inc	958117	600.256.00323.06.0000	Monthly Food Service Kitchen Pest Control Service	$60.00
19443	08/28/2026	1073	Terminix Service, Inc	958408	600.256.00323.07.0000	Monthly Food Service Kitchen Pest Control Service	$60.00
19443	08/28/2026	1073	Terminix Service, Inc	958418	600.256.00323.03.0000	Monthly Food Service Kitchen Pest Control Service	$60.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19443	08/28/2026	1073	Terminix Service, Inc	958933	600.256.00323.10.0000	Monthly Food Service Kitchen Pest Control Service	$65.00
19443	08/28/2026	1073	Terminix Service, Inc	958953	600.256.00323.04.0000	Monthly Food Service Kitchen Pest Control Service	$75.00
						Check Total:	$535.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.06.0000	Pest Control Services for BES	$85.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19502	08/28/2026	1077	Terminix Service, Inc	1036557	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$85.00
19410	08/21/2026	1058	Therapy Measures, LLC	080626DT	100.126.00313.15.0000	Speech Therapy Services	$1,007.50
						Check Total:	$1,007.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19485	08/28/2026	1074	Therapy Measures, LLC	081426DT	100.126.00313.15.0000	Speech Services	$2,437.50
						Check Total:	$2,437.50
19287	08/07/2026	1041	TOWN OF ESTILL	0720261763	100.254.00321.04.0000	EMS (Old EHS) Gym New	$249.70
						Check Total:	$249.70
19288	08/07/2026	1041	TOWN OF ESTILL	0720260218	100.254.00321.08.0000	EES	$1,138.83
						Check Total:	$1,138.83
19411	08/21/2026	1058	TOWN OF ESTILL	0720263349	100.254.00321.04.0000	EMS New	$253.29
						Check Total:	$253.29
19486	08/28/2026	1074	Transperfect Holdings, LLC	060191	100.263.00399.15.0000	TransPerfect Translations International, LLC 1001 G St	$450.00
						Check Total:	$450.00
19376	08/21/2026	1057	Truist	005982	100.252.00410.15.0000	Food Lion- Supplies for lunch, for the tour guides at	$64.38
19376	08/21/2026	1057	Truist	039735	100.252.00410.15.0000	WalMart- Supplies for HCHS Ribbon Cutting	$60.78
19376	08/21/2026	1057	Truist	075741	100.252.00410.15.0000	Subway- Lunch, for the tour guides at the new high	$206.79
19376	08/21/2026	1057	Truist	19831	724.271.00660.02.4300	SCACA- Auxiliary Association Fees	$70.00
19376	08/21/2026	1057	Truist	19831	724.271.00660.02.4300	SCACA- Membership Fee Geremy Saitz	$80.80
19376	08/21/2026	1057	Truist	19831	724.271.00660.02.4300	SCACA- Membership Fee Sophia Thompson	$65.00
19376	08/21/2026	1057	Truist	19831	724.271.00660.02.4300	SCACA- Membership Fee Henry Howard	$65.00
19376	08/21/2026	1057	Truist	19831	724.271.00660.02.4300	SCACA- Membership Fee Don Williams	$65.00
19376	08/21/2026	1057	Truist	19831	724.271.00660.02.4300	SCACA- Membership Fee Greg Williams	$65.00
19376	08/21/2026	1057	Truist	2171548280	100.233.00410.08.0000	Jiffyshirts.com- Gang Sheet Builder - DTF Transfers	$110.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	22551	100.000.01920.00.0000	TownePlace Suites- 2026 Stronger Connections	$152.90
19376	08/21/2026	1057	Truist	27533	267.224.00332.15.2025	Marriott Walnut Creek- Professional Learning	$837.77
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	krud jutter-128oz multipurpose pressure	$0.00
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	5.6lb turf builder rapid grass	$0.00
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	outer keyed padlock, 1-3/4in x 1-1/2in	$0.00
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	2in flat multipurpose brush	$0.00
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	6 piece knit paint roller kit	$0.00
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	Lowes- 49.5 in outdoor cast iron and kembat wood park	$404.39
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	interior paint, 1gal	$0.00
19376	08/21/2026	1057	Truist	28447-1	100.254.00490.07.0000	exterior paint, 1gal	$0.00
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	Lowes- 2in flat multipurpose brush	$3.98
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	Lowes- 6 piece knit paint roller kit	$12.98
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	49.5 in outdoor cast iron and kembat wood park	$0.00
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	interior paint, 1gal	$0.00
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	exterior paint, 1gal	$0.00
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	Lowes- outer keyed padlock, 1-3/4in x 1-1/2in	$139.96
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	Lowes- 5.6lb turf builder rapid grass	$83.71

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19376	08/21/2026	1057	Truist	28447-2	100.254.00490.07.0000	krud jutter-128oz multipurpose pressure	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	298206	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	3457629122	845.114.00332.02.0000	Hilton Garden Inn Columbia Downtown Check In: July 22	$397.89
19376	08/21/2026	1057	Truist	4715-341283	100.271.00323.02.7166	O'Reilly Auto Parts- Battery for Activity Bus 15	$189.04
19376	08/21/2026	1057	Truist	4715-341284	100.271.00323.02.7166	O'Reilly- Battery for Activity Bus 15	($5.35)
19376	08/21/2026	1057	Truist	477	100.264.00410.15.0000	1 Screen	$45.00
19376	08/21/2026	1057	Truist	477	100.264.00410.15.0000	Downriver Office, LLC- Item #YFPPOD 003 (Light(Grey	$8,948.50

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	6 piece knit paint roller kit	$0.00
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	2in flat multipurpose brush	$0.00
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	krud jutter-128oz multipurpose pressure	$0.00
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	5.6lb turf builder rapid grass	$0.00
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	outer keyed padlock, 1-3/4in x 1-1/2in	$0.00
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	49.5 in outdoor cast iron and kembat wood park	$0.00
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	Lowes- interior paint, 1gal	$130.32
19376	08/21/2026	1057	Truist	5179212	100.254.00490.07.0000	exterior paint, 1gal	$0.00
19376	08/21/2026	1057	Truist	54310564	100.233.00332.02.0000	Embassy Suites by Hilton Portland Airport- 2 room	$946.56
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	($336.38)
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	5909	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	6214765801	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$209.61
19376	08/21/2026	1057	Truist	6214765801	724.271.00660.02.4300	Hyatt Regency Greenville, SC- 2 Queen Beds Check In:	$0.00
19376	08/21/2026	1057	Truist	6214765801	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19376	08/21/2026	1057	Truist	6214765801	724.271.00660.02.4300	Hyatt Regency Greeenville, SC 2 Queen Beds Check In:	$0.00
19376	08/21/2026	1057	Truist	66862	100.255.00332.15.0000	Hilton Hotel- Returned credit	($11.32)
19376	08/21/2026	1057	Truist	72704	100.000.01920.00.0000	TownePlace Suites- 2026 Stronger Connections	$152.90
19376	08/21/2026	1057	Truist	79432	100.254.00410.15.0000	Rivers Gas Station- Fuel	$87.05
19376	08/21/2026	1057	Truist	809298	100.263.00410.15.0000	Burnson Building supply- Rope/Chain	$52.40
19376	08/21/2026	1057	Truist	85250	100.252.00332.15.0000	Uber to and from ASBO conference 2026 in	$0.00
19376	08/21/2026	1057	Truist	85250	100.252.00332.15.0000	American Airlines Flight to and from Pittsburg, PA	$0.00
19376	08/21/2026	1057	Truist	85250	100.252.00332.15.0000	Allianz Travel Insurance- Trip Protection through	$63.25
19376	08/21/2026	1057	Truist	85694	100.254.00410.15.0000	Rivers Gas Station- Fuel	$175.00
19376	08/21/2026	1057	Truist	85702	100.254.00410.15.0000	Rivers Gas Station- Fule	$138.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	94301	100.255.00332.15.0000	Hilton Hotel- Returned credit	($11.32)
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	970446017580	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	972626646086	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	973733034068	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	975633485439	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19376	08/21/2026	1057	Truist	976344634452	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978149068981	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	978946970938	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$1,009.14
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	98214	267.224.00332.15.2026	Professional Learning Travel: National School	$0.00
19376	08/21/2026	1057	Truist	Late Fee- July	100.252.00692.15.TRST	Truist- Late Fee- July	$296.12
19376	08/21/2026	1057	Truist	NJR4GZ9S2	201.223.00332.15.2025	Courtyard by Marriott- Travel: Coordinators' MTG -	$361.41

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19376	08/21/2026	1057	Truist	R6485864315	100.252.00332.15.0000	Omni William Penn Hotel- Kathy Culclasure's hotel	$1,854.99
19376	08/21/2026	1057	Truist	WCKNCL	100.252.00332.15.0000	Uber to and from ASBO conference 2026 in	$0.00
19376	08/21/2026	1057	Truist	WCKNCL	100.252.00332.15.0000	American Airlines Flight to and from Pittsburg, PA	$780.81
19376	08/21/2026	1057	Truist	WCKNCL	100.252.00332.15.0000	Trip Protection through Allianz Company for Airline	$0.00
						Check Total:	$26,035.92
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$60.41
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990268702	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.07.UNIF	Custodians Uniforms for FES	$31.94
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271754	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990271772	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$67.08
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$71.57
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19289	08/07/2026	1041	Unifirst Corporation	1990272263	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$231.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.07.UNIF	Custodians Uniforms for FES	$31.94
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270787	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.06.UNIF	Custodians Uniforms for BES	$30.82
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990270801	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.08.UNIF	Custodians Uniforms for EES	$81.06
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19353	08/14/2026	1053	Unifirst Corporation	1990272259	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$143.82
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.09.UNIF	Custodians Uniforms for VES	$32.49
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990269678	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.09.UNIF	Custodians Uniforms for VES	$32.49
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990270791	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.09.UNIF	Custodians Uniforms for VES	$32.49

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271769	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.06.UNIF	Custodians Uniforms for BES	$30.61
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990271797	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.07.UNIF	Custodians Uniforms for FES	$38.31
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272866	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.09.UNIF	Custodians Uniforms for VES	$38.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272883	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.06.UNIF	Custodians Uniforms for BES	$36.84
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990272915	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.02.UNIF	Custodians Uniforms for FES	$38.31
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273948	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.09.UNIF	Custodians Uniforms for VES	$38.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990273967	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.06.UNIF	Custodians Uniforms for BES	$36.84
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274005	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.08.UNIF	Custodians Uniforms for EES	$94.16
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19412	08/21/2026	1058	Unifirst Corporation	1990274445	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$450.30
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$47.82
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19436	08/21/2026	1059	Unifirst Corporation	1990273349	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$47.82
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$48.98
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990273992	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$87.88
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274447	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$46.91
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990274963	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.08.UNIF	Custodians Uniforms for EES	$42.35
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275462	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$47.82
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19487	08/28/2026	1074	Unifirst Corporation	1990275466	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$273.94
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.07.UNIF	Custodians Uniforms for FES	$38.31
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276064	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19503	08/28/2026	1077	Unifirst Corporation	1990276074	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$81.46

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **Voucher Range:** - **Dollar Limit:** $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$119.77
19437	08/21/2026	1059	US Specialty Coatings, Inc	295047	100.271.00660.02.ATHL	DURASTRIPE WHITE AEROSOL FIELD	$1,261.34
19437	08/21/2026	1059	US Specialty Coatings, Inc	295047	100.271.00660.02.ATHL	DURASTRIPE ROYAL BLUE AEROSOL FIELD	$374.75
						Check Total:	$1,636.09
19354	08/14/2026	1053	UTJ Holdco, Inc	INV244936	341.147.00410.15.0000	Teaching Strategies- The Creative Curriculum for	$49,689.21
19354	08/14/2026	1053	UTJ Holdco, Inc	INV244936	341.147.00410.15.0000	The Essentials Kit	$9,694.47
19354	08/14/2026	1053	UTJ Holdco, Inc	INV244936	341.147.00410.15.0000	Bundle Discount	($13,750.73)
19354	08/14/2026	1053	UTJ Holdco, Inc	INV244936	341.147.00410.15.0000	Upfront Payment	($3,368.97)
						Check Total:	$42,263.98
19413	08/21/2026	1058	UTJ Holdco, Inc	INV246305	100.000.01920.00.0000	Teaching Strategies- Creative Curriculum	$4,185.00
						Check Total:	$4,185.00
19290	08/07/2026	1041	Employee Vendor	071626JV	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$536.56
19290	08/07/2026	1041	Employee Vendor	071626JV	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19290	08/07/2026	1041	Employee Vendor	071626JV	267.224.00332.15.2025	Lunch	$75.00
19290	08/07/2026	1041	Employee Vendor	071626JV	267.224.00332.15.2025	Dinner	$100.00
						Check Total:	$761.56
19291	08/07/2026	1041	Verizon Wireless	6149303184	100.254.00340.15.0000	Communication	$748.95
						Check Total:	$748.95
19292	08/07/2026	1041	Walsh Supply Co	247283	100.254.00410.15.0000	Open Po july - aug 26Walsh Supply	$93.02
19292	08/07/2026	1041	Walsh Supply Co	247302	100.254.00410.15.0000	Open Po july - aug 26Walsh Supply	$27.81
19292	08/07/2026	1041	Walsh Supply Co	247399	100.254.00410.15.0000	Maintenance Supplies	$6.21
						Check Total:	$127.04
19488	08/28/2026	1074	Walsh Supply Co	247505	100.254.00410.15.0000	Maintenance Supplies	$7.47
19488	08/28/2026	1074	Walsh Supply Co	247513	100.254.00410.15.0000	Maintenance Supplies	$29.29

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 08/01/2026 - 08/31/2026 **Sort By:** Vendor

Fiscal Year: 2026-2027 **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
19488	08/28/2026	1074	Walsh Supply Co	247515	100.254.00410.15.0000	Maintenance Supplies	$22.46
19488	08/28/2026	1074	Walsh Supply Co	247517	100.254.00410.15.0000	Maintenance Supplies	$14.87
19488	08/28/2026	1074	Walsh Supply Co	247518	100.254.00410.15.0000	Maintenance Supplies	$4.27
						Check Total:	$78.36
19489	08/28/2026	1074	WEB Endeavors, Inc	16257-I	100.254.00520.22.0000	Moving Weights from old high school to new high	$4,820.00
19489	08/28/2026	1074	WEB Endeavors, Inc	16258-I	100.254.00520.22.0000	Moviing Services for HCSD Moving from old high	$6,323.68
19489	08/28/2026	1074	WEB Endeavors, Inc	16258-I	100.254.00520.22.0000	Rental Speed Pack	$171.00
19489	08/28/2026	1074	WEB Endeavors, Inc	16258-I	100.254.00520.22.0000	Valuation	$337.50
						Check Total:	$11,652.18
19310	08/10/2026	1043	Employee Vendor	TSC147	377.114.00410.02.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19293	08/07/2026	1041	Employee Vendor	071626CW	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$54.49
19293	08/07/2026	1041	Employee Vendor	071626CW	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19293	08/07/2026	1041	Employee Vendor	071626CW	267.224.00332.15.2025	Lunch	$75.00
19293	08/07/2026	1041	Employee Vendor	071626CW	267.224.00332.15.2025	Dinner	$100.00
						Check Total:	$279.49
19311	08/10/2026	1043	Employee Vendor	TSC148	377.114.00410.02.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19237	08/05/2026	1036	Employee Vendor	TSC137	377.112.00410.09.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19238	08/05/2026	1036	Williams, Lateshia D	TSC140	377.217.00410.04.0000	Teacher Supply Check	$400.00
						Check Total:	$400.00
19355	08/14/2026	1053	Employee Vendor	071526MW	100.233.00332.07.0000	Monthly Local Travel	$25.84
						Check Total:	$25.84
19294	08/07/2026	1041	Employee Vendor	071626SW	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$527.44
19294	08/07/2026	1041	Employee Vendor	071626SW	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19294	08/07/2026	1041	Employee Vendor	071626SW	267.224.00332.15.2025	Lunch	$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 08/01/2026 - 08/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19294	08/07/2026	1041	Employee Vendor	071626SW	267.224.00332.15.2025	Dinner	$100.00
						Check Total:	$752.44
19356	08/14/2026	1053	Willie L Hopkins	080426	100.264.00399.15.0000	Folding Chairs- New Hire Training	$605.00
						Check Total:	$605.00
19414	08/21/2026	1058	WM CORPORATE SERVICES, INC	4369279-2102-9	100.254.00329.08.0000	8 yard Dumpster Service	$1,169.35
						Check Total:	$1,169.35
19490	08/28/2026	1074	WM CORPORATE SERVICES, INC	4373716-2102-4	100.254.00329.04.0000	Open PO for 6 months of Dumpster Service	$598.09
						Check Total:	$598.09
19295	08/07/2026	1041	Employee Vendor	071626KW	267.224.00332.15.2025	Mileage: National School Leaders Conf - Orlando, FL	$102.60
19295	08/07/2026	1041	Employee Vendor	071626KW	267.224.00332.15.2025	Per Diem: Breakfast	$50.00
19295	08/07/2026	1041	Employee Vendor	071626KW	267.224.00332.15.2025	Lunch	$75.00
19295	08/07/2026	1041	Employee Vendor	071626KW	267.224.00332.15.2025	Dinner	$100.00
19295	08/07/2026	1041	Employee Vendor	071626KW	267.224.00332.15.2025	Parking	$84.00
19295	08/07/2026	1041	Employee Vendor	071626KW	267.224.00332.15.2025	Uber	$87.97
						Check Total:	$499.57
19296	08/07/2026	1041	Xerox Corporation	026023732	100.257.00325.15.0000	Superintendent Ofc	$261.98
19296	08/07/2026	1041	Xerox Corporation	026023734	100.257.00325.15.0000	Student Svcs	$31.90
19296	08/07/2026	1041	Xerox Corporation	026023735	100.257.00325.15.0000	Super Intendent Ofc	$65.78
19296	08/07/2026	1041	Xerox Corporation	026023736	100.257.00325.15.0000	Curriculum Instructn	$174.99
19296	08/07/2026	1041	Xerox Corporation	026023737	100.257.00325.15.0000	Federal Progs	$85.36
						Check Total:	$620.01
19357	08/14/2026	1053	Xerox Corporation	026091400	356.182.00325.19.0000	Xerox Rental-Meter Usage	$119.14
						Check Total:	$119.14
19415	08/21/2026	1058	Xerox Corporation	026131519	100.257.00325.15.0000	Special Projs	$71.18
						Check Total:	$71.18
19444	08/28/2026	1073	Xerox Corporation	025926386	600.256.00325.15.0000	copier rental	$112.13
19444	08/28/2026	1073	Xerox Corporation	026091391	600.256.00325.15.0000	copier rental	$20.55

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ 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:	$132.68
19491	08/28/2026	1074	Xerox Corporation	02131536	100.257.00325.15.0000	Human Resources	$58.84
19491	08/28/2026	1074	Xerox Corporation	026131535	100.257.00325.15.0000	Human Resources	$58.79
19491	08/28/2026	1074	Xerox Corporation	026131537	100.257.00325.15.0000	Human Resources	$58.79
19491	08/28/2026	1074	Xerox Corporation	026131538	100.257.00325.15.0000	Human Resources	$58.84
19491	08/28/2026	1074	Xerox Corporation	026131539	100.257.00325.15.0000	Human Resources	$43.11
19491	08/28/2026	1074	Xerox Corporation	026131540	100.257.00325.15.0000	Human Resources	$74.48
19491	08/28/2026	1074	Xerox Corporation	026131541	100.257.00325.15.0000	Human Resources	$58.84
19491	08/28/2026	1074	Xerox Corporation	026131542	100.257.00325.15.0000	Human Resources	$58.79
19491	08/28/2026	1074	Xerox Corporation	026131543	100.257.00325.15.0000	Human Resources	$58.79
19491	08/28/2026	1074	Xerox Corporation	026131544	100.257.00325.15.0000	Human Resources	$58.84
19491	08/28/2026	1074	Xerox Corporation	026131545	100.257.00325.15.0000	Human Resources	$58.73
19491	08/28/2026	1074	Xerox Corporation	026131546	100.257.00325.15.0000	Human Resources	$58.84
19491	08/28/2026	1074	Xerox Corporation	026131547	100.257.00325.15.0000	Human Resources	$41.16
19491	08/28/2026	1074	Xerox Corporation	026131548	100.257.00325.15.0000	Human Resources	$76.43
19491	08/28/2026	1074	Xerox Corporation	026131549	100.257.00325.15.0000	Human Resources	$41.22
						Check Total:	$864.49
19297	08/07/2026	1041	Employee Vendor	071526DY	201.223.00332.15.2025	Mileage Coordinators' Summer Training - Cola	$121.60
19297	08/07/2026	1041	Employee Vendor	071526DY	201.223.00332.15.2025	Per Diem: Breakfast	$16.00
19297	08/07/2026	1041	Employee Vendor	071526DY	201.223.00332.15.2025	Lunch	$20.00
19297	08/07/2026	1041	Employee Vendor	071526DY	201.223.00332.15.2025	Dinner	$51.00
						Check Total:	$208.60
						Bank Total:	$1,931,170.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2026 - 08/31/2026

Sort By: Vendor

Voucher Range: -

Dollar Limit: $0.00

Fiscal Year: 2026-2027

☐ **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	$494,674.30
201	$10,827.19
203	$2,011.09
232	$2,972.08
267	$14,547.76
275	$23,552.40
329	$6,075.28
341	$42,263.98
356	$543.81
377	$10,400.00
518	$3,642.50
600	$12,212.24
704	$247.10
708	$1,362.00
714	$341.29
724	$25,186.58
808	$1,910.83
815	$873.69
828	$112.00
845	$397.89
972	$1,277,016.60
Fund Totals:	$1,931,170.61

End of Report

Disbursements Grand Total: $1,931,170.61