Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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							
19685	09/18/2026	1139	Advantage Sport & Fitness, Inc	ARI.5043395	724.271.00660.02.4317	TRX 14" HexGrip Med Ball 10lb	$413.88
19685	09/18/2026	1139	Advantage Sport & Fitness, Inc	ARI.5043395	724.271.00660.02.4317	TRX 14" HexGrip Med Ball 14lb	$259.90
19685	09/18/2026	1139	Advantage Sport & Fitness, Inc	ARI.5043395	724.271.00660.02.4317	TRX 14" HexGrip Med Ball 20lb	$299.90
19685	09/18/2026	1139	Advantage Sport & Fitness, Inc	ARI.5043395	724.271.00660.02.4317	Discount	($187.70)
						Check Total:	$785.98
19715	09/25/2026	1144	Airgas, Inc	5527069593	329.115.00325.12.0000	Rental for Acetylene, Argon and Oxyen for CTE classes	$37.69
19715	09/25/2026	1144	Airgas, Inc	9801228747	329.115.00410.12.0000	CY-AR 300 ARGON INDUSTRIAL 300 CGA	$507.44
19715	09/25/2026	1144	Airgas, Inc	9801228747	329.115.00410.12.0000	CY-AC 4 ACETYLENE IND #4	$775.41
19715	09/25/2026	1144	Airgas, Inc	9801228747	329.115.00410.12.0000	CY-OX 200 CLY OXYGEN	$932.65
						Check Total:	$2,253.19
19764	09/25/2026	1146	Alicia P Rosier	4580	704.271.00660.06.7534	Spirit T Shirts YXS - XL	$1,245.48
19764	09/25/2026	1146	Alicia P Rosier	4580	704.271.00660.06.7534	Spirit Shirts XXL-XXXL	$44.94
						Check Total:	$1,290.42
19511	09/04/2026	1110	Employee Vendor	091426-Volleyball	714.271.00660.04.4308	Start Up Funds	$50.00
						Check Total:	$50.00
19575	09/11/2026	1118	Employee Vendor	100526--VOLLEYBALL	714.271.00660.04.4308	Start-Up Funds	$50.00
						Check Total:	$50.00
19648	09/18/2026	1138	Employee Vendor	101426-Football	714.271.00660.04.4301	Start-Up Funds	$150.00
						Check Total:	$150.00
19512	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1RQJ-N1RV-XC96	845.114.00410.02.0000	Cushioned Padded Folding Stool	$49.21
						Check Total:	$49.21
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	2.25x3.5 Horizzontal ID card & Name badge holder-	$0.00

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19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Beebel yellow lanyard bulk lanyard for ID badges with	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Beebel orange lanyards 100 pcs for ID badge with clips	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Beebel Red lanyards 100 pcs forID badges with clips	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Beebel Lanyards Purple 100 pack with clips	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Green lanyards 100 pcs lanyards with clip	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Bird fiy Blue lanyards 100 pcs clips	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Beebel Lanyards black 100 pcs with clip	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Amazon Basics 12 sheet cross-cut paper shredder	$63.14
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	BIC Wite-out Quick Dry Correction fluid	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	BIC Wite-Out EZ Correction Tape 4CT	$12.50
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Amazon Basics #10 Security- Tinted Self- Seal	$35.66
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1973-7NK3-4JQD	100.233.00410.08.0012	Swingline Electric 3- hole puncher, 15 sheet Capacity	($0.01)
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	BIC Wite-Out EZ Correction Tape 4CT	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Amazon Basics #10 Security- Tinted Self- Seal	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Swingline Electric 3- hole puncher, 15 sheet Capacity	$56.84

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19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	2.25x3.5 Horizzontal ID card & Name badge holder-	$63.94
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Beebel yellow lanyard bulk lanyard for ID badges with	$30.48
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Beebel orange lanyards 100 pcs for ID badge with clips	$30.45
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Beebel Red lanyards 100 pcs forID badges with clips	$30.48
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Beebel Lanyards Purple 100 pack with clips	$30.48
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Green lanyards 100 pcs lanyards with clip	$30.48
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Bird fiy Blue lanyards 100 pcs clips	$30.48
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Beebel Lanyards black 100 pcs with clip	$30.48
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	Amazon Basics 12 sheet cross-cut paper shredder	$0.00
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1F3W-MRV3-XL3K	100.233.00410.08.0012	BIC Wite-out Quick Dry Correction fluid	$9.89
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1MWR-LQWL-4NW6	100.233.00410.08.0000	BEQXUNIC 200-1000 Pcs Personalized Plastic Poker	$163.91
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1MWR-LQWL-4NW6	100.233.00410.08.0000	BEQXUNIC 200-1000 Pcs Personalized Plastic Poker	$163.91
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1MWR-LQWL-4NW6	100.233.00410.08.0000	BEQXUNIC 200-1000 Pcs Personalized Plastic Poker	$163.93
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1MWR-LQWL-4NW6	100.233.00410.08.0000	Custom Table Cloth with business logo text	$93.41
19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1MWR-LQWL-4NW6	100.233.00410.08.0000	LG S40TR 4.1 ch Home Theater Soundbar with rear	$0.00

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19513	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1MWR-LQWL-4NW6	100.233.00445.08.0000	Amazon Basics Ultra Premium Wireless Keyboard	$0.00
						Check Total:	$1,040.45
19514	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1X1Q-414T-1NFY	329.115.00410.12.0000	Glad trash can with clorox odor protection black	$83.08
19514	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1X1Q-414T-1NFY	329.115.00410.12.0000	glad trash can gray	$81.66
19514	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1X1Q-414T-1NFY	329.115.00410.12.0000	18 pack anatomical posters laminated	$46.17
19514	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1X1Q-414T-1NFY	329.115.00410.12.0000	pregnant belly baby bump bodysuit for under	$0.00
19514	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1X1Q-414T-1NFY	329.115.00410.12.0000	writech pens	$13.77
19514	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1X1Q-414T-1NFY	329.115.00410.12.0000	writech liquid ink rollerball pens	$6.92
						Check Total:	$231.60
19515	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1NLP-67LJ-XH7Y	100.252.00410.15.0000	Sinload 6 Pcs 3 Ring Binder, Large Capacity D Ring	$96.29
19515	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1NLP-67LJ-XH7Y	100.252.00410.15.0000	Veritas White Cardstock 8.5 x 11", 110LB Index/199GSM	$20.32
19515	09/04/2026	1110	AMAZON CAPITAL SERVICES, INC.	1NLP-67LJ-XH7Y	100.252.00410.15.0000	Avery Big Tab Insertable Dividers, 5-Tab, Multicolor,	$5.86
						Check Total:	$122.47
19576	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1RJX-DJRG-1YTW	100.231.00410.15.0000	Trolley work case for board meetings and district	$44.92
						Check Total:	$44.92
19577	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1FMN-CYNQ-L7VG	100.233.00410.05.0000	400 PCS Student Hall Pass Slips with Carbonless	$32.07
19577	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1FMN-CYNQ-L7VG	100.233.00410.05.0000	Engrowtic 1600 Pcs Tardy Slip Book with Carbonless	$64.18
19577	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1FMN-CYNQ-L7VG	100.233.00410.05.0000	Cherry Easy Removal Fold and Tear Bus Pass Book with	$21.34

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19577	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-R7Y3	100.233.00410.05.0000	Gilprop 36pcs Composition Happy Birthday Award	$56.01
19577	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-R7Y3	100.233.00410.05.0000	Zhirlyn Birthday Pencils for Students Happy Birthday	$41.50
19577	09/11/2026	1118	AMAZON CAPITAL SERVICES, INC.	1MG4-3PMX-R7Y3	100.233.00410.05.0000	Skyygemm 100 pcs Happy Birthday Bookmarks Bulk	$17.01
						Check Total:	$232.11
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1J3C-ND6N-117H	329.115.00410.12.0000	siser easy weed Heat transfer vinyl sky blue	$45.26
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1J3C-ND6N-117H	329.115.00410.12.0000	siser easy weed heat transfer vinyl white	$32.09
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1J3C-ND6N-117H	329.115.00410.12.0000	command xlarge hanging strips	$41.73
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1J3C-ND6N-117H	329.115.00410.12.0000	orcal 651 matte metallic gold vinyl	$85.58
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1N3Q-TR6N-3DKX	329.115.00410.12.0000	Glad trash can with clorox odor protection black	$0.00
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1N3Q-TR6N-3DKX	329.115.00410.12.0000	glad trash can gray	$0.00
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1N3Q-TR6N-3DKX	329.115.00410.12.0000	18 pack anatomical posters laminated	$0.00
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1N3Q-TR6N-3DKX	329.115.00410.12.0000	pregnant belly baby bump bodysuit for under	$51.61
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1N3Q-TR6N-3DKX	329.115.00410.12.0000	writech pens	$0.00
19620	09/11/2026	1120	AMAZON CAPITAL SERVICES, INC.	1N3Q-TR6N-3DKX	329.115.00410.12.0000	writech liquid ink rollerball pens	$0.00
						Check Total:	$256.27
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1JCF-HDYK-3FPF	100.232.00410.15.0000	Supplies for District Leadership Team Meeting	$125.14

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19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1WLJQ-XCNX-4K4F	100.255.00410.15.0000	Bus Monitors Keychain for a welcome back gift	$0.00
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1WLJQ-XCNX-4K4F	100.255.00410.15.0000	Bus Monitors Welcome back gift	$0.00
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1WLJQ-XCNX-4K4F	100.255.00410.15.0000	Bus Driver Welcome back Keychains	$0.00
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1WLJQ-XCNX-4K4F	100.255.00410.15.0000	Water Heater for under the sink for the bathroom in the	$0.00
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1WLJQ-XCNX-4K4F	100.255.00410.15.0000	Bus Drivers Welcome back tote bags	$73.83
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-GGNY	100.255.00410.15.0000	Bus Monitors Keychain for a welcome back gift	$8.86
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-GGNY	100.255.00410.15.0000	Bus Monitors Welcome back gift	$39.91
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-GGNY	100.255.00410.15.0000	Bus Driver Welcome back Keychains	$17.75
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-GGNY	100.255.00410.15.0000	Water Heater for under the sink for the bathroom in the	$110.96
19649	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1XCT-VLNW-GGNY	100.255.00410.15.0000	Bus Drivers Welcome back tote bags	$0.00
						Check Total:	$376.45
19650	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1JDQ-D9KT-44N4	100.222.00410.02.0000	Beebel 100 Pack Lanyards Bulk Black Lanyard for	$80.28
19650	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1JDQ-D9KT-44N4	100.222.00410.02.0000	Beebel 100 Pack Lanyards Bulk Blue Lanyard for Office	$80.28
19650	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1JDQ-D9KT-44N4	100.222.00410.02.0000	Name Badge Holders Clear Badge Sleeve Plastic Lanyard	$10.89
19650	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1LMD-73RM-49PQ	100.233.00410.02.0000	Electric Standing Adjustable Height Desk 48' x 24'Sit	$177.88
19650	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	1X4Y-9JQ6-4VKJ	724.271.00660.02.4300	Wilson Tennis Balls	$369.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$718.33
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.113.00410.04.0000	DIYMAG Printable Magnetic	$122.49
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.221.00410.04.0000	VIOLETTO Self Stick Laminating Sheets 8.5 x 11	$22.20
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.221.00410.04.0000	Expanding Hanging File Folders for Filing Cabinet, 7	$26.42
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.221.00410.04.0000	Hanging File Folders, 50	$29.47
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.221.00410.04.0000	Pendaflex File Folders, 250-Pack	$31.00
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.221.00410.04.0000	2 Drawer Metal File Cabinet, Fully Assembled	$128.39
19651	09/18/2026	1138	AMAZON CAPITAL SERVICES, INC.	11YF-QDDR-31GT	100.271.00410.04.4300	Scotch Self-Sealing Laminating Pouches,	$12.64
						Check Total:	$372.61
19716	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VF4-QDT9-3M	100.112.00410.08.0000	Pacon Standard weight Drawing Paper, White,	$29.37
19716	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VF4-QDT9-3M	100.112.00410.08.0000	UCreate Mixed Media Art Paper, Wet or Dry Media,	$71.58
						Check Total:	$100.95
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	MIG Welding Tools,10pc,Chipping	$0.00
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	Gnellkoor Leather Welding Sleeves for Men and Women	$0.00
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	VEVOR Dual Welding	$0.00
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	RX WELD Medium Duty Oxy-Fuel Welding and	$0.00

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19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	50 lb Steel Can E7018 1/8" Stick electrodes welding rod	$386.28
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	Hobart 770866 Auto Darkening welding helmet,	$0.00
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1JXQ-PDVN-4P4Y	329.115.00410.12.0000	simpli magic white folding tables	$0.00
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	MIG Welding Tools,10pc,Chipping	$481.31
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	50 lb Steel Can E7018 1/8" Stick electrodes welding rod	$0.00
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	Gnellkoor Leather Welding Sleeves for Men and Women	$229.05
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	Hobart 770866 Auto Darkening welding helmet,	$1,021.23
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	simpli magic white folding tables	$95.21
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	VEVOR Dual Welding	$101.47
19717	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1VMK-F6RT-4CRG	329.115.00410.12.0000	RX WELD Medium Duty Oxy-Fuel Welding and	$120.31
						Check Total:	$2,434.86
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1FR6-DPKD-63MX	956.182.00410.19.0000	Jumbo Sticks	$0.00
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1FR6-DPKD-63MX	956.182.00410.19.0000	Post-it Flags	$10.59
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1FR6-DPKD-63MX	956.182.00410.19.0000	BIC Mechanical Pencils	$0.00
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1FR6-DPKD-63MX	956.182.00410.19.0000	4 Foam Jumbo Playing Dice	$0.00
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1FR6-DPKD-63MX	956.182.00410.19.0000	Clear 2-Pocket Folders	$0.00
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1FR6-DPKD-63MX	956.182.00410.19.0000	Mini Storage Box	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1QWV-H9NY-49NQ	956.182.00410.19.0000	Jumbo Sticks	$7.47
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1QWV-H9NY-49NQ	956.182.00410.19.0000	Post-it Flags	$0.00
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1QWV-H9NY-49NQ	956.182.00410.19.0000	BIC Mechanical Pencils	$0.00
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1QWV-H9NY-49NQ	956.182.00410.19.0000	4 Foam Jumbo Playing Dice	$13.76
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1QWV-H9NY-49NQ	956.182.00410.19.0000	Clear 2-Pocket Folders	$13.90
19718	09/25/2026	1144	AMAZON CAPITAL SERVICES, INC.	1QWV-H9NY-49NQ	956.182.00410.19.0000	Mini Storage Box	$12.57
						Check Total:	$58.29
19784	09/25/2026	1148	AMAZON CAPITAL SERVICES, INC.	1CFP-9HGW-377	100.254.00410.08.0000	Euhomy Hot & Cold Water Dispener, Top Loading	$96.29
						Check Total:	$96.29
19617	09/10/2026	1119	Ashley Lawton	090426	267.370.00399.15.2025	Coursework Reimbursement	$705.00
						Check Total:	$705.00
19686	09/18/2026	1139	Association for Career and Technical Edu	Cash-54280	329.221.00640.12.0000	ACTE Dues for CTE Director Jeriah Greene	$125.00
						Check Total:	$125.00
19516	09/04/2026	1110	BACKGROUND INVESTIGATION BUREAU, LLC	INV-104324	100.264.00345.15.0000	Background Check for all Potential Staff, Volunteers	$1,229.20
						Check Total:	$1,229.20
19517	09/04/2026	1110	BANCO Bannister Company	2467	100.231.00399.15.0000	Balance to roll forward toFY26-27	$5,500.00
						Check Total:	$5,500.00
19652	09/18/2026	1138	BANCO Bannister Company	2470	100.231.00399.15.0000	Balance to roll forward toFY26-27	$5,500.00
						Check Total:	$5,500.00
19653	09/18/2026	1138	Blaschko Enterprises, Inc	208183	100.212.00410.02.0000	Student Cumulative Record Folder, Manila	$44.80
						Check Total:	$44.80
19618	09/10/2026	1119	Bonnie Tuten	090426	267.370.00399.15.2025	Coursework Reimbursement	$705.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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:	$705.00
19518	09/04/2026	1110	Box Out Designs LLC	7E36FCF5 0009	724.271.00660.02.4300	High School Plus Yearly) Jul 23, 2026Jul 23, 2027	$950.00
						Check Total:	$950.00
19719	09/25/2026	1144	Breezeline	0827262514	356.254.00340.19.0000	Communication	$7.42
						Check Total:	$7.42
19720	09/25/2026	1144	Brown's Office Centre	84325	100.254.00410.08.0000	5 gal water jugs for EES	$88.00
						Check Total:	$88.00
19519	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353875/1	100.254.00410.15.0000	Maintenance Supplies	$36.12
19519	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	354043/1	100.254.00410.15.0000	Maintenance Supplies	$155.12
						Check Total:	$191.24
19520	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353277/1	724.271.00660.02.4300	Athletic Supplies	$18.17
19520	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353286/1	724.271.00660.02.4300	Athletic Supplies	$22.41
19520	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353637/1	724.271.00660.02.4300	Athletic Supplies	$51.09
19520	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353914/1	724.271.00660.02.4300	Athletic Supplies	$105.47
19520	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353917/1	724.271.00660.02.4300	Athletic Supplies - CREDIT	($42.80)
						Check Total:	$154.34
19521	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353918/1	100.254.00490.10.0000	Open PO for August - September 2026	$285.39
19521	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	354010/1	100.254.00490.10.0000	Open PO for August - September 2026	$46.08
						Check Total:	$331.47
19522	09/04/2026	1110	BRUNSON BUILDING SUPPLY, LLC	353727/1	329.115.00410.12.0000	CTE Supplies for Building Construction, HVAC,	$106.64
						Check Total:	$106.64
19578	09/11/2026	1118	BRUNSON BUILDING SUPPLY, LLC	354106/1	100.254.00410.15.0000	Maintenance Supplies	$57.21

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19578	09/11/2026	1118	BRUNSON BUILDING SUPPLY, LLC	354176/1	100.254.00410.15.0000	Maintenance Supplies	$38.49
19578	09/11/2026	1118	BRUNSON BUILDING SUPPLY, LLC	354251/1	100.254.00410.15.0000	Maintenance Supplies	$104.12
19578	09/11/2026	1118	BRUNSON BUILDING SUPPLY, LLC	354355/1	100.254.00410.15.0000	Maintenance Supplies	$62.05
19578	09/11/2026	1118	BRUNSON BUILDING SUPPLY, LLC	354361/1	100.254.00410.15.0000	Maintenance Supplies	$23.53
						Check Total:	$285.40
19579	09/11/2026	1118	BRUNSON BUILDING SUPPLY, LLC	354091/1	724.271.00660.02.4300	Athletic Supplies	$71.04
						Check Total:	$71.04
19621	09/11/2026	1120	BRUNSON BUILDING SUPPLY, LLC	354346/1	329.115.00410.12.0000	CTE Supplies for Building Construction, HVAC,	$180.72
						Check Total:	$180.72
19654	09/18/2026	1138	BRUNSON BUILDING SUPPLY, LLC	354648/1	100.254.00410.15.0000	Open PO Sept 26-Oct 26 Maintenance Supplies	$94.12
19654	09/18/2026	1138	BRUNSON BUILDING SUPPLY, LLC	354680/1	100.254.00410.15.0000	Open PO Sept 26-Oct 26 Maintenance Supplies	$32.59
						Check Total:	$126.71
19655	09/18/2026	1138	BRUNSON BUILDING SUPPLY, LLC	354665/1	100.254.00490.10.0000	Open PO for August - September 2026	$73.25
						Check Total:	$73.25
19687	09/18/2026	1139	BRUNSON BUILDING SUPPLY, LLC	354457/1	724.271.00660.02.4300	Athletic Supplies	$71.34
						Check Total:	$71.34
19688	09/18/2026	1139	BRUNSON BUILDING SUPPLY, LLC	354785/1	329.115.00410.12.0000	CTE Supplies for Building Construction, HVAC,	$282.37
						Check Total:	$282.37
19721	09/25/2026	1144	BRUNSON BUILDING SUPPLY, LLC	354884/1	100.254.00410.15.0000	Open PO Sept 26-Oct 26 Maintenance Supplies	$3.62
19721	09/25/2026	1144	BRUNSON BUILDING SUPPLY, LLC	355033/1	100.254.00410.15.0000	Open PO Sept 26-Oct 26 Maintenance Supplies	$60.29
						Check Total:	$63.91

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
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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
19785	09/25/2026	1148	BRUNSON BUILDING SUPPLY, LLC	355355/1	100.254.00490.10.0000	Custodial Supplies	$70.58
						Check Total:	$70.58
19523	09/04/2026	1110	BSN Sports LLC	935087463	724.271.00660.02.4316	Steel-WOMENS RECRUIT HOOD	$312.97
19523	09/04/2026	1110	BSN Sports LLC	935087463	724.271.00660.02.4316	Steel-MENS RECRUIT HOOD	$339.50
19523	09/04/2026	1110	BSN Sports LLC	935087463	724.271.00660.02.4316	Steel-YOUTH RECRUIT	$41.50
19523	09/04/2026	1110	BSN Sports LLC	935087463	724.271.00660.02.4316	LWO External Decoration 1	$105.60
19523	09/04/2026	1110	BSN Sports LLC	935087463	724.271.00660.02.4316	LWO External Decoration 2	$134.40
19523	09/04/2026	1110	BSN Sports LLC	935154594	724.271.00660.02.4305	LWO External Decoration 1	$13.25
19523	09/04/2026	1110	BSN Sports LLC	935154594	724.271.00660.02.4305	LWO External Decoration 2	$38.40
19523	09/04/2026	1110	BSN Sports LLC	935154594	724.271.00660.02.4305	C BLU/WH-REVERSIBLE WICKING TANK	$16.00
19523	09/04/2026	1110	BSN Sports LLC	935154594	724.271.00660.02.4305	Rise Basketball Shorts-Col/Wh	$12.50
						Check Total:	$1,014.12
19580	09/11/2026	1118	BSN Sports LLC	935231479	724.271.00660.02.4301	IN ST/GY-FREE METCON 7 SHOES	$1,061.79
19580	09/11/2026	1118	BSN Sports LLC	935231479	724.271.00660.02.4301	GNSMK/BK-VOMERO 18	$118.46
19580	09/11/2026	1118	BSN Sports LLC	935231479	724.271.00660.02.4301	NIKE STRUCTURE 26 WIDE	$111.89
19580	09/11/2026	1118	BSN Sports LLC	935261373	724.271.00660.02.4316	Steel-WOMENS PHENOM SS TEE	$156.84
19580	09/11/2026	1118	BSN Sports LLC	935261373	724.271.00660.02.4316	Steel-MENS PHENOM SS TEE	$91.00
19580	09/11/2026	1118	BSN Sports LLC	935261373	724.271.00660.02.4316	Steel-YOUTH PHENOM SS TEE	$13.00
19580	09/11/2026	1118	BSN Sports LLC	935261373	724.271.00660.02.4316	LWO External Decoration 1	$241.92

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19580	09/11/2026	1118	BSN Sports LLC	935261373	724.271.00660.02.4316	LWO External Decoration 2	$24.00
						Check Total:	$1,818.90
19689	09/18/2026	1139	BSN Sports LLC	935364870	724.271.00660.02.4300	Z-Cool 3" Round Knee Pads	$117.72
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	256 PACK BOX SPECTAK	$231.68
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	ORANGE LOW PROFILE CONES - DOZEN	$23.98
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	Royal-All Star Laundry Strap (25 Pack)	$99.98
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	Scarlet-All Star Laundry Strap (25 Pack)	$99.98
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	White-All Star Laundry Strap (25 Pack)	$99.98
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	WIRE CONE CARRIER	$5.99
19689	09/18/2026	1139	BSN Sports LLC	935389140	724.271.00660.02.4300	SOCCER CONE 9"	$50.00
						Check Total:	$729.31
19656	09/18/2026	1138	Card Integrators Corporation	INV3326	100.266.00445.15.0000	Quote# Q-24335-1 VINYL RFID Cards Student	$5,257.19
19656	09/18/2026	1138	Card Integrators Corporation	INV3326	100.266.00445.15.0000	Data Import/Setup Fee	$271.56
						Check Total:	$5,528.75
19524	09/04/2026	1110	CareerSafe LLC	CS-857173	328.115.00399.12.0000	A single seat in any of the OSHA 10 Hour courses (All	$3,500.00
						Check Total:	$3,500.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.04.0000	Ansul Rubber Nozzle Cap	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.04.0000	360 Fuse Links	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.04.0000	Annual Extingisher Maintenance Per NFPA 10	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.04.0000	Service of Kitchen Suppression System	$185.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.04.0000	In Town Service	$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.08.0000	Ansul Rubber Nozzle Cap	$107.82
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.08.0000	In Town Service	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.08.0000	Service of Kitchen Suppression System	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.08.0000	Annual Extingisher Maintenance Per NFPA 10	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93300	600.256.00323.08.0000	360 Fuse Links	$72.00
19638	09/14/2026	1131	Carolina Fire Safety	93301	600.256.00323.05.0000	360 Fuse Links	$18.00
19638	09/14/2026	1131	Carolina Fire Safety	93301	600.256.00323.05.0000	Amerex Rubber Nozzle Cap	$156.48
19638	09/14/2026	1131	Carolina Fire Safety	93301	600.256.00323.05.0000	Service of Kichen Suppression System	$185.00
19638	09/14/2026	1131	Carolina Fire Safety	93301	600.256.00323.05.0000	Annual Extingisher Maintenance Per NFPA 10	$0.32
19638	09/14/2026	1131	Carolina Fire Safety	93301	600.256.00323.05.0000	In Town Service	$79.84
19638	09/14/2026	1131	Carolina Fire Safety	93302	600.256.00323.10.0000	360 Fuse Links	$18.00
19638	09/14/2026	1131	Carolina Fire Safety	93302	600.256.00323.10.0000	Amerex Rubber Nozzle Cap	$52.50
19638	09/14/2026	1131	Carolina Fire Safety	93302	600.256.00323.10.0000	Annual Extinguisher Maintenance Per NFPA 10	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93302	600.256.00323.10.0000	Service of Kitchen Suppression System	$190.64
19638	09/14/2026	1131	Carolina Fire Safety	93302	600.256.00323.10.0000	In Town Service	$75.00
19638	09/14/2026	1131	Carolina Fire Safety	93303	600.256.00323.02.0000	360 Fuse Links	$72.00
19638	09/14/2026	1131	Carolina Fire Safety	93303	600.256.00323.02.0000	12 Gram Cartridge	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93303	600.256.00323.02.0000	Service of Kitchen Suppression System	$190.76
19638	09/14/2026	1131	Carolina Fire Safety	93303	600.256.00323.02.0000	Annual Extinguisher Maintenance Per NFPA 10	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93303	600.256.00323.02.0000	In Town Service	$75.00
19638	09/14/2026	1131	Carolina Fire Safety	93304	600.256.00323.03.0000	360 Fuse Links	$126.00
19638	09/14/2026	1131	Carolina Fire Safety	93304	600.256.00323.03.0000	Ansul Rubber Nozzle Cap	$136.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19638	09/14/2026	1131	Carolina Fire Safety	93304	600.256.00323.03.0000	Annual Extingisher maintenance Per NFPA 10	$21.00
19638	09/14/2026	1131	Carolina Fire Safety	93304	600.256.00323.03.0000	Service of Kitchen Suppression System	$185.00
19638	09/14/2026	1131	Carolina Fire Safety	93304	600.256.00323.03.0000	In Town Service	$75.00
19638	09/14/2026	1131	Carolina Fire Safety	93306	600.256.00323.07.0000	360 Fuse Links	$67.56
19638	09/14/2026	1131	Carolina Fire Safety	93306	600.256.00323.07.0000	Amerex Rubber Nozzle Cap	$115.50
19638	09/14/2026	1131	Carolina Fire Safety	93306	600.256.00323.07.0000	Service of Kitchen Suppression System	$185.00
19638	09/14/2026	1131	Carolina Fire Safety	93306	600.256.00323.07.0000	Annual Extingisher Maintenance Per NFPA	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93306	600.256.00323.07.0000	In Town Service	$75.00
19638	09/14/2026	1131	Carolina Fire Safety	93307	600.256.00323.09.0000	360 Fuse Links	$36.00
19638	09/14/2026	1131	Carolina Fire Safety	93307	600.256.00323.09.0000	Amerex Rubber Nozzle Cap	$115.50
19638	09/14/2026	1131	Carolina Fire Safety	93307	600.256.00323.09.0000	Annual Extinguisher Maintenance Per NFPA 10	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93307	600.256.00323.09.0000	Service of Kitchen Suppression System	$197.12
19638	09/14/2026	1131	Carolina Fire Safety	93307	600.256.00323.09.0000	In Town Service	$75.00
19638	09/14/2026	1131	Carolina Fire Safety	93310	600.256.00323.06.0000	360 Fuse Links	$116.64
19638	09/14/2026	1131	Carolina Fire Safety	93310	600.256.00323.06.0000	12 Gram Cartridge	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93310	600.256.00323.06.0000	Annual Extinguisher Maintenance Per NFPA 10	$0.00
19638	09/14/2026	1131	Carolina Fire Safety	93310	600.256.00323.06.0000	Service of Kitchen Suppression System	$185.00
19638	09/14/2026	1131	Carolina Fire Safety	93310	600.256.00323.06.0000	In Town Service	$75.00
						Check Total:	$3,340.18
19581	09/11/2026	1118	CC&I Service, LLC	13019	972.253.00395.15.0000	Rollover Amount	$885.00
						Check Total:	$885.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19722	09/25/2026	1144	Cerra - South Carolina	PCFC10152026-60	329.224.00332.12.0000	REGISTRATION FOR CERRA CONFERENCE OCTOBER	$25.00
						Check Total:	$25.00
19525	09/04/2026	1110	Cheerleading Company, Inc	0850825CW	724.271.00660.02.4600	(BPHT) Long Sleeve Mock Turtleneck Halftop	$233.87
19525	09/04/2026	1110	Cheerleading Company, Inc	0850825CW	724.271.00660.02.4600	(BPHT) Long Sleeve Mock Turtleneck Halftop	$197.89
19525	09/04/2026	1110	Cheerleading Company, Inc	0850825CW	724.271.00660.02.4600	BPHT) Long Sleeve Mock Turtleneck Halftop	$197.89
19525	09/04/2026	1110	Cheerleading Company, Inc	0850825CW	724.271.00660.02.4600	(SK70) Kaepa Stellarlyte Shoes	$1,036.00
19525	09/04/2026	1110	Cheerleading Company, Inc	0850825CW	724.271.00660.02.4600	(CT395) Cheer Spirit Grid Tee	$356.79
19525	09/04/2026	1110	Cheerleading Company, Inc	0850825CW	724.271.00660.02.4600	(ARPH11) Clear Rain Jacket	$181.87
						Check Total:	$2,204.31
19582	09/11/2026	1118	CJC TECHNOLOGY, INC.	I-4891	100.266.00345.15.0000	Reimage Laptops (HCHS) Quote#E2026-364	$4,875.00
						Check Total:	$4,875.00
19657	09/18/2026	1138	CJC TECHNOLOGY, INC.	I-4890	100.266.00345.15.0000	Reimage desktops & laptops (FES)	$4,875.00
19657	09/18/2026	1138	CJC TECHNOLOGY, INC.	I-4895	100.266.00345.15.0000	Reimage Laptops (NDMS) Quote#E2026-360	$4,875.00
						Check Total:	$9,750.00
19765	09/25/2026	1146	CJC TECHNOLOGY, INC.	I-4893	808.266.00445.15.LTOP	Lenovo L13 Yoga Gen4 Battery - QuoteE2026-374	$2,861.06
19765	09/25/2026	1146	CJC TECHNOLOGY, INC.	I-4893	808.266.00445.15.LTOP	Labor & Installation	$3,755.84
						Check Total:	$6,616.90
19526	09/04/2026	1110	Coastal Air Technologies, Inc.	56494280	100.254.00323.06.0000	Carrier 4ton hvac unit Cafeteria in Brunson	$12,853.00
						Check Total:	$12,853.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19527	09/04/2026	1110	COLLETON COUNTY ATHLETICS	092326	724.271.00660.02.4300	Cougar Chase #1	$125.00
19527	09/04/2026	1110	COLLETON COUNTY ATHLETICS	092326	724.271.00660.02.4300	Cougar Race #2	$0.00
						Check Total:	$125.00
19783	09/25/2026	1147	Committee For Children	2062252	201.224.00399.05.2025	Second Step Program - START Date: 8/1/26 - END	$3,199.00
						Check Total:	$3,199.00
19622	09/11/2026	1120	Concord Mills Hotel Inestments LLC	87696565	329.224.00332.12.0000	HOTEL FOR ONE NIGHT FOR ROBIN TAYLOR AT	$123.17
						Check Total:	$123.17
19690	09/18/2026	1139	CTBOOK HOLDINGS LLC	249084	267.224.00410.15.2025	The Five Dysfunctions of a Team (A Leadership Fable,	$3,689.83
						Check Total:	$3,689.83
19528	09/04/2026	1110	CURRICULUM ASSOCIATES INC.	90978979	100.113.00345.15.0000	iReady	$94,371.88
19528	09/04/2026	1110	CURRICULUM ASSOCIATES INC.	90978979	100.113.00345.15.0000	Toolbox	$12,614.00
19528	09/04/2026	1110	CURRICULUM ASSOCIATES INC.	90978979	100.113.00345.15.0000	PL- iReady Partner Services	$26,400.00
						Check Total:	$133,385.88
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.111.00345.15.2025	ELP Benchmark	$750.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.111.00345.15.2026	ELP Benchmark	$982.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.112.00345.15.2025	ELP Benchmark	$750.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.112.00345.15.2026	ELP Benchmark	$982.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.113.00345.15.2025	ELP Benchmark	$750.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.113.00345.15.2026	ELP Benchmark	$982.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.114.00345.15.2025	ELP Benchmark	$750.00
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.114.00345.15.2026	ELP Benchmark	$980.67
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.224.00399.15.2025	EL Instruction & Professional Learning	$687.78
19635	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017209	264.224.00399.15.2026	EL Instruction & Professional Learning	$200.00
						Check Total:	$7,814.45

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19636	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017210	251.224.00399.15.2026	ELLevation UPGRADE BALANCE DUE	$2,910.04
						Check Total:	$2,910.04
19637	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017056	251.224.00399.15.2025	ELLevation Legacy (8/1/26 - 7/31/27)	$1,098.53
19637	09/10/2026	1130	CURRICULUM ASSOCIATES INC.	10017056	251.224.00399.15.2026	ELLevation Legacy (8/1/26 - 7/31/27)	$13,881.47
						Check Total:	$14,980.00
19583	09/11/2026	1118	Employee Vendor	9426	100.213.00313.15.0000	This Agreement is made and entered into on the 3rd	$2,025.00
						Check Total:	$2,025.00
19691	09/18/2026	1139	Employee Vendor	82126	100.213.00313.15.0000	This Agreement is made and entered into on the 3rd	$1,350.00
19691	09/18/2026	1139	Employee Vendor	82826	100.213.00313.15.0000	This Agreement is made and entered into on the 3rd	$2,025.00
19691	09/18/2026	1139	Employee Vendor	91126	100.213.00313.15.0000	This Agreement is made and entered into on the 3rd	$1,620.00
						Check Total:	$4,995.00
19658	09/18/2026	1138	DEBRA HOLMES	083026DB	100.231.00332.15.0000	Breakfast	$32.00
19658	09/18/2026	1138	DEBRA HOLMES	083026DB	100.231.00332.15.0000	Parking	$20.00
19658	09/18/2026	1138	DEBRA HOLMES	083026DB	100.231.00332.15.0000	Per Diem: Travel Day	$51.00
19658	09/18/2026	1138	DEBRA HOLMES	083026DB	100.231.00332.15.0000	Lunch	$19.00
19658	09/18/2026	1138	DEBRA HOLMES	083026DB	100.231.00332.15.0000	Mileage: School Law Conference - Greenville	$275.12
						Check Total:	$397.12
19584	09/11/2026	1118	DELL MARKETING L.P.	10890242252	100.266.00445.15.0000	Quote#3000205432853.7 - Dell Pro 24 All In One -	$7,615.96
19584	09/11/2026	1118	DELL MARKETING L.P.	10890242252	100.266.00445.15.0000	Dell Pro 5 Keyboard & Mouse KM526	$0.00
19584	09/11/2026	1118	DELL MARKETING L.P.	V627202	100.266.00445.15.0000	Quote#3000205432853.7 - Dell Pro 24 All In One -	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19584	09/11/2026	1118	DELL MARKETING L.P.	V627202	100.266.00445.15.0000	Dell Pro 5 Keyboard & Mouse KM526	$147.15
						Check Total:	$7,763.11
19585	09/11/2026	1118	Department Of Administration	90425433	100.266.00345.15.0000	Technology	$337.32
						Check Total:	$337.32
19766	09/25/2026	1146	Department Of Administration	90422366	100.266.00345.15.0000	Technology	$429.46
						Check Total:	$429.46
19529	09/04/2026	1110	Dominion Energy	0825267197	100.254.00470.15.0000	303 1st St E	$831.53
19529	09/04/2026	1110	Dominion Energy	0827265562	100.254.00470.04.0000	EMS: Guardshack	$12.16
19529	09/04/2026	1110	Dominion Energy	0827265562	100.254.00470.08.0000	EES: Guardshack	$12.16
						Check Total:	$855.85
19530	09/04/2026	1110	Dominion Energy	0825267215	100.254.00470.05.0000	505 Hoover Street	$1,078.45
19530	09/04/2026	1110	Dominion Energy	0825267248	100.254.00470.05.0000	505 Hoover St S	$4,343.18
						Check Total:	$5,421.63
19531	09/04/2026	1110	Dominion Energy	0824265238	100.254.00470.07.0000	161 Yemassee Hwy Signal	$26.96
19531	09/04/2026	1110	Dominion Energy	0824265398	100.254.00470.07.0000	131 Yemassee Hwy	$4,952.84
19531	09/04/2026	1110	Dominion Energy	0824267619	100.254.00470.07.0000	131 Yemassee Hwy	$288.62
						Check Total:	$5,268.42
19623	09/11/2026	1120	Dominion Energy	0908266988	100.254.00470.15.0000	372 Pine St E	$113.11
19623	09/11/2026	1120	Dominion Energy	0908267018	100.254.00470.15.0000	372 Plne St E	$113.54
19623	09/11/2026	1120	Dominion Energy	0908267037	100.254.00470.15.0000	372 Pine St E	$21.45
19623	09/11/2026	1120	Dominion Energy	0908269279	100.254.00470.15.0000	277 Academy St N	$217.85
19623	09/11/2026	1120	Dominion Energy	0908269512	100.254.00470.02.0000	115 Airport Rd	$41.03
19623	09/11/2026	1120	Dominion Energy	0909269259	100.254.00470.04.0000	EMS	$9,733.29
19623	09/11/2026	1120	Dominion Energy	0909269259	100.254.00470.08.0000	EES	$9,948.33
19623	09/11/2026	1120	Dominion Energy	0909269259	100.254.00470.15.0000	OLD EES	$4,047.96
19623	09/11/2026	1120	Dominion Energy	0909269259	100.254.00470.15.0000	DO - Estill Campus	$25.98
19623	09/11/2026	1120	Dominion Energy	0909269259	100.254.00470.15.0000	Donated Bldg (Old ROTC)	$140.52
						Check Total:	$24,403.06
19624	09/11/2026	1120	Dominion Energy	0908267056	100.254.00470.09.0000	395 Pine St E	$51.62
19624	09/11/2026	1120	Dominion Energy	0908267089	100.254.00470.09.0000	395 Pine St E	$2,841.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19624	09/11/2026	1120	Dominion Energy	0908267094	100.254.00470.09.0000	395 Pine St E		$108.24
							Check Total:	$3,000.88
19692	09/18/2026	1139	Dominion Energy	0810268401	100.254.00470.03.0000	Energy		$1,365.68
							Check Total:	$1,365.68
19723	09/25/2026	1144	Dominion Energy	0917269264	100.254.00470.15.0000	Bus Lot		$116.18
							Check Total:	$116.18
19724	09/25/2026	1144	Dominion Energy	0917267025	100.254.00470.15.0000	1585 Savannah Hwy		$3,799.06
							Check Total:	$3,799.06
19725	09/25/2026	1144	Dominion Energy	0917269175	100.254.00470.06.0000	College St		$24.77
19725	09/25/2026	1144	Dominion Energy	0917269180	100.254.00470.06.0000	34 College St		$4,704.36
19725	09/25/2026	1144	Dominion Energy	0917269194	100.254.00470.06.0000	Dogwood St		$102.40
							Check Total:	$4,831.53
19726	09/25/2026	1144	Dominion Energy	0917269226	100.254.00470.10.0000	628 RR Ave W		$4,647.95
19726	09/25/2026	1144	Dominion Energy	0917269231	100.254.00470.10.0000	628 RR Ave W		$577.72
19726	09/25/2026	1144	Dominion Energy	0917269245	100.254.00470.10.0000	628 RR Ave W		$276.84
19726	09/25/2026	1144	Dominion Energy	0917269250	100.254.00470.10.0000	628 RR Ave W		$435.38
							Check Total:	$5,937.89
19767	09/25/2026	1146	Dominion Energy	0910260123	100.254.00470.02.0000	115 Airport Rd Press Box		$39.14
19767	09/25/2026	1146	Dominion Energy	0910265519	100.254.00470.02.0000	115 Airport Rd ROTC		$2,792.68
19767	09/25/2026	1146	Dominion Energy	0910269298	100.254.00470.02.0000	115 Airport Rd		$28.12
19767	09/25/2026	1146	Dominion Energy	0910269301	100.254.00470.02.0000	115 Airport Rd		$71.02
19767	09/25/2026	1146	Dominion Energy	0910269368	100.254.00470.02.0000	115 Airport Rd		$91.46
19767	09/25/2026	1146	Dominion Energy	0910269372	100.254.00470.02.0000	115 Airport Rd		$34.55
19767	09/25/2026	1146	Dominion Energy	0910269387	100.254.00470.02.0000	115 Airport Rd		$239.57
19767	09/25/2026	1146	Dominion Energy	0910269391	100.254.00470.02.0000	115 Airport Rd		$117.27
19767	09/25/2026	1146	Dominion Energy	0910269419	100.254.00470.02.0000	115 Airport Rd		$2,470.54
19767	09/25/2026	1146	Dominion Energy	0910269461	100.254.00470.02.0000	115 Airport Rd		$37.56
19767	09/25/2026	1146	Dominion Energy	0910269527	100.254.00470.02.0000	115 Airport Rd BFLD		$117.21
19767	09/25/2026	1146	Dominion Energy	0910269531	100.254.00470.02.0000	HCHS Guardshack		$32.56
19767	09/25/2026	1146	Dominion Energy	0910269546	100.254.00470.02.0000	115 Airport Rd: Gym		$3,615.41
							Check Total:	$9,687.09

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19768	09/25/2026	1146	Dominion Energy	0910267111	100.254.00470.03.0000	507 Tillman Ave	$45.40
19768	09/25/2026	1146	Dominion Energy	0910267412	100.254.00470.03.0000	507 Tillman Ave	$113.85
19768	09/25/2026	1146	Dominion Energy	0910267520	100.254.00470.03.0000	507 Tillman Ave Light	$204.86
						Check Total:	$364.11
19769	09/25/2026	1146	Dominion Energy	0910269438	100.254.00470.12.0000	CTE	$2,679.32
						Check Total:	$2,679.32
19727	09/25/2026	1144	Double Tree Resort by Hilton Myrtle Beac	3522922098	100.255.00332.15.0000	Hotel Reservation for The Ellie Beach Resort Myrtle	$324.56
						Check Total:	$324.56
19693	09/18/2026	1139	EMBASSY SUITES	54233506	207.224.00332.12.0004	Hotel Rooms for Kameshia Jones	$400.96
19693	09/18/2026	1139	EMBASSY SUITES	54244765	207.224.00332.12.0004	Hotel Rooms for Lindsay Donehue	$400.96
						Check Total:	$801.92
19770	09/25/2026	1146	Episcopal Church in South Carolina	Deposit	704.271.00660.06.1700	Deposit for Barrier Island Trip	$875.00
						Check Total:	$875.00
19532	09/04/2026	1110	Fairfax Hardware	65179	100.254.00410.15.0000	Maintenance Supplies	$4.30
						Check Total:	$4.30
19659	09/18/2026	1138	Fairfax Hardware	65213	100.254.00410.15.0000	Open PO Sept 26-Oct 26 Maintenance Supplies	$369.67
						Check Total:	$369.67
19728	09/25/2026	1144	Frontline Technologies Group, LLC	INVUS244747	100.264.00345.15.0000	Frontline Central	$14,413.25
19728	09/25/2026	1144	Frontline Technologies Group, LLC	INVUS244747	100.264.00345.15.0000	Applicant Tracking	$8,146.70
19728	09/25/2026	1144	Frontline Technologies Group, LLC	INVUS244747	203.213.00345.15.0000	Professional Growth Solution	$32,092.59
						Check Total:	$54,652.54
19586	09/11/2026	1118	Gamestrat, Inc	J8DZXKSW-0001	724.271.00660.02.4300	New Team - Football - Premium (USD) 1 $1,975.00	$2,225.00
19586	09/11/2026	1118	Gamestrat, Inc	J8DZXKSW-0001	724.271.00660.02.4300	Premium Package Hardware - New Team	$1,487.50

Disbursement Detail Listing

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19586	09/11/2026	1118	Gamestrat, Inc	J8DZXKSW-0001	724.271.00660.02.4300	Hardware Warranty - 1 Year Hardware Warranty covering	$175.00
						Check Total:	$3,887.50
19639	09/14/2026	1131	Gannett GP Media, Inc	0007818534	600.256.00350.15.0000	CEP media release 2026-2027	$107.20
19639	09/14/2026	1131	Gannett GP Media, Inc	0007818534	600.256.00350.15.0000	CEP media release	$95.00
						Check Total:	$202.20
19694	09/18/2026	1139	Georgia Deloach	201	724.271.00660.02.4301	Placement of Name Plates	$200.00
19694	09/18/2026	1139	Georgia Deloach	201	724.271.00660.02.4301	Labor	$100.00
19694	09/18/2026	1139	Georgia Deloach	201	724.271.00660.02.4301	Jersey/Pant Repair	$40.00
						Check Total:	$340.00
19533	09/04/2026	1110	Glass Masters	25479	100.254.00323.15.0000	Door glass Estill auditorium	$520.00
						Check Total:	$520.00
19534	09/04/2026	1110	Godley Heating and Cooling, Inc	9656	600.256.00323.07.0000	Diagnostic (walk in freezer) I found that the freezer is not	$135.00
19534	09/04/2026	1110	Godley Heating and Cooling, Inc	9656	600.256.00323.07.0000	Labor Hourly labor charge	$100.00
						Check Total:	$235.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9663	100.254.00323.02.0ATH	Vacuumed 1 unit and charged system. Got unit	$0.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9663	100.254.00323.02.0ATH	Diagnostic Checked 3 units	$0.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9663	100.254.00323.02.0ATH	Remove drain line and cleaned drain line and Labor	$235.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9663	100.254.00323.02.0ATH	Installed 2 ton condenser We installed a new	$0.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9663	100.254.00323.02.0ATH	Installed New Blower Motor and labor (Girls locker)	$0.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9663	100.254.00323.02.0ATH	Materials 4lbs R410A, Honeywell thermostat, 100ft	$0.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9931	100.254.00323.08.0000	TROUBLE SHOOT HVAC	$536.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9934	100.254.00323.07.0000	Diagnostic Service call for No AC.	$135.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9934	100.254.00323.07.0000	Leak Repair and added freon	$1,315.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9934	100.254.00323.07.0000	Diagnostic (BookRoom) Book Room- Found unit low	$85.00
19587	09/11/2026	1118	Godley Heating and Cooling, Inc	9934	100.254.00323.07.0000	Diagnostic (Library Room) Library Room- Found	$85.00
						Check Total:	$2,391.00
19771	09/25/2026	1146	GOODING ADVERTISING CONCEPTS I	101971623	704.271.00660.06.7534	6 x 3 Banner for Fall Festival	$135.00
						Check Total:	$135.00
19573	09/09/2026	1115	Employee Vendor	090926-VOLLEYBALL	708.271.00660.03.4308	Start up funds for home volleyball game 09/9/2026	$300.00
						Check Total:	$300.00
19588	09/11/2026	1118	Employee Vendor	092326-FOOTBALL	708.271.00660.03.4301	start up funds for football	$300.00
						Check Total:	$300.00
19619	09/10/2026	1119	Grace Ann Williams	090426-DiscreteMath	267.370.00399.15.2025	Coursework Reimbursement	$2,142.00
19619	09/10/2026	1119	Grace Ann Williams	090426-Statistics	267.370.00399.15.2025	Coursework Reimbursement	$2,142.00
						Check Total:	$4,284.00
19660	09/18/2026	1138	Halligan Mahoney Smith Fawley & Reagle	22690	100.231.00319.15.0000	Rollover Amount	$1,306.74
						Check Total:	$1,306.74
19729	09/25/2026	1144	HAMPTON COUNTY GUARDIAN	CG2461690-SEPT2026	100.232.00440.15.0000	Subscription	$6.91
						Check Total:	$6.91
19661	09/18/2026	1138	Hampton County High School	12380441-VOLLEYBALL	714.271.00660.04.4308	Willie Kline vs Colleton Co. MS	$116.80
						Check Total:	$116.80
19695	09/18/2026	1139	Hampton County High School	12380441-VBALL - RF	714.271.00660.04.4308	Ryan Ford vs Polaris Tech	$97.00
						Check Total:	$97.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19696	09/18/2026	1139	Hampton County High School	12380442-VBALL - RF	714.271.00660.04.4308	Ryan Ford vs Ridgeland Secondary	$97.00
						Check Total:	$97.00
19662	09/18/2026	1138	Hampton Postmaster	091526	100.233.00410.10.0000	A Roll of US Postage Stamps	$82.00
						Check Total:	$82.00
19535	09/04/2026	1110	Employee Vendor	090826-VOLLEYBALL	724.271.00660.02.4308	Start Up Funds: vs Polaris Tech	$400.00
						Check Total:	$400.00
19536	09/04/2026	1110	Employee Vendor	091026-FOOTBALL	724.271.00660.02.4301	Start Up Funds: vs Bluffton	$1,000.00
						Check Total:	$1,000.00
19589	09/11/2026	1118	Employee Vendor	091526-VOLLEYBALL	724.271.00660.02.4308	Start-Up Funds vs Ridgeland	$400.00
						Check Total:	$400.00
19590	09/11/2026	1118	Employee Vendor	091726-VOLLEYBALL	724.271.00660.02.4308	Start-Up Funds vs RLD	$400.00
						Check Total:	$400.00
19646	09/18/2026	1137	Employee Vendor	091826-FOOTBALL	724.271.00660.02.4301	Start-Up Funds vs Bamberg-Ehrhardt	$1,000.00
						Check Total:	$1,000.00
19647	09/18/2026	1137	Employee Vendor	092426-VOLLEYBALL	724.271.00660.02.4308	Start-Up Funds: vs Hardeeville	$400.00
						Check Total:	$400.00
19663	09/18/2026	1138	Employee Vendor	092426-JVFOOTBALL	724.271.00660.02.4301	Start-Up Funds vs Orangeburg-Wilkerson	$600.00
						Check Total:	$600.00
19664	09/18/2026	1138	Employee Vendor	092526-FOOTBALL	724.271.00660.02.4301	Start-Up Funds vs Christ Church	$1,000.00
						Check Total:	$1,000.00
19697	09/18/2026	1139	Employee Vendor	100926-FOOTBALL	724.271.00660.02.4301	Start-Up Funds vs Ridgeland	$1,000.00
						Check Total:	$1,000.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19698	09/18/2026	1139	Employee Vendor	100126-JVFOOTBALL	724.271.00660.02.4301	Start-Up Funds vs Whale Branc	$600.00
						Check Total:	$600.00
19591	09/11/2026	1118	HD Supply Inc	9253578711	100.254.00490.04.0000	Purell 1200 Ml Hand Soap Refill Es4 Fragrance Free	$423.98
						Check Total:	$423.98
19665	09/18/2026	1138	HD Supply Inc	1806118190	100.254.00490.08.0000	Residual Item.: Remaining Balance	($51.57)
19665	09/18/2026	1138	HD Supply Inc	9251942482	100.254.00490.08.0000	THE FIXX FLOOR FINISH/SEALER - PAIL	$0.00
19665	09/18/2026	1138	HD Supply Inc	9251942482	100.254.00490.08.0000	8" WHT PPRTWLS 1000FT	$0.00
19665	09/18/2026	1138	HD Supply Inc	9251942482	100.254.00490.08.0000	CLOROXPRO ORIGINAL FINE 3/CS	$0.00
19665	09/18/2026	1138	HD Supply Inc	9251942482	100.254.00490.08.0000	CLOROX GERM BLEACH 121OZ - CONC 3EA	$92.35
19665	09/18/2026	1138	HD Supply Inc	9251942482	100.254.00490.08.0000	RENOWN LNR 38X58 2MIL BLK - 10/ROLL	$0.00
19665	09/18/2026	1138	HD Supply Inc	9251942482	100.254.00490.08.0000	4" REPLACEMENT BLADES	$0.00
						Check Total:	$40.78
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Clorox Concentrated Bleach	$246.27
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Fragrance Booster Lemon Scent	$105.80
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Can Liners, 60 gal.	$86.38
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Berry Global 12 gal. Trash BNags	$74.24
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Hardwound Paper Towels	$283.23
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Suncast Commercial Desk-Side Trash Can	$23.43
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Disposable Urinal Mat	$140.98

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Renown Bowl Clip Air Freshener	$28.45
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Ecolab Bathroom Cleaner Disinfectant	$268.42
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Purell Healthy Foam Hand Soap	$631.65
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	High-Cap[acity OptiCore Toilet Paper	$490.23
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Super-Sorb Absorbent Powder, Lemon Scent	$48.28
19666	09/18/2026	1138	HD Supply Inc	9253782824	100.254.00490.10.0000	Eco Neutral Floor Cleaner	$48.13
						Check Total:	$2,475.49
19730	09/25/2026	1144	HD Supply Inc	9252838411	100.254.00490.06.0000	Floor Buffer Pads	$22.79
19730	09/25/2026	1144	HD Supply Inc	9252838411	100.254.00490.06.0000	Toilet Paper	$408.50
19730	09/25/2026	1144	HD Supply Inc	9252838411	100.254.00490.06.0000	Clorox	$61.57
19730	09/25/2026	1144	HD Supply Inc	9252838411	100.254.00490.06.0000	Calcium Buffer	$51.58
19730	09/25/2026	1144	HD Supply Inc	9252838411	100.254.00490.06.0000	Felt Pads	$32.74
19730	09/25/2026	1144	HD Supply Inc	9252838411	100.254.00490.06.0000	Toilet Paper	$506.77
						Check Total:	$1,083.95
19731	09/25/2026	1144	HD Supply Inc	9253238110	100.254.00490.07.0000	champion 1in. vinyl 42in x 64in. light filtering blind,	$166.23
19731	09/25/2026	1144	HD Supply Inc	9253238110	100.254.00490.07.0000	public seating stackable chair dolly	$223.42
						Check Total:	$389.65
19732	09/25/2026	1144	HD Supply Inc	9250926038	100.254.00490.15.0000	liquid dish soap	$13.01
19732	09/25/2026	1144	HD Supply Inc	9250926038	100.254.00490.15.0000	trash can liner PO # 262319	$108.71
19732	09/25/2026	1144	HD Supply Inc	9251412558	100.254.00490.15.0000	wastebaskets PO # 262319	$34.15
						Check Total:	$155.87
19537	09/04/2026	1110	Hilton Head Island High School	092626	724.271.00660.02.4300	Beaufort County Championship Meet	$150.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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:	$150.00
19788	09/30/2026	1157	Hilton Myrtle Beach Resort	3531962546	201.223.00332.15.2025	Professional Learning for OFP: SCATA (October	$162.31
19788	09/30/2026	1157	Hilton Myrtle Beach Resort	3531962546	201.223.00332.15.2026	Professional Learning for OFP: SCATA (October	$1,441.97
						Check Total:	$1,604.28
19733	09/25/2026	1144	Hodges Badge Co, Inc	26025172	100.112.00410.10.0000	Student of the Week Ribbons	$135.62
						Check Total:	$135.62
19772	09/25/2026	1146	Holiday Farms	100226	704.271.00660.06.1700	Students, Chaperones	$590.00
						Check Total:	$590.00
19699	09/18/2026	1139	Hudl	HUS00037894	724.271.00660.02.4300	Hudl Gold+	$2,675.00
						Check Total:	$2,675.00
19866	09/30/2026	1160	Instructure, Inc	INV699664+	201.114.00345.02.2026	Mastery Connect (expenditures include 1 year	$24,109.01
						Check Total:	$24,109.01
19667	09/18/2026	1138	Intelligent Marking USA, Inc	INV00030918	724.271.00660.02.4300	Turf Tank One+ - Gridiron - 3 Years Subscription - 1	$8,525.00
19667	09/18/2026	1138	Intelligent Marking USA, Inc	INV00030918	724.271.00660.02.4300	Discount	($500.00)
						Check Total:	$8,025.00
19734	09/25/2026	1144	Isotec Security, Inc	006046	970.258.00540.02.EOOT	OPENGATE, Battery, WiFi 4x Ceia Li-Ion Batteries and 1x	$48,083.33
19734	09/25/2026	1144	Isotec Security, Inc	006046	970.258.00540.02.EOOT	MD Test Piece NILECJ-L2B Needed for verification of	$274.38
19734	09/25/2026	1144	Isotec Security, Inc	006046	970.258.00540.02.EOOT	Power Adapter External Dual	$3,726.86
19734	09/25/2026	1144	Isotec Security, Inc	006046	970.258.00540.02.EOOT	Taxes	$0.00
19734	09/25/2026	1144	Isotec Security, Inc	006046	970.258.00540.02.EOOT	Field Training, Hampton County	$0.00
19734	09/25/2026	1144	Isotec Security, Inc	006046	970.258.00540.02.EOOT	Freight Charges	$0.00
19734	09/25/2026	1144	Isotec Security, Inc	006046	972.253.00520.22.HCHS	Freight Charges	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19734	09/25/2026	1144	Isotec Security, Inc	006046	972.253.00520.22.HCHS	Taxes	$0.00
19734	09/25/2026	1144	Isotec Security, Inc	006046	972.253.00520.22.HCHS	Power Adapter External Dual	$1,863.43
19734	09/25/2026	1144	Isotec Security, Inc	006046	972.253.00520.22.HCHS	OPENGATE, Battery, WiFi 4x Ceia Li-Ion Batteries and 1x	$24,041.67
						Check Total:	$77,989.67
19773	09/25/2026	1146	Isotec Security, Inc	006083	970.258.00540.02.EOOT	OPENGATE, Battery, WiFi 4x Ceia Li-Ion Batteries and 1x	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	970.258.00540.02.EOOT	MD Test Piece NILECJ-L2B Needed for verification of	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	970.258.00540.02.EOOT	Power Adapter External Dual	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	970.258.00540.02.EOOT	Field Training, Hampton County	$3,150.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	970.258.00540.02.EOOT	Freight Charges	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	970.258.00540.02.EOOT	Taxes	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	972.253.00520.22.HCHS	Taxes	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	972.253.00520.22.HCHS	Freight Charges	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	972.253.00520.22.HCHS	Power Adapter External Dual	$0.00
19773	09/25/2026	1146	Isotec Security, Inc	006083	972.253.00520.22.HCHS	OPENGATE, Battery, WiFi 4x Ceia Li-Ion Batteries and 1x	$0.00
						Check Total:	$3,150.00
19735	09/25/2026	1144	IXL Learning, INc	S607235	201.113.00345.05.2025	IXL All- Access - Grades K-6 - START Date: 9/3/26 -	$4,287.50
						Check Total:	$4,287.50
19538	09/04/2026	1110	J & R ICE CREAM	0012623201	704.271.00660.06.7513	Assorted Ice Cream	$395.82
						Check Total:	$395.82
19736	09/25/2026	1144	J & R ICE CREAM	0012625403	704.271.00660.06.7513	Assorted Ice Cream	$204.84
						Check Total:	$204.84

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19737	09/25/2026	1144	J & R ICE CREAM	0012625404	717.271.00660.08.7513	Batman Ice cream for activity day	$0.00
19737	09/25/2026	1144	J & R ICE CREAM	0012625404	717.271.00660.08.7513	Power puff ice cream for activity day	$68.40
19737	09/25/2026	1144	J & R ICE CREAM	0012625404	717.271.00660.08.7513	Ninja Turtle ice cream for activity day	$68.40
19737	09/25/2026	1144	J & R ICE CREAM	0012625404	717.271.00660.08.7513	Tweety Bird ice cream for activity day	$68.40
19737	09/25/2026	1144	J & R ICE CREAM	0012625404	717.271.00660.08.7513	Sonic ice cream for activity day	$51.30
19737	09/25/2026	1144	J & R ICE CREAM	0012625404	717.271.00660.08.7513	Panda ice cream for activity day	$0.00
						Check Total:	$256.50
19668	09/18/2026	1138	James Austin Jarrell	066	724.271.00660.02.4301	Hurricanes Sports Cafe	$433.00
19668	09/18/2026	1138	James Austin Jarrell	067	100.271.00660.02.ATHL	Hurricanes Sports Cafe	$136.80
						Check Total:	$569.80
19592	09/11/2026	1118	Janice Oates	4001	600.256.00318.15.0000	Consulting Services for Food Services Audit.	$9,800.00
						Check Total:	$9,800.00
19539	09/04/2026	1110	Jimmy Butler Auto Sales, Inc	10277	100.271.00323.02.7166	Replace Batteries in Bus 5 (Parts and Labor)	$1,074.04
						Check Total:	$1,074.04
19540	09/04/2026	1110	Johnson-Lambe Co Corp	ABC008305-AG04	724.271.00660.02.4300	VOLLEYBALL SCOREBOOK	$36.25
19540	09/04/2026	1110	Johnson-Lambe Co Corp	ABC008305-AG04	724.271.00660.02.4300	BASKETBALL SCOREBOOKS	$39.96
19540	09/04/2026	1110	Johnson-Lambe Co Corp	ABC008305-AG04	724.271.00660.02.4300	VOLLEYBALL LINE UP	$5.99
19540	09/04/2026	1110	Johnson-Lambe Co Corp	ABC008305-AG04	724.271.00660.02.4300	TANDEM LINESMAN FLAGS	$44.00
19540	09/04/2026	1110	Johnson-Lambe Co Corp	ABC008306-BK06	100.271.00660.02.ATHL	Antimicrobial Wire Laundry Cart	$775.96
						Check Total:	$902.16
19625	09/11/2026	1120	JOURNEYED.COM	INC/2026/02301	329.115.00345.12.0000	Adobe creative cloud for all apps multiple platforms	$2,425.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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:	$2,425.00
19593	09/11/2026	1118	K T Destiny Center Inc	688	724.271.00660.02.4300	Transport Football team to Wilson	$1,250.00
19593	09/11/2026	1118	K T Destiny Center Inc	688	724.271.00660.02.4301	Transport Football team to Wilson	$500.00
						Check Total:	$1,750.00
19541	09/04/2026	1110	LEAF	20800728	100.500.00610.15.0000	Copiers/Printer Lease	$5,528.25
19541	09/04/2026	1110	LEAF	20800728	100.500.00610.15.0000	Copier/Printer Lease	$0.00
						Check Total:	$5,528.25
19626	09/11/2026	1120	LEAF	20848116	100.500.00610.15.0000	Copiers/Printer Lease	$0.00
19626	09/11/2026	1120	LEAF	20848116	100.500.00610.15.0000	Copier/Printer Lease	$11,182.00
						Check Total:	$11,182.00
19542	09/04/2026	1110	Literacy Resources, LLC	INV-260821-0232701	357.171.00410.15.0000	Primary Extension Phonemic Awareness Curriculum	$293.61
19542	09/04/2026	1110	Literacy Resources, LLC	INV-260821-0232701	357.171.00410.15.0000	Bridge the Gap Intervention Curriculum	$1,599.86
19542	09/04/2026	1110	Literacy Resources, LLC	INV-260821-0232701	357.171.00410.15.0000	Primary Phonemic Awareness Curriculum	$533.29
						Check Total:	$2,426.76
19509	09/01/2026	1108	Lowcountry Regional Water System	0731260515	100.254.00321.03.0000	NDMS	$3,864.65
19509	09/01/2026	1108	Lowcountry Regional Water System	0731260518	100.254.00321.03.0000	NDMS	$1,312.25
19509	09/01/2026	1108	Lowcountry Regional Water System	0731264303	100.254.00321.03.0000	NDMS	$977.32
19509	09/01/2026	1108	Lowcountry Regional Water System	0731264933	100.254.00321.03.0000	NDMS	$942.85
						Check Total:	$7,097.07
19543	09/04/2026	1110	Lowcountry Regional Water System	0731260375	100.254.00321.02.0000	115 Airport Rd	$902.34
19543	09/04/2026	1110	Lowcountry Regional Water System	0731260377	100.254.00321.02.0000	115 Airport Rd	$2,256.91
						Check Total:	$3,159.25
19544	09/04/2026	1110	Lowcountry Regional Water System	0731264933-Balance	100.254.00321.03.0000	NDMS	$89.05
						Check Total:	$89.05
19545	09/04/2026	1110	Lowcountry Regional Water System	0731262731	100.254.00321.05.0000	404 Hoover St S	$23.14
19545	09/04/2026	1110	Lowcountry Regional Water System	0731262734	100.254.00321.05.0000	505 Hoover St S	$1,311.48

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19545	09/04/2026	1110	Lowcountry Regional Water System	0731262735	100.254.00321.05.0000	505 Hoover St S	$607.46
						Check Total:	$1,942.08
19546	09/04/2026	1110	Lowcountry Regional Water System	0831261321	100.254.00321.06.0000	34 College St	$1,660.58
						Check Total:	$1,660.58
19547	09/04/2026	1110	Lowcountry Regional Water System	0731263412	100.254.00321.07.0000	131 Yemassee Hwy	$4,713.60
19547	09/04/2026	1110	Lowcountry Regional Water System	0731265181	100.254.00321.07.0000	131 Yemassee Hwy	$213.75
						Check Total:	$4,927.35
19786	09/25/2026	1148	Lowcountry Regional Water System	0831261442	100.254.00321.10.0000	628 RR Ave W	$632.57
19786	09/25/2026	1148	Lowcountry Regional Water System	0831261444	100.254.00321.10.0000	628 RR Ave W	$698.37
						Check Total:	$1,330.94
19738	09/25/2026	1144	MACGILL & CO	CN0025556	100.213.00410.02.0000	5 OZ Paper cups, 100 Per Sleeve	($8.72)
19738	09/25/2026	1144	MACGILL & CO	CN0025556	100.213.00410.02.0000	DIAL Soap Liquid 7.5 OZ Pump	($8.23)
19738	09/25/2026	1144	MACGILL & CO	IN0916573	100.213.00410.02.0000	5 OZ Paper cups, 100 Per Sleeve	$19.79
19738	09/25/2026	1144	MACGILL & CO	IN0916573	100.213.00410.02.0000	DIAL Soap Liquid 7.5 OZ Pump	$18.67
						Check Total:	$21.51
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210	100.254.00490.04.0000	Open PO for gas for the white van	$69.45
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-FOODSVCCAR	600.256.00410.15.0000	Fuel: for Food Svc	$39.36
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-HCHSBUS	724.271.00660.02.7166	Fuel: Bus # 3 & 4	$689.76
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-HCHSCAR	100.254.00490.02.0000	Monthly Fuel Yellow Truck/White Car	$30.25
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-MAINT TRUCK	100.254.00410.15.0000	Fuel: T. Dunbar	$295.02
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-MAINT TRUCK	100.254.00410.15.0000	J. Sanders	$261.28
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-MAINT TRUCK	100.254.00410.15.0000	J. Reid	$142.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19669	09/18/2026	1138	Mansfield Oil Company of Gainesville, In	1207210-SMILES	100.223.00410.15.0000	Fuel	$123.50
						Check Total:	$1,651.00
19594	09/11/2026	1118	MasterCraft Renovation Systems, LLC	ML6797	100.254.00323.15.0000	Mastercraft Bleacher Maint.	$5,972.00
						Check Total:	$5,972.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY READING WORKBOOK A GRADE 1	$300.42
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY READING STORYBOOK 1 GRADE 1	$1,016.27
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY SIGNATURE	$2,322.04
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY STOREYBOOK K	$883.41
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY READING WORKBOOK A	$300.42
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY READING WORKBOOK B GRADE K	$300.42
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.121.00410.15.2025	READING MASTERY READING WORKBOOK C GRADE K	$300.42
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.127.00410.15.2025	READING MASTERY READING TEACHER MATERIALS GRADE	$2,322.04
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.127.00410.15.2025	READING MASTERY READING READING STORYBOOK 2	$1,016.27
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.127.00410.15.2025	READING MASTRY READING WORKBOOK B GRADE 1	$300.42
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.127.00410.15.2025	READING MASTERY READING WORKBOOK C GRADE 1	$300.42
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING LEVEL A TEACHER MATERIAL	$750.66

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODIND LEVEL A	$208.55
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING A-C	$0.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING LEVEL B1	$256.24
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING LEVEL B1	$327.85
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECCTIVE READING DECODING LEVEL B1	$98.97
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING A-C DIGITAL	$0.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING LEVEL B2	$512.49
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING RECODING LEVEL B2	$1,199.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING LEVEL B2	$358.77
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CORRECTIVE READING DECODING A-C DIGITAL	$0.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CONNECTINING MATH CONCEPTS TEACHER	$0.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CONNECTING MATH CONCEPTS WORKBOOK 1	$0.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CONNECTING MATH CONCEPTS WORKBOOK 2	$0.00
19739	09/25/2026	1144	MCGRAW HILL LLC	141673010001	203.221.00410.15.2025	CONNECTING MATH CONCEPTS	$0.00
						Check Total:	$13,075.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19740	09/25/2026	1144	Media Security Services	20531	100.254.00323.03.0000	Batteries, Intelligent Addressable Smoke	$5,421.60
						Check Total:	$5,421.60
19741	09/25/2026	1144	Media Security Services	20324	100.254.00323.03.0000	Annual Alarm Inspection	$2,970.00
						Check Total:	$2,970.00
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	DH8V3H1T0-M DH8V3 DVR WITH 1TH HARD DRIVE -	$16,692.00
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	WT2E20S20G0 Wire bundle 5 signal inputs 20 ft	$1,626.40
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	HD2Q04AI20 HD 1080P Camera, Dome, 3.6mm,	$2,354.00
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	HD3U01AN20 HD CAMERA, ULTRA WIDE, 1.72MM,	$6,420.00
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	HD3U01AN50 HD CAMERA, ULTRA WIDE, 1.72MM,	$10,528.80
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	SHIPPING	$539.28
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	SS-SUBCONTRACT INSTALLATION	$0.00
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	HDWKIT Hardware Kit ANTENNA BRACKET	$256.80
19548	09/04/2026	1110	Mobile Communications America, Inc	558003002-1	275.266.00445.15.U512	Tariff Charge	$1,511.56
						Check Total:	$39,928.84
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	DH8V3H1T0-M DH8V3 DVR WITH 1TH HARD DRIVE -	$0.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	WT2E20S20G0 Wire bundle 5 signal inputs 20 ft	$0.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	HD2Q04AI20 HD 1080P Camera, Dome, 3.6mm,	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	HD3U01AN20 HD CAMERA, ULTRA WIDE, 1.72MM,	$0.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	HD3U01AN50 HD CAMERA, ULTRA WIDE, 1.72MM,	$0.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	SHIPPING	$0.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	SS-SUBCONTRACT INSTALLATION	$7,600.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	HDWKIT Hardware Kit ANTENNA BRACKET	$0.00
19670	09/18/2026	1138	Mobile Communications America, Inc	558003002-2	275.266.00445.15.U512	Tariff Charge	$0.00
						Check Total:	$7,600.00
19595	09/11/2026	1118	Murdaugh Rental Center	8379	100.254.00325.15.0000	Rental for mud hog@ EES	$353.10
						Check Total:	$353.10
19742	09/25/2026	1144	National Beta	M-243213	704.271.00660.06.6600	5th Grade Beta Club Membership	$352.00
19742	09/25/2026	1144	National Beta	M-243213	704.271.00660.06.6600	6th Grade Membership	$5.00
						Check Total:	$357.00
19549	09/04/2026	1110	National Restaurant Association	16N10841220	328.115.00399.12.0000	ServeSafe Manager Online Course and Exam	$1,529.50
19549	09/04/2026	1110	National Restaurant Association	16N10841220	328.115.00399.12.0000	SERVESAFE FOOD HANDLER	$750.00
						Check Total:	$2,279.50
19743	09/25/2026	1144	NCS Pearson Incorporated	32109477	203.214.00345.15.0000	Q-INTERACTIVE STANDARD LICENSE (DIGITAL) A	$136.84
						Check Total:	$136.84
19789	09/30/2026	1157	Newsela, Inc	INV64028	201.114.00345.02.2026	Continue using Newsela to help support reading in all	$13,737.39
						Check Total:	$13,737.39
19744	09/25/2026	1144	Nimco Inc	215310	100.111.00410.06.0000	Red Ribbon Stickers	$10.95
19744	09/25/2026	1144	Nimco Inc	215310	100.111.00410.06.0000	Red Ribbon Lollipops and Candy	$33.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19744	09/25/2026	1144	Nimco Inc	215310	100.112.00410.06.0000	Red Ribbon certificates	$15.68
19744	09/25/2026	1144	Nimco Inc	215310	100.112.00410.06.0000	Red Ribbon pencils	$30.80
19744	09/25/2026	1144	Nimco Inc	215310	100.112.00410.06.0000	Tyvek Wristbands Red Ribbon Week	$8.80
19744	09/25/2026	1144	Nimco Inc	215310	100.112.00410.06.0000	Self Stick Ribbons	$11.28
19744	09/25/2026	1144	Nimco Inc	215310	100.112.00410.06.0000	Self Stick Ribbons	$11.28
19744	09/25/2026	1144	Nimco Inc	215310	100.113.00410.06.0000	Tyvek Wristbands Red Ribbon Week	$8.80
19744	09/25/2026	1144	Nimco Inc	215310	100.113.00410.06.0000	Red Ribbon pencils	$30.80
19744	09/25/2026	1144	Nimco Inc	215310	100.113.00410.06.0000	Red Ribbon certificates	$15.66
						Check Total:	$177.05
19671	09/18/2026	1138	Nix Florist	007091	100.263.00410.15.0000	Flowers for the Ribbon Cutting Ceremony.	$133.75
						Check Total:	$133.75
19774	09/25/2026	1146	NoRedInk Corporation	30500	201.114.00345.02.2026	NoRedInk: Expenditure includes online	$7,633.06
						Check Total:	$7,633.06
19627	09/11/2026	1120	O'Reilly Automotive Stores, Inc	4715-350427	329.115.00410.12.0000	supplies for CTE classes, Automotive, Agriculture,	$176.51
19627	09/11/2026	1120	O'Reilly Automotive Stores, Inc	4715-350429	329.115.00410.12.0000	supplies for CTE classes, Automotive, Agriculture,	$21.39
						Check Total:	$197.90
19745	09/25/2026	1144	O'Reilly Automotive Stores, Inc	4715-352875	329.115.00410.12.0000	supplies for CTE classes, Automotive, Agriculture,	$80.21
						Check Total:	$80.21
19746	09/25/2026	1144	Orangeburg County School District	080326	100.412.00720.02.0000	Transits	$234.64
						Check Total:	$234.64
19550	09/04/2026	1110	Palmetto Telephone Communications, LLC	0815266850	100.254.00340.15.0000	DO	$50.00
19550	09/04/2026	1110	Palmetto Telephone Communications, LLC	0815266850	356.254.00340.19.0000	JAHA ED	$117.36
						Check Total:	$167.36

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19672	09/18/2026	1138	Palmetto Telephone Communications, LLC	0815261370	100.254.00340.04.0000	Communication	$463.45
						Check Total:	$463.45
19775	09/25/2026	1146	Palmetto Telephone Communications, LLC	0915266850	100.254.00340.15.0000	Communication	$50.00
19775	09/25/2026	1146	Palmetto Telephone Communications, LLC	0915266850	356.254.00340.19.0000	Communication	$118.84
						Check Total:	$168.84
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.02.2025	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.02.2026	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.03.2025	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.03.2026	Engage Premium SY26-27	$184.66
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.04.2025	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.05.2025	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.06.2025	Engage Premium SY26-27	$160.15
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.06.2026	Engage Premium SY26-27	$395.63
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.07.2025	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	201.188.00399.08.2025	Engage Premium SY26-27	$1,667.00
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	210.188.00399.15.2025	Engage Premium SY26-27	$806.53
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	210.188.00399.15.2025	Engage Premium SY26-27	$549.16
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	210.188.00399.15.2025	Engage Premium SY26-27	$926.06
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	251.188.00399.09.2025	Engage Premium SY26-27	$1,271.37
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	251.188.00399.09.2026	Engage Premium SY26-27	$395.63
19700	09/18/2026	1139	PARENTSQUARE INC.	2024-30892	251.188.00399.10.2026	Engage Premium SY26-27	$1,604.37
						Check Total:	$17,962.56
19628	09/11/2026	1120	Pearson Education Inc	32420374	329.115.00410.12.0000	Objects First with Java: A Practical Introduction using	$4,419.83
19628	09/11/2026	1120	Pearson Education Inc	32479857	329.115.00410.12.0000	Objects First with Java: A Practical Introduction using	$552.48
						Check Total:	$4,972.31
19551	09/04/2026	1110	Piggly Wiggly	02-1551534	724.271.00660.02.4316	Cross Country	$65.92
						Check Total:	$65.92

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19596	09/11/2026	1118	Piggly Wiggly	01-418610	100.233.00410.10.0000	Open PO for July - September, 2026	$41.00
						Check Total:	$41.00
19701	09/18/2026	1139	Piggly Wiggly	02-408198	329.115.00410.12.0000	Supplies for Culinary Arts	$159.83
19701	09/18/2026	1139	Piggly Wiggly	02-427113	329.115.00410.12.0000	Supplies for Culinary Arts	$150.23
19701	09/18/2026	1139	Piggly Wiggly	03-314876	329.115.00410.12.0000	Supplies for Culinary Arts	$213.17
19701	09/18/2026	1139	Piggly Wiggly	05-264026	329.115.00410.12.0000	Supplies for Culinary Arts	$29.75
						Check Total:	$552.98
19747	09/25/2026	1144	Piggly Wiggly	01-456955	329.115.00410.12.0000	Supplies for Culinary Arts	$222.74
19747	09/25/2026	1144	Piggly Wiggly	02-433926	100.233.00410.10.0000	Instructional Coaches Meeting	$45.68
						Check Total:	$268.42
19776	09/25/2026	1146	Piggly Wiggly	01-447589	704.271.00660.06.1560	Beginning of Year Needs	$68.78
						Check Total:	$68.78
19748	09/25/2026	1144	Pitney Bowes Global Financial Svcs LLC	3323124899	100.233.00325.08.0000	Postage Machine Rental	$185.54
						Check Total:	$185.54
19597	09/11/2026	1118	Presentation Solutions, Inc	0102966-IN	100.233.00410.05.0000	UL- STDbOND 24 bOND PAPER	$266.53
19597	09/11/2026	1118	Presentation Solutions, Inc	0102966-IN	100.233.00410.05.0000	UL NoLAM 24 poly paper 100"	$533.21
19597	09/11/2026	1118	Presentation Solutions, Inc	0102966-IN	100.233.00410.05.0000	UL-INK-SET 130 set of Genuie ultr ink 5 cartridge	$666.46
19597	09/11/2026	1118	Presentation Solutions, Inc	0102966-IN	100.233.00445.05.0000	UL-Ink-131Genuine Matte Black inl 130 ml	$399.87
						Check Total:	$1,866.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19749	09/25/2026	1144	Presentation Solutions, Inc	0103812-IN	100.222.00410.08.0000	CoolLam 25 inch Lamination Film for Laminator	$345.36
19749	09/25/2026	1144	Presentation Solutions, Inc	0103812-IN	100.222.00410.08.0000	24" Standard Bond Paper (100) for the poster	$276.16
						Check Total:	$621.52
19640	09/14/2026	1131	ProKitchen Online LLC	INV11321	600.256.00410.03.0000	[UNXDB1016A0] Detergent & Rinse Solution, Hazmat	$224.70
						Check Total:	$224.70
19598	09/11/2026	1118	ProSource, LLC	S3402535.001	100.254.00410.15.0000	Maintenance Supplies	$134.75
						Check Total:	$134.75
19702	09/18/2026	1139	ProSource, LLC	S3400439.001	100.254.00410.15.0000	Maintenance Supplies	$155.61
						Check Total:	$155.61
19777	09/25/2026	1146	ProSource, LLC	S3408629.001+	100.254.00410.15.0000		$34.53
						Check Total:	$34.53
19552	09/04/2026	1110	Purchase Power	0824263323	100.232.00410.15.0000	Supplies	$187.72
19552	09/04/2026	1110	Purchase Power	0827263323-SpSvcsOwe	203.223.00410.15.0000	Special Svcs stamp purchase (use of postage machine)	$117.28
						Check Total:	$305.00
19570	09/04/2026	1111	Pye-Barker Fire & Safety	8610990	100.258.00340.15.0000	Old EES Cafeteria	$314.34
19570	09/04/2026	1111	Pye-Barker Fire & Safety	8610990	100.258.00340.15.0000	Old EES Campus 2	$314.34
19570	09/04/2026	1111	Pye-Barker Fire & Safety	8610990	100.258.00340.15.0000	Old EES Campus 1	$314.34
19570	09/04/2026	1111	Pye-Barker Fire & Safety	8610993 Annex	100.258.00340.15.0000	Old EES	$314.34
						Check Total:	$1,257.36
19571	09/04/2026	1111	Pye-Barker Fire & Safety	8610992-EES	100.258.00340.08.0000	EES (Old EHS)	$332.20
19571	09/04/2026	1111	Pye-Barker Fire & Safety	8610992-EES	100.258.00340.08.0000	EES (Old EHS) Gym	$157.17
						Check Total:	$489.37
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Copy Paper 10 Reams	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Hardwound paper towels 12 rolls per carton	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Toilet Paper 80 rolls/Carton	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Hanging file folder	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Hanging File Folder Black 25/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Academic Monthly Desk Pad Calendar	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Clasp Envelope 9x12 100/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Liquid Hand Soap	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Air freshener aerosol 6/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Clorox Wipes	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Restroom Cleaner 12/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Multi purpose Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Mr. Clean all purpose floor cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Clorox Germicidal Bleach	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Gallon commercial trash bags, black	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	22.7213 Gallon Kitchen Trash Bag	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Windex Glass Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Kitchen Paper Towels 30 rolls/carton	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Hardboard Clipboards	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Paper Plates	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Blue Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Black Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Lysol tollet bowl cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Swiffer wet cloths	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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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
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Expo whiteboard care cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Expo Block Whiteboard eraser	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Academic Weekly and monthly planner	($34.88)
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Retractable Gel Pen, Blue	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Retractable gel pen, black	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Desktop Stapler	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Papermate profile - black	$0.00
19553	09/04/2026	1110	Quill Corp	49644301	100.255.00410.15.0000	Ay dd rug stripe dp 22 x 17m	$0.00
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	22.7213 Gallon Kitchen Trash Bag	$24.31
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Windex Glass Cleaner	$7.38
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Kitchen Paper Towels 30 rolls/carton	$40.80
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Hardboard Clipboards	$11.68
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Paper Plates	$19.02
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Blue Gel Pens	$15.22
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Black Gel Pens	$15.10
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Lysol tollet bowl cleaner	$22.90
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Swiffer wet cloths	$14.31
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Expo whiteboard care cleaner	$6.84
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Expo Block Whiteboard eraser	$2.28
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Academic Weekly and monthly planner	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Retractable Gel Pen, Blue	$12.54
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Retractable gel pen, black	$12.34
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Desktop Stapler	$7.53
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Papermate profile - black	$7.53
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Ay dd rug stripe dp 22 x 17m	$72.92
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Copy Paper 10 Reams	$90.31
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Hardwound paper towels 12 rolls per carton	$138.51
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Toilet Paper 80 rolls/Carton	$69.73
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Hanging file folder	$14.30
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Hanging File Folder Black 25/Box	$69.79
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Academic Monthly Desk Pad Calendar	$35.91
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Clasp Envelope 9x12 100/Box	$19.88
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Liquid Hand Soap	$23.08
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Air freshener aerosol 6/Carton	$32.05
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Clorox Wipes	$16.41
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Restroom Cleaner 12/Carton	$45.16
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Multi purpose Cleaner	$17.85
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Mr. Clean all purpose floor cleaner	$27.61
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Clorox Germicidal Bleach	$34.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19553	09/04/2026	1110	Quill Corp	49646464	100.255.00410.15.0000	Gallon commercial trash bags, black	$44.73
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Copy Paper 10 Reams	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Hardwound paper towels 12 rolls per carton	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Toilet Paper 80 rolls/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Hanging file folder	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Hanging File Folder Black 25/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Academic Monthly Desk Pad Calendar	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Clasp Envelope 9x12 100/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Liquid Hand Soap	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Air freshener aerosol 6/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Clorox Wipes	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Restroom Cleaner 12/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Multi purpose Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Mr. Clean all purpose floor cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Clorox Germicidal Bleach	($34.90)
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Gallon commercial trash bags, black	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	22.7213 Gallon Kitchen Trash Bag	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Windex Glass Cleaner	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Kitchen Paper Towels 30 rolls/carton	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Hardboard Clipboards	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Paper Plates	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Blue Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Black Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Lysol tollet bowl cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Swiffer wet cloths	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Expo whiteboard care cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Expo Block Whiteboard eraser	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Academic Weekly and monthly planner	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Retractable Gel Pen, Blue	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Retractable gel pen, black	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Desktop Stapler	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Papermate profile - black	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Ay dd rug stripe dp 22 x 17m	$0.00
19553	09/04/2026	1110	Quill Corp	49646464-CREDIT	100.255.00410.15.0000	Ay dd rug stripe dp 22 x 17m	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Copy Paper 10 Reams	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Hardwound paper towels 12 rolls per carton	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Toilet Paper 80 rolls/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Hanging file folder	$0.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Hanging File Folder Black 25/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Academic Monthly Desk Pad Calendar	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Clasp Envelope 9x12 100/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Liquid Hand Soap	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Air freshener aerosol 6/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Clorox Wipes	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Restroom Cleaner 12/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Multi purpose Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Mr. Clean all purpose floor cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Clorox Germicidal Bleach	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Gallon commercial trash bags, black	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	22.7213 Gallon Kitchen Trash Bag	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Windex Glass Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Kitchen Paper Towels 30 rolls/carton	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Hardboard Clipboards	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Paper Plates	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Blue Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Black Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Lysol tollet bowl cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Swiffer wet cloths	$0.00

Disbursement Detail Listing

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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Expo whiteboard care cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Expo Block Whiteboard eraser	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Academic Weekly and monthly planner	$34.88
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Retractable Gel Pen, Blue	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Retractable gel pen, black	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Desktop Stapler	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Papermate profile - black	$0.00
19553	09/04/2026	1110	Quill Corp	49760191	100.255.00410.15.0000	Ay dd rug stripe dp 22 x 17m	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Copy Paper 10 Reams	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Hardwound paper towels 12 rolls per carton	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Toilet Paper 80 rolls/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Hanging file folder	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Hanging File Folder Black 25/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Academic Monthly Desk Pad Calendar	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Clasp Envelope 9x12 100/Box	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Liquid Hand Soap	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Air freshener aerosol 6/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Clorox Wipes	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Restroom Cleaner 12/Carton	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Multi purpose Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Mr. Clean all purpose floor cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Clorox Germicidal Bleach	$34.90
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Gallon commercial trash bags, black	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	22.7213 Gallon Kitchen Trash Bag	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Windex Glass Cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Kitchen Paper Towels 30 rolls/carton	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Hardboard Clipboards	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Paper Plates	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Blue Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Black Gel Pens	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Lysol tollet bowl cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Swiffer wet cloths	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Expo whiteboard care cleaner	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Expo Block Whiteboard eraser	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Academic Weekly and monthly planner	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Retractable Gel Pen, Blue	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Retractable gel pen, black	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Desktop Stapler	$0.00
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Papermate profile - black	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19553	09/04/2026	1110	Quill Corp	49762257	100.255.00410.15.0000	Ay dd rug stripe dp 22 x 17m	$0.00
19553	09/04/2026	1110	Quill Corp	49847412	203.223.00410.15.0000	Quill Brand 8.5" x 11" Copy Paper, 20 lbs., 92	$1,882.77
19553	09/04/2026	1110	Quill Corp	50046778	100.255.00410.15.0000	Floortex Desktex Anti-Slip Polycarbonate Desk Pad 22"	$22.03
19553	09/04/2026	1110	Quill Corp	50046778	100.255.00410.15.0000	Cartwright Ergonomic Fabric Swivel Task Char, Black	$94.04
						Check Total:	$2,971.76
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	11 x 17 CopyPaper	$72.55
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Staple Remover	$1.33
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Stapler	$10.29
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	6 x 9	$15.01
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Copy paper	$188.28
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Card stock white	$38.84
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Card Stock Neon Green	$20.91
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Card Stock Blue	$24.55
19554	09/04/2026	1110	Quill Corp	49727430	100.111.00410.06.0000	Card Stock Assortment	$0.00
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Card Stock Assortment	$0.00
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Card Stock Orange	$12.30
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Card Stock Blue	$24.55
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Card stock white	$25.89
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Copy paper	$188.28
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	6 x 9	$15.01
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Stapler	$10.29
19554	09/04/2026	1110	Quill Corp	49727430	100.112.00410.06.0000	Staple Remover	$1.33
19554	09/04/2026	1110	Quill Corp	49727430	100.113.00410.06.0000	Staple Remover	$0.66
19554	09/04/2026	1110	Quill Corp	49727430	100.113.00410.06.0000	Stapler	$10.29
19554	09/04/2026	1110	Quill Corp	49727430	100.113.00410.06.0000	White Side Envelopes	$46.37
19554	09/04/2026	1110	Quill Corp	49727430	100.113.00410.06.0000	Copy paper	$188.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Tape	$11.12
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	BIC Wite Out	$16.05
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Staples	$12.41
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	String Inter Departmental Envelopes	$64.66
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Calculator Ribbon	$12.39
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	2 x 4 Labels	$27.27
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Wireless Mouse	$14.33
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Mouse a Pads	$9.14
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Sticky Notes 3 x 3	$20.05
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Sticky Notes 3 x 5	$9.63
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	Stick Notes 1 3/8 x 1 7/8	$10.09
19554	09/04/2026	1110	Quill Corp	49727430	100.233.00410.06.0000	8.5 x 14 copey paper	$95.49
19554	09/04/2026	1110	Quill Corp	49727430	100.254.00490.06.0000	C Batteries	$31.55
19554	09/04/2026	1110	Quill Corp	49727430	100.254.00490.06.0000	AA Batteries	$37.46
19554	09/04/2026	1110	Quill Corp	49727430	100.254.00490.06.0000	D Batteries	$38.01
19554	09/04/2026	1110	Quill Corp	50027558	100.113.00410.06.0000	Pocket Folders	$6.10
19554	09/04/2026	1110	Quill Corp	50027558	100.113.00410.06.0000	Pocket Folders	$10.61
19554	09/04/2026	1110	Quill Corp	50027558	100.113.00410.06.0000	Prong and Pocket Folders	$0.00
19554	09/04/2026	1110	Quill Corp	50027558	100.233.00410.06.0000	5 inch binders	$56.26
19554	09/04/2026	1110	Quill Corp	50060402	100.113.00410.06.0000	Pocket Folders	$0.00
19554	09/04/2026	1110	Quill Corp	50060402	100.113.00410.06.0000	Pocket Folders	$0.64
19554	09/04/2026	1110	Quill Corp	50060402	100.113.00410.06.0000	Prong and Pocket Folders	$130.86
19554	09/04/2026	1110	Quill Corp	50060402	100.233.00410.06.0000	5 inch binders	$0.00
						Check Total:	$1,509.13
19599	09/11/2026	1118	Quill Corp	49517294	100.252.00445.15.0000	Ink Cartridges for Kathy C. 923E Black	$364.94
19599	09/11/2026	1118	Quill Corp	49517294	100.252.00445.15.0000	color Ink Cartridges 923	$5.76

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
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00410.15.0000	Quill- Magnetic Cork and Dry Erase Calendat	$0.00
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00410.15.0000	Quill- Small Binder Clips	$0.00
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00410.15.0000	2 " Ring Binders Purple	$7.45
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00410.15.0000	Quill- Paper Clips	$0.00
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00410.15.0000	Quill- Sharpie S-Gel Pens	$0.00
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00445.15.0000	Quill- HP 410A Blank Ink	$0.00
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00445.15.0000	Quill- 410A Cyan Ink	$0.00
19599	09/11/2026	1118	Quill Corp	49517614	100.252.00445.15.0000	Quill- HP 410A Yellow Ink	$0.00
19599	09/11/2026	1118	Quill Corp	49525155	100.252.00445.15.0000	Ink Cartridges for Kathy C. 923E Black	$0.00
19599	09/11/2026	1118	Quill Corp	49525155	100.252.00445.15.0000	color Ink Cartridges 923	$115.54
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00410.15.0000	Quill- Small Binder Clips	$12.79
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00410.15.0000	2 " Ring Binders Purple	$0.00
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00410.15.0000	Quill- Paper Clips	$0.00
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00410.15.0000	Quill- Sharpie S-Gel Pens	$0.48
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00410.15.0000	Quill- Magnetic Cork and Dry Erase Calendat	$0.00
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00445.15.0000	Quill- HP 410A Blank Ink	$0.00
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00445.15.0000	Quill- 410A Cyan Ink	$0.00
19599	09/11/2026	1118	Quill Corp	49564687	100.252.00445.15.0000	Quill- HP 410A Yellow Ink	$0.00
19599	09/11/2026	1118	Quill Corp	50153097	100.252.00410.15.0000	Brother Genuine P-touch Btag Label Tape	$43.17
19599	09/11/2026	1118	Quill Corp	50153097	100.252.00410.15.0000	Quill Brand 8.5 x 14 Copy Paper	$99.13
						Check Total:	$649.26
19673	09/18/2026	1138	Quill Corp	50116963	100.113.00410.04.0000	BIC Brite Liner Stick	$13.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19673	09/18/2026	1138	Quill Corp	50116963	100.113.00410.04.0000	Sharpie Tank Highlighter, Chisel Tip, Assorted Colors	$30.79
19673	09/18/2026	1138	Quill Corp	50116963	100.113.00410.04.0000	Sharpie Stick Highlighter, Chisel Tip, Assorted Colors,	$140.92
19673	09/18/2026	1138	Quill Corp	50116963	100.113.00410.04.0000	Sharpie Tank Highlighter, Chisel Tip, Fluorescent	$30.22
19673	09/18/2026	1138	Quill Corp	50116963	100.113.00410.04.0000	Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs.,	$839.73
						Check Total:	$1,055.08
19703	09/18/2026	1139	Quill Corp	50279129	201.113.00410.03.2025	Staples Matte Plastic 2-Pocket Portfolio Folder	$0.00
19703	09/18/2026	1139	Quill Corp	50279129	201.114.00410.02.2025	Quill Brand® Sticky Notes, 3" x 3", Yellow, 100	$11.66
19703	09/18/2026	1139	Quill Corp	50279129	201.114.00410.02.2025	Quill Brand® Sticky Notes, 1 3/8" x 1 7/8", Yellow, 100	$2.62
19703	09/18/2026	1139	Quill Corp	50279129	201.114.00410.02.2026	Balance	$0.00
19703	09/18/2026	1139	Quill Corp	50279129	267.224.00410.15.2025	Staples Stickies Page Flags, Multicolor, 0.5" Wide,	$4.35
						Check Total:	$18.63
19752	09/25/2026	1144	Quill Corp	50030784	100.233.00410.05.0000	Baumgarten's SICURIX ID Badge Holders, Clear,	$55.38
						Check Total:	$55.38
19753	09/25/2026	1144	Quill Corp	50134702	100.112.00410.06.0000	Brother P touch Label maker tape	$91.48
19753	09/25/2026	1144	Quill Corp	50134702	100.113.00410.06.0000	Brother P touch label maker tape	$76.18
						Check Total:	$167.66
19754	09/25/2026	1144	Quill Corp	50259116	100.222.00410.08.0000	GBC NAP I Laminating Film Roll, 1.5 Mil, 25" x 500',	$170.75
						Check Total:	$170.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Staples 100% Recycled Heavy Duty Classification	$308.42
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Quill Brand® 8.5" x 11" Copy Paper, 20 lbs., 92	$94.14
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Post-it Pop-up Notes, 3" x 3", Poptimistic Collection,	$44.73
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Post-it Flags, .94", Assorted Colors, 60 Flags/Pack	$4.90
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Avery Easy Peel Laser Address Labels, 1" x 2 5/8",	$25.54
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Avery Ready Index Table of Contents Pre-Printed	$34.91
19778	09/25/2026	1146	Quill Corp	50277710+	100.211.00410.15.0000	Lorell Cork Board, 2' x 3', Brown (LLR19191)	$0.00
19778	09/25/2026	1146	Quill Corp	50349245+	201.223.00410.15.2025	Supplies & Materials may include, but are not limited	$611.41
19778	09/25/2026	1146	Quill Corp	50350053+	201.113.00410.03.2025	Staples Matte Plastic 2-Pocket Portfolio Folder	$2.85
19778	09/25/2026	1146	Quill Corp	50350053+	201.114.00410.02.2025	Quill Brand® Sticky Notes, 3" x 3", Yellow, 100	$0.00
19778	09/25/2026	1146	Quill Corp	50350053+	201.114.00410.02.2025	Quill Brand® Sticky Notes, 1 3/8" x 1 7/8", Yellow, 100	$0.00
19778	09/25/2026	1146	Quill Corp	50350053+	201.114.00410.02.2026	Balance	$0.00
19778	09/25/2026	1146	Quill Corp	50350053+	267.224.00410.15.2025	Staples Stickies Page Flags, Multicolor, 0.5" Wide,	$0.00
19778	09/25/2026	1146	Quill Corp	50363491+	201.223.00410.15.2025	Supplies & Materials may include, but are not limited	$15.73
19778	09/25/2026	1146	Quill Corp	50365689+	201.113.00410.05.2025	Poster Maker Supplies & Instructional Spplies	$988.72

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19778	09/25/2026	1146	Quill Corp	50367831+	201.224.00445.05.2025	Presentation Clickers and Surge Protectors	$864.38
19778	09/25/2026	1146	Quill Corp	50370042+	201.224.00445.05.2025	Presentation Clickers and Surge Protectors	$2,129.90
19778	09/25/2026	1146	Quill Corp	50376640+	201.224.00445.05.2025	Presentation Clickers and Surge Protectors	$193.63
						Check Total:	$5,319.26
19790	09/30/2026	1157	Quill Corp	50368792	201.113.00410.05.2025	Poster Maker Supplies & Instructional Spplies	$375.74
19790	09/30/2026	1157	Quill Corp	50382078	201.113.00410.05.2025	Poster Maker Supplies & Instructional Spplies	$454.57
19790	09/30/2026	1157	Quill Corp	50382959	201.223.00410.15.2025	Supplies & Materials may include, but are not limited	$43.42
19790	09/30/2026	1157	Quill Corp	50401451	201.113.00410.05.2025	Poster Maker Supplies & Instructional Spplies	$368.68
19790	09/30/2026	1157	Quill Corp	V215323	201.113.00410.05.2025	Poster Maker Supplies & Instructional Spplies	$474.31
						Check Total:	$1,716.72
19600	09/11/2026	1118	Raymond Geddes & Company, Inc	963447	706.271.00660.05.2700	Open P.O(August- October)	$270.43
						Check Total:	$270.43
19755	09/25/2026	1144	Raymond Geddes & Company, Inc	964810	706.271.00660.05.2700	Open P.O(August- October)	$168.28
						Check Total:	$168.28
19641	09/14/2026	1131	Employee Vendor	August 2026	600.256.00332.08.0000	Aug mileage	$42.56
						Check Total:	$42.56
19779	09/25/2026	1146	Robert A. Preston Jr	192026	100.254.00323.02.0000	Test back flow HCHS	$600.00
19779	09/25/2026	1146	Robert A. Preston Jr	192026	100.254.00323.03.0000	Replace check valve	$253.00
19779	09/25/2026	1146	Robert A. Preston Jr	192026	100.254.00323.03.0000	Test & submit report	$135.00
						Check Total:	$988.00
19756	09/25/2026	1144	Ron Clark Academy, Inc	ZXFJMLSE-0002	201.224.00399.05.2025	Premium Plus House App	$2,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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:	$2,000.00
19601	09/11/2026	1118	SC Department of Education (Finance)	FY 26-2503-0001	100.271.00660.06.SWIM	Swinning Pool	$59.52
						Check Total:	$59.52
19674	09/18/2026	1138	SC Department of Education (Finance)	091126	100.000.04230.00.0000	SCDE overpaid due to student count changed	$4,136.18
						Check Total:	$4,136.18
19757	09/25/2026	1144	SC Department of Education (Finance)	FY 26-HCSD-2503-0002	100.271.00660.10.SWIM	Mileage: Swimming Lessons	$29.76
						Check Total:	$29.76
19602	09/11/2026	1118	SC Department Of Education (SDE)	2026-7-2503	100.266.00345.15.0000	Technology	$66.24
						Check Total:	$66.24
19704	09/18/2026	1139	SC Health Science Educators Association	111026	329.224.00332.12.0000	REGISTRATION FOR LINDSAY DONEHUE FOR SC HEALTH	$250.00
19704	09/18/2026	1139	SC Health Science Educators Association	111026	329.224.00332.12.0000	REGISTRATION FOR KAMESHIA JONES TO	$300.00
						Check Total:	$550.00
19603	09/11/2026	1118	SC School For The Deaf & Blind	2000669931	203.125.00311.15.0000	Vehicle and /or Mileage Cost	$12,460.00
19603	09/11/2026	1118	SC School For The Deaf & Blind	2000674263	203.124.00311.15.0000	Hearing ESY Svcs G. Tuten	$750.00
						Check Total:	$13,210.00
19629	09/11/2026	1120	SC School For The Deaf & Blind	2000669946	203.124.00311.15.0000	J. McQuire: Vehicle and/or Mileage Cost	$758.33
19629	09/11/2026	1120	SC School For The Deaf & Blind	2000669970	203.124.00311.15.0000	J. McQuire, B.A. Smith: Vehicle and/or Mileage Cost	$1,325.00
						Check Total:	$2,083.33
19675	09/18/2026	1138	SC Telecommunications Group	3615103	100.254.00340.15.0000	Communication	$360.00
						Check Total:	$360.00
19676	09/18/2026	1138	SCASA	090826	100.233.00332.09.0000	Aspiring Principals:Gold Strand Registration for Mr. J.	$725.00
						Check Total:	$725.00
19555	09/04/2026	1110	SCASC	082726	724.271.00660.02.1560	Annual Membership Fee	$50.00
						Check Total:	$50.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19705	09/18/2026	1139	SCATA.	082526	201.223.00332.15.2025	Professional Learning Travel - REGISTRATION: SCATA	$500.00
19705	09/18/2026	1139	SCATA.	082526	201.223.00332.15.2025	Professional Learning Travel - REGISTRATION: SCATA	$500.00
						Check Total:	$1,000.00
19713	09/25/2026	1143	School Nutrition Association	Year 2026 - 643541	600.256.00640.15.0000	Keya Powell annual membership fee	$55.00
						Check Total:	$55.00
19642	09/14/2026	1131	School Nutrition Association of SC	0982026	600.256.00640.15.0000	SNA Registration and membership	$252.00
19642	09/14/2026	1131	School Nutrition Association of SC	0982026	600.256.00640.15.0000	SNA Conference and membership	$252.00
19642	09/14/2026	1131	School Nutrition Association of SC	0982026	600.256.00640.15.0000	SNA Conference	$252.00
19642	09/14/2026	1131	School Nutrition Association of SC	0982026	600.256.00640.15.0000	SNA Conference	$252.00
19642	09/14/2026	1131	School Nutrition Association of SC	0982026	600.256.00640.15.0000	SNA	$252.00
19642	09/14/2026	1131	School Nutrition Association of SC	0982026	600.256.00640.15.0000	SNA Confernce	$225.00
19642	09/14/2026	1131	School Nutrition Association of SC	JLSMART26	600.256.00640.15.0000	SNA Conference Registration & Membership	$383.00
						Check Total:	$1,868.00
19677	09/18/2026	1138	SCSBA	10002055	100.231.00332.15.0000	Legislative Advocacy Conferende and Delegate	$1,500.00
19677	09/18/2026	1138	SCSBA	10002055	100.232.00332.15.0000	Legislative Advocacy Conferende and Delegate	$600.00
19677	09/18/2026	1138	SCSBA	10002056	100.231.00332.15.0000	SCSBA Beyond the Basics Conference, Columbia, SC,	$825.00
19677	09/18/2026	1138	SCSBA	10002057	100.231.00332.15.0000	SCSBA Risky Business Conference for Dobson,	$1,100.00
19677	09/18/2026	1138	SCSBA	10002057	100.232.00332.15.0000	SCSBA Risky Business Conference for Dobson,	$275.00
						Check Total:	$4,300.00

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19630	09/11/2026	1120	SCSBIT - Worker's Compensation Premium	15137	100.000.04580.00.9270	2nd Quarter 2026-2027 W'Comp Premium	$83,643.00
						Check Total:	$83,643.00
19780	09/25/2026	1146	SERVICE ASSOCIATES, INC	6989	100.266.00345.15.0000	Technology	$93.75
						Check Total:	$93.75
19556	09/04/2026	1110	SHC Services, Inc	SHC000158554	100.213.00313.15.0000	SHC Services, Inc. Supplemental Helth Care-	$2,480.00
19556	09/04/2026	1110	SHC Services, Inc	SHC000159563	100.213.00313.15.0000	SHC Services, Inc. Supplemental Helth Care-	$2,480.00
						Check Total:	$4,960.00
19604	09/11/2026	1118	SHC Services, Inc	SHC000160753	100.213.00313.15.0000	SHC Services, Inc. Supplemental Helth Care-	$2,480.00
						Check Total:	$2,480.00
19714	09/25/2026	1143	Sheraton Myrtle Beach Convention Center	74392222	600.256.00332.15.0000	SNA Conference -Sheraton 3 night stay- Room 1	$384.09
19714	09/25/2026	1143	Sheraton Myrtle Beach Convention Center	74392222	600.256.00332.15.0000	SNA 4 Nights- Keya	$512.12
19714	09/25/2026	1143	Sheraton Myrtle Beach Convention Center	74392222	600.256.00332.15.0000	Room 2	$384.09
19714	09/25/2026	1143	Sheraton Myrtle Beach Convention Center	74392222	600.256.00332.15.0000	Room 3	$384.09
						Check Total:	$1,664.39
19634	09/11/2026	1129	Shyla Paye	090426	724.271.00660.02.8500	Refund: Class Fee	$10.00
19634	09/11/2026	1129	Shyla Paye	090426	724.271.00660.02.LTOP	Refund: Tech Fee	$50.00
						Check Total:	$60.00
19706	09/18/2026	1139	Sodexo, Inc	077014+	724.271.00660.02.4301	Peanut Butter & Grape Wheat Sandwiches	$411.72
19706	09/18/2026	1139	Sodexo, Inc	077014+	724.271.00660.02.4301	Strudel Apple Stick Frudel	$82.82
						Check Total:	$494.54
19606	09/11/2026	1118	Source Business Solutions, LLC	1505 Cafe	972.253.00445.22.0000	Quote#SBS72426HCHS - 75" CDE7530 4K	$10,486.00
19606	09/11/2026	1118	Source Business Solutions, LLC	1505 Cafe	972.253.00445.22.0000	5 Year Warranty	$600.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19606	09/11/2026	1118	Source Business Solutions, LLC	1505 Cafe	972.253.00445.22.0000	Delivery, Installation, Configuration	$1,100.00
						Check Total:	$12,186.00
19679	09/18/2026	1138	Source Business Solutions, LLC	1504 Aud	972.253.00445.22.0000	5 Year Warranty	$300.00
19679	09/18/2026	1138	Source Business Solutions, LLC	1504 Aud	972.253.00445.22.0000	Delivery, Installation, Configuration	$550.00
19679	09/18/2026	1138	Source Business Solutions, LLC	1504 Aud	972.253.00445.22.0000	Quote#SBS72826- 65" CDE7530 4K Commercial	$4,280.00
						Check Total:	$5,130.00
19557	09/04/2026	1110	Southeastern System Technologies	107833	100.258.00340.06.0000	Monitoring	$1,817.00
						Check Total:	$1,817.00
19607	09/11/2026	1118	SPM Marketing LLC	52444365	100.221.00410.04.0000	Hall Pass Pad - Yellow	$49.50
19607	09/11/2026	1118	SPM Marketing LLC	52444365	100.221.00410.04.0000	Hall Pass Pad - Green	$49.49
						Check Total:	$98.99
19707	09/18/2026	1139	Sprink Speaks Therapy Solutions, LLC	001	100.126.00313.15.0000	Sprink Speaks Therapy Solutions, LLC Special	$2,637.75
19707	09/18/2026	1139	Sprink Speaks Therapy Solutions, LLC	002	100.126.00313.15.0000	Sprink Speaks Therapy Solutions, LLC Special	$2,250.00
19707	09/18/2026	1139	Sprink Speaks Therapy Solutions, LLC	003	100.126.00313.15.0000	Sprink Speaks Therapy Solutions, LLC Special	$1,968.75
						Check Total:	$6,856.50
19558	09/04/2026	1110	STARFALL EDUCATION FOUNDATION	5929-7960-9966	205.137.00345.15.0000	Quote- 5929-7960-9966 Teacher's Membership	$70.00
						Check Total:	$70.00
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Front Yokes	$212.96
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	cupwasher	$2.44
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Blades	$88.01
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Carriage Bolts	$3.88
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Carriage Bolts	$4.19
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Spacer	$12.01
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Spacer	$21.47

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Locknut		$1.50
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Gauge Wheels		$94.90
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	3/8 Flat Washer		$0.92
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Bolts		$2.26
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Shop Supplies		$5.24
19559	09/04/2026	1110	STARR TRACKS	174930	100.254.00323.15.0000	Labor		$204.39
							Check Total:	$654.17
19631	09/11/2026	1120	STARR TRACKS	176266	329.115.00410.12.0000	Supplies for lawnmowers in the Agriculture classes.		$37.05
							Check Total:	$37.05
19680	09/18/2026	1138	STARR TRACKS	174416-labor	100.254.00323.15.0000	Tire		$0.00
19680	09/18/2026	1138	STARR TRACKS	174416-labor	100.254.00323.15.0000	Valve Stem		$0.00
19680	09/18/2026	1138	STARR TRACKS	174416-labor	100.254.00323.15.0000	Tire Deposit		$0.00
19680	09/18/2026	1138	STARR TRACKS	174416-labor	100.254.00323.15.0000	Labor (left $2 labor off initial		$2.00
19680	09/18/2026	1138	STARR TRACKS	174416-labor	100.254.00323.15.0000	6 pk 5 gal Motor oil		$0.00
19680	09/18/2026	1138	STARR TRACKS	175055	100.254.00410.15.0000	Stihl Edger		$641.99
19680	09/18/2026	1138	STARR TRACKS	175055	100.254.00410.15.0000	Stihl Blower		$481.49
							Check Total:	$1,125.48
19708	09/18/2026	1139	STARR TRACKS	170572	100.254.00410.15.0000	Discharge Flap		$32.82
							Check Total:	$32.82
19608	09/11/2026	1118	STEM U, LLC	STEMU-HCSD-LabMove	100.254.00520.22.0000	STEM Lab Relocation & Technology Transition from		$20,400.00
							Check Total:	$20,400.00
19560	09/04/2026	1110	Sunbelt Rentals, Inc	186774438-0001	100.254.00325.15.0000	25-26' Scissor Lift		$565.28
19560	09/04/2026	1110	Sunbelt Rentals, Inc	186774438-0001	100.254.00325.15.0000	Delivery		$238.44
19560	09/04/2026	1110	Sunbelt Rentals, Inc	186774438-0001	100.254.00325.15.0000	Pickup		$238.44
							Check Total:	$1,042.16
19561	09/04/2026	1110	Sunbelt Staffing LLC	21496988	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24		$3,080.00

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Dollar Limit: $0.00
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19561	09/04/2026	1110	Sunbelt Staffing LLC	21496988	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19561	09/04/2026	1110	Sunbelt Staffing LLC	21496988-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$173.25
19561	09/04/2026	1110	Sunbelt Staffing LLC	21496988-OT	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19561	09/04/2026	1110	Sunbelt Staffing LLC	21499349	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,080.00
19561	09/04/2026	1110	Sunbelt Staffing LLC	21499349	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19561	09/04/2026	1110	Sunbelt Staffing LLC	21499349-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$173.25
19561	09/04/2026	1110	Sunbelt Staffing LLC	21499349-OT	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
						Check Total:	$6,506.50
19609	09/11/2026	1118	Sunbelt Staffing LLC	21502578	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$2,983.75
19609	09/11/2026	1118	Sunbelt Staffing LLC	21502578	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19609	09/11/2026	1118	Sunbelt Staffing LLC	21502763	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
19609	09/11/2026	1118	Sunbelt Staffing LLC	21502763	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$3,187.50
						Check Total:	$6,171.25
19758	09/25/2026	1144	Sunbelt Staffing LLC	21506131	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$3,080.00
19758	09/25/2026	1144	Sunbelt Staffing LLC	21506131	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19758	09/25/2026	1144	Sunbelt Staffing LLC	21506131-OT	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$288.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19758	09/25/2026	1144	Sunbelt Staffing LLC	21506131-OT	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$0.00
19758	09/25/2026	1144	Sunbelt Staffing LLC	21506285	100.122.00311.09.0000	Portia Shiver SPED/VES Control Code 24	$0.00
19758	09/25/2026	1144	Sunbelt Staffing LLC	21506285	100.126.00313.15.0000	Speech Therapist -Lisa Johnson	$3,187.50
						Check Total:	$6,556.25
19572	09/04/2026	1111	Teachers Council, Inc	4847	100.264.00399.15.0000	International Teacher Legal Fees	$6,625.00
						Check Total:	$6,625.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$725.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19562	09/04/2026	1110	Terminix Service, Inc	1036645	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$225.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1036687	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.03.0000	Pest Control Services for NDMS	$300.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106631	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.03.0000	Pest Control Services for NDMS	$60.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.07.0000	Pest Control Services for FES	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19562	09/04/2026	1110	Terminix Service, Inc	1106632	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$1,310.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.05.0000	Pest Control Services for HIS	$145.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19610	09/11/2026	1118	Terminix Service, Inc	1106397	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.05.0000	Pest Control Services for HIS	$70.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1106398	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.10.0000	Pest Control Services for BHPS	$125.00
19610	09/11/2026	1118	Terminix Service, Inc	1276884	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$340.00
19643	09/14/2026	1131	Terminix Service, Inc	1107168	600.256.00323.04.0000	Monthly Food Service Kitchen Pest Control Service	$75.00
19643	09/14/2026	1131	Terminix Service, Inc	1265127	600.256.00323.09.0000	Monthly Food Service Kitchen Pest Control Service	$70.00
19643	09/14/2026	1131	Terminix Service, Inc	1265131	600.256.00323.03.0000	Monthly Food Service Kitchen Pest Control Service	$60.00
19643	09/14/2026	1131	Terminix Service, Inc	1265133	600.256.00323.02.0000	Monthly Food Service Kitchen Pest Control Service	$85.00
						Check Total:	$290.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.09.0000	Pest Control Services for VES	$145.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19681	09/18/2026	1138	Terminix Service, Inc	1265128	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$145.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$725.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.05.0000	Pest Control Services for HIS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106634	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.02.0000	Service Charge: Pest Control Services for HCHS ((New)	$5.25
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.09.0000	Pest Control Services for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1106636	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.03.0000	Pest Control Services for NDMS	$300.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	1265130	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$10.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19709	09/18/2026	1139	Terminix Service, Inc	SERVICE CHARGE	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$1,041.13
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$350.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.05.0000	Pest Control Services for HIS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1036674	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.05.0000	Pest Control Services for HIS	$145.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.09.0000	Pest Control Services for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264876	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.05.0000	Pest Control Services for HIS	$70.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1264877	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.05.0000	Pest Control Services for HIS	$125.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.06.0000	Pest Control Services for BES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.10.0000	Pest Control Services for BHPS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265126	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.02.0000	Pest Control Services for HCHS (New)	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.02.0000	Pest Control Services for Athletic Field House	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.03.0000	Pest Control Services for NDMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.04.0000	Pest Control Services for EMS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.05.0000	Pest Control Services for HIS	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.06.0000	Pest Control Services for BES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.07.0000	Pest Control Services for FES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.08.0000	Pest Control Services for EES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.09.0000	Pest Control Services for VES	$0.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.10.0000	Pest Control Services for BHPS	$140.00
19759	09/25/2026	1144	Terminix Service, Inc	1265659	100.254.00323.15.0000	Pest Control Services for District Offices	$0.00
						Check Total:	$830.00
19563	09/04/2026	1110	The Baillie Players	092526	100.175.00311.15.0001	Week Long Residency- Fennell Elementary	$5,000.00
						Check Total:	$5,000.00
19611	09/11/2026	1118	THE HALL COMPANY, INC.	332389	100.252.00410.15.0000	Check Stock (Brown)	$1,032.36
						Check Total:	$1,032.36
19710	09/18/2026	1139	The Table Group, INc	711530	267.224.00399.15.2025	25% Discount Applied - The Five Dysfunctions of a Team	($5,070.88)
19710	09/18/2026	1139	The Table Group, INc	711530	267.224.00399.15.2025	The Five Dysfunctions of a Team Assessment (Per	$20,257.18
19710	09/18/2026	1139	The Table Group, INc	711530	267.224.00399.15.2026	The Five Dysfunctions of a Team Assessment (Per	$28.12
						Check Total:	$15,214.42
19564	09/04/2026	1110	Therapy Measures, LLC	082126DT	100.126.00313.15.0000	Speech Services	$2,437.50
						Check Total:	$2,437.50
19612	09/11/2026	1118	Therapy Measures, LLC	082826DT	100.126.00313.15.0000	Speech Services	$2,356.25
						Check Total:	$2,356.25
19682	09/18/2026	1138	Therapy Measures, LLC	090426DT	100.126.00313.15.0000	Speech Services	$2,226.25
						Check Total:	$2,226.25
19760	09/25/2026	1144	Therapy Measures, LLC	091126DT	100.126.00313.15.0000	Speech Services	$1,950.00
						Check Total:	$1,950.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19711	09/18/2026	1139	Tianna Fennell	082626	710.271.00660.07.LTOP	Refund Laptop fee, paid by mistake for a pre-k student	$50.00
						Check Total:	$50.00
19613	09/11/2026	1118	Touchpoint Industries, LLC	INV-10488	100.266.00345.15.0000	ClockConnect System (Remote access timeclock	$3,374.95
19613	09/11/2026	1118	Touchpoint Industries, LLC	INV-10488	100.266.00345.15.0000	Touchpoint White Glove Service & Support System 18	$13,770.00
						Check Total:	$17,144.95
19565	09/04/2026	1110	TOWN OF ESTILL	0820261763	100.254.00321.04.0000	EMS: EHS Gym (new)	$124.85
19565	09/04/2026	1110	TOWN OF ESTILL	0820261763	100.254.00321.08.0000	EES: EHS Gym (new)	$124.85
						Check Total:	$249.70
19566	09/04/2026	1110	TOWN OF ESTILL	0820260218	100.254.00321.08.0000	EES	$1,176.27
19566	09/04/2026	1110	TOWN OF ESTILL	0820261421	100.254.00321.08.0000	EES	$1,347.04
						Check Total:	$2,523.31
19574	09/10/2026	1117	TOWN OF ESTILL	0820263349	100.254.00321.04.0000	EMS New	$230.26
						Check Total:	$230.26
19645	09/14/2026	1132	Truist	001967	100.223.00410.02.0000	Family Dollar	$1.75
19645	09/14/2026	1132	Truist	001967	100.233.00410.02.0000	Family Dollar-	$25.00
19645	09/14/2026	1132	Truist	002516	201.360.00410.15.2025	Citi Trends-"School Supplies,	$152.89
19645	09/14/2026	1132	Truist	003432	100.233.00410.02.0000	Dollar General- Fans	$72.76
19645	09/14/2026	1132	Truist	006762	201.360.00410.15.2025	CitiTrends- "School Supplies,	$142.16
19645	09/14/2026	1132	Truist	009881	329.115.00410.12.0000	Hampton Feed & Seed- chicken feed and supplies	$36.62
19645	09/14/2026	1132	Truist	015227	100.252.00410.15.0000	Lesters- Had to take Activity Bus to Hardeeville to get AC	$33.26
19645	09/14/2026	1132	Truist	016878	100.233.00410.02.0000	Savannah Pizza	$99.16
19645	09/14/2026	1132	Truist	016946	724.271.00660.02.4301	Sam's Club- Water, Gatorade, Liquid IV &	$670.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	021224	100.254.00520.22.0000	Provide lunch for guys helping with moving boxes	$0.00
19645	09/14/2026	1132	Truist	021224	100.254.00520.22.0000	Rent U-Haul to finish moving boxes from old high	$0.00
19645	09/14/2026	1132	Truist	021224	100.254.00520.22.0000	Rivers Gas Station- Refuel U-Haul truck	$18.01
19645	09/14/2026	1132	Truist	021462	201.360.00410.15.2025	CitiTrends- "School Supplies,	$143.23
19645	09/14/2026	1132	Truist	022028	100.254.00410.15.0000	Rivers Gas Station- Gas for mowers Aug	$97.93
19645	09/14/2026	1132	Truist	022729	100.223.00410.02.0000	Family Dollar- Fans	$277.80
19645	09/14/2026	1132	Truist	022729	100.233.00410.02.0000	Family Dollar- Fans	$300.00
19645	09/14/2026	1132	Truist	026857	201.360.00410.15.2025	CitiTrends- "School Supplies,	$148.58
19645	09/14/2026	1132	Truist	029006	100.231.00410.15.0000	Piggly Wiggly - supplies/snacks for Board	$68.43
19645	09/14/2026	1132	Truist	038761	724.271.00660.02.4301	Savannah Pizza Company- Team Meal (Savannah Pizza)	$236.68
19645	09/14/2026	1132	Truist	038761	724.271.00660.02.4301	Savannah Pizza Company- Large Order Fee	$3.00
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	iceberg lettuce	$0.00
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	krafts singles cheese	$0.00
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	heinz variety park	$0.00
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club-Members mark cookies	$12.29
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club-pure life water	$4.98
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club-organic bananas	$2.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- clementine mandarins	$8.22
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- jimmy dean croissants	$13.98
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- members mark croissants	$12.36
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- dunkin coffee pods	$44.98
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam;s Club- Welch's juice	$13.98
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- 3 compartment trays	$18.58
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- Coca-Cola mini cans	$17.78
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- Miss Vickies	$16.48
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- sara lee honey bread	$10.96
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- honey roasted ham	$20.91
19645	09/14/2026	1132	Truist	039101	853.233.00410.07.0000	Sam's Club- members mark turkey	$26.76
19645	09/14/2026	1132	Truist	039749	201.360.00410.15.2025	CitiTrends- "School Supplies,	$156.04
19645	09/14/2026	1132	Truist	042978	201.360.00410.15.2025	CitiTrends- "School Supplies,	$150.68
19645	09/14/2026	1132	Truist	044964	100.254.00410.15.0000	Rivers Gas Station- Gas for mowers Aug	$175.00
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	Tractor Supply- Mojack Lift for mowers	$327.19

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	Tractor Supply- 1 yr replacement	$39.99
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	Post Pounder	$0.00
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	30 gal trailer sprayer	$0.00
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	1 yr replacement	$0.00
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	2.5 gal RM43	$0.00
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	Blue spray indicaor	$0.00
19645	09/14/2026	1132	Truist	049357	100.254.00410.15.0000	12 Gal pull dump wagon	$0.00
19645	09/14/2026	1132	Truist	049416	201.360.00410.15.2025	Citi Trends-"School Supplies,	$152.88
19645	09/14/2026	1132	Truist	051861	201.360.00410.15.2025	CitiTrends- "School Supplies,	$144.34
19645	09/14/2026	1132	Truist	055858	201.360.00410.15.2025	Citi Trends- "School Supplies,	$147.94
19645	09/14/2026	1132	Truist	059107	100.252.00410.15.0000	Fill new bus up with gas	$0.00
19645	09/14/2026	1132	Truist	059107	100.252.00410.15.0000	Bojangles- Brought lunch for the drivers	$24.38
19645	09/14/2026	1132	Truist	067852	100.252.00410.15.0000	RaceTrac- Fill new bus up with gas	$52.00
19645	09/14/2026	1132	Truist	067852	100.252.00410.15.0000	Brought lunch for the drivers	$0.00
19645	09/14/2026	1132	Truist	069399	201.360.00410.15.2025	CitiTrends- "School Supplies,	$152.86
19645	09/14/2026	1132	Truist	070027	201.360.00410.15.2025	CitiTrends- "School Supplies,	$152.86
19645	09/14/2026	1132	Truist	073302	201.360.00410.15.2025	Citi Trends- "School Supplies,	$148.62
19645	09/14/2026	1132	Truist	073852	100.254.00410.03.0000	Large room window air	$0.00
19645	09/14/2026	1132	Truist	073852	100.254.00410.09.0000	Keystone Extra Large room Window unit	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19645	09/14/2026	1132	Truist	073852	100.254.00410.15.0000	5 GAL TOP LOAD WATER COOLER	$0.00
19645	09/14/2026	1132	Truist	073852	100.254.00410.15.0000	Protection plan	$0.00
19645	09/14/2026	1132	Truist	073852	100.254.00410.15.0000	Special Fees	$0.00
19645	09/14/2026	1132	Truist	073852	100.254.00410.15.0000	Lowes- Ratchet Straps	$58.28
19645	09/14/2026	1132	Truist	074530	201.360.00410.15.2025	CitiTrends- "School Supplies,	$148.51
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Mojack Lift for mowers	$0.00
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Post Pounder	$0.00
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Tractor Supply- 30 gal trailer sprayer	$383.99
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Tractor Supply- 1 yr replacement	$59.99
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Tractor Supply- 2.5 gal RM43	$179.99
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Tractor Supply- Blue spray indicaor	$34.99
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	Tractor Supply- 12 Gal pull dump wagon	$399.22
19645	09/14/2026	1132	Truist	075497	100.254.00410.15.0000	1 yr replacement	$0.00
19645	09/14/2026	1132	Truist	076146	201.360.00410.15.2025	CitiTrends- "School Supplies,	$152.87
19645	09/14/2026	1132	Truist	080781	100.254.00410.15.0000	Rivers Gas Station- Gas for mowers Aug	$64.28
19645	09/14/2026	1132	Truist	082059	100.254.00410.15.0000	Rivers Gas Station- Gas for mowers Aug	$118.69
19645	09/14/2026	1132	Truist	082582	100.232.00332.15.0000	SCASA- 2026-2027 CEEL Principals: Silver Strand	$725.00
19645	09/14/2026	1132	Truist	083657	100.252.00410.15.0000	USPS- Overnighted Documents to West	$35.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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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
19645	09/14/2026	1132	Truist	083817	100.223.00410.02.0000	Family Dollar- Fans	($32.10)
19645	09/14/2026	1132	Truist	083817	100.233.00410.02.0000	Family Dollar	$0.00
19645	09/14/2026	1132	Truist	085748	201.360.00410.15.2025	CitiTrends- "School Supplies,	$143.05
19645	09/14/2026	1132	Truist	089645	201.360.00410.15.2025	CitiTrends- "School Supplies,	$149.58
19645	09/14/2026	1132	Truist	092509	100.254.00410.15.0000	Lowes- Portable Air Condition units for Adult Ed	$1,825.37
19645	09/14/2026	1132	Truist	092509	100.254.00410.15.0000	Lowes- Window Unit	$199.18
19645	09/14/2026	1132	Truist	108865	100.232.00332.15.0000	Lowcountry Seafood Restaurant - Lunch with	$731.40
19645	09/14/2026	1132	Truist	108885	100.254.00520.22.0000	Rent U-Haul to finish moving boxes from old high	$0.00
19645	09/14/2026	1132	Truist	108885	100.254.00520.22.0000	Refuel U-Haul truck	$0.00
19645	09/14/2026	1132	Truist	108885	100.254.00520.22.0000	Lowcountry Seafod- Provide lunch for guys helping with	$67.12
19645	09/14/2026	1132	Truist	1132549801	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$209.61
19645	09/14/2026	1132	Truist	1132549801	724.271.00660.02.4300	Hyatt Regency Greenville, SC- 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	1132549801	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	1132549801	724.271.00660.02.4300	Hyatt Regency Greeenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	1276818	724.271.00660.02.4301	Charleston County Park- Whirling Waters water park,	$749.34
19645	09/14/2026	1132	Truist	1572	100.231.00410.15.0000	Vendor: Downriver Office, LLC for 10x15 event tent	$2,270.26
19645	09/14/2026	1132	Truist	2066319	724.271.00660.02.1560	4allpromos- 240z Water Bottles Drink-Lid	$1,765.57

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19645	09/14/2026	1132	Truist	2066319	724.271.00660.02.1560	4allpromos-Set up charge	$45.00
19645	09/14/2026	1132	Truist	2192852701	100.233.00410.08.0000	Jiffyshirts.com- Tee shirts for staff, back to school	$36.92
19645	09/14/2026	1132	Truist	2192852701-2	100.233.00410.08.0000	Jiffyshirts.com- Tee shirts for staff, back to school	$559.76
19645	09/14/2026	1132	Truist	22368460	100.254.00410.03.0000	Trane Supply- 0.40 hp motor (motor for NDMS	$520.61
19645	09/14/2026	1132	Truist	22368460	100.254.00410.03.0000	Trane Supply- Contractor	$0.00
19645	09/14/2026	1132	Truist	22368460	100.254.00410.03.0000	Trans Supply- Capacitor	$0.00
19645	09/14/2026	1132	Truist	22368649	100.254.00410.03.0000	0.40 hp motor (motor for NDMS Room 101,102	$0.00
19645	09/14/2026	1132	Truist	22368649	100.254.00410.03.0000	Trane Supply- Contractor	$19.91
19645	09/14/2026	1132	Truist	22368649	100.254.00410.03.0000	Trans Supply- Capacitor	$5.59
19645	09/14/2026	1132	Truist	2607483119	100.231.00410.15.0000	Vendor: Yard Sign Plus for district logo frames for Back	$578.96
19645	09/14/2026	1132	Truist	2607483119-2	100.231.00410.15.0000	Vendor: Yard Sign Plus for district logo frames for Back	($196.81)
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Altruismo Oxford Pennants	$23.40
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Isibindi Die cut House sticker	$35.10
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Reveur Die cut house sticker	$35.10
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Sollevare Die cut House Sticker	$35.10
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Amistad die cut house Stickers	$35.10
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Altruismo die Cut House Sticker	$35.10
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	RCA House Wheel(Digital)	$173.46

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Isibindi Oxford scricpt pennants	$46.80
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Reveur Oxford Pennants	$23.40
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Sollevare Oxford Pennants	$23.40
19645	09/14/2026	1132	Truist	270101	100.113.00410.05.0000	Amistad Oxford Pennants	$23.40
19645	09/14/2026	1132	Truist	3009022172632966228-	100.254.00410.03.0000	Large room window air	$1,730.00
19645	09/14/2026	1132	Truist	3009022172632966228-	100.254.00410.09.0000	Keystone Extra Large room Window unit	$0.00
19645	09/14/2026	1132	Truist	3009022172632966228-	100.254.00410.15.0000	5 GAL TOP LOAD WATER COOLER	$103.80
19645	09/14/2026	1132	Truist	3009022172632966228-	100.254.00410.15.0000	Protection plan	$0.00
19645	09/14/2026	1132	Truist	3009022172632966228-	100.254.00410.15.0000	Special Fees	$10.00
19645	09/14/2026	1132	Truist	300902217263296628-1	100.254.00410.03.0000	Large room window air	$0.00
19645	09/14/2026	1132	Truist	300902217263296628-1	100.254.00410.09.0000	Keystone Extra Large room Window unit	$0.00
19645	09/14/2026	1132	Truist	300902217263296628-1	100.254.00410.15.0000	Protection plan	$19.97
19645	09/14/2026	1132	Truist	300902217263296628-1	100.254.00410.15.0000	Special Fees	$0.00
19645	09/14/2026	1132	Truist	300902217263296628-1	100.254.00410.15.0000	5 GAL TOP LOAD WATER COOLER	$159.14
19645	09/14/2026	1132	Truist	300902217263296628-3	100.254.00410.03.0000	Large room window air	$107.10
19645	09/14/2026	1132	Truist	300902217263296628-3	100.254.00410.09.0000	Keystone Extra Large room Window unit	$1,785.00
19645	09/14/2026	1132	Truist	300902217263296628-3	100.254.00410.15.0000	Protection plan	$0.00
19645	09/14/2026	1132	Truist	300902217263296628-3	100.254.00410.15.0000	Special Fees	$6.00
19645	09/14/2026	1132	Truist	300902217263296628-3	100.254.00410.15.0000	5 GAL TOP LOAD WATER COOLER	$0.00
19645	09/14/2026	1132	Truist	321303	724.271.00660.02.4300	Lobster Sports- Standard Charger- Tennis	$49.49

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	39056	100.254.00410.15.0000	Parkers- Gas for trip to Pooler, GA, to pick up the	$43.63
19645	09/14/2026	1132	Truist	537587	329.115.00410.12.0000	Cackle Hatchery-USPS Surchage	$15.00
19645	09/14/2026	1132	Truist	537587	329.115.00410.12.0000	Cackle Hatchery- Female Olive Egger	$93.59
19645	09/14/2026	1132	Truist	537587	329.115.00410.12.0000	Cackle Hatchery-Male Olive Egger	$6.49
19645	09/14/2026	1132	Truist	537587	329.115.00410.12.0000	Cackle Hatchery-small order fee	$20.00
19645	09/14/2026	1132	Truist	5603342501	724.271.00660.02.4300	Hyatt Regency Greenville, SC- 2 Queen Beds Check In:	$419.22
19645	09/14/2026	1132	Truist	5603342501	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	5603342501	724.271.00660.02.4300	Hyatt Regency Greeenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	5603342501	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	Members mark cookies	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	pure life water	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	organic bananas	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	clementine mandarins	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	jimmy dean croissants	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	members mark croissants	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	dunkin coffee pods	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	v8 splash juice	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	3 compartment trays	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	Coca-Cola mini cans	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	lays variety mix	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	members mark ham	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	sara lee honey bread	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	honey roasted ham	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	peppered turkey	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	members mark turkey	$0.00
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	Sam's Club- iceberg lettuce	$3.17
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	Sam's Club-krafts singles cheese	$9.36
19645	09/14/2026	1132	Truist	57389346	853.233.00410.07.0000	Sam's Club-heinz variety park	$9.98
19645	09/14/2026	1132	Truist	620817167358	100.254.00323.15.0000	Stokes Honda Cars of Beaufort- Change oil and oil	$279.94
19645	09/14/2026	1132	Truist	620817167358	100.254.00323.15.0000	Stokes Honda Cars of Beaufort-Change oil and oil	$807.89
19645	09/14/2026	1132	Truist	620817167358	100.254.00323.15.0000	Stokes Honda Cars of Beaufort- Misc. Charges	$53.35
19645	09/14/2026	1132	Truist	620817167358	100.254.00323.15.0000	Stokes Honda Cars of Beaufort- 3 percent	$34.23
19645	09/14/2026	1132	Truist	665296907	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$628.83
19645	09/14/2026	1132	Truist	665296907	724.271.00660.02.4300	Hyatt Regency Greeenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	665296907	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	665296907	724.271.00660.02.4300	Hyatt Regency Greenville, SC- 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	Lowes- krud jutter-128oz multipurpose pressure	$20.84
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	5.6lb turf builder rapid grass	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	outer keyed padlock, 1-3/4in x 1-1/2in	$0.00
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	Lowes- 2in flat multipurpose brush	$9.98
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	Lowes- 6 piece knit paint roller kit	$0.00
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	49.5 in outdoor cast iron and kembat wood park	$0.00
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	Lowes- interior paint, 1gal	$54.98
19645	09/14/2026	1132	Truist	708598175	100.254.00490.07.0000	exterior paint, 1gal	$0.00
19645	09/14/2026	1132	Truist	74393	100.254.00410.15.0000	Rivers Gas Station- Gas for mowers Aug	$150.52
19645	09/14/2026	1132	Truist	80170503	100.254.00520.22.0000	Thelma's Place- Rent U-Haul to finish moving	$88.59
19645	09/14/2026	1132	Truist	80170503	100.254.00520.22.0000	Refuel U-Haul truck	$0.00
19645	09/14/2026	1132	Truist	80170503	100.254.00520.22.0000	Provide lunch for guys helping with moving boxes	$0.00
19645	09/14/2026	1132	Truist	91179	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	91179	724.271.00660.02.4300	Hyatt Regency Greenville, SC- 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	91179	724.271.00660.02.4300	Hyatt Regency Greenville, SC 2 Queen Beds Check In:	$0.00
19645	09/14/2026	1132	Truist	91179	724.271.00660.02.4300	Hyatt Regency Greeenville, SC 2 Queen Beds Check In:	$209.61
19645	09/14/2026	1132	Truist	93417	100.254.00520.22.0000	Lowes- GE 2.0-cu ft 1200 -Watt Countertop	$799.29
19645	09/14/2026	1132	Truist	9847622545267	100.254.00410.15.0000	Advance Auto Parts- Battery for Gray Ford Fusion	$147.51

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	9847622545267	100.254.00410.15.0000	Windshield Blades for Gray Ford Fusion	$0.00
19645	09/14/2026	1132	Truist	9847622555508	100.254.00410.15.0000	Battery for Gray Ford Fusion	$0.00
19645	09/14/2026	1132	Truist	9847622555508	100.254.00410.15.0000	Advance Auto Parts- Windshield Blades for Gray	$14.10
19645	09/14/2026	1132	Truist	AAAADIAA6CDA27E3RGLA	329.115.00410.12.0000	Federal Aviation Administration- registration	$5.00
19645	09/14/2026	1132	Truist	Late Fee- August	100.252.00692.15.TRST	Late Fee- August	$624.00
19645	09/14/2026	1132	Truist	S471112	100.252.00410.15.0000	Successories- Token of Appreciation Value Metal	$92.39
19645	09/14/2026	1132	Truist	S471112	100.252.00410.15.0000	Successories- Token of Appreciation Value Metal	$161.82
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Mark Oven Roaster Turkey Breast	$17.84
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Mark No antibiotics Ever Rotisserie	$19.14
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Markseasoned Angus Roast Beef sliced 1lb	$14.34
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Mark Sliced Colby Jack Cheese sliced 2lbs	$6.87
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Mark sliced sharp cheddar cheese 2lbs	$7.84
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Iceberg Lettuce 2 heads	$2.47
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Cocktails tomatoes on the vine 2lbs	$4.57
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Mark 93/7 Ground Beef priced per	$39.50
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Wonderful salted & roasted Pistachios, no shells, 21 pk	$32.96

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Nature's Garden Probiotic Immune Booster Trail Mix	$26.96
19645	09/14/2026	1132	Truist	V733088	100.233.00410.08.0000	Member's Mark Uncured honey ham , 1 lb. 5oz.	$13.94
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0000	Big Valley Nacho Cheese sauce 106	$9.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Nutri-Grain breakfast Bars Variety pk 36 pk	$9.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	belvita Cinnamion brown sugar breakfast biscult, 25	$12.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	belvita blueberry Breakfast Buscuit 25pk	$12.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Nabisco Sweet Treats Variety pack 60pk	$13.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Slim Jim Snack-sizedsmoked meat	$27.18
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Frito- Lays Flavor Mix Chips Variety Pack 50pk	$18.48
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Frito-Lays Flamin'Hot Snacks Variety Pack 30 pk	$18.48
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Frito-Lays Bold Flavor Mix Variety pack 50 pk	$18.48
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Yoggies Trail Mix Mango and Berry Mix 18pk	$19.96
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Lance Variety pack Sandwich crackers 40 pk	$11.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Welch's Variety Pack 10 FL oz 24pack	$27.96
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Parade Cotton Candy 12 pk	$69.90

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Best Maid Dill Pickles, 1 gal	$17.94
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Kool-aid Jammers Juice Pouches 40 pack	$26.34
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Member's mark Purified Water 40 Pk	$3.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Hefty Supreme Foam Disposible Plates, 5" 320 ct	$12.48
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Member's Mark white plastic forks 600 ct	$14.98
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Member's Mark Everyday 1-ply white napkins 4pks	$40.19
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Yoplait original lowfat yougart variety pack 18 ct	$15.96
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	UTZ Jumbo Snack Pack 42pk	$14.38
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Shearer's Foods round tortilla Chips 2 pk 48oz	$12.78
19645	09/14/2026	1132	Truist	V733088	717.271.00660.08.0TAT	Snapple Juice Drink Variety pack 24 pk	$29.96
19645	09/14/2026	1132	Truist	V776027	100.233.00410.05.0000	Staff Welcome back Luncheon(47 Empolyees)	$726.27
19645	09/14/2026	1132	Truist	VP_6MQ16PLQ	100.254.00410.15.0000	Vista Print- Business cards	$46.69
						Check Total:	$27,270.76
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990267505	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$67.08
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268672	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$72.09
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$36.86
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268691	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$23.27
19567	09/04/2026	1110	Unifirst Corporation	1990268741	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269680	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$67.08
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$36.86
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990269690	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270792	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$72.09
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$80.22
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270796	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$56.03
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270798	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$23.27
19567	09/04/2026	1110	Unifirst Corporation	1990270807	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$147.83
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271781	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$23.27
19567	09/04/2026	1110	Unifirst Corporation	1990271813	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272888	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$87.22
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$48.98
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272900	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$48.73
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272912	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$39.65
19567	09/04/2026	1110	Unifirst Corporation	1990272929	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273979	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$81.46
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$68.01
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990273997	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	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:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$48.73
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274002	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$39.65
19567	09/04/2026	1110	Unifirst Corporation	1990274014	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274960	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$87.22
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$68.01
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274966	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$48.73
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274970	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.06.UNIF	Custodians Uniforms for BES	$36.84
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274971	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$39.65
19567	09/04/2026	1110	Unifirst Corporation	1990274978	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$46.91
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276082	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$68.01
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276086	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	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: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.06.UNIF	Custodians Uniforms for BES	$36.84
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276092	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$39.65
19567	09/04/2026	1110	Unifirst Corporation	1990276103	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.08.UNIF	Custodians Uniforms for EES	$94.16
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19567	09/04/2026	1110	Unifirst Corporation	1990276574	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$1,734.40
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	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: 09/01/2026 - 09/30/2026
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
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$58.24
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19614	09/11/2026	1118	Unifirst Corporation	199077631	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$58.24
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	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:** 09/01/2026 - 09/30/2026 **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
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.08.UNIF	Custodians Uniforms for EES	$42.35
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19632	09/11/2026	1120	Unifirst Corporation	1990277623	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$42.35
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.09.UNIF	Custodians Uniforms for VES	$38.88
19683	09/18/2026	1138	Unifirst Corporation	1990274957	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990274957	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:** 09/01/2026 - 09/30/2026 **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
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.09.UNIF	Custodians Uniforms for VES	$38.88
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276072	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$87.88
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990276576	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.09.UNIF	Custodians Uniforms for VES	$39.85
19683	09/18/2026	1138	Unifirst Corporation	1990277146	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277146	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:** 09/01/2026 - 09/30/2026 **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
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.06.UNIF	Custodians Uniforms for BES	$36.84
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990277191	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.07.UNIF	Custodians Uniforms for FES	$45.10
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278295	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19683	09/18/2026	1138	Unifirst Corporation	1990278314	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$83.78

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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:	$371.21
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.07.UNIF	Custodians Uniforms for FES	$38.31
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990274952	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$57.94
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	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: 09/01/2026 - 09/30/2026
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
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990277168	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$98.30
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19712	09/18/2026	1139	Unifirst Corporation	1990278654	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.07.UNIF	Custodians Uniforms for FES	$45.10
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19712	09/18/2026	1139	Unifirst Corporation	1990279269	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$239.65
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	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: 09/01/2026 - 09/30/2026
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
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.07.UNIF	Custodians Uniforms for FES	$51.63
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277128	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$50.55
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990277189	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$56.28
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278327	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	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: 09/01/2026 - 09/30/2026
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
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$48.73
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278344	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.08.UNIF	Custodians Uniforms for EES	$94.57
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 09/01/2026 - 09/30/2026 **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
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990278646	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$56.28
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19761	09/25/2026	1144	Unifirst Corporation	1990279298	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$358.04
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	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:** 09/01/2026 - 09/30/2026 **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
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.09.UNIF	Custodians Uniforms for VES	$48.85
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279279	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.06.UNIF	Custodians Uniforms for BES	$36.84
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	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:** 09/01/2026 - 09/30/2026 **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
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990279310	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.07.UNIF	Custodians Uniforms for FES	$43.23
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280405	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	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: 09/01/2026 - 09/30/2026
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
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.08.UNIF	Custodians Uniforms for EES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19781	09/25/2026	1146	Unifirst Corporation	1990280529	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$90.58
						Check Total:	$219.50
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00

Hampton County School District

Disbursement Detail Listing

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Date Range: 09/01/2026 - 09/30/2026
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
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.08.UNIF	Custodians Uniforms for EES	$42.35
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990273343	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.02.UNIF	Custodians Uniforms for HCHS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.03.UNIF	Custodians Uniforms for NDMS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.04.UNIF	Custodians Uniforms for EMS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.05.UNIF	Custodians Uniforms for HIS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.06.UNIF	Custodians Uniforms for BES	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.07.UNIF	Custodians Uniforms for FES	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.08.UNIF	Custodians Uniforms for EES	$42.76
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.09.UNIF	Custodians Uniforms for VES	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.10.UNIF	Custodians Uniforms for BHPS	$0.00
19787	09/25/2026	1148	Unifirst Corporation	1990279851	100.254.00399.15.UNIF	Custodians Uniforms for Maintenance Department	$0.00
						Check Total:	$85.11
19615	09/11/2026	1118	Verizon Wireless	6151729604	100.254.00340.15.0000	Communication	$1,031.82
						Check Total:	$1,031.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 09/01/2026 - 09/30/2026
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
19568	09/04/2026	1110	Walsh Supply Co	247607	100.254.00410.15.0000	Maintenance Supplies	$18.08
						Check Total:	$18.08
19616	09/11/2026	1118	Walsh Supply Co	0903	100.254.00410.15.0000	Maintenance Supplies	$5.35
19616	09/11/2026	1118	Walsh Supply Co	247641	100.254.00410.15.0000	Maintenance Supplies	$14.96
19616	09/11/2026	1118	Walsh Supply Co	247713	100.254.00410.15.0000	Maintenance Supplies	$31.14
						Check Total:	$51.45
19684	09/18/2026	1138	WALTERBORO CASH AND CARRY	3-412933	724.271.00660.02.1010	NJROTC Itesms for Store	$575.36
						Check Total:	$575.36
19569	09/04/2026	1110	Westcom Wireless, Inc	34608	100.271.00660.02.ATHL	WESTCOM EDGE BASEBALL PACKAGE	$595.00
19569	09/04/2026	1110	Westcom Wireless, Inc	34609	100.271.00660.02.ATHL	XLE HIGH POWERED ALL-IN-ONE SINGLE MUFF	$1,045.00
						Check Total:	$1,640.00
19762	09/25/2026	1144	WM CORPORATE SERVICES, INC	4375604-2102-0	100.254.00329.08.0000	8 yard Dumpster Service	$19.32
						Check Total:	$19.32
19633	09/11/2026	1120	Xerox Corporation	026186095	100.257.00325.15.0000	Superintendent Ofc	$222.76
19633	09/11/2026	1120	Xerox Corporation	026186097	100.257.00325.15.0000	Student Svcs	$152.65
19633	09/11/2026	1120	Xerox Corporation	026186098	100.257.00325.15.0000	Human Resources	$170.97
19633	09/11/2026	1120	Xerox Corporation	026186099	100.257.00325.15.0000	Super Intendent Ofc	$445.02
19633	09/11/2026	1120	Xerox Corporation	026186100	100.257.00325.15.0000	Curriculum Insructn	$364.14
19633	09/11/2026	1120	Xerox Corporation	026186101	100.257.00325.15.0000	Federal Progs	$146.48
						Check Total:	$1,502.02
19644	09/14/2026	1131	Xerox Corporation	026186037	600.256.00325.15.0000	COPIER RENTAL	$58.71
						Check Total:	$58.71
19763	09/25/2026	1144	Xerox Corporation	026295371	100.257.00325.15.0000	Tech Special Projs	$72.84
						Check Total:	$72.84
19782	09/25/2026	1146	Xerox Corporation	026295372	356.182.00325.19.0000	Xerox Rental-Meter Usage	$67.78
						Check Total:	$67.78
						Bank Total:	$1,028,814.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2026 - 09/30/2026

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

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2026 - 09/30/2026

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

Fund	Amount
100	$589,481.63
201	$78,904.39
203	$62,597.89
205	$70.00
207	$801.92
210	$2,281.75
251	$21,161.41
264	$7,814.45
267	$24,602.60
275	$47,528.84
328	$5,779.50
329	$15,233.71
356	$311.40
357	$2,426.76
600	$17,820.10
704	$3,916.86
706	$438.71
708	$600.00
710	$50.00
714	$560.80
717	$717.81
724	$39,402.37
808	$6,616.90
845	$49.21
853	$246.93
956	$58.29
970	$55,234.57
972	$44,106.10
Fund Totals:	$1,028,814.90

End of Report

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2026 - 09/30/2026

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

Disbursements Grand Total: $1,028,814.90