Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
Bank Name: Hampton County Accounts Payable								
19876	10/09/2026	1168	ABC TROPHIES, INC	20226701	708.271.00660.03.4300	Pupil Activity		$25.68
19876	10/09/2026	1168	ABC TROPHIES, INC	20226701	708.271.00660.03.4300	Pupil Activity		$23.54
							Check Total:	$49.22
19867	10/02/2026	1161	Employee Vendor	TSC158+	377.113.00410.04.0000	Supplies		$400.00
							Check Total:	$400.00
19947	10/15/2026	1181	ACES Equipment Sales, LLC	6286	837.271.00660.15.0000	Pupil Activity		$770.72
							Check Total:	$770.72
19794	10/02/2026	1159	Airgas, Inc	9175855064	329.115.00410.12.0000	Supplies		$294.69
19794	10/02/2026	1159	Airgas, Inc	9175855064	329.115.00410.12.0000	Supplies		$147.58
19794	10/02/2026	1159	Airgas, Inc	9175855064	329.115.00410.12.0000	Supplies		$34.07
							Check Total:	$476.34
20041	10/30/2026	1204	Airgas, Inc	5527742403	329.115.00325.12.0000	Rentals		$49.44
							Check Total:	$49.44
19795	10/02/2026	1159	Allendale County School District	2026-7A1	724.271.00660.02.4300	Pupil Activity		$500.00
							Check Total:	$500.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$242.48
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00

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19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	14K9-6KKM-3KMK	724.271.00660.02.4600	Pupil Activity		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1L36-94JX-43KP	100.233.00410.02.0000	Supplies		$38.04
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1L36-94JX-43KP	100.233.00410.02.0000	Supplies		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1L36-94JX-43KP	100.233.00410.02.0000	Supplies		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1L36-94JX-43KP	100.233.00410.02.0000	Supplies		$23.52
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1RMQ-MLL9-464T	724.271.00660.02.4300	Pupil Activity		$256.70
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1RMQ-MLL9-464T	724.271.00660.02.4300	Pupil Activity		$854.93
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1RMQ-MLL9-464T	724.271.00660.02.4300	Pupil Activity		$203.29
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1RMQ-MLL9-464T	724.271.00660.02.4300	Pupil Activity		$106.98
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1TLT-KVJ3-6KJT	100.233.00410.02.0000	Supplies		$7.26
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1TLT-KVJ3-6KJT	100.233.00410.02.0000	Supplies		$29.95
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1TLT-KVJ3-6KJT	100.233.00410.02.0000	Supplies		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1TLT-KVJ3-6KJT	100.233.00410.02.0000	Supplies		$0.00
19796	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1V3R-11LY-YRGT	100.233.00410.02.0000	Supplies		$371.60
							Check Total:	$2,134.75
19797	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1RG7-VMGV-6QRY	100.233.00410.08.0000	Supplies		$457.29
19797	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1YFG-LLWD-4YHD	717.271.00660.08.0TAT	Pupil Activity		$103.77
							Check Total:	$561.06
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies		$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies		$0.00

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19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies	$201.60
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	275.115.00410.12.U514	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$179.82
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00

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19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-46V3	329.115.00410.12.0000	Supplies	$0.00
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies	$24.23
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies	$24.48
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies	$103.12
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies	$42.41
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies	$18.55
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies	$175.30

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19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies		$20.19
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	17JF-4FHR-1FK6	329.115.00410.12.0000	Supplies		$18.56
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1HR7-NJHN-3PBB	329.115.00410.12.0000	Supplies		$92.27
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1PQ9-YMCF-37PP	329.115.00410.12.0000	Supplies		$21.39
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1PQ9-YMCF-37PP	329.115.00410.12.0000	Supplies		$13.76
19798	10/02/2026	1159	AMAZON CAPITAL SERVICES, INC.	1PQ9-YMCF-37PP	329.115.00410.12.0000	Supplies		$11.01
							Check Total:	$946.69
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0000	Supplies		$37.44
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$16.90
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$30.15
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$23.48
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$74.71
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$76.84
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$10.08
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$24.54
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$24.54
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$22.41
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$76.84
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$57.89
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$23.48

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19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$23.48
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$38.42
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$24.54
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1KCC-49PJ-XJPV	100.233.00410.02.0012	Supplies		$56.37
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1PLH-NCFN-69HP	724.271.00660.02.4300	Pupil Activity		$85.56
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1PT4-XPW1-4FCD	100.233.00445.02.0000	Technology/Software Supplies		$169.68
19877	10/09/2026	1168	AMAZON CAPITAL SERVICES, INC.	1PT4-XPW1-4FCD	100.233.00445.02.0000	Technology/Software Supplies		$37.78
							Check Total:	$935.13
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1CTT-6FKW-XRPV	329.115.00410.12.0000	Supplies		$20.30
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1CTT-6FKW-XRPV	329.115.00410.12.0000	Supplies		$10.48
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1CTT-6FKW-XRPV	329.115.00410.12.0000	Supplies		$22.51
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1CTX-T6FHTJYF	329.115.00410.12.0000	Supplies		$48.04
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$238.91
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$791.81
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$59.66
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$161.82
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$150.96
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$215.03
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies		$0.00

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19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	275.115.00410.12.U514	Supplies	$433.31
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$26.05
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$146.59
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$21.66
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$59.66
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$83.60
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$148.95
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$107.94
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$97.71
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$45.38
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$52.00
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$170.49
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$155.64
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$141.13
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$48.86
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$104.25
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$82.84
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$72.63
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies	$542.93

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$54.28
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$228.03
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$106.42
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$48.86
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$75.98
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$156.80
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$0.00
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1DVH-4VW3-9Q4J	329.115.00410.12.0000	Supplies		$130.95
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1XLJ-77M7-DW34	329.115.00410.12.0000	Supplies		$30.46
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1XLJ-77M7-DW34	329.115.00410.12.0000	Supplies		$21.00
19933	10/09/2026	1169	AMAZON CAPITAL SERVICES, INC.	1XLJ-77M7-DW34	329.115.00410.12.0000	Supplies		$32.56
							Check Total:	$5,146.48
19948	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1TT3-HWGV-6MRW	724.000.17900.02.4900	Other Pupil Activity Income		$16.99
19948	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1TT3-HWGV-6MRW	724.000.17900.02.4900	Other Pupil Activity Income		$5.54
19948	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1TT3-HWGV-6MRW	724.000.17900.02.4900	Other Pupil Activity Income		$25.94
19948	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1TT3-HWGV-6MRW	724.000.17900.02.4900	Other Pupil Activity Income		$9.99
19948	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1TT3-HWGV-6MRW	724.271.00660.02.4900	Pupil Activity		$44.05
19948	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1TT3-HWGV-6MRW	724.271.00660.02.4900	Pupil Activity		$99.13
							Check Total:	$201.64

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1CGD-CX4N-6HRD	724.271.00660.02.4600	Pupil Activity		$461.34
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$21.39
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$19.38
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$15.24
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$18.18
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$27.61
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$26.74
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1JJX-RD3W-XNLD	724.271.00660.02.4900	Pupil Activity		$22.46
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1XX4-TDGN-DLR7	100.233.00410.02.0000	Supplies		$191.53
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1XX4-TDGN-DLR7	100.233.00410.02.0000	Supplies		$85.58
19949	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1XX4-TDGN-DLR7	100.233.00410.02.0000	Supplies		$20.44
							Check Total:	$909.89
19950	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1DRL-7T4K-113R	100.233.00410.03.0000	Supplies		$77.30
19950	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1PT4-XPW1-49X3	100.254.00490.03.0000	Other Supplies/Materials		$0.00
19950	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1PT4-XPW1-49X3	100.254.00490.03.0000	Other Supplies/Materials		$117.45
19950	10/15/2026	1181	AMAZON CAPITAL SERVICES, INC.	1QQR-9VJG-1F9T	100.233.00410.03.0000	Supplies		$69.14
							Check Total:	$263.89
19996	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1CXV-HLF7-4H37	203.221.00410.15.0000	Supplies		$39.57
19996	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1MQY-GQ3P-4QJ1	203.221.00410.15.0000	Supplies		$76.47
							Check Total:	$116.04
19997	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1DFY-7KTG-3PN9	329.115.00410.12.0000	Supplies		$48.14

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19997	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1DFY-7KTG-3PN9	329.115.00410.12.0000	Supplies		$28.56
19997	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1DFY-7KTG-6RHH	329.115.00410.12.0000	Supplies		$69.10
19997	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1DFY-7KTG-6RHH	329.115.00410.12.0000	Supplies		$8.55
19997	10/23/2026	1190	AMAZON CAPITAL SERVICES, INC.	1YYD-LG31-17FG	329.115.00410.12.0000	Supplies		$181.89
							Check Total:	$336.24
20042	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	11VG-c1dc-r93r	100.232.00410.15.0000	Supplies		$111.56
20042	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	16FM-PJ3P-4QY9	100.232.00410.15.0000	Supplies		$72.75
							Check Total:	$184.31
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	11X3-PG17-RNMT	828.233.00410.07.0000	Supplies		$16.83
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	11X3-PG17-RNMT	828.233.00410.07.0000	Supplies		$22.13
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	11X3-PG17-RNMT	828.233.00410.07.0000	Supplies		$23.24
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	11X3-PG17-RNMT	828.233.00410.07.0000	Supplies		$46.51
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	11X3-PG17-RNMT	828.233.00410.07.0000	Supplies		$110.76
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	1R4J-RWW4-4CCH	828.233.00410.07.0000	Supplies		$7.47
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	1R4J-RWW4-4CCH	828.233.00410.07.0000	Supplies		$9.61
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	1R4J-RWW4-4CCH	828.233.00410.07.0000	Supplies		$23.50
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	1R4J-RWW4-4CCH	828.233.00410.07.0000	Supplies		$6.94
20043	10/30/2026	1204	AMAZON CAPITAL SERVICES, INC.	1R4J-RWW4-4CCH	828.233.00410.07.0000	Supplies		$256.50
							Check Total:	$523.49
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.111.00311.09.0000	Instructional Services		$10,864.75
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.111.00311.09.0000	Instructional Services		$10,708.75

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.07.0000	Instructional Services	$10,497.50
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.07.0000	Instructional Services	$10,920.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.07.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.08.0000	Instructional Services	$8,312.50
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.08.0000	Instructional Services	$8,326.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.08.0000	Instructional Services	$10,920.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.08.0000	Instructional Services	$3,581.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.09.0000	Instructional Services	$7,166.90
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.112.00311.09.0000	Instructional Services	$2,567.50
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.03.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.03.0000	Instructional Services	$10,708.75
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.04.0000	Instructional Services	$8,155.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.05.AMGS	Instructional Services	$10,920.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.05.AMGS	Instructional Services	$10,920.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.05.AMGS	Instructional Services	$8,024.90
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.113.00311.10.0000	Instructional Services	$9,880.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$11,151.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$10,730.20
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$11,001.25

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$8,661.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$10,793.90
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$8,030.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$7,850.70
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.114.00311.02.0000	Instructional Services	$8,320.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.115.00311.12.0000	Instructional Services	$10,908.95
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.121.00311.09.0000	Instructional Services	$6,178.50
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.123.00311.09.0000	Instructional Services	$3,707.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.127.00311.09.0000	Instructional Services	$1,235.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.161.00311.09.0000	Instructional Services	$1,235.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.214.00311.15.0000	Instructional Services	$16,050.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.214.00399.15.0000	Miscellaneous Purchased Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.215.00313.15.0000	Student Services	$11,257.50
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	100.215.00313.15.0000	Student Services	$14,280.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695	203.127.00311.05.0000	Instructional Services	$11,850.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.111.00311.09.0000	Instructional Services	$73.12
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.111.00311.09.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.07.0000	Instructional Services	$0.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.07.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.07.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.08.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.08.0000	Instructional Services	$62.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.08.0000	Instructional Services	$316.87
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.08.0000	Instructional Services	$28.12
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.09.0000	Instructional Services	$33.15
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.112.00311.09.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.03.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.03.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.04.0000	Instructional Services	$143.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.05.AMGS	Instructional Services	$454.35
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.05.AMGS	Instructional Services	$494.32
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.05.AMGS	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.113.00311.10.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$228.15
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$81.90
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$0.00

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$2,266.87
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.114.00311.02.0000	Instructional Services	$78.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.115.00311.12.0000	Instructional Services	$463.12
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.121.00311.09.0000	Instructional Services	$56.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.123.00311.09.0000	Instructional Services	$33.75
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.127.00311.09.0000	Instructional Services	$11.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.161.00311.09.0000	Instructional Services	$11.25
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.214.00311.15.0000	Instructional Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.214.00399.15.0000	Miscellaneous Purchased Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.215.00313.15.0000	Student Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	100.215.00313.15.0000	Student Services	$0.00
19878	10/09/2026	1168	AMERGIS HEALTHCARE STAFFING, INC	E20501020695-OT	203.127.00311.05.0000	Instructional Services	$111.38
						Check Total:	$300,662.15
19951	10/15/2026	1181	American Drug Testing	22953	100.255.00399.15.0000	Miscellaneous Purchased Services	$938.85
						Check Total:	$938.85
19934	10/09/2026	1169	American Machining & Manufacturing Co, I	53659	100.254.00323.15.0000	Repair and Maintenance	$297.50
						Check Total:	$297.50

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19879	10/09/2026	1168	BACKGROUND INVESTIGATION BUREAU, LLC	INV-105780	100.264.00345.15.0000	Technology		$1,492.60
							Check Total:	$1,492.60
20044	10/30/2026	1204	Beaufort-Jasper YMCA of the Lowcountry	D12	849.175.00399.15.0000	Miscellaneous Purchased Services		$2,500.00
							Check Total:	$2,500.00
19799	10/02/2026	1159	Benty Lc	CDST5QRM-0002	100.113.00345.04.0000	Technology		$1,284.00
							Check Total:	$1,284.00
19800	10/02/2026	1159	Brown's Office Centre	84413	100.233.00410.04.0000	Supplies		$120.00
							Check Total:	$120.00
19880	10/09/2026	1168	Brown's Office Centre	84450	828.233.00410.07.0000	Supplies		$112.00
							Check Total:	$112.00
19801	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	355293/1	100.254.00410.15.0000	Supplies		$24.58
19801	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	355348/1	100.254.00410.15.0000	Supplies		$84.34
19801	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	355365/1	100.254.00410.15.0000	Supplies		$150.37
19801	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	355450/1	100.254.00410.15.0000	Supplies		$39.54
19801	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	K55615/1	100.254.00410.15.0000	Supplies		$94.11
							Check Total:	$392.94
19802	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	355692/1	100.254.00490.10.0000	Other Supplies/Materials		$36.79
							Check Total:	$36.79
19803	10/02/2026	1159	BRUNSON BUILDING SUPPLY, LLC	355413/1	329.115.00410.12.0000	Supplies		$948.05
							Check Total:	$948.05
19881	10/09/2026	1168	BRUNSON BUILDING SUPPLY, LLC	355390/1	100.254.00410.15.0000	Supplies		$19.24
							Check Total:	$19.24
19882	10/09/2026	1168	BRUNSON BUILDING SUPPLY, LLC	355304/1	100.254.00490.06.0000	Other Supplies/Materials		$8.12
							Check Total:	$8.12
19935	10/09/2026	1169	BRUNSON BUILDING SUPPLY, LLC	355717/1	100.254.00410.15.0000	Supplies		$24.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19935	10/09/2026	1169	BRUNSON BUILDING SUPPLY, LLC	355932/1	100.254.00410.15.0000	Supplies		$199.64
19935	10/09/2026	1169	BRUNSON BUILDING SUPPLY, LLC	356077/1	100.254.00410.15.0000	Supplies		$102.15
							Check Total:	$326.39
19936	10/09/2026	1169	BRUNSON BUILDING SUPPLY, LLC	355760/1	724.271.00660.02.4300	Pupil Activity		$22.41
							Check Total:	$22.41
19937	10/09/2026	1169	BRUNSON BUILDING SUPPLY, LLC	355738/1	329.115.00410.12.0000	Supplies		$929.68
							Check Total:	$929.68
19952	10/15/2026	1181	BRUNSON BUILDING SUPPLY, LLC	356365/1	724.271.00660.02.4300	Pupil Activity		$64.13
							Check Total:	$64.13
19953	10/15/2026	1181	BRUNSON BUILDING SUPPLY, LLC	356082/1	329.115.00410.12.0000	Supplies		$306.88
19953	10/15/2026	1181	BRUNSON BUILDING SUPPLY, LLC	356244/1	329.115.00410.12.0000	Supplies		$124.60
19953	10/15/2026	1181	BRUNSON BUILDING SUPPLY, LLC	356368/1	329.115.00410.12.0000	Supplies		$177.24
							Check Total:	$608.72
20034	10/23/2026	1192	BRUNSON BUILDING SUPPLY, LLC	354586/1	600.256.00410.02.0000	Supplies		$29.94
20034	10/23/2026	1192	BRUNSON BUILDING SUPPLY, LLC	355260/1	600.256.00410.02.0000	Supplies		$44.91
							Check Total:	$74.85
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356098/1	100.254.00410.15.0000	Supplies		$17.10
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356124/1	100.254.00410.15.0000	Supplies		$19.24
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356270/1	100.254.00410.15.0000	Supplies		$8.11
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356300/1	100.254.00410.15.0000	Supplies		$47.66
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356312/1	100.254.00410.15.0000	Supplies		$235.39
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356347/1	100.254.00410.15.0000	Supplies		$17.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20045	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356918/1	100.254.00410.15.0000	Supplies		$88.85
							Check Total:	$433.66
20046	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	356932/1	329.115.00410.12.0000	Supplies		$84.26
20046	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	357016/1	329.115.00410.12.0000	Supplies		$95.39
20046	10/30/2026	1204	BRUNSON BUILDING SUPPLY, LLC	357053/1	329.115.00410.12.0000	Supplies		$19.88
							Check Total:	$199.53
19804	10/02/2026	1159	BSN Sports LLC	935499577	724.271.00660.02.4301	Pupil Activity		$95.25
							Check Total:	$95.25
19954	10/15/2026	1181	BSN Sports LLC	934856176	724.271.00660.02.4300	Pupil Activity		$163.80
19954	10/15/2026	1181	BSN Sports LLC	934934167	724.271.00660.02.4317	Pupil Activity		$36.85
19954	10/15/2026	1181	BSN Sports LLC	934934167	724.271.00660.02.4317	Pupil Activity		$60.75
19954	10/15/2026	1181	BSN Sports LLC	934934167	724.271.00660.02.4317	Pupil Activity		$16.40
19954	10/15/2026	1181	BSN Sports LLC	934934167	724.271.00660.02.4317	Pupil Activity		$147.60
19954	10/15/2026	1181	BSN Sports LLC	935064489	724.271.00660.02.4301	Pupil Activity		$0.00
19954	10/15/2026	1181	BSN Sports LLC	935064489	724.271.00660.02.4301	Pupil Activity		$115.56
19954	10/15/2026	1181	BSN Sports LLC	935064489	724.271.00660.02.4301	Pupil Activity		$0.00
19954	10/15/2026	1181	BSN Sports LLC	935751347	724.271.00660.02.4316	Pupil Activity		$84.74
19954	10/15/2026	1181	BSN Sports LLC	935751347	724.271.00660.02.4316	Pupil Activity		$97.00
19954	10/15/2026	1181	BSN Sports LLC	935751347	724.271.00660.02.4316	Pupil Activity		$19.20
19954	10/15/2026	1181	BSN Sports LLC	935751347	724.271.00660.02.4316	Pupil Activity		$38.40
19954	10/15/2026	1181	BSN Sports LLC	935769532	724.271.00660.02.4317	Pupil Activity		$142.92
19954	10/15/2026	1181	BSN Sports LLC	935769532	724.271.00660.02.4317	Pupil Activity		$297.00
19954	10/15/2026	1181	BSN Sports LLC	935792638	724.271.00660.02.4300	Pupil Activity		$295.26
19954	10/15/2026	1181	BSN Sports LLC	935792638	724.271.00660.02.4300	Pupil Activity		$345.00
19954	10/15/2026	1181	BSN Sports LLC	935792638	724.271.00660.02.4300	Pupil Activity		$96.00
19954	10/15/2026	1181	BSN Sports LLC	935792638	724.271.00660.02.4300	Pupil Activity		$372.00
19954	10/15/2026	1181	BSN Sports LLC	935844243	724.271.00660.02.4300	Pupil Activity		$0.00
19954	10/15/2026	1181	BSN Sports LLC	935844243	724.271.00660.02.4300	Pupil Activity		$55.77
19954	10/15/2026	1181	BSN Sports LLC	935844243	724.271.00660.02.4300	Pupil Activity		$108.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19954	10/15/2026	1181	BSN Sports LLC	935844243	724.271.00660.02.4300	Pupil Activity		$0.00
19954	10/15/2026	1181	BSN Sports LLC	935859398	724.271.00660.02.4305	Pupil Activity		$160.20
19954	10/15/2026	1181	BSN Sports LLC	935859398	724.271.00660.02.4305	Pupil Activity		$180.00
19954	10/15/2026	1181	BSN Sports LLC	935859398	724.271.00660.02.4305	Pupil Activity		$270.00
19954	10/15/2026	1181	BSN Sports LLC	935859399	100.271.00660.02.4301	Pupil Activity		$1,521.53
19954	10/15/2026	1181	BSN Sports LLC	935859399	100.271.00660.02.4301	Pupil Activity		$75.00
							Check Total:	$4,699.48
19998	10/23/2026	1190	BSN Sports LLC	935957503	724.271.00660.02.4317	Pupil Activity		$351.00
							Check Total:	$351.00
19955	10/15/2026	1181	Carolina Biological Supply Co	53621708 RI	803.113.00410.04.0000	Supplies		$143.49
19955	10/15/2026	1181	Carolina Biological Supply Co	53621708 RI	803.113.00410.04.0000	Supplies		$91.48
							Check Total:	$234.97
20035	10/23/2026	1192	Carolina Fire Safety	V852775	600.256.00323.05.0000	Repair and Maintenance		$18.00
20035	10/23/2026	1192	Carolina Fire Safety	V852775	600.256.00323.05.0000	Repair and Maintenance		$0.00
20035	10/23/2026	1192	Carolina Fire Safety	V852775	600.256.00323.05.0000	Repair and Maintenance		$0.00
20035	10/23/2026	1192	Carolina Fire Safety	V852775	600.256.00323.05.0000	Repair and Maintenance		$0.00
20035	10/23/2026	1192	Carolina Fire Safety	V852775	600.256.00323.05.0000	Repair and Maintenance		$0.00
							Check Total:	$18.00
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$102.58
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$640.00
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$48.00
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$38.00
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$18.00
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$4.00
19956	10/15/2026	1181	Catch 22 Entertainment Group, LLC	26002115	714.271.00660.04.4600	Pupil Activity		$116.00
							Check Total:	$966.58
19805	10/02/2026	1159	CC&I Service, LLC	13070	972.253.00395.15.0000	Other Prof/Tec		$406.00
							Check Total:	$406.00
19806	10/02/2026	1159	CJC TECHNOLOGY, INC.	I-4892	808.266.00345.15.LTOP	Technology		$6,883.70
19806	10/02/2026	1159	CJC TECHNOLOGY, INC.	I-4892	808.266.00445.15.LTOP	Technology/Software Supplies		$3,883.34

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19806	10/02/2026	1159	CJC TECHNOLOGY, INC.	I-4892	808.266.00445.15.LTOP	Technology/Software Supplies	$1,446.21
						Check Total:	$12,213.25
19807	10/02/2026	1159	Class A	091726	724.271.00660.02.4300	Pupil Activity	$100.00
						Check Total:	$100.00
20047	10/30/2026	1204	Coastal Air Technologies, Inc.	57846088	100.254.00323.08.0000	Repair and Maintenance	$150.00
						Check Total:	$150.00
19883	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	384919	100.254.00490.03.0000	Other Supplies/Materials	$193.95
19883	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	384919	100.254.00490.03.0000	Other Supplies/Materials	$23.71
19883	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	384919	100.254.00490.03.0000	Other Supplies/Materials	$62.71
19883	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	384919	100.254.00490.03.0000	Other Supplies/Materials	$149.13
19883	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	384919	100.254.00490.03.0000	Other Supplies/Materials	$0.00
						Check Total:	$429.50
19884	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	385072	100.254.00490.06.0000	Other Supplies/Materials	$35.70
19884	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	385072	100.254.00490.06.0000	Other Supplies/Materials	$90.16
19884	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	385072	100.254.00490.06.0000	Other Supplies/Materials	$77.90
19884	10/09/2026	1168	Coastal Sanitary Supply Co., Inc	385072	100.254.00490.06.0000	Other Supplies/Materials	$68.17
						Check Total:	$271.93
19808	10/02/2026	1159	COLLETON COUNTY ATHLETICS	101426	724.271.00660.02.4300	Pupil Activity	$125.00
						Check Total:	$125.00
19809	10/02/2026	1159	Comcast	0915268268	100.254.00340.15.0000	Communication	$3.04
						Check Total:	$3.04
19885	10/09/2026	1168	Communities in Schools of South Carolina	HCSD0926	100.211.00399.02.9500	Miscellaneous Purchased Services	$7,500.00
19885	10/09/2026	1168	Communities in Schools of South Carolina	HCSD0926	100.211.00399.03.9500	Miscellaneous Purchased Services	$7,500.00
19885	10/09/2026	1168	Communities in Schools of South Carolina	HCSD0926	100.211.00399.04.9500	Miscellaneous Purchased Services	$3,750.00
19885	10/09/2026	1168	Communities in Schools of South Carolina	HCSD0926	100.211.00399.08.9500	Miscellaneous Purchased Services	$3,750.00
						Check Total:	$22,500.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19957	10/15/2026	1181	CTH Rentals, LLC	500	100.254.00520.22.0000	Construction Services	$4,614.93
						Check Total:	$4,614.93
19810	10/02/2026	1159	Dashr, LLC	INV-001071	724.271.00660.02.4317	Pupil Activity	$1,335.00
						Check Total:	$1,335.00
19811	10/02/2026	1159	Employee Vendor	91826	100.213.00313.15.0000	Student Services	$1,350.00
						Check Total:	$1,350.00
19886	10/09/2026	1168	Employee Vendor	92526	100.213.00313.15.0000	Student Services	$1,890.00
						Check Total:	$1,890.00
19958	10/15/2026	1181	Employee Vendor	100226	100.213.00313.15.0000	Student Services	$2,025.00
19958	10/15/2026	1181	Employee Vendor	100926	100.213.00313.15.0000	Student Services	$1,530.00
						Check Total:	$3,555.00
19887	10/09/2026	1168	DELL MARKETING L.P.	10890593800	100.266.00445.15.0000	Technology/Software Supplies	$11,525.76
						Check Total:	$11,525.76
19959	10/15/2026	1181	Department Of Juvenile Justice	2000681280	100.114.00373.02.0000	Tuition to Other Entity	$122.43
						Check Total:	$122.43
20048	10/30/2026	1204	Department Of Juvenile Justice	2000608577	100.113.00373.03.0000	Tuition to Other Entity	$16.75
20048	10/30/2026	1204	Department Of Juvenile Justice	2000608577	100.114.00373.02.0000	Tuition to Other Entity	$67.00
20048	10/30/2026	1204	Department Of Juvenile Justice	2000625690	100.114.00373.02.0000	Tuition to Other Entity	$10.05
20048	10/30/2026	1204	Department Of Juvenile Justice	2000625700	100.114.00373.02.0000	Tuition to Other Entity	$67.00
20048	10/30/2026	1204	Department Of Juvenile Justice	2000625700	100.114.00373.02.0000	Tuition to Other Entity	$6.70
						Check Total:	$167.50
19812	10/02/2026	1159	Dominion Energy	0924265238	100.254.00470.07.0000	Energy	$26.96
						Check Total:	$26.96
19813	10/02/2026	1159	Dominion Energy	0924267619	100.254.00470.15.0000	Energy	$133.03
						Check Total:	$133.03
19888	10/09/2026	1168	Dominion Energy	0925267197	100.254.00470.15.0000	Energy	$985.17
19888	10/09/2026	1168	Dominion Energy	0929265562	100.254.00470.04.0000	Energy	$12.03
19888	10/09/2026	1168	Dominion Energy	0929265562	100.254.00470.08.0000	Energy	$12.02
						Check Total:	$1,009.22
19889	10/09/2026	1168	Dominion Energy	0917260161	100.254.00470.02.0000	Energy	$83,244.36
						Check Total:	$83,244.36

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19890	10/09/2026	1168	Dominion Energy	0910268401	100.254.00470.03.0000	Energy		$6,296.89
							Check Total:	$6,296.89
19891	10/09/2026	1168	Dominion Energy	0925267215	100.254.00470.05.0000	Energy		$1,171.25
19891	10/09/2026	1168	Dominion Energy	0925267248	100.254.00470.05.0000	Energy		$4,572.20
							Check Total:	$5,743.45
19892	10/09/2026	1168	Dominion Energy	0924265398	100.254.00470.07.0000	Energy		$5,890.91
							Check Total:	$5,890.91
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.04.0000	Energy		$670.80
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.04.0000	Energy		$7,094.19
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.08.0000	Energy		$9,348.83
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.08.0000	Energy		$670.80
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.15.0000	Energy		$156.86
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.15.0000	Energy		$2,317.82
19999	10/23/2026	1190	Dominion Energy	1008269259	100.254.00470.15.0000	Energy		$25.98
							Check Total:	$20,285.28
20000	10/23/2026	1190	Dominion Energy	1009265519	100.254.00470.02.0000	Energy		$2,154.91
20000	10/23/2026	1190	Dominion Energy	1009269298	100.254.00470.02.0000	Energy		$28.12
20000	10/23/2026	1190	Dominion Energy	1009269301	100.254.00470.02.0000	Energy		$116.78
20000	10/23/2026	1190	Dominion Energy	1009269368	100.254.00470.02.0000	Energy		$91.46
20000	10/23/2026	1190	Dominion Energy	1009269372	100.254.00470.02.0000	Energy		$33.97
20000	10/23/2026	1190	Dominion Energy	1009269387	100.254.00470.02.0000	Energy		$33.97
20000	10/23/2026	1190	Dominion Energy	1009269391	100.254.00470.02.0000	Energy		$117.27
20000	10/23/2026	1190	Dominion Energy	1009269419	100.254.00470.02.0000	Energy		$1,827.05
20000	10/23/2026	1190	Dominion Energy	1009269461	100.254.00470.02.0000	Energy		$38.26
20000	10/23/2026	1190	Dominion Energy	1009269527	100.254.00470.02.0000	Energy		$254.91
20000	10/23/2026	1190	Dominion Energy	1009269531	100.254.00470.02.0000	Energy		$32.56
20000	10/23/2026	1190	Dominion Energy	1009269546	100.254.00470.02.0000	Energy		$2,174.97
							Check Total:	$6,904.23
20001	10/23/2026	1190	Dominion Energy	1009267111	100.254.00470.03.0000	Energy		$50.05
20001	10/23/2026	1190	Dominion Energy	1009267520	100.254.00470.03.0000	Energy		$204.86
							Check Total:	$254.91

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20002	10/23/2026	1190	Dominion Energy	1007266823	100.254.00470.09.0000	Energy		$32.56
20002	10/23/2026	1190	Dominion Energy	1007267056	100.254.00470.09.0000	Energy		$147.63
20002	10/23/2026	1190	Dominion Energy	1007267089	100.254.00470.09.0000	Energy		$5,550.43
20002	10/23/2026	1190	Dominion Energy	1007267094	100.254.00470.09.0000	Energy		$280.22
							Check Total:	$6,010.84
20004	10/23/2026	1190	Dominion Energy	1007266974	100.254.00470.15.0000	Energy		$25.54
20004	10/23/2026	1190	Dominion Energy	1007266988	100.254.00470.15.0000	Energy		$595.96
20004	10/23/2026	1190	Dominion Energy	1007267018	100.254.00470.15.0000	Energy		$620.19
20004	10/23/2026	1190	Dominion Energy	1007267037	100.254.00470.15.0000	Energy		$97.91
20004	10/23/2026	1190	Dominion Energy	1007269279	100.254.00470.15.0000	Energy		$155.98
							Check Total:	$1,495.58
20049	10/30/2026	1204	Dominion Energy	1007269512	100.254.00470.02.0000	Energy		$41.03
20049	10/30/2026	1204	Dominion Energy	1009260123	100.254.00470.02.0000	Energy		$38.02
20049	10/30/2026	1204	Dominion Energy	1009269387-Balance	100.254.00470.02.0000	Energy		$127.66
20049	10/30/2026	1204	Dominion Energy	1016260161	100.254.00470.02.0000	Energy		$71,127.33
							Check Total:	$71,334.04
20050	10/30/2026	1204	Dominion Energy	1009268401	100.254.00470.03.0000	Energy		$4,709.35
							Check Total:	$4,709.35
20051	10/30/2026	1204	Dominion Energy	1023265398	100.254.00470.07.0000	Energy		$4,560.72
20051	10/30/2026	1204	Dominion Energy	1023267619	100.254.00470.07.0000	Energy		$125.60
							Check Total:	$4,686.32
20052	10/30/2026	1204	Dominion Energy	1009269438+	100.254.00470.12.0000	Energy		$1,329.40
							Check Total:	$1,329.40
19893	10/09/2026	1168	Eland & Associates LLC	AKOHIN2089	100.266.00332.15.0000	Travel		$275.00
19893	10/09/2026	1168	Eland & Associates LLC	LASMIT3820	100.266.00332.15.0000	Travel		$275.00
19893	10/09/2026	1168	Eland & Associates LLC	NITDIR9165	100.266.00332.15.0000	Travel		$275.00
							Check Total:	$825.00
19814	10/02/2026	1159	Elite Sportswear, LP	2026020492125	724.271.00660.02.4600	Pupil Activity		$121.96
19814	10/02/2026	1159	Elite Sportswear, LP	2026020492125	724.271.00660.02.4600	Pupil Activity		$60.98
19814	10/02/2026	1159	Elite Sportswear, LP	2026020492125	724.271.00660.02.4600	Pupil Activity		$182.94
19814	10/02/2026	1159	Elite Sportswear, LP	2026020492125	724.271.00660.02.4600	Pupil Activity		$60.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19814	10/02/2026	1159	Elite Sportswear, LP	2026020492125	724.271.00660.02.4600	Pupil Activity	$121.96
						Check Total:	$548.82
19938	10/09/2026	1169	Fairfax Hardware	65260	100.254.00410.15.0000	Supplies	$9.56
						Check Total:	$9.56
19815	10/02/2026	1159	Godley Heating and Cooling, Inc	10109	600.256.00323.07.0000	Repair and Maintenance	$135.00
19815	10/02/2026	1159	Godley Heating and Cooling, Inc	10109	600.256.00323.07.0000	Repair and Maintenance	$300.00
19815	10/02/2026	1159	Godley Heating and Cooling, Inc	10121	100.254.00323.02.0ATH	Repair and Maintenance	$700.00
						Check Total:	$1,135.00
19869	10/02/2026	1162	Godley Heating and Cooling, Inc	9661	100.254.00323.02.0ATH	Repair and Maintenance	$135.00
19869	10/02/2026	1162	Godley Heating and Cooling, Inc	9661	100.254.00323.02.0ATH	Repair and Maintenance	$400.00
19869	10/02/2026	1162	Godley Heating and Cooling, Inc	9661	100.254.00323.02.0ATH	Repair and Maintenance	$625.00
19869	10/02/2026	1162	Godley Heating and Cooling, Inc	9661	100.254.00323.02.0ATH	Repair and Maintenance	$300.00
19869	10/02/2026	1162	Godley Heating and Cooling, Inc	9661	100.254.00323.02.0ATH	Repair and Maintenance	$3,500.00
19869	10/02/2026	1162	Godley Heating and Cooling, Inc	9661	100.254.00323.02.0ATH	Repair and Maintenance	$1,164.00
						Check Total:	$6,124.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10067	600.256.00323.09.0000	Repair and Maintenance	$0.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10067	600.256.00323.09.0000	Repair and Maintenance	$0.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10067	600.256.00323.09.0000	Repair and Maintenance	$135.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10067	600.256.00323.09.0000	Repair and Maintenance	$0.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10071	600.256.00323.07.0000	Repair and Maintenance	$557.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10071	600.256.00323.07.0000	Repair and Maintenance	$0.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10071	600.256.00323.07.0000	Repair and Maintenance	$0.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10144	600.256.00323.09.0000	Repair and Maintenance	$300.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10144	600.256.00323.09.0000	Repair and Maintenance	$650.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10144	600.256.00323.09.0000	Repair and Maintenance	$0.00
19960	10/15/2026	1181	Godley Heating and Cooling, Inc	10144	600.256.00323.09.0000	Repair and Maintenance	$0.00
						Check Total:	$1,642.00
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10043	600.256.00323.09.0000	Repair and Maintenance	$135.00
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10114	600.256.00323.04.0000	Repair and Maintenance	$67.50
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10114	600.256.00323.04.0000	Repair and Maintenance	$127.00
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10114	600.256.00323.04.0000	Repair and Maintenance	$25.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10114	600.256.00323.08.0000	Repair and Maintenance		$25.00
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10114	600.256.00323.08.0000	Repair and Maintenance		$127.00
20036	10/23/2026	1192	Godley Heating and Cooling, Inc	10114	600.256.00323.08.0000	Repair and Maintenance		$67.50
							Check Total:	$574.00
19816	10/02/2026	1159	Golden Transportation Towing, Inc	0002953	724.271.00660.02.7166	Pupil Activity		$850.00
19816	10/02/2026	1159	Golden Transportation Towing, Inc	0002956	724.271.00660.02.7166	Pupil Activity		$850.00
							Check Total:	$1,700.00
19894	10/09/2026	1168	Employee Vendor	101226-VOLLEYBALL	708.271.00660.03.4300	Pupil Activity		$200.00
							Check Total:	$200.00
19895	10/09/2026	1168	Employee Vendor	101226-CONCESSIONS	708.271.00660.03.4312	Pupil Activity		$100.00
							Check Total:	$100.00
19961	10/15/2026	1181	Employee Vendor	101526-CONCESSION	708.271.00660.03.4300	Pupil Activity		$100.00
							Check Total:	$100.00
19962	10/15/2026	1181	Employee Vendor	101526-TOURNAMENT	708.271.00660.03.4300	Pupil Activity		$200.00
							Check Total:	$200.00
20005	10/23/2026	1190	Employee Vendor	102826-FOOTBALL	708.271.00660.03.4301	Pupil Activity		$300.00
							Check Total:	$300.00
20006	10/23/2026	1190	Employee Vendor	102826-CONCESSION	708.271.00660.03.4312	Pupil Activity		$100.00
							Check Total:	$100.00
19817	10/02/2026	1159	Gopher Sport	IN539177	203.127.00410.15.2025	Supplies		$183.87
19817	10/02/2026	1159	Gopher Sport	IN539177	203.127.00410.15.2025	Supplies		$172.30
19817	10/02/2026	1159	Gopher Sport	IN539177	203.127.00410.15.2025	Supplies		$80.37
19817	10/02/2026	1159	Gopher Sport	IN539177	203.127.00410.15.2025	Supplies		$207.01
							Check Total:	$643.55
20053	10/30/2026	1204	Halligan Mahoney Smith Fawley & Reagle	22882	100.231.00319.15.0000	Legal Services		$1,187.50
							Check Total:	$1,187.50
19896	10/09/2026	1168	HAMPTON COUNTY GUARDIAN	CG2461790-SEPT2026	100.233.00440.03.0000	Periodicals		$19.26
							Check Total:	$19.26
19897	10/09/2026	1168	HAMPTON COUNTY GUARDIAN	CG2461790-AUGUST2026	100.233.00440.03.0000	Periodicals		$19.26
							Check Total:	$19.26
20007	10/23/2026	1190	HAMPTON COUNTY GUARDIAN	CG2461690-OCT312026	100.232.00440.15.0000	Periodicals		$3.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$3.47
19898	10/09/2026	1168	Hampton County High School	12380441-VBALL-TK	708.271.00660.03.4308	Pupil Activity		$131.10
							Check Total:	$131.10
19899	10/09/2026	1168	Hampton County High School	200261922-VBALL - WK	708.271.00660.03.4308	Pupil Activity		$117.10
19899	10/09/2026	1168	Hampton County High School	20261893-FOOTBALL	708.271.00660.03.4301	Pupil Activity		$92.00
19899	10/09/2026	1168	Hampton County High School	20261893-FOOTBALL	708.271.00660.03.4301	Pupil Activity		$79.90
19899	10/09/2026	1168	Hampton County High School	20261893-FOOTBALL	708.271.00660.03.4301	Pupil Activity		$109.60
19899	10/09/2026	1168	Hampton County High School	20261893-FOOTBALL	708.271.00660.03.4301	Pupil Activity		$107.40
							Check Total:	$506.00
20008	10/23/2026	1190	Hampton County High School	20261894-VOLLEYBALL	708.271.00660.03.4308	Pupil Activity		$86.00
20008	10/23/2026	1190	Hampton County High School	20261894-VOLLEYBALL	708.271.00660.03.4308	Pupil Activity		$109.10
							Check Total:	$195.10
19818	10/02/2026	1159	Hampton County School Dist Food Service	077015	100.263.00399.15.0000	Miscellaneous Purchased Services		$5,000.00
19818	10/02/2026	1159	Hampton County School Dist Food Service	077017	100.263.00399.15.0000	Miscellaneous Purchased Services		$6,437.50
19818	10/02/2026	1159	Hampton County School Dist Food Service	077020	100.232.00410.15.0000	Supplies		$150.00
							Check Total:	$11,587.50
20054	10/30/2026	1204	Hampton County Treasurer	2024-2025 SSD-FY 25	100.258.00399.15.0000	Miscellaneous Purchased Services		$68,751.78
							Check Total:	$68,751.78
20055	10/30/2026	1204	Hampton County Treasurer	2025-2026 SSD-FY 25	100.258.00399.15.0000	Miscellaneous Purchased Services		$76,494.24
							Check Total:	$76,494.24
19819	10/02/2026	1159	Employee Vendor	101526-VOLLEYBALL	724.271.00660.02.4308	Pupil Activity		$400.00
							Check Total:	$400.00
19820	10/02/2026	1159	Employee Vendor	101526-JV Football	724.271.00660.02.4301	Pupil Activity		$600.00
							Check Total:	$600.00
19963	10/15/2026	1181	Employee Vendor	102126-FOOTBALL	724.271.00660.02.4301	Pupil Activity		$600.00
							Check Total:	$600.00
20009	10/23/2026	1190	Employee Vendor	103026-FOOTBALL	724.271.00660.02.4301	Pupil Activity		$1,000.00
							Check Total:	$1,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20010	10/23/2026	1190	Employee Vendor	102626-VOLLEYBALL	724.271.00660.02.4308	Pupil Activity	$400.00
						Check Total:	$400.00
20056	10/30/2026	1204	Employee Vendor	110726-FOOTBALL	724.271.00660.02.4301	Pupil Activity	$1,000.00
						Check Total:	$1,000.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$15.27
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$15.27
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$30.78
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407253	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	($15.27)
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	($15.27)
19821	10/02/2026	1159	HD Supply Inc	9254407255	100.254.00490.03.0000	Other Supplies/Materials	$0.00
						Check Total:	$30.78
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$282.65
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$30.78
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$131.55
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$339.88
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$163.41
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$33.19
19822	10/02/2026	1159	HD Supply Inc	9254135856	100.254.00490.09.0000	Other Supplies/Materials	$41.70
						Check Total:	$1,023.16
20037	10/23/2026	1192	HD Supply Inc	9254403569	600.256.00410.05.0000	Supplies	$508.04
20037	10/23/2026	1192	HD Supply Inc	9254403570	600.256.00410.03.0000	Supplies	$56.65
20037	10/23/2026	1192	HD Supply Inc	9254494868	600.256.00410.09.0000	Supplies	$167.54
20037	10/23/2026	1192	HD Supply Inc	9254494868	600.256.00410.09.0000	Supplies	$150.21
20037	10/23/2026	1192	HD Supply Inc	9254494869	600.256.00410.07.0000	Supplies	$167.54
20037	10/23/2026	1192	HD Supply Inc	9254494869	600.256.00410.07.0000	Supplies	$150.21
20037	10/23/2026	1192	HD Supply Inc	9254494870	600.256.00410.08.0000	Supplies	$167.54
20037	10/23/2026	1192	HD Supply Inc	9254494870	600.256.00410.08.0000	Supplies	$150.21
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$1,016.07
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$46.96
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$85.39
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$115.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$56.69
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$199.82
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$206.78
20037	10/23/2026	1192	HD Supply Inc	9254504485	600.256.00410.07.0000	Supplies	$303.34
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$1,016.07
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$85.39
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$29.89
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$115.50
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$56.69
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$199.82
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$206.78
20037	10/23/2026	1192	HD Supply Inc	9254504486	600.256.00410.09.0000	Supplies	$202.22
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$115.50
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$56.69
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$199.82
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$206.78
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$1,016.06
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$85.39
20037	10/23/2026	1192	HD Supply Inc	9254504491	600.256.00410.08.0000	Supplies	$85.39
20037	10/23/2026	1192	HD Supply Inc	9254614207	600.256.00410.07.0000	Supplies	$38.42
20037	10/23/2026	1192	HD Supply Inc	9254614209	600.256.00410.09.0000	Supplies	$55.50
20037	10/23/2026	1192	HD Supply Inc	9254614209	600.256.00410.09.0000	Supplies	$101.12
20037	10/23/2026	1192	HD Supply Inc	9254614210	600.256.00410.08.0000	Supplies	$303.35
20037	10/23/2026	1192	HD Supply Inc	9254630043	600.256.00410.03.0000	Supplies	$56.65
20037	10/23/2026	1192	HD Supply Inc	9254753637	600.256.00410.08.0000	Supplies	$254.19
20037	10/23/2026	1192	HD Supply Inc	9254753637	600.256.00410.08.0000	Supplies	$127.08
20037	10/23/2026	1192	HD Supply Inc	9254753637	600.256.00410.08.0000	Supplies	$250.33
20037	10/23/2026	1192	HD Supply Inc	9254832485	600.256.00410.09.0000	Supplies	$254.19
20037	10/23/2026	1192	HD Supply Inc	9254832485	600.256.00410.09.0000	Supplies	$127.08
20037	10/23/2026	1192	HD Supply Inc	9254832485	600.256.00410.09.0000	Supplies	$250.33

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20037	10/23/2026	1192	HD Supply Inc	9254832486	600.256.00410.07.0000	Supplies		$254.19
20037	10/23/2026	1192	HD Supply Inc	9254832486	600.256.00410.07.0000	Supplies		$127.08
20037	10/23/2026	1192	HD Supply Inc	9254832486	600.256.00410.07.0000	Supplies		$250.33
							Check Total:	$9,676.32
20057	10/30/2026	1204	HD Supply Inc	9255489636	100.254.00490.08.0000	Other Supplies/Materials		$706.63
20057	10/30/2026	1204	HD Supply Inc	9255489636	100.254.00490.08.0000	Other Supplies/Materials		$163.13
20057	10/30/2026	1204	HD Supply Inc	9255489636	100.254.00490.08.0000	Other Supplies/Materials		$399.07
20057	10/30/2026	1204	HD Supply Inc	9255489636	100.254.00490.08.0000	Other Supplies/Materials		$326.82
20057	10/30/2026	1204	HD Supply Inc	9255489636	100.254.00490.08.0000	Other Supplies/Materials		$403.28
							Check Total:	$1,998.93
20011	10/23/2026	1190	Herald Office Supply, Inc	520595-0	100.254.00399.02.CUST	CUSTODIAN PURCHASE SERVICES		$43,270.90
							Check Total:	$43,270.90
20012	10/23/2026	1190	Herald Office Supply, Inc	520898-0	100.254.00323.07.0000	Repair and Maintenance		$3,750.00
							Check Total:	$3,750.00
19900	10/09/2026	1168	Hilton Myrtle Beach Resort	3530510424	100.252.00332.15.0000	Travel		$474.00
19900	10/09/2026	1168	Hilton Myrtle Beach Resort	3537863720	100.252.00332.15.0000	Travel		$1,137.00
							Check Total:	$1,611.00
19791	10/02/2026	1158	Employee Vendor	August/sept 2026	600.256.00332.15.0000	Travel		$26.14
							Check Total:	$26.14
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$23.71
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$261.94
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$36.51
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$77.41
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$41.34
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$77.41
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$17.99
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$206.64
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$200.45
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$27.31
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$61.17

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$13.39
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$119.68
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$29.80
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$27.00
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$68.62
20038	10/23/2026	1192	HUBERT COMPANY	727735	600.256.00410.08.0000	Supplies		$162.24
20038	10/23/2026	1192	HUBERT COMPANY	727735B1	600.256.00410.08.0000	Supplies		$112.51
20038	10/23/2026	1192	HUBERT COMPANY	727735B2	600.256.00410.08.0000	Supplies		$118.29
20038	10/23/2026	1192	HUBERT COMPANY	727735B3	600.256.00410.08.0000	Supplies		$90.15
20038	10/23/2026	1192	HUBERT COMPANY	727735B3	600.256.00410.08.0000	Supplies		$101.17
							Check Total:	$1,874.73
19871	10/02/2026	1163	Instructure, Inc	INV654765-ReIssue	251.114.00445.02.2024	Technology/Software Supplies		$3,000.00
							Check Total:	$3,000.00
19872	10/02/2026	1163	Irmo High School	9077+	724.271.00660.02.4321	Pupil Activity – JV Girls Basketball		$150.00
19872	10/02/2026	1163	Irmo High School	9077+	724.271.00660.02.4321	Pupil Activity – JV Girls Basketball		($100.00)
							Check Total:	$50.00
19824	10/02/2026	1159	J & R ICE CREAM	0012626704	714.271.00660.04.7513	Pupil Activity		$319.92
							Check Total:	$319.92
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$43.20
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$0.00
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$24.48
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$0.00
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$28.80
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$38.40
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$51.30
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$34.20
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$66.24
19825	10/02/2026	1159	J & R ICE CREAM	0012625802	710.271.00660.07.2900	Pupil Activity		$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$286.62
19901	10/09/2026	1168	J & R ICE CREAM	0012626703	704.271.00660.06.7513	Pupil Activity		$200.00
19901	10/09/2026	1168	J & R ICE CREAM	0012626703	704.271.00660.06.7513	Pupil Activity		$200.00
19901	10/09/2026	1168	J & R ICE CREAM	0012626703	704.271.00660.06.7513	Pupil Activity		$65.84
							Check Total:	$465.84
19826	10/02/2026	1159	James Austin Jarrell	069	100.233.00410.10.0000	Supplies		$196.20
19826	10/02/2026	1159	James Austin Jarrell	069	100.233.00410.10.0000	Supplies		$32.70
19826	10/02/2026	1159	James Austin Jarrell	069	100.233.00410.10.0000	Supplies		$21.80
							Check Total:	$250.70
19964	10/15/2026	1181	Jimmy Butler Auto Sales, Inc	10394	100.271.00323.02.7166	Repair and Maintenance		$938.64
19964	10/15/2026	1181	Jimmy Butler Auto Sales, Inc	10394	100.271.00323.02.7166	Repair and Maintenance		$206.17
19964	10/15/2026	1181	Jimmy Butler Auto Sales, Inc	10394	100.271.00323.02.7166	Repair and Maintenance		$11.63
							Check Total:	$1,156.44
19868	10/02/2026	1161	Employee Vendor	TSC161	377.113.00410.04.0000	Supplies		$400.00
							Check Total:	$400.00
19827	10/02/2026	1159	Johnson-Lambe Co Corp	ABC008377-BK15	724.271.00660.02.4309	Pupil Activity		$262.69
19827	10/02/2026	1159	Johnson-Lambe Co Corp	ABC008388-AG06	724.271.00660.02.4301	Pupil Activity		$1,119.46
							Check Total:	$1,382.15
19828	10/02/2026	1159	Johnson-Lambe Co Corp	ABC008458	100.271.00410.04.4300	Supplies		$90.87
19828	10/02/2026	1159	Johnson-Lambe Co Corp	ABC008458	100.271.00410.04.4300	Supplies		$16.00
							Check Total:	$106.87
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008360-BK08	100.271.00660.02.4305	Pupil Activity		$1,065.60
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008360-BK08	100.271.00660.02.4305	Pupil Activity		$1,065.60
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008360-BK08	100.271.00660.02.4305	Pupil Activity		$703.84
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008360-BK08	100.271.00660.02.4305	Pupil Activity		$1,572.65
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008360-BK08	100.271.00660.02.4305	Pupil Activity		$1,065.60
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008382-BK05	100.271.00660.02.ATHL	Pupil Activity		$1,177.77
19902	10/09/2026	1168	Johnson-Lambe Co Corp	ABC008382-BK05	100.271.00660.02.ATHL	Pupil Activity		$699.95
							Check Total:	$7,351.01
19965	10/15/2026	1181	Johnson-Lambe Co Corp	ABC007624	100.271.00410.03.4300	Supplies		$3,803.85
							Check Total:	$3,803.85
19966	10/15/2026	1181	Jostens	8219422	724.271.00660.02.5000	Pupil Activity		$229.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$229.98
20013	10/23/2026	1190	Jostens	1439088	708.271.00660.03.5000	Pupil Activity		($561.75)
20013	10/23/2026	1190	Jostens	30941-DEPOSIT	708.271.00660.03.5000	Pupil Activity		$1,340.89
							Check Total:	$779.14
19967	10/15/2026	1181	Katamy Corporation	SI-238579	708.271.00660.03.4600	Pupil Activity		$79.97
19967	10/15/2026	1181	Katamy Corporation	SI-238579	708.271.00660.03.4600	Pupil Activity		$65.94
							Check Total:	$145.91
20014	10/23/2026	1190	Krispy Kreme	1357674	714.271.00660.04.7534	Pupil Activity		$264.83
20014	10/23/2026	1190	Krispy Kreme	1357674	714.271.00660.04.7534	Pupil Activity		$98.97
							Check Total:	$363.80
19829	10/02/2026	1159	L & S Fabrication LLC	10856	329.115.00410.12.0000	Supplies		$354.17
19829	10/02/2026	1159	L & S Fabrication LLC	10856	329.115.00410.12.0000	Supplies		$589.57
							Check Total:	$943.74
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$360.00
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$220.00
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$375.00
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$750.00
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$150.00
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$450.00
19874	10/05/2026	1165	Lateshia Brown	01109-DEPOSIT	724.271.00660.02.BAND	Pupil Activity		$37.50
							Check Total:	$2,342.50
19830	10/02/2026	1159	LEAF	20948042	100.500.00610.15.0000	Redemption of Principal		$5,528.25
19830	10/02/2026	1159	LEAF	20948042	100.500.00610.15.0000	Redemption of Principal		$0.00
							Check Total:	$5,528.25
19903	10/09/2026	1168	LEAF	21012454	100.500.00610.15.0000	Redemption of Principal		$11,182.00
19903	10/09/2026	1168	LEAF	21012454	100.500.00610.15.0000	Redemption of Principal		$0.00
							Check Total:	$11,182.00
20058	10/30/2026	1204	LEAF	21118071	100.500.00610.15.0000	Redemption of Principal		$5,528.25
20058	10/30/2026	1204	LEAF	21118071	100.500.00610.15.0000	Redemption of Principal		$0.00
							Check Total:	$5,528.25
20015	10/23/2026	1190	Lowcountry Auto Diesel LLC	5532	724.271.00660.02.7166	Pupil Activity		$1,824.93
20015	10/23/2026	1190	Lowcountry Auto Diesel LLC	5532	724.271.00660.02.7166	Pupil Activity		$311.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20015	10/23/2026	1190	Lowcountry Auto Diesel LLC	5532	724.271.00660.02.7166	Pupil Activity	$0.00
20015	10/23/2026	1190	Lowcountry Auto Diesel LLC	5532-DEPOSIT	724.271.00660.02.7166	Pupil Activity	$0.00
20015	10/23/2026	1190	Lowcountry Auto Diesel LLC	5532-DEPOSIT	724.271.00660.02.7166	Pupil Activity	$5,808.78
20015	10/23/2026	1190	Lowcountry Auto Diesel LLC	5532-DEPOSIT	724.271.00660.02.7166	Pupil Activity	$1,450.00
						Check Total:	$9,395.31
19831	10/02/2026	1159	Lowcountry Regional Water System	0831265360	100.254.00321.15.0003	Public Utility Services	$9.53
						Check Total:	$9.53
19832	10/02/2026	1159	Lowcountry Regional Water System	0831260375	100.254.00321.02.0003	Public Utility Services	$765.72
19832	10/02/2026	1159	Lowcountry Regional Water System	0831260377	100.254.00321.02.0003	Public Utility Services	$2,191.53
19832	10/02/2026	1159	Lowcountry Regional Water System	0831268009	100.254.00321.02.0003	Public Utility Services	$1,209.38
19832	10/02/2026	1159	Lowcountry Regional Water System	0831268010	100.254.00321.02.0003	Public Utility Services	$3,659.05
						Check Total:	$7,825.68
19833	10/02/2026	1159	Lowcountry Regional Water System	0831262731	100.254.00321.05.0000	Public Utility Services	$20.85
19833	10/02/2026	1159	Lowcountry Regional Water System	0831262734	100.254.00321.05.0000	Public Utility Services	$1,383.51
19833	10/02/2026	1159	Lowcountry Regional Water System	0831262735	100.254.00321.05.0000	Public Utility Services	$504.92
						Check Total:	$1,909.28
19834	10/02/2026	1159	Lowcountry Regional Water System	0831260376	100.254.00321.12.0003	Public Utility Services	$279.14
						Check Total:	$279.14
19835	10/02/2026	1159	Lowcountry Regional Water System	0831260022	100.254.00321.15.0003	Public Utility Services	$132.07
19835	10/02/2026	1159	Lowcountry Regional Water System	0831265116	100.254.00321.15.0003	Public Utility Services	$84.55
						Check Total:	$216.62
19904	10/09/2026	1168	Lowcountry Regional Water System	0831260518	100.254.00321.03.0000	Public Utility Services	$424.28
						Check Total:	$424.28
19905	10/09/2026	1168	Lowcountry Regional Water System	0831260515	100.254.00321.03.0000	Public Utility Services	$1,106.86
19905	10/09/2026	1168	Lowcountry Regional Water System	0831264303	100.254.00321.03.0000	Public Utility Services	$285.53
19905	10/09/2026	1168	Lowcountry Regional Water System	0831264933	100.254.00321.03.0000	Public Utility Services	$299.91
						Check Total:	$1,692.30
19939	10/09/2026	1169	Lowcountry Regional Water System	0831260087	100.254.00321.09.0000	Public Utility Services	$2,422.17
						Check Total:	$2,422.17
20016	10/23/2026	1190	Lowcountry Regional Water System	0930261442	100.254.00321.10.0000	Public Utility Services	$690.55
20016	10/23/2026	1190	Lowcountry Regional Water System	0930261444	100.254.00321.10.0000	Public Utility Services	$758.30
						Check Total:	$1,448.85

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20059	10/30/2026	1204	Lowcountry Regional Water System	0930268009	100.254.00321.02.0000	Public Utility Services	$1,480.27
20059	10/30/2026	1204	Lowcountry Regional Water System	0930268010	100.254.00321.02.0000	Public Utility Services	$991.94
						Check Total:	$2,472.21
20060	10/30/2026	1204	Lowcountry Regional Water System	0930262731	100.254.00321.05.0000	Public Utility Services	$21.46
20060	10/30/2026	1204	Lowcountry Regional Water System	0930262734	100.254.00321.05.0000	Public Utility Services	$1,513.93
20060	10/30/2026	1204	Lowcountry Regional Water System	0930262735	100.254.00321.05.0000	Public Utility Services	$529.62
						Check Total:	$2,065.01
20061	10/30/2026	1204	Lowcountry Regional Water System	0930261321	100.254.00321.06.0000	Public Utility Services	$1,548.45
						Check Total:	$1,548.45
20062	10/30/2026	1204	Lowcountry Regional Water System	0930260022	100.254.00321.15.0003	Public Utility Services	$131.15
20062	10/30/2026	1204	Lowcountry Regional Water System	0930265116	100.254.00321.15.0003	Public Utility Services	$86.50
						Check Total:	$217.65
19836	10/02/2026	1159	LS3P ASSOCIATES LTD	0101986	972.253.00520.22.HCHS	Construction Services	$9,470.87
19836	10/02/2026	1159	LS3P ASSOCIATES LTD	0101993	518.253.00520.15.0000	Construction Services	$1,292.50
						Check Total:	$10,763.37
20017	10/23/2026	1190	LS3P ASSOCIATES LTD	0102620	972.253.00520.22.HCHS	Construction Services	$756.55
						Check Total:	$756.55
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.04.0000	Repair and Maintenance	$2,250.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.04.0000	Repair and Maintenance	$1,750.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.04.0000	Repair and Maintenance	$725.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.04.0000	Repair and Maintenance	$400.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.08.0000	Repair and Maintenance	$1,750.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.08.0000	Repair and Maintenance	$400.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.08.0000	Repair and Maintenance	$725.00
19837	10/02/2026	1159	Luray Plumbing & Electric	5438	100.254.00323.08.0000	Repair and Maintenance	$0.00
						Check Total:	$8,000.00
19992	10/15/2026	1182	Employee Vendor	092526AL	203.214.00332.15.0000	Hampton County School District	$405.08
19992	10/15/2026	1182	Employee Vendor	092526AL	203.214.00332.15.0000	Hampton County School District	$30.00
						Check Total:	$435.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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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
19906	10/09/2026	1168	MACGILL & CO	IN0887371	815.213.00410.15.0000	Supplies		$1,302.08
							Check Total:	$1,302.08
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-HCHSBUS	724.271.00660.02.7166	Pupil Activity		$2,026.19
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-HCHSTRUCK	100.254.00490.02.0000	Other Supplies/Materials		$75.05
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$74.47
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$80.26
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$76.03
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$65.76
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$67.63
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$76.62
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$91.43
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$74.02
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$67.05
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-MAINTENANCE	100.254.00410.15.0000	Supplies		$73.88
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-PROCUREMENT	100.254.00410.15.0000	Supplies		$60.35
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-SMILES	100.223.00410.15.0000	Supplies		$63.06
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-SMILES	100.223.00410.15.0000	Supplies		$63.77
19940	10/09/2026	1169	Mansfield Oil Company of Gainesville, In	1213697-SMILES	100.223.00410.15.0000	Supplies		$57.28
							Check Total:	$3,092.85
19838	10/02/2026	1159	MatterHackers, Inc	MH-268636	329.115.00410.12.0000	Supplies		$2,009.46
							Check Total:	$2,009.46
20082	10/30/2026	1205	Employee Vendor	092826MM	100.221.00332.15.0000	Travel		$139.84

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
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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
20082	10/30/2026	1205	Employee Vendor	100626MM	100.221.00332.15.0000	Travel		$115.52
							Check Total:	$255.36
19941	10/09/2026	1169	Employee Vendor	092526SM	956.182.00332.19.0000	Travel		$113.24
							Check Total:	$113.24
19993	10/15/2026	1182	Employee Vendor	092826SM	100.255.00332.15.0000	Travel		$55.48
							Check Total:	$55.48
19907	10/09/2026	1168	Media Security Services	20409	100.258.00340.03.0000	Communication		$36.00
							Check Total:	$36.00
19968	10/15/2026	1181	MHH Myrtle Beach Operating, LLC	V66219	100.211.00332.15.PWSC	Travel		$4,271.40
19968	10/15/2026	1181	MHH Myrtle Beach Operating, LLC	V66219	100.211.00332.15.PWSC	Travel		$420.00
							Check Total:	$4,691.40
19839	10/02/2026	1159	Employee Vendor	091526JM	724.271.00660.02.4600	Pupil Activity		$10.00
19839	10/02/2026	1159	Employee Vendor	091526JM	724.271.00660.02.4600	Pupil Activity		$95.00
19839	10/02/2026	1159	Employee Vendor	091526JM	724.271.00660.02.4600	Pupil Activity		$65.00
19839	10/02/2026	1159	Employee Vendor	091526JM	724.271.00660.02.4600	Pupil Activity		$50.00
19839	10/02/2026	1159	Employee Vendor	091526JM	724.271.00660.02.4600	Pupil Activity		$50.00
							Check Total:	$270.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$240.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$1,511.56
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$15,600.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$1,520.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$2,200.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$6,000.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies		$9,840.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies	$504.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-1+	275.266.00445.15.U512	Technology/Software Supplies	$1,913.28
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$7,600.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19908	10/09/2026	1168	Mobile Communications America, Inc	558003002-2+	275.266.00445.15.U512	Technology/Software Supplies	$0.00
						Check Total:	$46,928.84
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
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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
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$600.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
19995	10/20/2026	1188	Mobile Communications America, Inc	558003002-1 -Balance	275.266.00445.15.U512	Technology/Software Supplies	$0.00
						Check Total:	$600.00
19840	10/02/2026	1159	Employee Vendor	ACD-20260804-01	100.233.00410.05.0000	Supplies	$218.25
19840	10/02/2026	1159	Employee Vendor	ACD-20260804-01	100.233.00410.05.0000	Supplies	$960.30
19840	10/02/2026	1159	Employee Vendor	ACD-20260804-01	100.233.00410.05.0000	Supplies	$97.00
						Check Total:	$1,275.55
19841	10/02/2026	1159	National Restaurant Association	16N10881303	328.115.00399.12.0000	Miscellaneous Purchased Services	$570.00
						Check Total:	$570.00
19969	10/15/2026	1181	NCS Pearson Incorporated	224850	203.214.00345.15.0000	Technology	$663.40
19969	10/15/2026	1181	NCS Pearson Incorporated	33148183	203.214.00345.15.0000	Technology	$171.23
						Check Total:	$834.63
19875	10/05/2026		North District Middle Activity	V541317	100.000.01030.00.0000	CASH - AP CLEARING	$371.66
						Check Total:	$371.66
19942	10/09/2026	1169	Osmara Tovilla	100226	710.271.00660.07.1700	Pupil Activity	$12.00
19942	10/09/2026	1169	Osmara Tovilla	100226	710.271.00660.07.1700	Pupil Activity	$0.83
						Check Total:	$12.83
19842	10/02/2026	1159	Palmetto Telephone Communications, LLC	0715265848+	100.254.00340.15.0000	Communication	$8,222.39
19842	10/02/2026	1159	Palmetto Telephone Communications, LLC	0815265848	100.254.00340.15.0000	Communication	$8,466.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19842	10/02/2026	1159	Palmetto Telephone Communications, LLC	0915265848	100.254.00340.15.0000	Communication		$9,458.24
							Check Total:	$26,146.84
19843	10/02/2026	1159	Palmetto Telephone Communications, LLC	0915261370	100.254.00340.04.0000	Communication		$469.88
							Check Total:	$469.88
20063	10/30/2026	1204	Palmetto Telephone Communications, LLC	1015266850	100.254.00340.15.0000	Communication		$50.00
20063	10/30/2026	1204	Palmetto Telephone Communications, LLC	1015266850	356.254.00340.19.0000	Communication		$117.36
							Check Total:	$167.36
20018	10/23/2026	1190	Pearline Heyward	26 0001	724.271.00660.02.1010	Pupil Activity		$14.00
20018	10/23/2026	1190	Pearline Heyward	26 0001	724.271.00660.02.1010	Pupil Activity		$174.00
							Check Total:	$188.00
19844	10/02/2026	1159	Piggly Wiggly	01-0467658	100.233.00410.10.0000	Supplies		$67.64
19844	10/02/2026	1159	Piggly Wiggly	02-444322	329.115.00410.12.0000	Supplies		$178.93
							Check Total:	$246.57
19909	10/09/2026	1168	Piggly Wiggly	05-162842	100.233.00410.03.0000	Supplies		$436.50
19909	10/09/2026	1168	Piggly Wiggly	05-170218	100.233.00410.03.0000	Supplies		$156.73
							Check Total:	$593.23
19943	10/09/2026	1169	Piggly Wiggly	01-444323	724.271.00660.02.4301	Pupil Activity		$19.35
19943	10/09/2026	1169	Piggly Wiggly	01-447121	724.271.00660.02.4301	Pupil Activity		$29.03
19943	10/09/2026	1169	Piggly Wiggly	01-454010	724.271.00660.02.4301	Pupil Activity		$38.70
19943	10/09/2026	1169	Piggly Wiggly	01-464214	724.271.00660.02.4301	Pupil Activity		$53.22
19943	10/09/2026	1169	Piggly Wiggly	01-472895	329.115.00410.12.0000	Supplies		$199.77
19943	10/09/2026	1169	Piggly Wiggly	01-473015	724.271.00660.02.1314	Pupil Activity		$165.05
19943	10/09/2026	1169	Piggly Wiggly	02-449886	724.271.00660.02.4301	Pupil Activity		$29.03
19943	10/09/2026	1169	Piggly Wiggly	02-454109	724.271.00660.02.4301	Pupil Activity		$29.03
							Check Total:	$563.18
19970	10/15/2026	1181	Piggly Wiggly	01-482175	329.115.00410.12.0000	Supplies		$70.46
19970	10/15/2026	1181	Piggly Wiggly	01-492391	356.181.00410.19.0000	Supplies		$68.81
19970	10/15/2026	1181	Piggly Wiggly	02-288696	724.271.00660.02.4900	Pupil Activity		$878.92
19970	10/15/2026	1181	Piggly Wiggly	05-286760	329.115.00410.12.0000	Supplies		$319.41
							Check Total:	$1,337.60

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20019	10/23/2026	1190	Piggly Wiggly	01-494536	329.115.00410.12.0000	Supplies		$231.22
20019	10/23/2026	1190	Piggly Wiggly	01-496910	100.233.00410.02.0000	Supplies		$129.77
							Check Total:	$360.99
20064	10/30/2026	1204	Piggly Wiggly	01-506463	329.115.00410.12.0000	Supplies		$130.89
							Check Total:	$130.89
20065	10/30/2026	1204	Pitney Bowes Global Financial Svcs LLC	3323072766	100.233.00325.07.0000	Rentals		$550.98
							Check Total:	$550.98
19792	10/02/2026	1158	Employee Vendor	Columbia Per Diem 26	600.256.00332.15.0000	Travel		$66.50
							Check Total:	$66.50
19870	10/02/2026	1162	ProSource, LLC	S3413766.001	100.254.00410.15.0000	Supplies		$199.09
							Check Total:	$199.09
19944	10/09/2026	1169	ProSource, LLC	S3417874.001	100.254.00410.15.0000	Supplies		$75.75
							Check Total:	$75.75
19910	10/09/2026	1168	Public Consulting Group, LLC	CIV-10044854	100.214.00399.15.0000	Miscellaneous Purchased Services		$11,284.39
19910	10/09/2026	1168	Public Consulting Group, LLC	CIV-10044854	100.214.00399.15.0000	Miscellaneous Purchased Services		($1,417.50)
							Check Total:	$9,866.89
19971	10/15/2026	1181	Public Consulting Group, LLC	CIV-10046851	815.214.00399.15.0000	Miscellaneous Purchased Services		$3,500.00
							Check Total:	$3,500.00
19911	10/09/2026	1168	Purchase Power	0924263323	100.232.00410.15.0000	Supplies		$305.00
							Check Total:	$305.00
19912	10/09/2026	1168	Pye-Barker Fire & Safety	9182305	100.258.00340.15.0000	Communication		$314.34
19912	10/09/2026	1168	Pye-Barker Fire & Safety	9182305	100.258.00340.15.0000	Communication		$314.34
19912	10/09/2026	1168	Pye-Barker Fire & Safety	9182305	100.258.00340.15.0000	Communication		$314.34
19912	10/09/2026	1168	Pye-Barker Fire & Safety	9182308	100.258.00340.15.0000	Communication		$314.34
							Check Total:	$1,257.36
19972	10/15/2026	1181	Pye-Barker Fire & Safety	9182306-EMS	100.258.00340.04.0000	Communication		$312.00
19972	10/15/2026	1181	Pye-Barker Fire & Safety	9182306-EMS	100.258.00340.04.0000	Communication		$0.00
19972	10/15/2026	1181	Pye-Barker Fire & Safety	9182307-EMS	100.258.00340.04.0000	Communication		$157.17

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19972	10/15/2026	1181	Pye-Barker Fire & Safety	9182307-EMS	100.258.00340.04.0000	Communication		$0.00
							Check Total:	$469.17
19973	10/15/2026	1181	Pye-Barker Fire & Safety	9182307-EES	100.258.00340.08.0000	Communication		$489.37
							Check Total:	$489.37
19913	10/09/2026	1168	Quadient Finance USA, Inc	77900046233608233962	100.233.00410.03.0000	Supplies		$184.60
19913	10/09/2026	1168	Quadient Finance USA, Inc	77900046233608233962	100.233.00410.03.0000	Supplies		$2.90
19913	10/09/2026	1168	Quadient Finance USA, Inc	77900046233608233962	100.233.00410.03.0000	Supplies		$39.00
19913	10/09/2026	1168	Quadient Finance USA, Inc	77900046249332644620	100.233.00410.03.0000	Supplies		$3.41
19913	10/09/2026	1168	Quadient Finance USA, Inc	77900046249332644620	100.233.00410.03.0000	Supplies		$39.00
							Check Total:	$268.91
20020	10/23/2026	1190	Quadient Leasing	Q2462982	100.233.00325.03.0000	Rentals		$163.57
							Check Total:	$163.57
19914	10/09/2026	1168	Quill Corp	50435592	100.111.00410.06.0000	Supplies		$46.21
19914	10/09/2026	1168	Quill Corp	50435592	100.111.00410.06.0000	Supplies		$47.95
19914	10/09/2026	1168	Quill Corp	50435592	100.112.00410.06.0000	Supplies		$33.28
19914	10/09/2026	1168	Quill Corp	50435592	100.112.00410.06.0000	Supplies		$8.86
19914	10/09/2026	1168	Quill Corp	50435592	100.112.00410.06.0000	Supplies		$8.80
19914	10/09/2026	1168	Quill Corp	50435592	100.112.00410.06.0000	Supplies		$64.74
19914	10/09/2026	1168	Quill Corp	50435592	100.113.00410.06.0000	Supplies		$8.91
19914	10/09/2026	1168	Quill Corp	50435592	100.113.00410.06.0000	Supplies		$11.55
19914	10/09/2026	1168	Quill Corp	50435592	100.113.00410.06.0000	Supplies		$12.13
19914	10/09/2026	1168	Quill Corp	50435592	100.113.00410.06.0000	Supplies		$11.86
19914	10/09/2026	1168	Quill Corp	50435592	100.233.00410.06.0000	Supplies		$17.90
19914	10/09/2026	1168	Quill Corp	50435592	100.233.00410.06.0000	Supplies		$19.19
19914	10/09/2026	1168	Quill Corp	50435592	100.233.00410.06.0000	Supplies		$19.11
19914	10/09/2026	1168	Quill Corp	50435592	100.233.00410.06.0000	Supplies		$19.17
							Check Total:	$329.66
19945	10/09/2026	1169	Quill Corp	50488699	100.232.00410.15.0000	Supplies		$904.01
19945	10/09/2026	1169	Quill Corp	50488699	100.232.00445.15.0000	Technology/Software Supplies		$261.06
							Check Total:	$1,165.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
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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
19974	10/15/2026	1181	Quill Corp	50571573	100.113.00410.04.0000	Supplies		$1,049.67
19974	10/15/2026	1181	Quill Corp	50571573	100.221.00410.04.0000	Supplies		$58.87
19974	10/15/2026	1181	Quill Corp	50571573	100.221.00410.04.0000	Supplies		$23.53
19974	10/15/2026	1181	Quill Corp	50571573	100.221.00410.04.0000	Supplies		$20.73
19974	10/15/2026	1181	Quill Corp	50571573	100.221.00410.04.0000	Supplies		$61.63
19974	10/15/2026	1181	Quill Corp	50571573	100.233.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50571573	100.233.00410.04.0000	Supplies		$27.38
19974	10/15/2026	1181	Quill Corp	50571573	100.233.00410.04.0000	Supplies		$83.20
19974	10/15/2026	1181	Quill Corp	50603175	100.113.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50603175	100.221.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50603175	100.221.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50603175	100.221.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50603175	100.221.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50603175	100.233.00410.04.0000	Supplies		$46.20
19974	10/15/2026	1181	Quill Corp	50603175	100.233.00410.04.0000	Supplies		$0.00
19974	10/15/2026	1181	Quill Corp	50603175	100.233.00410.04.0000	Supplies		$0.00
							Check Total:	$1,371.21
20021	10/23/2026	1190	Quill Corp	50624183	203.223.00410.15.0000	Supplies		$14.86
20021	10/23/2026	1190	Quill Corp	50624183	203.223.00410.15.0000	Supplies		$15.11
20021	10/23/2026	1190	Quill Corp	50624183	203.223.00410.15.0000	Supplies		$0.00
20021	10/23/2026	1190	Quill Corp	50633641	203.223.00410.15.0000	Supplies		$149.97
20021	10/23/2026	1190	Quill Corp	50633641	203.223.00410.15.0000	Supplies		$0.00
20021	10/23/2026	1190	Quill Corp	50633641	203.223.00410.15.0000	Supplies		$0.00
20021	10/23/2026	1190	Quill Corp	50687573	100.252.00410.15.0000	Supplies		$90.82
							Check Total:	$270.76
20022	10/23/2026	1190	Quill Corp	50658584	100.111.00410.10.0000	Supplies		$548.78
							Check Total:	$548.78
20066	10/30/2026	1204	Quill Corp	50821643	100.115.00410.12.0000	Supplies		$82.49
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$25.08
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$64.48
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$14.48

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$37.46
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$41.83
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$38.01
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$31.55
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$60.02
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$9.95
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		($0.02)
20066	10/30/2026	1204	Quill Corp	50821643	329.115.00410.12.0000	Supplies		$12.16
							Check Total:	$417.49
19915	10/09/2026	1168	Quinandria Lee	15774590833	724.271.00660.02.NAMI	Pupil Activity Expense -NAMI Club		$195.00
19915	10/09/2026	1168	Quinandria Lee	15774648203	724.271.00660.02.NAMI	Pupil Activity Expense -NAMI Club		$240.00
							Check Total:	$435.00
19845	10/02/2026	1159	Raymond Geddes & Company, Inc	967790	706.271.00660.05.2700	Pupil Activity		$226.80
							Check Total:	$226.80
19975	10/15/2026	1181	Renee Stanley	091626	100.223.00410.15.0000	Supplies		$62.14
							Check Total:	$62.14
19846	10/02/2026	1159	Richard Gerald Miller	00035-2026	815.213.00323.15.0000	Repair and Maintenance		$0.00
19846	10/02/2026	1159	Richard Gerald Miller	00035-2026	815.213.00323.15.0000	Repair and Maintenance		$0.00
19846	10/02/2026	1159	Richard Gerald Miller	00035-2026	815.213.00323.15.0000	Repair and Maintenance		$180.00
							Check Total:	$180.00
20067	10/30/2026	1204	Employee Vendor	September 2026	600.256.00332.08.0000	Travel		$159.60
							Check Total:	$159.60
19976	10/15/2026	1181	RON HINNANT	NDMS26/2723B	708.271.00660.03.4308	Pupil Activity		$65.00
19976	10/15/2026	1181	RON HINNANT	NDMS26/2723B	708.271.00660.03.4308	Pupil Activity		$0.00
							Check Total:	$65.00
19977	10/15/2026	1181	RON HINNANT	EMS26/2716C	714.271.00660.04.4308	Pupil Activity		$65.00
							Check Total:	$65.00
20068	10/30/2026	1204	Roo Hockey, LLC	532143-10/21/26	709.271.00660.09.1700	Pupil Activity		$3,550.00
							Check Total:	$3,550.00
19916	10/09/2026	1168	Roy L Haigler	20261	724.271.00660.02.4300	Pupil Activity		$150.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$150.00
19978	10/15/2026	1181	RUTH, FRANKLIN N JR	250	100.254.00323.15.0000	Repair and Maintenance		$450.00
19978	10/15/2026	1181	RUTH, FRANKLIN N JR	250	100.254.00323.15.0000	Repair and Maintenance		$1,100.00
							Check Total:	$1,550.00
20069	10/30/2026	1204	Salt Marsh Aquatics, Inc	1536	100.254.00323.07.0002	Repair and Maintenance		$534.69
							Check Total:	$534.69
19847	10/02/2026	1159	SC Department of Education (Finance)	FY 26-HCSD2503-0004	100.271.00660.07.SWIM	Pupil Activity		$178.56
							Check Total:	$178.56
19848	10/02/2026	1159	SC Department of Education (Finance)	FY 26-HCSD2503-0003	100.271.00660.10.SWIM	Pupil Activity		$29.76
							Check Total:	$29.76
20070	10/30/2026	1204	SC Department of Education (Finance)	FY 26-HCSD 2503-0008	710.271.00660.07.1700	Pupil Activity		$72.29
							Check Total:	$72.29
19979	10/15/2026	1181	SCAET/EdTech	ALTGAM1655	100.211.00332.15.PWSC	Travel		$300.00
19979	10/15/2026	1181	SCAET/EdTech	ANGSPE9378	100.211.00332.15.PWSC	Travel		$300.00
19979	10/15/2026	1181	SCAET/EdTech	ANNSMI2125	100.211.00332.15.PWSC	Travel		$300.00
19979	10/15/2026	1181	SCAET/EdTech	CARMCG8935	100.211.00332.15.PWSC	Travel		$300.00
19979	10/15/2026	1181	SCAET/EdTech	JESMIX8498	100.211.00332.15.PWSC	Travel		$300.00
19979	10/15/2026	1181	SCAET/EdTech	NATSHA8454	100.211.00332.15.PWSC	Travel		$300.00
19979	10/15/2026	1181	SCAET/EdTech	NYKSMA7448	100.211.00332.15.PWSC	Travel		$300.00
							Check Total:	$2,100.00
19849	10/02/2026	1159	SCAGPO	110626	100.252.00332.15.0000	Travel		$250.00
							Check Total:	$250.00
20071	10/30/2026	1204	SCASA	102626	100.233.00332.12.0000	Travel		$165.00
20071	10/30/2026	1204	SCASA	102626	329.223.00332.12.0000	Travel		$165.00
							Check Total:	$330.00
19917	10/09/2026	1168	SCASBO	M-1474 FALL 2026	100.252.00332.15.0000	Travel		$305.00
19917	10/09/2026	1168	SCASBO	M-1474 FALL 2026	100.252.00640.15.0000	Organization Dues/Fees		$50.00
							Check Total:	$355.00
19918	10/09/2026	1168	School Datebooks	S26-0344086	100.111.00410.09.0000	Supplies		$711.08
19918	10/09/2026	1168	School Datebooks	S26-0344086	100.111.00410.09.0000	Supplies		($28.44)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19918	10/09/2026	1168	School Datebooks	S26-0344086	100.111.00410.09.0000	Supplies		$100.15
19918	10/09/2026	1168	School Datebooks	S26-0344086	100.111.00410.09.0000	Supplies		$90.14
19918	10/09/2026	1168	School Datebooks	S26-0344123	100.111.00410.09.0000	Supplies		$122.07
19918	10/09/2026	1168	School Datebooks	S26-0344123	100.111.00410.09.0000	Supplies		$109.86
19918	10/09/2026	1168	School Datebooks	S26-0344123	100.111.00410.09.0000	Supplies		$866.67
19918	10/09/2026	1168	School Datebooks	S26-0344123	100.111.00410.09.0000	Supplies		($34.72)
							Check Total:	$1,936.81
19851	10/02/2026	1159	SCSBA	10002076	100.252.00332.15.0000	Travel		$275.00
19851	10/02/2026	1159	SCSBA	10002076	100.254.00332.15.0000	Travel		$275.00
							Check Total:	$550.00
20072	10/30/2026	1204	SCSBIT - Worker's Compensation Premium	5169	100.254.00324.15.0000	Property Insurance		$354,198.00
							Check Total:	$354,198.00
20073	10/30/2026	1204	Shaucon White	100826-Asone	710.271.00660.07.1700	Pupil Activity		$12.83
							Check Total:	$12.83
19852	10/02/2026	1159	SHC Services, Inc	SHC000163149	100.213.00313.15.0000	Student Services		$2,046.00
							Check Total:	$2,046.00
19919	10/09/2026	1168	SHC Services, Inc	SHC000164360	100.213.00313.15.0000	Student Services		$2,480.00
							Check Total:	$2,480.00
20023	10/23/2026	1190	SHC Services, Inc	SHC000167019	100.213.00313.15.0000	Student Services		$2,480.00
							Check Total:	$2,480.00
20074	10/30/2026	1204	SHC Services, Inc	SHC000168291	100.213.00313.15.0000	Student Services		$2,123.50
							Check Total:	$2,123.50
19920	10/09/2026	1168	Sheraton Myrtle Beach Convention Center	96358927	100.266.00332.15.0000	Travel		$1,107.07
19920	10/09/2026	1168	Sheraton Myrtle Beach Convention Center	96358927	100.266.00332.15.0000	Travel		$0.00
19920	10/09/2026	1168	Sheraton Myrtle Beach Convention Center	96394094	100.266.00332.15.0000	Travel		$1,550.32
19920	10/09/2026	1168	Sheraton Myrtle Beach Convention Center	96394094	100.266.00332.15.0000	Travel		$0.00
							Check Total:	$2,657.39
19793	10/02/2026	1158	Employee Vendor	Sept 2026	600.256.00332.02.0000	Travel		$60.80
							Check Total:	$60.80

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
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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
19853	10/02/2026	1159	Sonesta Resort Hilton Head	5EBDB627	100.252.00332.15.0000	Travel	$0.00
19853	10/02/2026	1159	Sonesta Resort Hilton Head	5EBDB627	100.254.00332.15.0000	Travel	$485.80
19853	10/02/2026	1159	Sonesta Resort Hilton Head	7S1LKMNI	100.252.00332.15.0000	Travel	$485.80
19853	10/02/2026	1159	Sonesta Resort Hilton Head	7S1LKMNI	100.254.00332.15.0000	Travel	$0.00
						Check Total:	$971.60
19854	10/02/2026	1159	South Carolina Department of Educ	SDAC FY 2025-2026	283.233.00399.15.0000	Miscellaneous Purchased Services	$306.62
						Check Total:	$306.62
19855	10/02/2026	1159	Sprink Speaks Therapy Solutions, LLC	004	100.126.00313.15.0000	Student Services	$2,325.00
						Check Total:	$2,325.00
19921	10/09/2026	1168	Sprink Speaks Therapy Solutions, LLC	05	100.126.00313.15.0000	Student Services	$2,193.75
						Check Total:	$2,193.75
19980	10/15/2026	1181	Sprink Speaks Therapy Solutions, LLC	006	100.126.00313.15.0000	Student Services	$2,118.75
						Check Total:	$2,118.75
20024	10/23/2026	1190	Sprink Speaks Therapy Solutions, LLC	007	100.126.00313.15.0000	Student Services	$2,025.00
						Check Total:	$2,025.00
19856	10/02/2026	1159	STARR TRACKS	176476	100.254.00410.15.0000	Supplies	$19.22
						Check Total:	$19.22
19981	10/15/2026	1181	STARR TRACKS	175366	100.254.00410.15.0000	Supplies	$76.89
19981	10/15/2026	1181	STARR TRACKS	175527	100.254.00410.15.0000	Supplies	$26.70
19981	10/15/2026	1181	STARR TRACKS	175564	100.254.00410.15.0000	Supplies	$23.99
19981	10/15/2026	1181	STARR TRACKS	175575	100.254.00410.15.0000	Supplies	$104.23
19981	10/15/2026	1181	STARR TRACKS	176431	100.254.00323.15.0000	Repair and Maintenance	$466.68
19981	10/15/2026	1181	STARR TRACKS	176431	100.254.00323.15.0000	Repair and Maintenance	$475.00
						Check Total:	$1,173.49
19857	10/02/2026	1159	State Industrial Products Corporation	904365033	100.254.00410.15.0000	Supplies	$1,385.75
						Check Total:	$1,385.75
19982	10/15/2026	1181	STEM U, LLC	09141014 TRAINING	100.224.00312.04.0000	Instructional Improvement Services	$3,500.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$3,500.00
19983	10/15/2026	1181	Strictly Running	101226	724.271.00660.02.4316	Pupil Activity		$275.00
19983	10/15/2026	1181	Strictly Running	101226	724.271.00660.02.4316	Pupil Activity		$199.65
19983	10/15/2026	1181	Strictly Running	101226	724.271.00660.02.4316	Pupil Activity		$117.00
19983	10/15/2026	1181	Strictly Running	101226	724.271.00660.02.4316	Pupil Activity		$25.00
							Check Total:	$616.65
19984	10/15/2026	1181	STUDIES WEEKLY	578212	100.112.00410.08.0000	Supplies		$47.70
							Check Total:	$47.70
19858	10/02/2026	1159	Sunbelt Rentals, Inc	189461612-0001	100.254.00325.15.0000	Rentals		$96.30
							Check Total:	$96.30
19859	10/02/2026	1159	Sunbelt Staffing LLC	21510534	100.122.00311.09.0000	Instructional Services		$2,695.00
19859	10/02/2026	1159	Sunbelt Staffing LLC	21510534	100.126.00313.15.0000	Student Services		$0.00
19859	10/02/2026	1159	Sunbelt Staffing LLC	21510623	100.122.00311.09.0000	Instructional Services		$0.00
19859	10/02/2026	1159	Sunbelt Staffing LLC	21510623	100.126.00313.15.0000	Student Services		$2,550.00
							Check Total:	$5,245.00
19922	10/09/2026	1168	Sunbelt Staffing LLC	21514742	100.122.00311.09.0000	Instructional Services		$0.00
19922	10/09/2026	1168	Sunbelt Staffing LLC	21514742	100.126.00313.15.0000	Student Services		$1,912.50
19922	10/09/2026	1168	Sunbelt Staffing LLC	21515233	100.122.00311.09.0000	Instructional Services		$3,080.00
19922	10/09/2026	1168	Sunbelt Staffing LLC	21515233	100.126.00313.15.0000	Student Services		$0.00
19922	10/09/2026	1168	Sunbelt Staffing LLC	21515233-OT	100.122.00311.09.0000	Instructional Services		$57.75
19922	10/09/2026	1168	Sunbelt Staffing LLC	21515233-OT	100.126.00313.15.0000	Student Services		$0.00
							Check Total:	$5,050.25
19985	10/15/2026	1181	Sunbelt Staffing LLC	21520012	100.122.00311.09.0000	Instructional Services		$0.00
19985	10/15/2026	1181	Sunbelt Staffing LLC	21520012	100.126.00313.15.0000	Student Services		$3,187.50
19985	10/15/2026	1181	Sunbelt Staffing LLC	21520013	100.122.00311.09.0000	Instructional Services		$3,080.00
19985	10/15/2026	1181	Sunbelt Staffing LLC	21520013	100.126.00313.15.0000	Student Services		$0.00
19985	10/15/2026	1181	Sunbelt Staffing LLC	21520013-OT	100.122.00311.09.0000	Instructional Services		$57.75
19985	10/15/2026	1181	Sunbelt Staffing LLC	21520013-OT	100.126.00313.15.0000	Student Services		$0.00
							Check Total:	$6,325.25
20025	10/23/2026	1190	Sunbelt Staffing LLC	21524582	100.122.00311.09.0000	Instructional Services		$0.00
20025	10/23/2026	1190	Sunbelt Staffing LLC	21524582	100.126.00313.15.0000	Student Services		$2,550.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20025	10/23/2026	1190	Sunbelt Staffing LLC	21525096	100.122.00311.09.0000	Instructional Services	$3,080.00
20025	10/23/2026	1190	Sunbelt Staffing LLC	21525096	100.126.00313.15.0000	Student Services	$0.00
20025	10/23/2026	1190	Sunbelt Staffing LLC	21525096-OT	100.122.00311.09.0000	Instructional Services	$173.25
20025	10/23/2026	1190	Sunbelt Staffing LLC	21525096-OT	100.126.00313.15.0000	Student Services	$0.00
						Check Total:	$5,803.25
20075	10/30/2026	1204	Sunbelt Staffing LLC	21529553	100.122.00311.09.0000	Instructional Services	$0.00
20075	10/30/2026	1204	Sunbelt Staffing LLC	21529553	100.126.00313.15.0000	Student Services	$2,550.00
20075	10/30/2026	1204	Sunbelt Staffing LLC	21529958	100.122.00311.09.0000	Instructional Services	$3,080.00
20075	10/30/2026	1204	Sunbelt Staffing LLC	21529958	100.126.00313.15.0000	Student Services	$0.00
20075	10/30/2026	1204	Sunbelt Staffing LLC	21529958-OT	100.122.00311.09.0000	Instructional Services	$115.50
20075	10/30/2026	1204	Sunbelt Staffing LLC	21529958-OT	100.126.00313.15.0000	Student Services	$0.00
						Check Total:	$5,745.50
19923	10/09/2026	1168	Swank Motion Pictures, Inc	INV10147000	100.233.00345.02.0000	Technology	$674.00
						Check Total:	$674.00
19873	10/05/2026	1164	Synetria L Mitchell-Singleton	000219-DEPOSIT	724.271.00660.02.BAND	Pupil Activity	$3,952.00
						Check Total:	$3,952.00
20026	10/23/2026	1190	Synetria L Mitchell-Singleton	000219	724.271.00660.02.BAND	Pupil Activity	$3,952.00
						Check Total:	$3,952.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.02.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.02.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.03.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.04.0000	Repair and Maintenance	$150.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.05.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.06.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.07.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.08.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.09.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.10.0000	Repair and Maintenance	$0.00
19860	10/02/2026	1159	Terminix Service, Inc	1265660	100.254.00323.15.0000	Repair and Maintenance	$0.00
						Check Total:	$150.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.02.0000	Repair and Maintenance	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.02.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.03.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.04.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.05.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.06.0000	Repair and Maintenance	$230.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.07.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.08.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.09.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.10.0000	Repair and Maintenance	$0.00
19924	10/09/2026	1168	Terminix Service, Inc	1264874	100.254.00323.15.0000	Repair and Maintenance	$0.00
						Check Total:	$230.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.02.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.02.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.03.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.04.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.05.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.06.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.07.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.08.0000	Repair and Maintenance	$415.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.09.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.10.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1265661	100.254.00323.15.0000	Repair and Maintenance	$0.00
19986	10/15/2026	1181	Terminix Service, Inc	1439852	100.254.00323.10.0000	Repair and Maintenance	$1,350.00
						Check Total:	$1,765.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.03.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.04.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.05.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.06.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.07.0000	Repair and Maintenance	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.08.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.09.0000	Repair and Maintenance	$145.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.10.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414308	100.254.00323.15.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.03.0000	Repair and Maintenance	$300.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.04.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.05.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.06.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.07.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.08.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.09.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.10.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414310	100.254.00323.15.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.03.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.04.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.05.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.06.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.07.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.08.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.09.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.10.0000	Repair and Maintenance	$140.00
20027	10/23/2026	1190	Terminix Service, Inc	1414831	100.254.00323.15.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.02.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.03.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.04.0000	Repair and Maintenance	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.05.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.06.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.07.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.08.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.09.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.10.0000	Repair and Maintenance	$0.00
20027	10/23/2026	1190	Terminix Service, Inc	1414834	100.254.00323.15.0000	Repair and Maintenance	$100.00
						Check Total:	$685.00
20039	10/23/2026	1192	Terminix Service, Inc	1265657	600.256.00323.08.0000	Repair and Maintenance	$75.00
20039	10/23/2026	1192	Terminix Service, Inc	1265658	600.256.00323.10.0000	Repair and Maintenance	$65.00
20039	10/23/2026	1192	Terminix Service, Inc	1414313	600.256.00323.02.0000	Repair and Maintenance	$85.00
20039	10/23/2026	1192	Terminix Service, Inc	1414830	600.256.00323.10.0000	Repair and Maintenance	$65.00
						Check Total:	$290.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.02.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.02.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.03.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.04.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.05.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.06.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.07.0000	Repair and Maintenance	$125.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.08.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.09.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.10.0000	Repair and Maintenance	$0.00
20076	10/30/2026	1204	Terminix Service, Inc	1414306	100.254.00323.15.0000	Repair and Maintenance	$0.00
						Check Total:	$125.00
19946	10/09/2026	1169	The Citadel	100226-DRILL MEET	814.271.00660.02.1320	Pupil Activity	$220.00
						Check Total:	$220.00
19861	10/02/2026	1159	Therapy Measures, LLC	091726DT	100.126.00313.15.0000	Student Services	$1,901.25
						Check Total:	$1,901.25
19925	10/09/2026	1168	Therapy Measures, LLC	092526DT	100.126.00313.15.0000	Student Services	$2,437.50
						Check Total:	$2,437.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19987	10/15/2026	1181	Therapy Measures, LLC	100226DT	100.126.00313.15.0000	Student Services	$1,950.00
						Check Total:	$1,950.00
20028	10/23/2026	1190	Therapy Measures, LLC	100926DT	100.126.00313.15.0000	Student Services	$2,258.75
						Check Total:	$2,258.75
20077	10/30/2026	1204	Therapy Measures, LLC	101526DT	100.126.00313.15.0000	Student Services	$2,047.50
						Check Total:	$2,047.50
19926	10/09/2026	1168	TOWN OF ESTILL	0920260218	100.254.00321.08.0000	Public Utility Services	$1,231.61
						Check Total:	$1,231.61
19988	10/15/2026	1181	TOWN OF ESTILL	0920261763--EMS	100.254.00321.04.0000	Public Utility Services	$142.39
19988	10/15/2026	1181	TOWN OF ESTILL	0920261763-EES	100.254.00321.08.0000	Public Utility Services	$142.40
						Check Total:	$284.79
19994	10/15/2026	1183	TOWN OF ESTILL	0920263349	100.254.00321.04.0000	Public Utility Services	$253.29
						Check Total:	$253.29
20033	10/22/2026	1191	Truist	010250	329.115.00410.12.0000	Supplies	$49.99
20033	10/22/2026	1191	Truist	0107699933026	724.271.00660.02.4301	Pupil Activity	$803.99
20033	10/22/2026	1191	Truist	011165-0	100.232.00410.15.0000	Supplies	$398.09
20033	10/22/2026	1191	Truist	011331	201.360.00410.15.2025	Supplies	$149.69
20033	10/22/2026	1191	Truist	016157	100.211.00410.15.0000	Supplies	$73.65
20033	10/22/2026	1191	Truist	01804	100.254.00410.15.0000	Supplies	$175.00
20033	10/22/2026	1191	Truist	02984	100.252.00332.15.0000	Travel	$25.00
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$4.68
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$77.70
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$14.36
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$16.24
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$7.93
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$13.98
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$13.78
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$4.28
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$11.98
20033	10/22/2026	1191	Truist	031642	828.233.00410.07.0000	Supplies	$33.96
20033	10/22/2026	1191	Truist	034873	201.188.00410.15.2025	Supplies	$252.92

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20033	10/22/2026	1191	Truist	035608	201.360.00410.15.2025	Supplies	$150.70
20033	10/22/2026	1191	Truist	035646	201.360.00410.15.2025	Supplies	$146.52
20033	10/22/2026	1191	Truist	04350	100.112.00345.09.0000	Technology	$166.79
20033	10/22/2026	1191	Truist	044973	201.188.00410.15.2025	Supplies	$25.57
20033	10/22/2026	1191	Truist	045354	201.360.00410.15.2025	Supplies	$155.00
20033	10/22/2026	1191	Truist	048522	724.271.00660.02.4301	Pupil Activity	$43.68
20033	10/22/2026	1191	Truist	060267	100.233.00410.02.0000	Supplies	$143.67
20033	10/22/2026	1191	Truist	060267	100.233.00410.02.0000	Supplies	$80.97
20033	10/22/2026	1191	Truist	064893	201.360.00410.15.2025	Supplies	$156.11
20033	10/22/2026	1191	Truist	066050	100.254.00410.15.0000	Supplies	$175.00
20033	10/22/2026	1191	Truist	067180	100.211.00410.15.0000	Supplies	$149.37
20033	10/22/2026	1191	Truist	069432	100.254.00410.15.0000	Supplies	$48.14
20033	10/22/2026	1191	Truist	070472	100.254.00410.15.0000	Supplies	$95.16
20033	10/22/2026	1191	Truist	070647	724.271.00660.02.4301	Pupil Activity	$37.15
20033	10/22/2026	1191	Truist	073716	201.360.00410.15.2025	Supplies	$151.72
20033	10/22/2026	1191	Truist	077165	724.271.00660.02.4301	Pupil Activity	$37.92
20033	10/22/2026	1191	Truist	079491	201.360.00410.15.2025	Supplies	$148.61
20033	10/22/2026	1191	Truist	082503	201.360.00410.15.2025	Supplies	$153.86
20033	10/22/2026	1191	Truist	086181	600.256.00410.04.0000	Supplies	$16.55
20033	10/22/2026	1191	Truist	086181	600.256.00410.08.0000	Supplies	$12.10
20033	10/22/2026	1191	Truist	086181	600.256.00410.08.0000	Supplies	$12.64
20033	10/22/2026	1191	Truist	08774	100.255.00332.15.0000	Travel	$162.28
20033	10/22/2026	1191	Truist	088568	724.271.00660.02.4301	Pupil Activity	$159.68
20033	10/22/2026	1191	Truist	088568	724.271.00660.02.4301	Pupil Activity	$80.00
20033	10/22/2026	1191	Truist	09442	600.256.00410.04.0000	Supplies	$21.21
20033	10/22/2026	1191	Truist	09442	600.256.00410.08.0000	Supplies	$20.00
20033	10/22/2026	1191	Truist	123106	882.264.00410.15.0000	Supplies	$712.62
20033	10/22/2026	1191	Truist	1252066401	100.231.00332.15.0000	Travel	$69.96
20033	10/22/2026	1191	Truist	1252066401	100.232.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	1252066401-2	100.231.00332.15.0000	Travel	$382.96

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20033	10/22/2026	1191	Truist	1252066401-2	100.232.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	131033682	201.188.00410.15.2025	Supplies	$1,011.19
20033	10/22/2026	1191	Truist	131315541	600.256.00540.15.0000	Equipment	$2,842.58
20033	10/22/2026	1191	Truist	131315541	600.256.00540.15.0000	Equipment	$1,691.28
20033	10/22/2026	1191	Truist	1356661	710.271.00660.07.1620	Pupil Activity	$1,180.75
20033	10/22/2026	1191	Truist	186427401	100.231.00332.15.0000	Travel	$382.96
20033	10/22/2026	1191	Truist	186427401	100.232.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	1880173201	100.231.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	1880173201	100.232.00332.15.0000	Travel	$574.44
20033	10/22/2026	1191	Truist	19593	100.252.00692.15.TRST	Truist	$11.00
20033	10/22/2026	1191	Truist	20994456	100.222.00410.02.0000	Supplies	$38.48
20033	10/22/2026	1191	Truist	20994456	100.222.00410.02.0000	Supplies	$61.98
20033	10/22/2026	1191	Truist	20994456	100.222.00410.02.0000	Supplies	$7.99
20033	10/22/2026	1191	Truist	2622455353	717.271.00660.08.2500	Pupil Activity	$31.94
20033	10/22/2026	1191	Truist	2622455353	717.271.00660.08.2500	Pupil Activity	$68.89
20033	10/22/2026	1191	Truist	2622455353	717.271.00660.08.2500	Pupil Activity	$80.68
20033	10/22/2026	1191	Truist	2658309301	100.231.00332.15.0000	Travel	$382.96
20033	10/22/2026	1191	Truist	2658309301	100.232.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	2765868	329.115.00410.12.0000	Supplies	$48.79
20033	10/22/2026	1191	Truist	2765868	329.115.00410.12.0000	Supplies	$218.35
20033	10/22/2026	1191	Truist	2KTN8N2Q91	100.221.00332.15.0000	Travel	$165.62
20033	10/22/2026	1191	Truist	2KTN8N2Q91	100.221.00332.15.0000	Travel	$440.87
20033	10/22/2026	1191	Truist	306257454591939	100.252.00410.15.0000	Supplies	$51.04
20033	10/22/2026	1191	Truist	33534	100.254.00410.15.0000	Supplies	$62.70
20033	10/22/2026	1191	Truist	3531962546	201.223.00332.15.2026	Travel	$534.76
20033	10/22/2026	1191	Truist	38515797	828.233.00410.07.0000	Supplies	$4.47
20033	10/22/2026	1191	Truist	38515797	828.233.00410.07.0000	Supplies	$141.90
20033	10/22/2026	1191	Truist	38515797	828.233.00410.07.0000	Supplies	$9.98
20033	10/22/2026	1191	Truist	4031947801	100.231.00332.15.0000	Travel	$382.96
20033	10/22/2026	1191	Truist	4031947801	100.232.00332.15.0000	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20033	10/22/2026	1191	Truist	410991	600.256.00410.06.0000	Supplies	$146.54
20033	10/22/2026	1191	Truist	431754601	100.231.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	431754601	100.232.00332.15.0000	Travel	$382.96
20033	10/22/2026	1191	Truist	466257455924892	100.252.00410.15.0000	Supplies	$1.97
20033	10/22/2026	1191	Truist	4715349433	100.271.00323.02.7166	Repair and Maintenance	$15.01
20033	10/22/2026	1191	Truist	4715350134	100.271.00323.02.7166	Repair and Maintenance	$169.81
20033	10/22/2026	1191	Truist	4912207901	100.231.00332.15.0000	Travel	$382.96
20033	10/22/2026	1191	Truist	4912207901	100.232.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	49422	706.271.00660.05.2800	Pupil Activity	$172.77
20033	10/22/2026	1191	Truist	50813	100.233.00410.05.0000	Supplies	$187.22
20033	10/22/2026	1191	Truist	54734661-1	100.215.00332.15.0000	Travel	$152.96
20033	10/22/2026	1191	Truist	54734661-2	100.215.00332.15.0000	Travel	$396.45
20033	10/22/2026	1191	Truist	54734661-3	100.233.00332.05.0000	Travel	$152.96
20033	10/22/2026	1191	Truist	54734661-3	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-3	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-4	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-4	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-4	100.233.00332.05.0000	Travel	$396.45
20033	10/22/2026	1191	Truist	54734661-5	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-5	100.233.00332.05.0000	Travel	$187.15
20033	10/22/2026	1191	Truist	54734661-5	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-6	100.233.00332.05.0000	Travel	$192.70
20033	10/22/2026	1191	Truist	54734661-6	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54734661-6	100.233.00332.05.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54741787	100.233.00332.02.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54741787	100.233.00332.02.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54741787	100.233.00332.02.0000	Travel	$187.15
20033	10/22/2026	1191	Truist	54741787-1	100.215.00332.15.0000	Travel	$163.58
20033	10/22/2026	1191	Truist	54741787-2	100.215.00332.15.0000	Travel	$418.60
20033	10/22/2026	1191	Truist	54741787-3	100.233.00332.02.0000	Travel	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20033	10/22/2026	1191	Truist	54741787-3	100.233.00332.02.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54741787-3	100.233.00332.02.0000	Travel	$192.70
20033	10/22/2026	1191	Truist	54741787-4	100.233.00332.02.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	54741787-4	100.233.00332.02.0000	Travel	$192.70
20033	10/22/2026	1191	Truist	54741787-4	100.233.00332.02.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	56349	329.224.00332.12.0000	Travel	$232.03
20033	10/22/2026	1191	Truist	5722	100.215.00332.15.0000	Travel	$192.70
20033	10/22/2026	1191	Truist	6608887301	100.231.00332.15.0000	Travel	$382.96
20033	10/22/2026	1191	Truist	6608887301	100.232.00332.15.0000	Travel	$0.00
20033	10/22/2026	1191	Truist	800000064319764	100.231.00410.15.0000	Supplies	$302.18
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$0.00
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$59.76
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$14.68
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$28.96
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$27.18
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$16.48
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$18.48
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$18.48
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$16.48
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$15.98
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$15.98
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$15.98
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$17.88
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$3.98
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$15.68
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$61.12
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$50.22
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$66.96
20033	10/22/2026	1191	Truist	800000068817035	708.271.00660.03.4300	Pupil Activity	$17.76
20033	10/22/2026	1191	Truist	801680	232.223.00332.15.2025	Travel	$850.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20033	10/22/2026	1191	Truist	801680	232.223.00332.15.2025	Travel	$17.00
20033	10/22/2026	1191	Truist	801681	232.223.00332.15.2025	Travel	$17.00
20033	10/22/2026	1191	Truist	801681	232.223.00332.15.2025	Travel	$850.00
20033	10/22/2026	1191	Truist	81412	100.215.00332.15.0000	Travel	($192.70)
20033	10/22/2026	1191	Truist	81420	100.215.00332.15.0000	Travel	($192.70)
20033	10/22/2026	1191	Truist	81438	100.215.00332.15.0000	Travel	($187.15)
20033	10/22/2026	1191	Truist	81446	100.215.00332.15.0000	Travel	($187.15)
20033	10/22/2026	1191	Truist	83147599	100.232.00332.15.0000	Travel	$312.45
20033	10/22/2026	1191	Truist	89384	328.115.00399.12.0000	Miscellaneous Purchased Services	$426.08
20033	10/22/2026	1191	Truist	9068196	100.254.00410.15.0000	Supplies	$61.04
20033	10/22/2026	1191	Truist	9086533	100.254.00410.15.0000	Supplies	$175.00
20033	10/22/2026	1191	Truist	94143505	329.224.00332.12.0000	Travel	$369.68
20033	10/22/2026	1191	Truist	95714	100.215.00332.15.0000	Travel	$192.70
20033	10/22/2026	1191	Truist	95730	100.215.00332.15.0000	Travel	$187.15
20033	10/22/2026	1191	Truist	95748	100.215.00332.15.0000	Travel	$187.15
20033	10/22/2026	1191	Truist	95904	100.215.00332.15.0000	Travel	$192.70
20033	10/22/2026	1191	Truist	95982	100.215.00332.15.0000	Travel	($192.70)
20033	10/22/2026	1191	Truist	96067	100.231.00410.15.0000	Supplies	$25.00
20033	10/22/2026	1191	Truist	96120	100.232.00410.15.0000	Supplies	$526.39
20033	10/22/2026	1191	Truist	96355241	356.182.00345.19.0000	Technology	$125.00
20033	10/22/2026	1191	Truist	96420776	356.182.00345.19.0000	Technology	$125.00
20033	10/22/2026	1191	Truist	96420911	356.182.00345.19.0000	Technology	$125.00
20033	10/22/2026	1191	Truist	9766330-1	600.256.00332.02.0000	Travel	$128.80
20033	10/22/2026	1191	Truist	9766330-2	600.256.00332.02.0000	Travel	$128.80
20033	10/22/2026	1191	Truist	FU5OXQY1P	201.224.00410.03.2025	Supplies	$521.22
20033	10/22/2026	1191	Truist	FU5OXQY1P-2	201.224.00410.03.2025	Supplies	$47.82
20033	10/22/2026	1191	Truist	HZP3CS8KQ	100.211.00332.15.0000	Travel	$407.46
20033	10/22/2026	1191	Truist	NSM3K8MGW	100.211.00332.15.0000	Travel	$407.46
20033	10/22/2026	1191	Truist	V971114	100.254.00410.05.0000	Supplies	$179.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
20033	10/22/2026	1191	Truist	V971114	100.254.00410.09.0000	Supplies		$1,773.00
20033	10/22/2026	1191	Truist	V971114	100.254.00410.09.0000	Supplies		$751.98
20033	10/22/2026	1191	Truist	V971114	100.254.00410.15.0000	Supplies		$41.60
20033	10/22/2026	1191	Truist	VP_P4XC9TFR	100.231.00410.15.0000	Supplies		$3,942.52
20033	10/22/2026	1191	Truist	WEB2811600492	100.254.00410.15.0000	Supplies		$570.00
20033	10/22/2026	1191	Truist	WH42791827	329.115.00410.12.0000	Supplies		$272.02
							Check Total:	$34,940.27
20029	10/23/2026	1190	TYLER TECHNOLOGIES, INC	025-566873	100.252.00399.15.0000	Miscellaneous Purchased Services		$1,200.00
20029	10/23/2026	1190	TYLER TECHNOLOGIES, INC	025-566873	100.252.00399.15.0000	Miscellaneous Purchased Services		$0.00
							Check Total:	$1,200.00
19862	10/02/2026	1159	Uline, Inc	213508223	329.115.00410.12.0000	Supplies		$1,941.02
							Check Total:	$1,941.02
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.02.UNIF	Miscellaneous Purchased Services		$25.23
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.03.UNIF	Miscellaneous Purchased Services		$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.04.UNIF	Miscellaneous Purchased Services		$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.05.UNIF	Miscellaneous Purchased Services		$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.06.UNIF	Miscellaneous Purchased Services		$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.07.UNIF	Miscellaneous Purchased Services		$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.08.UNIF	Miscellaneous Purchased Services		$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.09.UNIF	Miscellaneous Purchased Services		$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279304	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$48.73
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279308	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$58.24

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990279861	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$48.85

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280413	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$50.79
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280434	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$94.57
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280932	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$98.30
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19863	10/02/2026	1159	Unifirst Corporation	1990280935	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
						Check Total:	$424.71
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$36.84
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990278346	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$36.84
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990280531	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$39.76
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281534	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$54.72
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281573	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$36.84
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19927	10/09/2026	1168	Unifirst Corporation	1990281586	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
						Check Total:	$205.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$51.34
19989	10/15/2026	1181	Unifirst Corporation	1990277205	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$50.99
19989	10/15/2026	1181	Unifirst Corporation	1990278363	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$50.99
19989	10/15/2026	1181	Unifirst Corporation	1990279319	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$50.99
19989	10/15/2026	1181	Unifirst Corporation	1990280451	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$50.79
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281583	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$50.99
19989	10/15/2026	1181	Unifirst Corporation	1990281591	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$42.19
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281946	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$58.24
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990281948	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$94.62
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990282470	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$93.36
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283045	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$98.30
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
19989	10/15/2026	1181	Unifirst Corporation	1990283048	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
						Check Total:	$692.80

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$50.03
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990282466	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$50.03
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283654	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.02.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.03.UNIF	Miscellaneous Purchased Services	$58.76
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.04.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.05.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.06.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.07.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.08.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.09.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.10.UNIF	Miscellaneous Purchased Services	$0.00
20030	10/23/2026	1190	Unifirst Corporation	1990283668	100.254.00399.15.UNIF	Miscellaneous Purchased Services	$0.00

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$158.82
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.02.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.03.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.04.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.05.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.06.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.07.UNIF	Miscellaneous Purchased Services		$39.76
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.08.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.09.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.10.UNIF	Miscellaneous Purchased Services		$0.00
20078	10/30/2026	1204	Unifirst Corporation	1990282462	100.254.00399.15.UNIF	Miscellaneous Purchased Services		$0.00
							Check Total:	$39.76
19928	10/09/2026	1168	Varsity Spirit LLC	15400482	724.271.00660.02.4600	Pupil Activity		$1,187.18
19928	10/09/2026	1168	Varsity Spirit LLC	15400482	724.271.00660.02.4600	Pupil Activity		$464.00
19928	10/09/2026	1168	Varsity Spirit LLC	15400482	724.271.00660.02.4600	Pupil Activity		$449.85
19928	10/09/2026	1168	Varsity Spirit LLC	15400482	724.271.00660.02.4600	Pupil Activity		$248.85
19928	10/09/2026	1168	Varsity Spirit LLC	15400482	724.271.00660.02.4600	Pupil Activity		$43.50
							Check Total:	$2,393.38
19929	10/09/2026	1168	Employee Vendor	091426BV	100.221.00332.15.0000	Travel		$104.12
							Check Total:	$104.12
20079	10/30/2026	1204	Employee Vendor	100826BV	100.221.00332.15.0000	Travel		$119.32

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable **Date Range:** 10/01/2026 - 10/31/2026 **Sort By:** Vendor

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
							Check Total:	$119.32
19930	10/09/2026	1168	Verizon Wireless	6154103430	100.254.00340.15.0000	Communication		$1,031.82
							Check Total:	$1,031.82
20080	10/30/2026	1204	Victoria Sexton	100826-Scarlett	710.271.00660.07.1700	Pupil Activity		$23.23
							Check Total:	$23.23
19931	10/09/2026	1168	Walsh Supply Co	247978	100.254.00410.15.0000	Supplies		$125.79
							Check Total:	$125.79
19990	10/15/2026	1181	Walsh Supply Co	248006	100.254.00410.15.0000	Supplies		$31.59
19990	10/15/2026	1181	Walsh Supply Co	248011	100.254.00410.15.0000	Supplies		$19.15
19990	10/15/2026	1181	Walsh Supply Co	248031	100.254.00410.15.0000	Supplies		$51.86
19990	10/15/2026	1181	Walsh Supply Co	248038	100.254.00410.15.0000	Supplies		$18.97
							Check Total:	$121.57
20031	10/23/2026	1190	Walsh Supply Co	248093	100.254.00410.15.0000	Supplies		$76.91
							Check Total:	$76.91
19864	10/02/2026	1159	WALTERBORO CASH AND CARRY	3-415813	724.271.00660.02.1010	Pupil Activity		$626.37
							Check Total:	$626.37
19865	10/02/2026	1159	WM CORPORATE SERVICES, INC	4388478-2102-4	100.254.00329.04.0000	Other Property Services		$605.75
							Check Total:	$605.75
19991	10/15/2026	1181	WM CORPORATE SERVICES, INC	4389424-2102-7	100.254.00329.08.0000	Other Property Services		$599.18
							Check Total:	$599.18
20081	10/30/2026	1204	Employee Vendor	091626KW	100.221.00332.15.0000	Travel		$148.20
20081	10/30/2026	1204	Employee Vendor	091726KW	100.221.00332.15.0000	Travel		$148.20
							Check Total:	$296.40
19932	10/09/2026	1168	Xerox Corporation	026357778	100.257.00325.15.0000	Rentals		$194.95
19932	10/09/2026	1168	Xerox Corporation	026357780	100.257.00325.15.0000	Rentals		$134.10
19932	10/09/2026	1168	Xerox Corporation	026357781	100.257.00325.15.0000	Rentals		$634.28
19932	10/09/2026	1168	Xerox Corporation	026357782	100.257.00325.15.0000	Rentals		$524.55
19932	10/09/2026	1168	Xerox Corporation	026357783	100.257.00325.15.0000	Rentals		$650.46
19932	10/09/2026	1168	Xerox Corporation	026357784	100.257.00325.15.0000	Rentals		$193.46
19932	10/09/2026	1168	Xerox Corporation	026425247	100.257.00325.15.0000	Rentals		($92.52)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
19932	10/09/2026	1168	Xerox Corporation	026425248	100.257.00325.15.0000	Rentals		($71.18)
19932	10/09/2026	1168	Xerox Corporation	026425249	100.257.00325.15.0000	Rentals		($72.84)
19932	10/09/2026	1168	Xerox Corporation	026425250	100.257.00325.15.0000	Rentals		$31.02
19932	10/09/2026	1168	Xerox Corporation	026425251	100.257.00325.15.0000	Rentals		$23.82
19932	10/09/2026	1168	Xerox Corporation	026425252	100.257.00325.15.0000	Rentals		$23.88
19932	10/09/2026	1168	Xerox Corporation	026425253	100.257.00325.15.0000	Rentals		$22.29
							Check Total:	$2,196.27
20032	10/23/2026	1190	Xerox Corporation	026470288	356.182.00325.19.0000	Rentals		$72.15
							Check Total:	$72.15
20040	10/23/2026	1192	Xerox Corporation	026357728	600.256.00325.15.0000	Rentals		$54.20
							Check Total:	$54.20
							Bank Total:	$1,560,498.14

Manual Checks Recap

19875	10/05/2026	10023	North District Middle Activity	MANUAL	100.000.01030.00.0000	FUND BALANCE		$371.66
							Check Total:	$371.66
							Manual Checks Total:	$371.66

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00

Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
100	$1,359,449.06
201	$3,605.69
203	$14,170.62
232	$1,734.00
251	$3,000.00
275	$49,781.94
283	$306.62
328	$996.08
329	$15,103.83
356	$633.32
377	$800.00
518	$1,292.50
600	$19,972.64
704	$465.84
706	$399.57
708	$3,353.51
709	$3,550.00
710	$1,588.55
714	$1,715.30
717	$285.28
724	$44,922.76
803	$234.97
808	$12,213.25
814	$220.00
815	$4,982.08
828	$990.73
837	$770.72
849	$2,500.00
882	$712.62
956	$113.24
972	$10,633.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable
Date Range: 10/01/2026 - 10/31/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund Totals: $1,560,498.14

End of Report

Disbursements Grand Total: $1,560,498.14