

**PAYROLL CHECK REGISTER**

COLLETON COUNTY

Date: 11/10/2021 to 11/10/2021

FY 2023-2024

Update Number: 0 to 2147483647

\*Notifications have been excluded from this report

Check Number: 0 to 2147483647

Notification/ Check No.	Check Date	Employee Name	Employee ID	Check (\$)	Primary DD (\$)	Other DD (\$)
<b>Update Number: 4315</b>						
9218	11/10/2021	PATRICIA MURDAUGH BRYF	2752	1,500.00		
9219	11/10/2021	[REDACTED]	4527	1,000.00		
9220	11/10/2021	[REDACTED]	2492	3,000.00		
9221	11/10/2021	[REDACTED]	4446	2,000.00		
9222	11/10/2021	[REDACTED]	3124	1,500.00		
9223	11/10/2021	[REDACTED]	4444	1,500.00		
9224	11/10/2021	[REDACTED]	347	1,500.00		
9225	11/10/2021	[REDACTED]	2944	2,000.00		
9226	11/10/2021	[REDACTED]	4178	1,500.00		
9227	11/10/2021	[REDACTED]	718	1,500.00		
<b>Update Number: 4315      Number of Checks: 10</b>				<b>\$17,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>   Notifications: 0</b>						
<b>GRAND TOTAL NUMBER OF CHECKS: 10</b>				<b>\$17,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>   NOTIFICATIONS: 0</b>						

COUNTY MEDIA  
LUNA SHARK

CLERK'S OF THE STAFF  
INCENTIVES - 2021

NAME	GROSS AMNT	BONUS AMNT	FED	STATE	FICA	CTY MATCHING	TOTAL COST
	\$ 4,735.60	\$ 3,000.00	\$ 1,041.83	\$ 331.49	\$ 362.27	\$ 362.27	\$ 5,097.87
	\$ 2,367.80	\$ 1,500.00	\$ 520.92	\$ 165.75	\$ 181.14	\$ 181.14	\$ 2,548.94
	\$ 2,367.80	\$ 1,500.00	\$ 520.92	\$ 165.75	\$ 181.14	\$ 181.14	\$ 2,548.94
	\$ 1,578.53	\$ 1,000.00	\$ 347.28	\$ 110.50	\$ 120.76	\$ 120.76	\$ 1,699.29
	\$ 2,367.80	\$ 1,500.00	\$ 520.92	\$ 165.75	\$ 181.14	\$ 181.14	\$ 2,548.94
	\$ 2,367.80	\$ 1,500.00	\$ 520.92	\$ 165.75	\$ 181.14	\$ 181.14	\$ 2,548.94
	\$ 2,367.80	\$ 1,500.00	\$ 520.92	\$ 165.75	\$ 181.14	\$ 181.14	\$ 2,548.94
	\$ 3,157.06	\$ 2,000.00	\$ 694.55	\$ 220.99	\$ 241.52	\$ 241.52	\$ 3,398.58
	\$ 2,367.80	\$ 1,500.00	\$ 520.92	\$ 165.75	\$ 181.14	\$ 181.14	\$ 2,548.94
	\$ 3,157.06	\$ 2,000.00	\$ 694.55	\$ 220.99	\$ 241.52	\$ 241.52	\$ 3,398.58
BECKY H. HILL	\$ 26,835.04	\$ 17,000.00	\$ 5,903.71	\$ 1,878.45	\$ 2,052.88	\$ 2,052.91	\$ 28,887.95

BECKY H. HILL

PROPERTY OF SHARK MEDIA

**PAYROLL CHECK REGISTER**

COLLETON COUNTY

Date: 04/27/2022 to 04/27/2022

FY 2023-2024

Update Number: 0 to 2147483647

\*Notifications have been excluded from this report

Check Number: 0 to 2147483647

Notification/ Check No.	Check Date	Employee Name	Employee ID	Check (\$)	Primary DD (\$)	Other DD (\$)
<b>Update Number: 4847</b>						
10044	04/27/2022	[REDACTED]	2752	380.10		
10045	04/27/2022	LAURA CAROL HAYES	4568	380.10		
10046	04/27/2022	[REDACTED]	2492	380.10		
10047	04/27/2022	MARY REBECCA HILL	4446	380.10		
10048	04/27/2022	[REDACTED]	3124	380.10		
10049	04/27/2022	[REDACTED]	4444	380.10		
10050	04/27/2022	[REDACTED]	347	380.10		
10051	04/27/2022	[REDACTED]	2944	380.10		
10052	04/27/2022	[REDACTED]	4178	380.10		
10053	04/27/2022	[REDACTED]	718	380.10		
<b>Update Number: 4847      Number of Checks: 10</b>				<b>\$3,801.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>   Notifications: 0</b>						
<b>GRAND TOTAL NUMBER OF CHECKS: 10</b>				<b>\$3,801.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>   NOTIFICATIONS: 0</b>						

COUNTY OF COLLETON  
LUNA SHARK MEDIA



Jon Carpenter <jcarpenter@colletoncounty.org>

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## Incentive for clerk staff

1 message

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Rebecca Hill <rhill@colletoncounty.org>  
To: Jon Carpenter <jcarpenter@colletoncounty.org>

Thu, Mar 31, 2022 at 10:13 AM

Good morning Jon.

Do you think we can go ahead and do the \$600 Incentives for the clerks staff and start with the 600 and take away the diff factors. Then what's left will be the incentive amount. April 27th, a Wed, is admin asst day, and was looking to have a check for them ready before or on this day.

It will be me, Laura Hayes, [REDACTED]

COURTESY OF  
LUNA SHARK MEDIA

**PAYROLL CHECK REGISTER**

COLLETON COUNTY

Date: 11/01/2022 to 11/30/2022

FY 2022-2023

Update Number: 5650 to 5650

\*Notifications have been excluded from this report

Check Number: 0 to 2147483647

Notification/ Check No.	Check Date	Employee Name	Employee ID	Check (\$)	Primary DD (\$)	Other DD (\$)
<b>Update Number: 5650</b>						
10987	11/10/2022	[REDACTED]	2752	1,500.00		
10988	11/10/2022	LAURA CAROL HAYES	4568	2,500.00		
10989	11/10/2022	[REDACTED]	2492	2,500.00		
10990	11/10/2022	REBECCA H HILL	4446	2,500.00		
10991	11/10/2022	[REDACTED]	4444	2,000.00		
10992	11/10/2022	[REDACTED]	347	2,000.00		
10993	11/10/2022	[REDACTED]	2944	2,500.00		
10994	11/10/2022	[REDACTED]	4178	2,000.00		
10995	11/10/2022	[REDACTED]	718	2,500.00		
10996	11/10/2022	[REDACTED]	4699	750.00		
10997	11/10/2022	[REDACTED]	998	500.00		
10998	11/10/2022	[REDACTED]	3098	500.00		
10999	11/10/2022	[REDACTED]	4673	750.00		
11000	11/10/2022	[REDACTED]	4341	500.00		
11001	11/10/2022	[REDACTED]	4562	750.00		
11002	11/10/2022	[REDACTED]	1359	500.00		
<b>Update Number: 5650      Number of Checks: 16</b>				<b>\$24,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Notifications: 0</b>						
<b>GRAND TOTAL NUMBER OF CHECKS: 16</b>				<b>\$24,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NOTIFICATIONS: 0</b>						





Jon Carpenter <jcarpenter@colletoncounty.org>

**✓-D Incentive gifts**

1 message

Rebecca Hill <rhill@colletoncounty.org>  
To: Jon Carpenter <jcarpenter@colletoncounty.org>

Fri, Sep 23, 2022 at 5:55 PM

Hi Jon,

Below are the staff and amounts for the Nov. 10 check request for the Clerk's Office: If you could please calculate the amounts that would give the following people the written amounts.

- ✓ Rebecca Hill \$2,500.00 ✓✓
- ✓ Laura Hayes \$2,500.00 ✓✓
- ██████████ \$2,500.00 ✓✓
- ██████████ \$1,500.00 ✓
- ██████████ \$750.00
- ██████████ \$2,500.00 ✓
- ██████████ \$2,000.00 ✓
- ██████████ \$2,000.00 ✓
- ██████████ \$2,000.00 ✓
- ██████████ \$2,500.00 ✓
- ██████████ \$750.00 -- UPDATED 11/17
- ██████████ \$500.00 ✓
- ██████████ \$500.00 ✓
- ██████████ \$750.00
- ██████████ \$750.00
- ██████████ \$500.00 ✓
- ██████████ \$500.00 ✓

127-412-412-40-1100-0000

UNA COURTESY OF SHARK MEDIA

93,833.70  
<582.70>  
<<12,481.66>

50,769.34

If you need any additional info from me, please let me know.

Sincerely,

**Rebecca "Becky" H. Hill**

Clerk of Court  
Colleton County  
P.O. Box 620  
Walterboro, SC 29488  
(843) 549-5791 Ext. 1101  
Cell: (843) 908-1462

19,731.10  
9,971.18  
2,367.80  
4,735.60  
3,157.08

3946.<sup>32</sup><sub>80</sub> e ~~5~~<sup>5</sup> (2500)  
3157.06 e 3 (2000)  
2,367.80 e 1 (1500)  
1183.90 e 4 (750)  
789.2<sup>6</sup><sub>7</sub> e 4 (500)

\$42,481.66

**PAYROLL CHECK REGISTER**

COLLETON COUNTY

Date: 03/01/2023 to 03/31/2023

FY 2022-2023

Update Number: 6087 to 6087

\*Notifications have been excluded from this report

Check Number: 0 to 2147483647

Notification/ Check No.	Check Date	Employee Name	Employee ID	Check (\$)	Primary DD (\$)	Other DD (\$)
<b>Update Number: 6087</b>						
11986	03/17/2023	[REDACTED]	2752	500.00		
11987	03/17/2023	[REDACTED]	2863	2,000.00		
11988	03/17/2023	LAURA CAROL HAYES	4568	2,500.00		
11989	03/17/2023	[REDACTED]	2492	2,500.00		
11990	03/17/2023	REBECCA H HILL	4446	2,500.00		
11991	03/17/2023	[REDACTED]	4444	600.00		
11992	03/17/2023	[REDACTED]	347	600.00		
11993	03/17/2023	[REDACTED]	2944	1,500.00		
11994	03/17/2023	[REDACTED]	4178	600.00		
11995	03/17/2023	[REDACTED]	718	1,500.00		
11996	03/17/2023	[REDACTED]	4699	500.00		
11997	03/17/2023	[REDACTED]	998	500.00		
11998	03/17/2023	[REDACTED]	3098	1,000.00		
11999	03/17/2023	[REDACTED]	4673	750.00		
12000	03/17/2023	[REDACTED]	4341	1,000.00		
12001	03/17/2023	[REDACTED]	4562	750.00		
12002	03/17/2023	[REDACTED]	1359	500.00		
<b>Update Number: 6087      Number of Checks: 17</b>				<b>\$19,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>   Notifications: 0</b>						
<b>GRAND TOTAL NUMBER OF CHECKS: 17</b>				<b>\$19,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>   NOTIFICATIONS: 0</b>						



Michelle Benton <mbenton@colletoncounty.org>

wd:  
. message

Jon Carpenter <jcarpenter@colletoncounty.org>  
To: Michelle Benton <mbenton@colletoncounty.org>

Mon, Mar 13, 2023 at 4:13 PM

Michelle,

Some days just keep giving.

Jon

----- Forwarded message -----

From: Rebecca Hill <rhill@colletoncounty.org>  
Date: Mon, Mar 13, 2023 at 4:07 PM  
Subject:  
To: Jon Carpenter <jcarpenter@colletoncounty.org>  
Cc: Laura Hayes <lhayes@colletoncounty.org>

Hi Jon,

Below are the staff and amounts for the March 17th spring bonus check request for the Clerk's Office if at all possible. If you could please calculate the amounts that would give the following people the written amounts.

✓	Rebecca Hill	\$2,500.00 - 3915.43 ✓	3915.42	
✓	✓	Laura Hayes	\$2,500.00 - 3915.43 ✓	3915.42
✓			\$2,500.00 - 3915.43 ✓	3915.42
✓			\$2,000.00 - 3132.24 ✓	
✓			\$500.00 - 783.09 ✓	783.08
✓			\$500.00 - 783.09 ✓	783.08
✓			\$1,500.00 - 2349.26 ✓	2349.25
✓			\$600.00 - 939.70 ✓	
✓			\$600.00 - 939.70 ✓	
✓			\$600.00 - 939.70 ✓	
✓			\$1,500.00 - 2349.26 ✓	2349.25
✓			\$1,000.00 - 1566.17 ✓	
✓			\$1,000.00 - 1566.17 ✓	
✓			\$750.00 - 1174.63 ✓	
✓			\$750.00 - 1174.63 ✓	
✓			\$500.00 - 783.09 ✓	783.08
✓			\$500.00 - 783.09 ✓	783.08

If you need any additional info from me, please let me know. Jon, would it be too much to ask if you could give us the amounts of the above with the total being the end amount and then the amount of the above being the starting point taking the taxes out?

Sincerely,

**Rebecca "Becky" H. Hill**

Clerk of Court  
Colleton County  
P.O. Box 620  
Walterboro, SC 29488  
(843) 549-5791 Ext. 1101  
Cell: (843) 908-1462

Jon Carpenter, CPA  
Finance Director  
Colleton County  
109 Benson Street  
Walterboro SC 29488  
843-549-5716 x8133

127-412-412-40-1100-0000



**PAYROLL CHECK REGISTER**

COLLETON COUNTY

Date: 11/10/2023 to 11/10/2023

FY 2023-2024

Update Number: 6879 to 6879  
 Notification Number: 0 to 2147483647  
 Check Number: 0 to 2147483647

Notification/ Check No.	Check Date	Employee Name	Employee ID	Check (\$)	Primary DD (\$)	Other DD (\$)
<b>Update Number: 6879</b>						
12760	11/10/2023	[REDACTED]	4820	3,000.00		
12761	11/10/2023	[REDACTED]	2752	1,500.00		
12762	11/10/2023	[REDACTED]	4828	3,000.00		
12763	11/10/2023	GARY ALLEN HALE JR	2863	3,000.00		
12764	11/10/2023	MARY REBECCA HILL	4446	2,500.00		
12765	11/10/2023	[REDACTED]	4218	500.00		
12766	11/10/2023	[REDACTED]	4444	2,000.00		
12767	11/10/2023	[REDACTED]	347	2,500.00		
12768	11/10/2023	[REDACTED]	2944	2,500.00		
12769	11/10/2023	[REDACTED]	4178	2,000.00		
12770	11/10/2023	[REDACTED]	718	2,500.00		
12771	11/10/2023	[REDACTED]	998	500.00		
12772	11/10/2023	[REDACTED]	3098	500.00		
12773	11/10/2023	[REDACTED]	2197	500.00		
12774	11/10/2023	[REDACTED]	4515	500.00		
12775	11/10/2023	[REDACTED]	4673	750.00		
12776	11/10/2023	[REDACTED]	4772	500.00		
12777	11/10/2023	[REDACTED]	4341	500.00		
12778	11/10/2023	[REDACTED]	4379	500.00		
12779	11/10/2023	[REDACTED]	4804	500.00		
<b>Update Number: 6879      Number of Checks: 20</b>				<b>\$29,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Notifications: 0</b>						
<b>GRAND TOTAL NUMBER OF CHECKS: 20</b>				<b>\$29,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NOTIFICATIONS: 0</b>						



Jon Carpenter <jcarpenter@colletoncounty.org>

**Re: IV-D Incentive Gifts 2023**

1 message

Becca Hill <rhill@colletoncounty.org>  
To: Jon Carpenter <jcarpenter@colletoncounty.org>

Wed, Oct 25, 2023 at 4:46 PM

I'm gonna ask you to scratch [REDACTED] She is our custodian. For 16 years.

Sent from Yahoo Mail for iPhone

On Wednesday, October 25, 2023, 4:41 PM, Jon Carpenter <jcarpenter@colletoncounty.org> wrote:

Ms. Hill,

The total cost will be \$50,657.99 which will net down after taxes to \$30,250. One question, who is [REDACTED] as she is not on our payroll system.

Thanks,  
Jon

On Wed, Oct 25, 2023 at 3:58 PM Rebecca Hill <rhill@colletoncounty.org> wrote:

Hi Jon,

Below are the staff and amounts for the Nov. 9th check request for the Clerk's Office: If you could please calculate the amounts that would give the following people the written amounts.

Gary Hale, Jr.	\$3,000.00
[REDACTED]	\$3,000.00
[REDACTED]	\$3,000.00
[REDACTED]	\$1,500.00
[REDACTED]	\$500.00
[REDACTED]	\$2,500.00
[REDACTED]	\$2,000.00
[REDACTED]	\$2,000.00
[REDACTED]	\$2,500.00
[REDACTED]	\$2,500.00
Rebecca Hill	\$2,500.00

[REDACTED]	\$500.00
[REDACTED]	\$500.00
[REDACTED]	\$750.00
[REDACTED]	\$500.00
[REDACTED]	\$500.00
[REDACTED]	\$500.00
[REDACTED]	\$500.00
[REDACTED]	\$500.00
[REDACTED]	\$500.00
[REDACTED]	\$500.00

If you could please figure the amount needed for each check so that the checks reflect the above stated amounts. If you need any additional info from me, please let me know.

Sincerely,  
**Rebecca "Becky" H. Hill**

Clerk of Court  
Colleton County  
P.O. Box 620  
Walterboro, SC 29488  
(843) 549-5791 Ext. 1101  
Cell: (843) 908-1462

--  
Jon Carpenter, CPA  
Finance Director  
Colleton County  
109 Benson Street  
Walterboro SC 29488  
843-549-5716 x8133

COURTESY OF  
LUNA SHARK MEDIA