

**COLLETON COUNTY
TRANSMITTAL FORM**

For Money Received for the day of 6/1/23

The funds enclosed herewith and listed below are hereby submitted to the Colleton County Treasurer to be duly deposited and recorded in the financial records as specified below.

DO NOT USE EXPENSE LINE ITEM ACCOUNTS WITHOUT FINANCE APPROVAL

| Received From/For/Check #/Cash | Account # | Amount |
|--------------------------------|-----------------|-----------|
| EDWARDS 2915 - | 115-000-395-13- | \$ 100.00 |
| | 0000 | \$ |
| COURTHOUSE WINDOWS | | \$ |
| | | \$ |
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| | | \$ |
| Total Amount Submitted | | \$ 100.00 |

Submitted by Organization Name: Finance

Prepared by: _____ Phone Number _____

Received in Treasurer's Office: _____ TIME 5:45 Date: 6/1/2023

ALL QUESTIONS CONCERNING REFERENCES TO YOUR DEPARTMENT ACCOUNT NUMBERS Contact the Finance Department

*****For Treasurer's Office ONLY*****

Received in GL by: _____ Date: 6/1/23

White Copy - Treasurer
Yellow Copy - Finance
Pink Copy - Departmental



Laura Hayes <lhayes@colletoncounty.org>

Re: Donation

1 message

Jon Carpenter <jcarpenter@colletoncounty.org>
To: Laura Hayes <lhayes@colletoncounty.org>
Cc: Meagan Utsey <mutsey@colletoncounty.org>

Wed, May 31, 2023 at 12:55 PM

Laura,

Please send over and we will make sure we account for it against the cost of the window replacement project.

Thanks,
Jon

On Wed, May 31, 2023 at 12:25 PM Laura Hayes <lhayes@colletoncounty.org> wrote:

Good afternoon Jon and Meagan. We had a gentleman come by the courthouse today. He was interested in the historical building as he owns a historical house in Georgia. He has been corresponding with Becky and I believe she told him we needed our windows replaced. He was interested in giving a donation. Becky was not here so I had him write the check payable to Colleton County. It is for \$100.00. Is this something I can send over to finance?

--
Laura C. Hayes
Deputy Clerk of Court
for Colleton County
P O Box 620
Walterboro, SC 29488
843-549-2870 x 6965

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

EDWARDS \$2195
\$100.00

115-395-13

LUNA SHARK MIA