

# Hampton County, SC

## Check Register

07/01/2023 to 07/31/2023

VENDOR NAME	PAYMENT DATE	PAYMENT AMOUNT
ALLANNA DONAHUE	7/11/23	\$120.03
ALLANNA DONAHUE	7/11/23	\$96.29
AMERICAN FAMILY	7/7/23	\$1,047.17
ASIFLEX, ATTN: ACCOUNTING DEPT	7/7/23	\$2.14
ASIFLEX, ATTN: ACCOUNTING DEPT	7/7/23	\$1.07
ASIFLEX, ATTN: ACCOUNTING DEPT	7/7/23	\$62.27
ASIFLEX, ATTN: ACCOUNTING DEPT	7/7/23	\$46.15
BUREAU FOR CHILD SUPPORT ENFORCEMENT	7/7/23	\$137.40
BUREAU FOR CHILD SUPPORT ENFORCEMENT	7/21/23	\$137.40
CARLAR WILLIAMS	7/11/23	\$133.52
COLONIAL LIFE AND ACCIDENT	7/7/23	\$2,720.39
DAVITA ROBERTS	7/21/23	\$1,923.07
DIRECT TEXTILE STORE	7/31/23	\$1,653.46
HARTER WOODROW JR	7/21/23	\$80.00
LAQUINTON GRAY	7/11/23	\$175.00
LINDA GIVENS	7/11/23	\$117.80
MOTOROLA SOLUTIONS INC	7/26/23	\$768.96
NEW YORK LIFE INSURANCE CO.	7/7/23	\$178.30
OIS ACCOUNT DEPARTMENT RETIREE	7/7/23	\$27,981.80
OIS ACCOUNTING DEPT	7/7/23	\$138,073.82
OIS EMPLOYER SHARE ADVANCE DEPO	7/7/23	\$109,622.26
POSTMASTER-HAMPTON	7/7/23	\$27,774.25
POSTMASTER-VARNVILLE	7/31/23	\$152.00
S.C.A.R.E.	7/31/23	\$400.00
SC CLERKS TO COUNCIL ASSOC	7/11/23	\$50.00
SC CLERKS TO COUNCIL ASSOC	7/11/23	\$60.00
SC STATE DISBURSEMENT UNIT	7/7/23	\$291.90
SC STATE DISBURSEMENT UNIT	7/7/23	\$370.25
SC STATE DISBURSEMENT UNIT	7/21/23	\$370.25
SC STATE DISBURSEMENT UNIT	7/21/23	\$291.90
SC STATE DISBURSEMENT UNIT	7/21/23	\$152.42
SCATT	7/11/23	\$50.00
SCATT	7/11/23	\$75.00
SHERRIE JENESE HAYNES	7/11/23	\$138.76
SOUTHERN HEALTH PARTNERS	7/27/23	\$6,282.72
TASHARA N MORGAN	7/11/23	\$126.97
TASHARA N MORGAN	7/11/23	\$125.66
TRAFFIC SAFETY STORE	7/26/23	\$1,483.70

TRUIST BANK	7/26/23	\$4,104.88
TYLER NIX	7/21/23	\$56.00
<b>\$327,434.96</b>		