BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 12 1933	06/30/2022	API	1		W	072222A	82.49	Y		246062072222A	EARL CAMPBELL	JUNE 2022
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 12 1224	06/30/2022	API	1		W	070122A	153.86	Y		245703070122A	EARL CAMPBELL	APRIL/MAY
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 12 1224	06/30/2022	API	1		W	070122A	169.07	Y		245703070122A	EARL CAMPBELL	APRIL/MAY
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 11 668	05/20/2022	API	1		W	052022	152.10	Y		244967052022	EARL CAMPBELL	SCSBA AT
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 09 2070	03/14/2022	API	1		W	PC0322	75.00	Y		0PC0322	SCSBA ONLINE	SCSBA DAY
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 09 1022	03/18/2022	API	1		W	031822	228.74	Y		243821031822	EARL CAMPBELL	FEBRUARY
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 09 668	03/11/2022	API	1		W	031122	128.12	Y		243689031122	EARL CAMPBELL	JANUARY 2
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 07 992	01/24/2022	API	1		W	PC0122	300.00	Y		0PC0122	SCSBA ONLINE	SCSBA ANN
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 07 551	01/21/2022	API	1		W	012122	26.88	Y		242875012122	EARL CAMPBELL	DECEMBER
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 07 551	01/21/2022	API	1		W	012122	70.00	Y		242875012122	EARL CAMPBELL	NOVEMEBR
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 07 197	01/07/2022	API	1		W	010722	99.44	Y		242630010722	EARL CAMPBELL	SCSBA LEG
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 06 1016	12/07/2021	API	1		W	PC1221	325.84	Y		0PC1221	MARRIOTT CHRLSTN	LODGING -
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 05 352	11/12/2021	API	1		W	111221	124.88	Y		241985111221	EARL CAMPBELL	OCTOBER 2
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 05 176	11/05/2021	API	1		W	110521	74.48	Y		241899110521	EARL CAMPBELL	SCSBA REG
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 04 1217	10/18/2021	API	1		W	PC1021	162.40	Y		0PC1021	HAMPTON INNS	LODGING -
10023101 533201	00001	100	-230-231-01-0000-00-00-533201-00001							TRAVEL - LOCAL		
2022 04 785	10/22/2021	API	1		W	102221	164.08	Y		241703102221	EARL CAMPBELL	SEPTEMBER
10023101 533202	00001	100	-230-231-01-0000-00-00-533202-00001							TRAVEL - STATE		
2022 03 1078	09/20/2021	API	1		W	PC0921	55.00	Y		0PC0921	SCSBA ONLINE	LOWCOUNTR

G/L ACCOUNT DETAIL

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533202	00001		100		-230-231-01-0000-00-00-533202-00001					TRAVEL - STATE		
2022	03	861	09/01/2021	API	1		W PC0921	325.84	Y		0PC0921	MARRIOTT CHRLSTN	LODGING -
10023101	533201	00001		100		-230-231-01-0000-00-00-533201-00001					TRAVEL - LOCAL		
2022	03	324	09/10/2021	API	1		W 091021	148.40	Y		241197091021	EARL CAMPBELL	AUGUST 20
10023101	533201	00001		100		-230-231-01-0000-00-00-533201-00001					TRAVEL - LOCAL		
2022	03	324	09/10/2021	API	1		W 091021	99.44	Y		241197091021	EARL CAMPBELL	SCSCBA SC
10023101	533202	00001		100		-230-231-01-0000-00-00-533202-00001					TRAVEL - STATE		
2022	01	695	07/02/2021	API	1		W PC0721	195.00	Y		0PC0721	SCSBA ONLINE	SCSBA SCH

Total Amount: 3,161.06

** END OF REPORT - Generated by ROBYN CUSHINGBERRY **

BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 12	1224	06/30/2022	API	1	W 070122A		313.94	Y	245795070122A		DAVID STRIEBINGER	MAY 2022
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 11	521	05/13/2022	API	1	W 051322		194.22	Y	244911051322		DAVID STRIEBINGER	MARCH 202
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 11	521	05/13/2022	API	1	W 051322		228.74	Y	244911051322		DAVID STRIEBINGER	APRIL 202
10023101	533202	00002		100	-230-231-01-0000-00-00-533202-00002					TRAVEL - STATE		
2022 11	521	05/13/2022	API	1	W 051322		177.84	Y	244911051322		DAVID STRIEBINGER	SCSBA 2DA
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 10	716	04/15/2022	API	1	W 041522		256.82	Y	244428041522		DAVID STRIEBINGER	FEBRUARY
10023101	533202	00002		100	-230-231-01-0000-00-00-533202-00002					TRAVEL - STATE		
2022 09	2070	03/14/2022	API	1	W PC0322		75.00	Y	0PC0322		SCSBA ONLINE	SCSBA DAY
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 08	856	02/25/2022	API	1	W 022522		259.16	Y	243497022522		DAVID STRIEBINGER	JANUARY 2
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 07	992	01/24/2022	API	1	W PC0122		460.00	Y	0PC0122		SCSBA ONLINE	SCSBA ANN
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 07	410	01/14/2022	API	1	W 011422		96.32	Y	242849011422		DAVID STRIEBINGER	DECEMBER
10023101	533201	00002		100	-230-231-01-0000-00-00-533201-00002					TRAVEL - LOCAL		
2022 07	410	01/14/2022	API	1	W 011422		151.76	Y	242849011422		DAVID STRIEBINGER	NOVEMBER
10023101	533202	00002		100	-230-231-01-0000-00-00-533202-00002					TRAVEL - STATE		
2022 07	197	01/07/2022	API	1	W 010722		122.96	Y	242714010722		DAVID STRIEBINGER	SCSBA LEG
10023101	533202	00002		100	-230-231-01-0000-00-00-533202-00002					TRAVEL - STATE		
2022 06	1016	12/07/2021	API	1	W PC1221		325.84	Y	0PC1221		MARRIOTT CHRLSTN	LODGING -

Total Amount: 2,662.60

** END OF REPORT - Generated by ROBYN CUSHINGBERRY **

BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 12 1933	06/30/2022	API	1		W 072222A		71.96	Y	246113072222A		WILLIAM C. SMITH	JUNE 2022
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 12 1224	06/30/2022	API	1		W 070122A		210.98	Y	245793070122A		WILLIAM C. SMITH	MARCH/APR
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 12 482	06/17/2022	API	1		W 061722		341.06	Y	245568061722		WILLIAM C. SMITH	MAY 2022
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 11 668	05/20/2022	API	1		W 052022		171.99	Y	245039052022		WILLIAM C. SMITH	SCSBA AT
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 10 1573	04/26/2022	API	1		W PC0422		85.00	Y	0PC0422		SCSBA ONLINE	SCSBA - D
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 10 1573	04/29/2022	API	1		W PC0422		140.79	Y	0PC0422		HOME2SUITES BY HI	LODGING -
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 10 473	04/08/2022	API	1		W 040822		91.85	Y	244272040822		WILLIAM C. SMITH	JANUARY/F
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 07 992	01/24/2022	API	1		W PC0122		300.00	Y	0PC0122		SCSBA ONLINE	SCSBA ANN
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 07 197	01/07/2022	API	1		W 010722		210.00	Y	242706010722		WILLIAM C. SMITH	OCTOBER-D
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 06 1016	12/07/2021	API	1		W PC1221		325.84	Y	0PC1221		MARRIOTT CHRLSTN	LODGING -
10023101 533201	00003		100		-230-231-01-0000-00-00-533201-00003					TRAVEL - LOCAL		
2022 04 977	10/29/2021	API	1		W 102921		107.52	Y	244107040122		WILLIAM C. SMITH	BOARD MEE
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 02 385	08/20/2021	API	1		W 082721		163.52	Y	241084082721		WILLIAM C. SMITH	SC CAUCUS
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 01 695	07/02/2021	API	1		W PC0721		100.00	Y	0PC0721		SC CAUCUS OF BLAC	SCCBSM -
10023101 533202	00003		100		-230-231-01-0000-00-00-533202-00003					TRAVEL - STATE		
2022 01 695	07/19/2021	API	1		W PC0721		135.66	Y	0PC0721		HILTON COLUMBIA C	LODGING-

Total Amount: 2,456.17

** END OF REPORT - Generated by ROBYN CUSHINGBERRY **

BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 12 2152	06/30/2022	GEN	1	ACCRUE 22	ACCRUE 22		193.05	Y		0		FIDRYCH T
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 11 521	05/13/2022	API	1		W 051322		136.89	Y		244831051322	PATRICIA A FIDRYC	FEB/MAR/A
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 08 856	02/25/2022	API	1		W 022522		76.05	Y		243451022522	PATRICIA A FIDRYC	JANUARY T
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 08 856	02/25/2022	API	1		W 022522		90.16	Y		243451022522	PATRICIA A FIDRYC	NOVEMBER/
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 06 175	12/03/2021	API	1		W 120321		78.96	Y		242210120321	PATRICIA A FIDRYC	OCTOBER 2
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 04 785	10/22/2021	API	1		W 102221		154.56	Y		241715102221	PATRICIA A FIDRYC	SEPTEMBER
10023101 533202	00004		100		-230-231-01-0000-00-00-533202-00004					TRAVEL - STATE		
2022 03 861	09/01/2021	API	1		W PC0921		325.84	Y		0PC0921	MARRIOTT CHRLSTN	LODGING -
10023101 533202	00004		100		-230-231-01-0000-00-00-533202-00004					TRAVEL - STATE		
2022 03 324	09/10/2021	API	1		W 091021		111.20	Y		241210091021	PATRICIA A FIDRYC	SCSBA SCH
10023101 533201	00004		100		-230-231-01-0000-00-00-533201-00004					TRAVEL - LOCAL		
2022 03 324	09/10/2021	API	1		W 091021		119.28	Y		241210091021	PATRICIA A FIDRYC	AUGUST 20
10023101 533202	00004		100		-230-231-01-0000-00-00-533202-00004					TRAVEL - STATE		
2022 01 695	07/02/2021	API	1		W PC0721		195.00	Y		0PC0721	SCSBA ONLINE	SCSBA SCH

Total Amount: 1,480.99

** END OF REPORT - Generated by ROBYN CUSHINGBERRY **

BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533201	00005		100	-230-231-01-0000-00-00-533201-00005					TRAVEL - LOCAL		
2022 12	1933	06/30/2022	API	1		W 072222A	82.49	Y		246078072222A	RICHARD P. GEIER	JUNE 2022
10023101	533201	00005		100	-230-231-01-0000-00-00-533201-00005					TRAVEL - LOCAL		
2022 12	1224	06/30/2022	API	1		W 070122A	233.21	Y		245725070122A	RICHARD P. GEIER	MAY 2022
[redacted]												
10023101	533202	00005		100	-230-231-01-0000-00-00-533202-00005					TRAVEL - STATE		
2022 11	1198	05/20/2022	API	1		W PC0522	-171.78	Y		0PC0522	HILTON COLUMBIA C	REFUND -
10023101	533202	00005		100	-230-231-01-0000-00-00-533202-00005					TRAVEL - STATE		
2022 11	668	05/20/2022	API	1		W 052022	160.29	Y		244984052022	RICHARD P. GEIER	SCSBA AT
10023101	533201	00005		100	-230-231-01-0000-00-00-533201-00005					TRAVEL - LOCAL		
2022 11	521	05/13/2022	API	1		W 051322	82.49	Y		244836051322	RICHARD P. GEIER	APRIL 202
10023101	533202	00005		100	-230-231-01-0000-00-00-533202-00005					TRAVEL - STATE		
2022 10	1573	04/12/2022	API	1		W PC0422	75.00	Y		0PC0422	SCSBA ONLINE	SCSBA - D
10023101	533202	00005		100	-230-231-01-0000-00-00-533202-00005					TRAVEL - STATE		
2022 10	1573	04/29/2022	API	1		W PC0422	296.04	Y		0PC0422	HILTON COLUMBIA C	LODGING -
10023101	533201	00005		100	-230-231-01-0000-00-00-533201-00005					TRAVEL - LOCAL		
2022 06	408	12/10/2021	API	1		W 121021	204.96	Y		242364121021	RICHARD P. GEIER	OCTOBER/N
10023101	533201	00005		100	-230-231-01-0000-00-00-533201-00005					TRAVEL - LOCAL		
2022 04	785	10/22/2021	API	1		W 102221	124.32	Y		241719102221	RICHARD P. GEIER	AUGUST 20
10023101	533201	00005		100	-230-231-01-0000-00-00-533201-00005					TRAVEL - LOCAL		
2022 04	785	10/22/2021	API	1		W 102221	70.00	Y		241719102221	RICHARD P. GEIER	SEPTEMBER

Total Amount: 1,182.78

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BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 12	1224	06/30/2022	API	1		W 070122A	196.35	Y		245753070122A	ANGELA D MIDDLETO	MAY 2022
10023101	533202	00006		100	-230-231-01-0000-00-00-533202-00006					TRAVEL - STATE		
2022 11	1198	05/20/2022	API	1		W PC0522	-171.78	Y		0PC0522	HILTON COLUMBIA C	REFUND -
10023101	533202	00006		100	-230-231-01-0000-00-00-533202-00006					TRAVEL - STATE		
2022 11	668	05/20/2022	API	1		W 052022	159.12	Y		245005052022	ANGELA D MIDDLETO	SCSBA AT
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 11	521	05/13/2022	API	1		W 051322	43.88	Y		244863051322	ANGELA D MIDDLETO	APRIL 202
10023101	533202	00006		100	-230-231-01-0000-00-00-533202-00006					TRAVEL - STATE		
2022 10	1573	04/29/2022	API	1		W PC0422	311.16	Y		0PC0422	HILTON COLUMBIA C	LODGING -
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 10	473	04/08/2022	API	1		W 040822	98.87	Y		244228040822	ANGELA D MIDDLETO	JANUARY/F
10023101	533202	00006		100	-230-231-01-0000-00-00-533202-00006					TRAVEL - STATE		
2022 09	2070	03/14/2022	API	1		W PC0322	75.00	Y		0PC0322	SCSBA ONLINE	SCSBA DAY
10023101	533202	00006		100	-230-231-01-0000-00-00-533202-00006					TRAVEL - STATE		
2022 08	856	02/25/2022	API	1		W 022522	147.60	Y		243478022522	ANGELA D MIDDLETO	SCSBA LEG
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 08	856	02/25/2022	API	1		W 022522	34.72	Y		243478022522	ANGELA D MIDDLETO	DECEMBER
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 07	992	01/24/2022	API	1		W PC0122	300.00	Y		0PC0122	SCSBA ONLINE	SCSBA ANN
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 05	352	11/12/2021	API	1		W 111221	71.68	Y		242015111221	ANGELA D MIDDLETO	OCTOBER 2
10023101	533201	00006		100	-230-231-01-0000-00-00-533201-00006					TRAVEL - LOCAL		
2022 04	785	10/22/2021	API	1		W 102221	100.24	Y		241740102221	ANGELA D MIDDLETO	AUGUST/SE

Total Amount: 1,366.84

** END OF REPORT - Generated by ROBYN CUSHINGBERRY **

BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101 2022 12	533201 1933	00009 06/30/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 072222A	110.57	Y		TRAVEL - LOCAL 246082072222A	CHRISTINA GWOZDZ	JUNE 2022
10023101 2022 12	533201 1722	00009 06/30/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 070822A	197.06	Y		TRAVEL - LOCAL 245843070822A	CHRISTINA GWOZDZ	MAY 2022
10023101 2022 12	533201 278	00009 06/10/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 061022	96.32	Y		TRAVEL - LOCAL 245731070122A	CHRISTINA GWOZDZ	APRIL 202
10023101 2022 11	533202 1198	00009 05/20/2022	100 API	1	-230-231-01-0000-00-00-533202-00009	W PC0522	-171.78	Y		TRAVEL - STATE 0PC0522	HILTON COLUMBIA C	REFUND -
10023101 2022 11	533202 668	00009 05/20/2022	100 API	1	-230-231-01-0000-00-00-533202-00009	W 052022	170.82	Y		TRAVEL - STATE 244991052022	CHRISTINA GWOZDZ	SCSBA AT
10023101 2022 10	533202 1573	00009 04/29/2022	100 API	1	-230-231-01-0000-00-00-533202-00009	W PC0422	296.04	Y		TRAVEL - STATE 0PC0422	HILTON COLUMBIA C	LODGING -
10023101 2022 10	533201 716	00009 04/15/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 041522	62.01	Y		TRAVEL - LOCAL 244360041522	CHRISTINA GWOZDZ	MARCH 202
[redacted]												
10023101 2022 09	533202 2070	00009 03/14/2022	100 API	1	-230-231-01-0000-00-00-533202-00009	W PC0322	75.00	Y		TRAVEL - STATE 0PC0322	SCSBA ONLINE	SCSBA DAY
10023101 2022 09	533201 668	00009 03/11/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 031122	159.71	Y		TRAVEL - LOCAL 243719031122	CHRISTINA GWOZDZ	JANUARY 2
10023101 2022 08	533201 446	00009 02/11/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 021122	124.02	Y		TRAVEL - LOCAL 243218021122	CHRISTINA GWOZDZ	JANUARY 2
10023101 2022 07	533201 992	00009 01/24/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W PC0122	300.00	Y		TRAVEL - LOCAL 0PC0122	SCSBA ONLINE	SCSBA ANN
10023101 2022 07	533201 410	00009 01/14/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 011422	118.16	Y		TRAVEL - LOCAL 242789011422	CHRISTINA GWOZDZ	DECEMBER
10023101 2022 07	533201 197	00009 01/07/2022	100 API	1	-230-231-01-0000-00-00-533201-00009	W 010722	140.32	Y		TRAVEL - LOCAL 242657010722	CHRISTINA GWOZDZ	SCSBA LEG
10023101 2022 06	533202 1016	00009 12/07/2021	100 API	1	-230-231-01-0000-00-00-533202-00009	W PC1221	325.84	Y		TRAVEL - STATE 0PC1221	MARRIOTT CHRLSTN	LODGING -
10023101 2022 06	533201 408	00009 12/10/2021	100 API	1	-230-231-01-0000-00-00-533201-00009	W 121021	160.72	Y		TRAVEL - LOCAL 242373121021	CHRISTINA GWOZDZ	NOVEMBER
10023101 2022 05	533201 176	00009 11/05/2021	100 API	1	-230-231-01-0000-00-00-533201-00009	W 110521	117.60	Y		TRAVEL - LOCAL 241921110521	CHRISTINA GWOZDZ	OCTOBER 2

BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533202	00009		100	-230-231-01-0000-00-00-533202-00009					TRAVEL - STATE		
2022 04	977	10/29/2021	API	1		W 102921	110.88	Y		241822102921	CHRISTINA GWOZDZ	SCSBA REG
10023101	533201	00009		100	-230-231-01-0000-00-00-533201-00009					TRAVEL - LOCAL		
2022 04	560	10/15/2021	API	1		W 101521	80.08	Y		241633101521	CHRISTINA GWOZDZ	SEPTEMBER
10023101	533202	00009		100	-230-231-01-0000-00-00-533202-00009					TRAVEL - STATE		
2022 03	1078	09/28/2021	API	1		W PC0921	55.00	Y		0PC0921	SCSBA ONLINE	LOWCOUNTR
10023101	533201	00009		100	-230-231-01-0000-00-00-533201-00009					TRAVEL - LOCAL		
2022 03	324	09/10/2021	API	1		W 091021	132.72	Y		241220091021	CHRISTINA GWOZDZ	AUGUST 20
10023101	533202	00009		100	-230-231-01-0000-00-00-533202-00009					TRAVEL - STATE		
2022 03	324	09/10/2021	API	1		W 091021	119.60	Y		241220091021	CHRISTINA GWOZDZ	SCSBA SCH
10023101	533202	00009		100	-230-231-01-0000-00-00-533202-00009					TRAVEL - STATE		
2022 02	708	08/20/2021	API	1		W PC0821	325.84	Y		0PC0821	MARRIOTT CHRLSTN	LODGING -
10023101	533201	00009		100	-230-231-01-0000-00-00-533201-00009					TRAVEL - LOCAL		
2022 02	119	08/09/2021	API	1		W 081321	29.68	Y		240912081321	CHRISTINA GWOZDZ	JULY2021
10023101	533202	00009		100	-230-231-01-0000-00-00-533202-00009					TRAVEL - STATE		
2022 01	880	07/01/2021	GNI	1	REVFY21PPD	LNM	195.00	Y		0		SCSBA ONL

Total Amount: 3,493.84

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BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533201	00007		100	-230-231-01-0000-00-00-533201-00007					TRAVEL - LOCAL		
2022 12	1933	06/30/2022	API	1		W 072222A	46.22	Y		246124072222A	RACHEL WISNEFSKI	JUNE 2022
10023101	533201	00007		100	-230-231-01-0000-00-00-533201-00007					TRAVEL - LOCAL		
2022 12	482	06/17/2022	API	1		W 061722	132.21	Y		245584061722	RACHEL WISNEFSKI	MARCH/APR
10023101	533201	00007		100	-230-231-01-0000-00-00-533201-00007					TRAVEL - LOCAL		
2022 10	473	04/08/2022	API	1		W 040822	73.13	Y		244295040822	RACHEL WISNEFSKI	JANUARY/F
10023101	533201	00007		100	-230-231-01-0000-00-00-533201-00007					TRAVEL - LOCAL		
2022 04	977	10/29/2021	API	1		W 102921	112.56	Y		241863102921	RACHEL WISNEFSKI	BOARD MEE

Total Amount: 364.12

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BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER JOURNAL	EFF DATE	SRC T PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101 533201	00008	100 -230-231-01-0000-00-00-533201-00008					TRAVEL - LOCAL		
2022 12 2153	06/30/2022	GEN 1 ACCRUE 22	ACCRUE 22	191.30	Y		0		ROBINE TR
10023101 533201	00008	100 -230-231-01-0000-00-00-533201-00008					TRAVEL - LOCAL		
2022 07 992	01/24/2022	API 1	W PC0122	460.00	Y		0PC0122	SCSBA ONLINE	SCSBA ANN
10023101 533201	00008	100 -230-231-01-0000-00-00-533201-00008					TRAVEL - LOCAL		
2022 06 408	12/10/2021	API 1	W 121021	269.92	Y		242410121021	CATHY G. ROBINE	OCTOBER/N
10023101 533202	00008	100 -230-231-01-0000-00-00-533202-00008					TRAVEL - STATE		
2022 03 861	09/01/2021	API 1	W PC0921	325.84	Y		0PC0921	MARRIOTT CHRLSTN	LODGING -
10023101 533202	00008	100 -230-231-01-0000-00-00-533202-00008					TRAVEL - STATE		
2022 03 324	09/10/2021	API 1	W 091021	143.12	Y		241243091021	CATHY G. ROBINE	SCSBA SCH
10023101 533201	00008	100 -230-231-01-0000-00-00-533201-00008					TRAVEL - LOCAL		
2022 03 324	09/10/2021	API 1	W 091021	39.76	Y		241243091021	CATHY G. ROBINE	AUGUST 20
10023101 533202	00008	100 -230-231-01-0000-00-00-533202-00008					TRAVEL - STATE		
2022 01 695	07/02/2021	API 1	W PC0721	195.00	Y		0PC0721	SCSBA ONLINE	SCSBA SCH

Total Amount: 1,624.94

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BEAUFORT COUNTY SCHOOL DISTRICT

G/L ACCOUNT DETAIL

YEAR PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
10023101	533201	00010	100		-230-231-01-0000-00-00-533201-00010					TRAVEL - LOCAL		
2022 10	716	04/15/2022	API	1		W 041522	321.17	Y	244539042922		MELVIN P. CAMPBEL	JANUARY/F
10023101	533201	00010	100		-230-231-01-0000-00-00-533201-00010					TRAVEL - LOCAL		
2022 07	992	01/24/2022	API	1		W PC0122	300.00	Y		0PC0122	SCSBA ONLINE	SCSBA ANN
10023101	533201	00010	100		-230-231-01-0000-00-00-533201-00010					TRAVEL - LOCAL		
2022 07	197	01/07/2022	API	1		W 010722	400.96	Y	242631010722		MELVIN P. CAMPBEL	SEPTEMBER
10023101	533201	00010	100		-230-231-01-0000-00-00-533201-00010					TRAVEL - LOCAL		
2022 03	659	09/24/2021	API	1		W 092421	192.64	Y	241359092421		MELVIN P. CAMPBEL	JULY AND
10023101	533202	00010	100		-230-231-01-0000-00-00-533202-00010					TRAVEL - STATE		
2022 01	880	07/01/2021	GNI	1	REVFY21PPD	LNM	195.00	Y		0		SCSBA ONL
10023101	533202	00010	100		-230-231-01-0000-00-00-533202-00010					TRAVEL - STATE		
2022 01	695	07/02/2021	API	1		W PC0721	195.00	Y		0PC0721	SCSBA ONLINE	SCSBA SCH

Total Amount: 1,604.77

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