

Town of Williamston
Check Register from 6/01/2020 to 6/30/2020
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0139984	6/03/2020	[3510] AT&T	69.55
0139982	6/03/2020	[3474] ACE HARDWARE & RENTAL (Invoices 295234/1, 29556/1, 295590/1)	105.91
0139985	6/03/2020	[3060] BUNTON EXTERMINATING	95.00
0139990	6/03/2020	[3090] CYBER SOLUTIONS, INC.	36.95
0139998	6/03/2020	[3172] MOTOROLA SOLUTIONS INC.	575.20
0140001	6/03/2020	[3209] SC DEPT OF REVENUE (June Salaries - SC Department of Revenue)	200.00
0140002	6/03/2020	[3238] STAPLES CREDIT PLAN	348.01
0140004	6/03/2020	[3257] VERIZON WIRELESS	1,199.37
0140003	6/03/2020	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 June 20, 1628 June 20, 1663 June 20, 1672 June 20, 1729 June 20, 4150 June 20, 4287 June 20, 5337 June 20, 8042 June 20, 8160 June 20, 8269 June 20, 8465 June 20)	1,410.76
0140005	6/03/2020	[3270] XEROX CORPORATION (Invoices 010404637, 010404638)	52.33
0139978	6/03/2020	[3597] 1 TIME VENDOR - Roger Blackstone (Refund)	35.00
0139979	6/03/2020	[3597] 1 TIME VENDOR - Angel Forrester (Refund)	35.00
0139980	6/03/2020	[3597] 1 TIME VENDOR - Cynthia Stancil (Refund)	35.00
0139981	6/03/2020	[3597] 1 TIME VENDOR - Carol Thrasher (Refund)	35.00
0139986	6/03/2020	[3384] CINTAS CORPORATION	288.34
0140000	6/03/2020	[3541] SAM'S CLUB/SYNCHRONY BANK	68.39
0139992	6/03/2020	[0509] STEVE ELLISON (Reimbursement)	25.21
0139997	6/03/2020	[4584] MAIN STREET QUICK LUBE LLC	32.52
0139987	6/03/2020	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions, LLC (Invoices 40936, 40938, 41086)	5,211.00
0139994	6/03/2020	[6155] JOHN DEERE FINANCIAL	1,525.94
0139993	6/03/2020	[6417] J & M CONSTRUCTION (Culvert repair on Crawford St)	8,500.00
0139995	6/03/2020	[7032] MATHEW JUSTICE (REFUND 127 MIDDLETON BLVD DEPOSIT)	82.35
0139996	6/03/2020	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0139988	6/03/2020	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	60.79
0139999	6/03/2020	[7713] O'REILLY AUTO PARTS (Invoices 5138-226354, 5138-228069, 5138-230164, 5138-231970, 5138-232117, 5138-232280)	136.88
0139991	6/03/2020	[8694] EARTHWORKS UNLIMITED, INC.	850.00
0139989	6/03/2020	[8801] COTHRAN TOWING LLC (Invoices 7659, 7660)	150.00
0139983	6/03/2020	[9058] ANDERSON COUNTY FLEET SERVICES	76.07
0140006	6/03/2020	[3597] 1 TIME VENDOR - Elizabeth Harrison (Refund)	35.00
0140007	6/03/2020	[3597] 1 TIME VENDOR - Nelson Swords (Refund)	35.00
0140008	6/04/2020	[9101] CANCER ASSOCIATION OF ANDERSON (2020 BALLOON FESTIVAL	10,000.00
0140009	6/09/2020	[8889] ASI Flex (Invoices 2020-13, 2020-14, 2020-16)	219.21
0140010	6/09/2020	[8889] ASI Flex (Invoices 2020-13, 2020-14, 2020-16)	6.42
0140011	6/09/2020	[3597] 1 TIME VENDOR - S.C. Surplus Property (2 Used vehicles)	21,500.00
0140017	6/11/2020	[3597] 1 TIME VENDOR - Jennifer Dorsey (refund)	75.00
0140018	6/11/2020	[3597] 1 TIME VENDOR - Tabitha Austin (Refund for ball)	75.00
0140019	6/11/2020	[3597] 1 TIME VENDOR - DJ Bishop (Refund for ball)	75.00
0140020	6/11/2020	[3597] 1 TIME VENDOR - Dewayne Blackwell (Refund for ball)	75.00
0140021	6/11/2020	[3597] 1 TIME VENDOR - Lauren Brown (Refund for ball)	75.00
0140022	6/11/2020	[3597] 1 TIME VENDOR - Spencer Brown (Refund for ball)	75.00
0140023	6/11/2020	[3597] 1 TIME VENDOR - Lauren Burgess (Refund for ball)	75.00
0140024	6/11/2020	[3597] 1 TIME VENDOR - Samantha Burgess (Refund for ball)	75.00
0140025	6/11/2020	[3597] 1 TIME VENDOR - Lydia Burkhart (Refund for ball)	75.00
0140026	6/11/2020	[3597] 1 TIME VENDOR - Kristy Cabaniss (Refund for ball)	75.00
0140027	6/11/2020	[3597] 1 TIME VENDOR - Bobbie Caldwell (Refund for ball)	150.00
0140028	6/11/2020	[3597] 1 TIME VENDOR - Matthew Calvert (Refund for ball)	75.00
0140029	6/11/2020	[3597] 1 TIME VENDOR - Bradley Chapman (Refund for ball)	75.00
0140030	6/11/2020	[3597] 1 TIME VENDOR - Nicole Chapman (Refund for ball)	75.00
0140031	6/11/2020	[3597] 1 TIME VENDOR - Matthew Coker (Refund for ball)	75.00
0140032	6/11/2020	[3597] 1 TIME VENDOR - Christie Frank Cothran IV	75.00
0140033	6/11/2020	[3597] 1 TIME VENDOR - Misty Edder (Refund for ball)	75.00

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0140034	6/11/2020	[3597] 1 TIME VENDOR - Taylor Ellison (Refund for ball)	75.00
0140035	6/11/2020	[3597] 1 TIME VENDOR - Farrah Elrod (Refund for ball)	75.00
0140036	6/11/2020	[3597] 1 TIME VENDOR - Kiersten Elrod (Refund for ball)	150.00
0140037	6/11/2020	[3597] 1 TIME VENDOR - Cory Embry (Refund for ball)	75.00
0140038	6/11/2020	[3597] 1 TIME VENDOR - April Espinoza (Refund for ball)	75.00
0140039	6/11/2020	[3597] 1 TIME VENDOR - Tiffany Evans (Refund for ball)	75.00
0140040	6/11/2020	[3597] 1 TIME VENDOR - Jeremy Evatt (Refund for ball)	75.00
0140041	6/11/2020	[3597] 1 TIME VENDOR - Caleb Fowler (Refund for ball)	150.00
0140042	6/11/2020	[3597] 1 TIME VENDOR - Kayla Garren (Refund for ball)	75.00
0140043	6/11/2020	[3597] 1 TIME VENDOR - Will George (Refund for ball)	75.00
0140044	6/11/2020	[3597] 1 TIME VENDOR - Chirs Gurley (Refund for ball)	75.00
0140045	6/11/2020	[3597] 1 TIME VENDOR - Sarah Hedlund (Refund for ball)	75.00
0140046	6/11/2020	[3597] 1 TIME VENDOR - Leonor Hernandez (Room rental refund)	300.00
0140047	6/11/2020	[3597] 1 TIME VENDOR - Jeanne Hicks (Refund for ball)	75.00
0140048	6/11/2020	[3597] 1 TIME VENDOR - Mark Horne (Refund for ball)	75.00
0140049	6/11/2020	[3597] 1 TIME VENDOR - Morgan Jackson (refund for ball)	75.00
0140050	6/11/2020	[3597] 1 TIME VENDOR - Elizabeth James (Refund for ball)	150.00
0140051	6/11/2020	[3597] 1 TIME VENDOR - Sheena Jenkins (Refund for ball)	75.00
0140052	6/11/2020	[3597] 1 TIME VENDOR - Chase Johnson (Refund for ball)	150.00
0140053	6/11/2020	[3597] 1 TIME VENDOR - Kenny Kay (Refund for ball)	75.00
0140054	6/11/2020	[3597] 1 TIME VENDOR - Craig Keeler (Refund for ball)	75.00
0140055	6/11/2020	[3597] 1 TIME VENDOR - Ashley Kirby (Refund for ball)	75.00
0140056	6/11/2020	[3597] 1 TIME VENDOR - Tommy Lanning (Refund for ball)	75.00
0140057	6/11/2020	[3597] 1 TIME VENDOR - Sydney Lawson (Refund for ball)	75.00
0140058	6/11/2020	[3597] 1 TIME VENDOR - Mitchell Little (Refund for ball)	75.00
0140059	6/11/2020	[3597] 1 TIME VENDOR - Kayla Maddox (Refund for ball)	75.00
0140060	6/11/2020	[3597] 1 TIME VENDOR - Cain Massey (Refund for ball)	75.00
0140061	6/11/2020	[3597] 1 TIME VENDOR - Frankie McCleer (Refund for ball)	75.00
0140062	6/11/2020	[3597] 1 TIME VENDOR - Samantha McCorkle (Refund for ball)	150.00
0140063	6/11/2020	[3597] 1 TIME VENDOR - Kelsey Mickle (Refund for ball)	75.00
0140064	6/11/2020	[3597] 1 TIME VENDOR - Sammy Moody (Refund for ball)	75.00
0140065	6/11/2020	[3597] 1 TIME VENDOR - Beth Nagle (Refund for ball)	75.00
0140066	6/11/2020	[3597] 1 TIME VENDOR - Stephanie O'Shields (Refund for ball)	75.00
0140067	6/11/2020	[3597] 1 TIME VENDOR - Matt Owens (Refund for ball)	150.00
0140068	6/11/2020	[3597] 1 TIME VENDOR - Lamar Ozanne (Refund for ball)	75.00
0140069	6/11/2020	[3597] 1 TIME VENDOR - Chris Patterson (Refund for ball)	75.00
0140070	6/11/2020	[3597] 1 TIME VENDOR - Harley Patterson (Refund for ball)	75.00
0140071	6/11/2020	[3597] 1 TIME VENDOR - Ginger Phillips (Refund for ball)	150.00
0140072	6/11/2020	[3597] 1 TIME VENDOR - Josh Every (Refund for ball)	75.00
0140073	6/11/2020	[3597] 1 TIME VENDOR - Cory Pritchett (Refund for ball)	150.00
0140074	6/11/2020	[3597] 1 TIME VENDOR - Holly Ragsdale (Refund for ball)	75.00
0140075	6/11/2020	[3597] 1 TIME VENDOR - Trisha Reeves (Refund for ball)	75.00
0140076	6/11/2020	[3597] 1 TIME VENDOR - Tania Resendiz (Refund for ball)	150.00
0140077	6/11/2020	[3597] 1 TIME VENDOR - Ashely Ricketts (Refund for ball)	75.00
0140078	6/11/2020	[3597] 1 TIME VENDOR - Angela Rowe (Refund for ball)	75.00
0140079	6/11/2020	[3597] 1 TIME VENDOR - Amanda Seal (Refund for ball)	150.00
0140080	6/11/2020	[3597] 1 TIME VENDOR - Hannah Sharbo (Refund for ball)	150.00
0140081	6/11/2020	[3597] 1 TIME VENDOR - Brittany Smith (Refund for ball)	150.00
0140082	6/11/2020	[3597] 1 TIME VENDOR - Tim Snead (Refund for ball)	75.00
0140083	6/11/2020	[3597] 1 TIME VENDOR - Casey Sokol (Refund for ball)	75.00
0140084	6/11/2020	[3597] 1 TIME VENDOR - Scott Somerville (Refund for ball)	75.00
0140085	6/11/2020	[3597] 1 TIME VENDOR - Jason Strange (Refund for water)	150.00
0140086	6/11/2020	[3597] 1 TIME VENDOR - Travis Todd (Refund for ball)	75.00
0140087	6/11/2020	[3597] 1 TIME VENDOR - Kelly Tripp (Refund for ball)	150.00
0140088	6/11/2020	[3597] 1 TIME VENDOR - Tasha Turner (Refund for ball)	75.00

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0140089	6/11/2020	[3597] 1 TIME VENDOR - Michelle Vaughn (Refund for ball)	75.00
0140090	6/11/2020	[3597] 1 TIME VENDOR - Tonia Vaughn (Refund for ball)	150.00
0140091	6/11/2020	[3597] 1 TIME VENDOR - Elaine Watkins (Park refund)	35.00
0140092	6/11/2020	[3597] 1 TIME VENDOR - Amber Watson (Refund for ball)	150.00
0140093	6/11/2020	[3597] 1 TIME VENDOR - Lynsey Wiles (Refund for ball)	75.00
0140094	6/11/2020	[3597] 1 TIME VENDOR - Jonathan Wilkey (Refund for ball)	75.00
0140095	6/11/2020	[3597] 1 TIME VENDOR - Chris Williams (Refund for ball)	75.00
0140096	6/11/2020	[3597] 1 TIME VENDOR - Beth Winn (Refund on ball)	75.00
0140097	6/11/2020	[3597] 1 TIME VENDOR - Savannah York (Refund for ball)	75.00
0140116	6/11/2020	[4699] ROGERS FEED	42.79
0140114	6/11/2020	[4703] MUNICIPAL CODE CORPORATION (Invoices 00342719, 00343181)	2,106.65
0140119	6/11/2020	[4894] SYNAGRO CENTRAL, LLC	14,939.10
0140101	6/11/2020	[4074] BFMC, INC	320.50
0140109	6/11/2020	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2020-13, 2020-14, 2020-15,	31,686.18
0140105	6/11/2020	[3384] CINTAS CORPORATION	288.37
0140113	6/11/2020	[3405] MED CENTRAL HEALTH RESOURCES (Invoices PO 28708, PO	135.00
0140100	6/11/2020	[3280] ANDERSON REGIONAL JOINT WATER (Invoices May 2020,	29,152.84
0140110	6/11/2020	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 433902,	188.86
0140102	6/11/2020	[3055] BILL'S TIRE CENTER (Invoices 60693, 60800, 90796)	80.50
0140098	6/11/2020	[3474] ACE HARDWARE & RENTAL (Invoices 295520/1, 295593/1, 295601/1, 295629/1,	89.83
0140118	6/11/2020	[8938] KOREY M STONE (DEP REF 121 JESTER CT)	88.62
0140099	6/11/2020	[9058] ANDERSON COUNTY FLEET SERVICES (Invoices 0087926, 0087959, 0088014,	1,600.10
0140112	6/11/2020	[8613] LANDSCAPERS SUPPLY	4.26
0140117	6/11/2020	[8886] S&S AUTO & TOWING	365.00
0140103	6/11/2020	[7224] IVARI C BILLINGS (REFUND 200 E MAIN ST DEPOSIT)	7.58
0140108	6/11/2020	[7549] JOSHUA M CRAWFORD (REFUND 121 MIDDLETON BLVD DEPOSIT)	88.42
0140115	6/11/2020	[7713] O'REILLY AUTO PARTS (Invoices 5138-232247, 5138-232861)	21.68
0140106	6/11/2020	[6416] CLEARLINK	638.90
0140104	6/11/2020	[6677] CANON FINANCIAL SERVICES INC.	172.73
0140111	6/11/2020	[5360] INTERSTATE TIRE SERVICE, LLC	1,706.10
0140107	6/11/2020	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0140120	6/11/2020	[4952] EMPLOYEE INSURANCE PROGRAM (ADMIN FEE SANDEE	3.00
0140122	6/11/2020	[3250] TOWN OF WILLIAMSTON (to put in sewer reserve account)	17,000.00
0140123	6/17/2020	[3222] SC RETIREMENT SYSTEM (Invoices 2020-12, 2020-13, 2020-14)	30,074.10
0140162	6/18/2020	[3348] STEVE'S WELDING SERVICE	400.00
0140161	6/18/2020	[3239] SC STATE TREASURER (May fines 2020)	1,203.49
0140160	6/18/2020	[3214] SC DEPT OF EMPLOYMENT AND WORKFORCE	530.00
0140152	6/18/2020	[3188] FORTILINE INC (Invoices 4983441, 4983466)	5,015.34
0140159	6/18/2020	[3207] SAFE INDUSTRIES	214.00
0140135	6/18/2020	[3474] ACE HARDWARE & RENTAL (Invoices 295723/1, 295741/1, 295764/1, 295773/1, 295785/1, 295801/1)	142.38
0140137	6/18/2020	[3510] AT&T	174.16
0140154	6/18/2020	[3021] DAVID R HARVELL	250.00
0140163	6/18/2020	[3158] THE JOURNAL, INC.	51.36
0140151	6/18/2020	[3122] FIRST CITIZENS BANK (Invoices 5506 JUNE 20, 5506 JUNE20)	198.91
0140145	6/18/2020	[3106] DOUG'S SPEED SHOP	611.95
0140147	6/18/2020	[3109] DUKE ENERGY (Invoices FD June 20, P&R June 20, PD June 20, Sign June 20, ST June 20, SW June 20, TH June 20, Water June 20)	22,027.36
0140156	6/18/2020	[5031] MANSFIELD OIL COMPANY	4,087.40

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0140142	6/18/2020	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	2,822.96
0140141	6/18/2020	[3384] CINTAS CORPORATION (Invoices 4049926867, 4052976546)	704.59
0140149	6/18/2020	[1110] TIMOTHY LEE FARMER	250.00
0140143	6/18/2020	[0004] COX & COLE ATTORNEYS	2,000.00
0140150	6/18/2020	[0141] FIRST CITIZENS BANK	1,280.30
0140148	6/18/2020	[1935] ELLISON'S SERVICE CENTER. (Change tire service)	50.00
0140124	6/18/2020	[3597] 1 TIME VENDOR - Mary Black (Refund for ball)	75.00
0140125	6/18/2020	[3597] 1 TIME VENDOR - Robert Carver (Refund for ball)	75.00
0140126	6/18/2020	[3597] 1 TIME VENDOR - Lindsey Garner (Refund for ball)	150.00
0140127	6/18/2020	[3597] 1 TIME VENDOR - Llsa Harper (Refund for ball)	75.00
0140128	6/18/2020	[3597] 1 TIME VENDOR - Donna Haynes (Refund for ball)	225.00
0140129	6/18/2020	[3597] 1 TIME VENDOR - Felicia Jones (Refund for ball)	75.00
0140130	6/18/2020	[3597] 1 TIME VENDOR - Nick Lamphear (Refund for ball)	75.00
0140131	6/18/2020	[3597] 1 TIME VENDOR - Kevin Lawhorne (Refund for ball)	75.00
0140132	6/18/2020	[3597] 1 TIME VENDOR - Daniel Riddle (Refund for ball)	75.00
0140133	6/18/2020	[3597] 1 TIME VENDOR - Shane Taylor (Refund for ball)	150.00
0140134	6/18/2020	[3597] 1 TIME VENDOR - Rachel Thurston (Refund for ball)	150.00
0140139	6/18/2020	[4005] BB&T FINANCIAL, FSB	335.23
0140136	6/18/2020	[6310] ANDERSON COUNTY SHERIFF'S OFFICE	131.40
0140140	6/18/2020	[6311] CAMPBELL-BROWN INC	659.83
0140146	6/18/2020	[5910] RONNIE DRENNON (Reimbursement)	55.00
0140138	6/18/2020	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2562, 2563)	800.00
0140155	6/18/2020	[8613] LANDSCAPERS SUPPLY	38.16
0140158	6/18/2020	[7713] O'REILLY AUTO PARTS (Invoices 5138-232744, 5138-233791, 5138-234262,	146.80
0140153	6/18/2020	[7952] HACK HAMMONDS GRADING LLC	10,689.00
0140157	6/18/2020	[9111] MOBILE COMMUNICATIONS AMERICA, INC.	203.30
0140144	6/18/2020	[9112] DEAN'S ALTERNATOR & STARTER, INC.	90.00
0140164	6/24/2020	[3597] 1 TIME VENDOR - Benson (New Truck for Fire Department)	30,250.00
0140170	6/25/2020	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8402599-001-000, 8402999-001-000, 8403823-000-000, 8404124-000-000)	3,134.92
0140172	6/25/2020	[3109] DUKE ENERGY	15.52
0140174	6/25/2020	[3130] FORT HILL NATURAL GAS (Invoices 00021108-00 June 20, 00034849-00 June 20, 00034853-00 June 20, 00034854-00 June 20, 01052447-00 June 20)	86.24
0140165	6/25/2020	[3474] ACE HARDWARE & RENTAL (Invoices 295818/1, 295848/1, 295870/1)	38.87
0140167	6/25/2020	[3514] BELLSOUTH TELECOMMUNICATIONS, LLC DBA AT&T S.C.	3,445.65
0140180	6/25/2020	[3219] SC MUNI INS RISK & FIN FUND (TO REIMBURSE FOR PAYMENTS RECEIVED IN ERROR FROM 2 MOWERS)	17,832.00
0140169	6/25/2020	[3384] CINTAS CORPORATION	288.37
0140178	6/25/2020	[3318] PETE DUTY & ASSOCIATES	1,304.23
0140173	6/25/2020	[9120] ECO WASTE SERVICES, INC. (Invoices 0000067806, 0000067807)	845.98
0140166	6/25/2020	[9058] ANDERSON COUNTY FLEET SERVICES (Invoices 00001-0088264, 00001-0088276,	822.45
0140181	6/25/2020	[7977] STEVEN M SCOTT (REFUND 115 EDGEWOOD DR DEPOSIT)	66.19
0140175	6/25/2020	[8141] KMI OF EASLEY (Invoices PO 27094, PO 28785)	4,063.00
0140168	6/25/2020	[8301] COURTNEY CAMP (REFUND 114 GOSSETT DR DEPOSIT)	121.31
0140177	6/25/2020	[7713] O'REILLY AUTO PARTS (Invoices 5138-234943, 5138-234946)	49.19
0140182	6/25/2020	[6883] THE HOME DEPOT PRO	36.83
0140171	6/25/2020	[8765] DESIGN DEPOT	192.00
0140176	6/25/2020	[8846] CALEB M MAYFIELD (REFUND 7 WOODMERE CT DEPOSIT)	175.00
0140179	6/25/2020	[6088] PVS MINIBULK INC	2,197.27
0140252	6/30/2020	[6155] JOHN DEERE FINANCIAL (June payment 2020 Tractor lease)	4,959.11
0140255	6/30/2020	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
0140256	6/30/2020	[6758] WELLS FARGO (June payment 2020 MINI EXCAVATOR LEASE)	805.45

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0140253	6/30/2020	[3212] SC DEPARTMENT OF REVENUE (Invoices 2020-15, 2020-16,	4,796.00
0140254	6/30/2020	[3521] UNITED STATES TREASURY (Invoices 2020-15, 2020-16, 2020-17)	24,312.48
	6/30/2020	Service Charge	8.00
Total Checks:			370,548.79