

Town of Williamston
Check Register from 6/01/2021 to 6/30/2021
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0141952	6/03/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300487/1, 300597/1, 300628/1,	37.02
0141953	6/03/2021	[3510] AT&T	69.55
0141955	6/03/2021	[3060] BUNTON EXTERMINATING	95.00
0141957	6/03/2021	[3109] DUKE ENERGY	5,649.76
0141958	6/03/2021	[3150] HAWTHORNE GARAGE (Invoices PO29300, PO29300-2)	1,023.70
0141963	6/03/2021	[3158] THE JOURNAL INC. (ballots and notice of board of appeals)	978.80
0141962	6/03/2021	[3180] OLD STONE TRACTOR	333.84
0141967	6/03/2021	[3257] VERIZON WIRELESS	1,209.20
0141966	6/03/2021	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 June 21, 1628 June 21, 1663 June 21, 1672 June 21, 1729 June 21, 4150 June 21, 4287 June 21, 5337 June 21, 8042 June 21, 8160 June 21)	1,853.89
0141956	6/03/2021	[3384] CINTAS CORPORATION	296.35
0141960	6/03/2021	[3405] MED CENTRAL HEALTH RESOURCES	105.00
0141954	6/03/2021	[4074] BFMC, INC (MAY WATER BILL PRINTING)	321.69
0141968	6/03/2021	[6758] WELLS FARGO	819.87
0141961	6/03/2021	[7713] O'REILLY AUTO PARTS (Invoices 5138-278985, 5138-279288)	55.62
0141964	6/03/2021	[8787] TIFFANY C THREATT (REFUND 224 WILLIAMSTON CT DEPOSIT)	80.80
0141965	6/03/2021	[9381] TNT-GREENVILLE	301.30
0141989	6/10/2021	[9452] CSE PROPERTIES LLC (REFUND 33 RIDGE CT DEPOSIT)	140.03
0141980	6/10/2021	[9474] BSN SPORTS LLC	160.47
0142004	6/10/2021	[9381] TNT-GREENVILLE	48.78
0142002	6/10/2021	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General fund and water dept. 6/10/21 - Child Support - AN)	1,144.63
0141982	6/10/2021	[8343] RACHAEL L CARTEE (REFUND 201 S HAMILTON ST DEPOSIT)	159.77
0142006	6/10/2021	[8544] ANTHONY S WILMOTH (REFUND 13 BYRON ST DEPOSIT)	63.45
0142001	6/10/2021	[8579] ROBERT SAMMARTINO (Invoices ,)	76.12
0141975	6/10/2021	[9058] ANDERSON COUNTY FLEET SERVICES (Invoices 0093675, 0093786,	457.93
0142005	6/10/2021	[7527] LAUREN WELBORN (REFUND 209 WILLIAMSTON CT DEPOSIT)	20.10
0141984	6/10/2021	[7540] CITI CARDS	1,258.79
0141993	6/10/2021	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0142003	6/10/2021	[7655] TAYLORS TROPHIES (BASEBALL)	1,769.51
0141981	6/10/2021	[6677] CANON FINANCIAL SERVICES INC.	172.74
0141987	6/10/2021	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	61.85
0141985	6/10/2021	[6416] CLEARLINK	564.90
0141986	6/10/2021	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0141998	6/10/2021	[6088] PVS MINIBULK INC	1,783.62
0141976	6/10/2021	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims asst)	249.22
0141990	6/10/2021	[4317] DESIGNLAB, INC.	235.81
0141973	6/10/2021	[3597] 1 TIME VENDOR - MICHAEL C. DEAN (CLAIM FOR LOSS)	1,029.00
0141988	6/10/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	47.08
0141995	6/10/2021	[4584] MAIN STREET QUICK LUBE LLC	53.23
0141996	6/10/2021	[5031] MANSFIELD OIL COMPANY	7,100.72
0142000	6/10/2021	[3541] SAM'S CLUB/SYNCHRONY BANK	83.87
0141994	6/10/2021	[0984] SHANNON LONG (REFUND 103 WILLIAMS ST EXT DEPOSIT)	29.88
0141997	6/10/2021	[0254] PALMETTO HIGH SCHOOL (DONATION FOR FFA IN HONOR OF DR.	150.00
0141983	6/10/2021	[3384] CINTAS CORPORATION	324.33
0142007	6/10/2021	[3270] XEROX CORPORATION (Invoices 013472593, 013472594)	108.83
0141977	6/10/2021	[3280] ANDERSON REGIONAL JOINT WATER (Invoices May 21, WS-2890)	31,301.89
0141979	6/10/2021	[3055] BILL'S TIRE CENTER	643.86
0141999	6/10/2021	[3207] SAFE INDUSTRIES (Invoices INV52627, INV52838, INV52946, INV53138, INV54008, INV54238)	2,703.16
0141991	6/10/2021	[3106] DOUG'S SPEED SHOP (PLUG TIRE)	16.00

Town of Williamston
Check Register from 6/01/2021 to 6/30/2021
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0141978	6/10/2021	[3506] ANMED HEALTH (Invoices 95140421, 95150421, 95160421,	1,292.00
0141974	6/10/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300614/1, 300682/1, 300708/1, 300754/1,	77.38
0142008	6/10/2021	[3482] AFLAC (Invoices 2021-10, 2021-11, 2021-11, 2021-13)	1,341.10
0142009	6/10/2021	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2021-10, 2021-11, 2021-11, may	149.70
0142010	6/10/2021	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2021-10, 2021-11, 2021-12,	33,371.76
0142011	6/10/2021	[3222] SC RETIREMENT SYSTEM (Invoices 2021-10, 2021-10, 2021-11, 2021-11,	32,433.61
0142012	6/10/2021	[3239] SC STATE TREASURER	2,360.41
0142013	6/10/2021	[3597] 1 TIME VENDOR - First Team Sports (All star uniforms)	1,465.33
0142038	6/17/2021	[2847] B J TOMPKINS (reimbursement)	12.31
0142017	6/17/2021	[3457] CHARTER COMMUNICATIONS (Invoices 0106949060621,	583.98
0142018	6/17/2021	[3384] CINTAS CORPORATION	324.33
0142027	6/17/2021	[4584] MAIN STREET QUICK LUBE LLC	49.37
0142023	6/17/2021	[3647] TRAVIS ELLISON (REFUND 3 VERNON ST DEPOSIT)	115.75
0142036	6/17/2021	[3238] STAPLES CREDIT PLAN	85.58
0142024	6/17/2021	[3122] FIRST CITIZENS BANK CREDIT CARD	275.19
0142037	6/17/2021	[3158] THE JOURNAL INC. (quality water report)	630.00
0142031	6/17/2021	[3180] OLD STONE TRACTOR	184.69
0142014	6/17/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300616/1, 300864/1, 300887/1, 300899/1, 300930/1, 300933/1)	177.45
0142022	6/17/2021	[3109] DUKE ENERGY	14.95
0142021	6/17/2021	[3099] DILLARD'S SPORTING GOODS (Invoices 105230, 105233)	8,157.62
0142032	6/17/2021	[6088] PVS MINIBULK INC	2,276.34
0142019	6/17/2021	[6450] DANA SAFETY SUPPLY INC	975.82
0142016	6/17/2021	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (COURT PC)	481.50
0142029	6/17/2021	[8002] ZACHARY M MORRIS (REFUND 116 GOSSETT DR DEPOSIT)	66.54
0142026	6/17/2021	[8141] KMI OF EASLEY (ASPHALT PATCHING)	1,578.00
0142039	6/17/2021	[8298] ZACHARY RYAN WATSON (REFUND 119 S HAMILTON ST DEPOSIT)	99.60
0142030	6/17/2021	[7713] O'REILLY AUTO PARTS (Invoices 5138-277340, 5138-281249,	84.49
0142034	6/17/2021	[7006] DARRON SCOTT (CLEAN UP FROM 4TH EVENT)	200.00
0142033	6/17/2021	[9001] FRANK QUEEN (REFUND 16 WHILDEN DR DEPOSIT)	23.66
0142020	6/17/2021	[8874] PAIGE DAVENPORT (REFUND 104 ROXANNE ST DEPOSIT)	54.53
0142015	6/17/2021	[9490] ALL-PRO CONSTRUCTION, LLC (HYDRANT FLUSHING)	7,920.00
0142035	6/17/2021	[9406] CHEVIS SEXTON (CUT CEMETARY)	850.00
0142025	6/17/2021	[9200] JASON KIMMELL (REFUND 217 WILLIAMSTON CT DEPOSIT)	66.91
0142028	6/17/2021	[9213] DON MERRITT	200.00
0142040	6/17/2021	[8889] ASI Flex (General fund and water dept. 6/10/21 - FSA)	19.23
0142041	6/17/2021	[8889] ASI Flex (General fund and water dept. 6/10/21 - FSA)	1.07
0142042	6/17/2021	[9081] AMERIGAS	86.67
0142047	6/24/2021	[9058] ANDERSON COUNTY FLEET SERVICES (Invoices 0093964, 0094034)	787.35
0142059	6/24/2021	[8613] LANDSCAPERS SUPPLY	97.32
0142065	6/24/2021	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General fund and water 6/24/21 - Child Support - AN)	1,144.63
0142064	6/24/2021	[9406] CHEVIS SEXTON (Cut cemetary)	850.00
0142051	6/24/2021	[7500] MICHAEL BLOCKER (JUKEBOX 45)	600.00
0142058	6/24/2021	[7850] HILLS MACHINERY	529.76
0142057	6/24/2021	[7952] HACK HAMMONDS GRADING LLC	616.00
0142061	6/24/2021	[7713] O'REILLY AUTO PARTS	17.11
0142049	6/24/2021	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2787, 2788)	942.80
0142054	6/24/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	1,102.44

Town of Williamston
Check Register from 6/01/2021 to 6/30/2021
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0142048	6/24/2021	[3510] AT&T	170.41
0142050	6/24/2021	[3055] BILL'S TIRE CENTER (Invoices 64463, 64469)	50.00
0142055	6/24/2021	[3109] DUKE ENERGY (Invoices fire dept June 21, P&R June 21, Police June 21, Sewer June 21, Sign June 21, Street June 21, town hall June 21, Water Jun	10,478.43
0142046	6/24/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300943/1, 300992/1, 301003/1, 301006/1,	342.41
0142062	6/24/2021	[3180] OLD STONE TRACTOR	538.36
0142056	6/24/2021	[3130] FORT HILL NATURAL GAS (Invoices 00021108-00 June 21, 00034849-00 June 21, 00034853-00 June 21, 00034854-00 June21, 01052447-00 June 21)	67.50
0142052	6/24/2021	[3457] CHARTER COMMUNICATIONS	137.97
0142060	6/24/2021	[4703] MUNICIPAL CODE CORPORATION	250.00
0142063	6/24/2021	[5368] ASHLEY K SEIGLER (REFUND 1011 GOSSETT DR DEPOSIT)	121.67
0142053	6/24/2021	[3384] CINTAS CORPORATION	324.33
0142066	6/24/2021	[8889] ASI Flex (General fund and water 6/24/21 - FSA)	19.23
0142067	6/24/2021	[8889] ASI Flex (General fund and water 6/24/21 - FSA)	1.07
0142068	6/24/2021	[3250] TOWN OF WILLIAMSTON (To transfer to Sewer reserve for USDA	9,395.03
0142069	6/24/2021	[9498] CALIFORNIA CUSTOM PRODUCTS, INC.	186.50
0142070	6/24/2021	[7952] HACK HAMMONDS GRADING LLC (DEMOLISH HOUSE ON 2ND ST)	5,000.00
0142084	6/30/2021	[6185] PALMETTO AIR SOLUTIONS LLC (Service call auditorium)	186.22
0142077	6/30/2021	[7540] CITI CARDS	3,172.29
0142083	6/30/2021	[7713] O'REILLY AUTO PARTS (Invoices 5138-281002, 5138-283258)	17.61
0142080	6/30/2021	[6396] DEALS GALORE #2 (sro giveaway)	144.00
0142092	6/30/2021	[6758] WELLS FARGO (lease payment)	819.87
0142074	6/30/2021	[9474] BSN SPORTS LLC	192.60
0142085	6/30/2021	[9354] POWDERSVILLE TACTICAL SUPPLY	325.00
0142089	6/30/2021	[9381] TNT-GREENVILLE	121.51
0142091	6/30/2021	[8836] AMANDA WALKER (REFUND 6 MCCLELLION ST DEPOSIT)	87.06
0142088	6/30/2021	[8736] HANNAH THURMOND (REFUND 207 LONGVIEW DR DEPOSIT)	87.06
0142090	6/30/2021	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 JULY 21, 1628 JULY 21, 1663 JULY 21, 1672 JULY 21, 1729 JULY 21, 4150 JULY 21, 4287 JULY 21, 5337 July 21, 8042 July 21, 8160 July 2021)	2,145.22
0142087	6/30/2021	[3238] STAPLES CREDIT PLAN	160.98
0142073	6/30/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300813/1, 300863/1, 300979/1, 301065/1, 301106/1, 301159/1)	166.15
0142081	6/30/2021	[3310] JET-VAC EQUIPMENT CO, LLC	1,343.65
0142076	6/30/2021	[3384] CINTAS CORPORATION	324.33
0142082	6/30/2021	[3405] MED CENTRAL HEALTH RESOURCES	45.00
0142079	6/30/2021	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2021-13, 2021-14, June 21)	149.70
0142072	6/30/2021	[3597] 1 TIME VENDOR - Campbell Crane Rental Inc (Crane rental to move mural to park)	806.60
0142086	6/30/2021	[4343] WENDY ROGERS (REFUND 1 PINECREST DR DEPOSIT)	150.00
0142078	6/30/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	86.67
0142136	6/30/2021	[3521] UNITED STATES TREASURY (Invoices 2021-12, 2021-13, 2021-14,	25,685.94
0142135	6/30/2021	[3212] SC DEPARTMENT OF REVENUE (Invoices 2021-12, 2021-13,	5,283.00
0142134	6/30/2021	[6155] JOHN DEERE FINANCIAL (June 2021 Tractor lease)	3,051.88
0142137	6/30/2021	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
	6/30/2021	Service Charge	270.60
Total Checks:			264,838.59