

**Town of Williamston**  
**Check Register from 7/01/2021 to 7/31/2021**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0142093	7/01/2021	[9512] CAROLINA FIREWORKS ( 2021 FIREWORKS SHOW)	7,500.00
0142094	7/02/2021	[3474] ACE HARDWARE & RENTAL ( Invoices 299306/1, 299460/1, 299657/1, 299658/1, 299739/1, 299775/1, 299802/1, 299811/1, 299980/1, 299990/1, 300072/1, 300162/1, 300239/1, 300285/1, 300304/1, 300345/1, 300601/1,	791.28
0142095	7/02/2021	[3474] ACE HARDWARE & RENTAL ( finance charge)	9.30
0142107	7/02/2021	[6122] TINA L EICHELBERGER ( Refund from aflac)	930.15
0142108	7/06/2021	[9515] JOEY MARTIN AUCTIONEERS LLC ( 2018 GRAVELY UTV FOR FD)	8,750.00
0142109	7/06/2021	[9516] WILLIAM O'NEAL ( BBQ MEAT FOR EMPLOYEE JULY 4TH PICNIC)	250.00
0142122	7/08/2021	[9519] COOLEY'S LANDSCAPING ( BLOCK WALL IN SPRING PARK)	8,400.00
0142118	7/08/2021	[7513] CHASTAIN SEPTIC SERVICES ( 4 PORTABLE TOILETS)	580.00
0142129	7/08/2021	[7538] BRADEN PRATT ( 12 GLENWOOD AVE DEPOSIT REFUND)	93.94
0142130	7/08/2021	[7579] READ'S UNIFORMS, INC. ( Invoices 80154-7, 80155-7)	311.89
0142124	7/08/2021	[7187] LASER PRINT PLUS ( POSTAGE FOR WATER BILL ACCT)	1,000.00
0142128	7/08/2021	[7713] O'REILLY AUTO PARTS ( Invoices 5138-283457, 5138-284409)	30.99
0142111	7/08/2021	[9058] ANDERSON COUNTY FLEET SERVICES ( CAR 19)	47.29
0142112	7/08/2021	[5488] ANDERSON COUNTY ROADS & BRIDGES ( (2) SPEED LIMIT SIGNS)	125.99
0142113	7/08/2021	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( June fines)	339.75
0142117	7/08/2021	[6311] CAMPBELL-BROWN INC ( 8 MPOWER LIGHTS FOR SIDE BY SIDE)	815.60
0142120	7/08/2021	[6416] CLEARLINK	564.90
0142131	7/08/2021	[3541] SAM'S CLUB/SYNCHRONY BANK ( 12 BOXES DRUM LINERS)	269.38
0142126	7/08/2021	[0034] MUSTANGS AUTO DETAIL ( CLEAN GOLF CART)	20.00
0142115	7/08/2021	[4074] BFMC, INC ( JUNE WATER BILLING )	321.84
0142121	7/08/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8414423, 8414515,	6,456.35
0142125	7/08/2021	[4707] LEADSONLINE ( INVESTIGATIVE SYSTEM RENEWAL)	1,758.00
0142110	7/08/2021	[3474] ACE HARDWARE & RENTAL ( Invoices 301190/1, 301213/1, 301222/1, 301223/1, 301256/1, 301265/1, 301278/1, 6186951)	347.53
0142114	7/08/2021	[3510] AT&T	69.55
0142116	7/08/2021	[3060] BUNTON EXTERMINATING	95.00
0142132	7/08/2021	[3239] SC STATE TREASURER ( June Salaries 2021)	2,484.78
0142123	7/08/2021	[3310] JET-VAC EQUIPMENT CO, LLC ( REBUILD SEWER NOZZLE)	640.34
0142127	7/08/2021	[3375] NICHOLSON BUSINESS SYSTEMS ( LAW TRAX RENEWAL)	2,900.00
0142119	7/08/2021	[3384] CINTAS CORPORATION	324.33
0142133	7/09/2021	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT ( General Fund and Water 7/8/21 - Child Support - AN)	613.01
0142138	7/14/2021	[3222] SC RETIREMENT SYSTEM ( Invoices 2021-12, 2021-13, 2021-14,	31,122.51
0142147	7/14/2021	[3457] CHARTER COMMUNICATIONS ( Invoices 0092602060821, 0106949070621,	557.69
0142162	7/14/2021	[0254] PALMETTO HIGH SCHOOL ( AFJROTC )	100.00
0142139	7/14/2021	[3597] 1 TIME VENDOR - Michael Kelly ( Pictures of the town by drone)	400.00
0142166	7/14/2021	[4699] ROGERS FEED	111.23
0142146	7/14/2021	[6677] CANON FINANCIAL SERVICES INC.	278.37
0142159	7/14/2021	[6705] JADA MARSHALL ( 132 WILLIAMSTON CT DEPOSIT)	112.03
0142150	7/14/2021	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	130.25
0142164	7/14/2021	[6088] PVS MINIBULK INC	2,424.51
0142158	7/14/2021	[5031] MANSFIELD OIL COMPANY	6,837.64
0142157	7/14/2021	[5360] INTERSTATE TIRE SERVICE, LLC	74.90
0142149	7/14/2021	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0142148	7/14/2021	[3384] CINTAS CORPORATION	324.33
0142171	7/14/2021	[3336] UPSTATE ELECTRIC MOTOR	1,650.00
0142167	7/14/2021	[3348] STEVE'S WELDING SERVICE ( Moving mural )	650.00
0142172	7/14/2021	[3257] VERIZON WIRELESS	1,208.99
0142173	7/14/2021	[3270] XEROX CORPORATION ( Invoices 013807987, 013807988)	111.45

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0142142	7/14/2021	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices June 2021,	31,224.62
0142144	7/14/2021	[3286] BIG CREEK WATER ( Invoices 1753 JULY 21, 1755 JULY 21)	112.50
0142152	7/14/2021	[3098] DIEBOLD NIXDORF INC	492.98
0142145	7/14/2021	[3055] BILL'S TIRE CENTER	10.00
0142153	7/14/2021	[3122] FIRST CITIZENS BANK CREDIT CARD ( Invoices 5506 July 21, 5506 July 21 Tim)	2,039.87
0142168	7/14/2021	[3158] THE JOURNAL INC. ( Invoices JUNE 21/19, JUNE21/72)	810.00
0142140	7/14/2021	[3474] ACE HARDWARE & RENTAL ( Invoices 301250/1, 301270/1, 301293/1, 301304/1, 301310/1, 301314/1, 301362/1)	212.68
0142143	7/14/2021	[3510] AT&T	170.41
0142170	7/14/2021	[8910] JUSTIN R TURNER ( REFUND 113 MCDONALD AVE DEPOSIT)	18.06
0142163	7/14/2021	[9039] FORREST PUCKETT ( REFUND 416 BELTON DR D-5)	28.86
0142156	7/14/2021	[9133] DAVID R HUFF ( reimbursement)	50.49
0142154	7/14/2021	[7952] HACK HAMMONDS GRADING LLC ( Simpson Street)	29,966.64
0142160	7/14/2021	[8759] KIMBERLY MCGILL ( REFUND 227 WILLIAMSTON CT DEPOSIT)	31.99
0142151	7/14/2021	[8765] DESIGN DEPOT ( Invoices 10146, 10148)	1,040.00
0142161	7/14/2021	[7713] O'REILLY AUTO PARTS ( Invoices 5138-245217, 5138-245234, 5138-245634, 5138-245876, 5138-250435, 5138-252831, 5138-253923, 5138-254605, 5138-255640, 5138-256324, 5138-257220, 5138-264403,	526.31
0142155	7/14/2021	[7850] HILLS MACHINERY	131.91
0142169	7/14/2021	[7265] BREYENNE N THOMPSON ( 18 CRAWFORD DEPOSIT)	17.96
0142141	7/14/2021	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	21,000.00
0142165	7/14/2021	[9472] ANGELA M ROCHESTER ( 110 GOSSETT DR G-1)	100.57
0142174	7/14/2021	[8889] ASI Flex ( General Fund and Water 7/8/21 - FSA)	19.23
0142175	7/14/2021	[8889] ASI Flex ( General Fund and Water 7/8/21 - FSA)	1.07
0142176	7/15/2021	[3597] 1 TIME VENDOR - Luke Smith ( Singing in the Park)	200.00
0142177	7/15/2021	[3482] AFLAC ( Invoices 2021-13, 2021-14, 2021-16)	1,279.09
0142182	7/19/2021	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2021-13, 2021-14, 2021-15,	29,108.46
0142194	7/21/2021	[1476] RODNEY RAGSDALE ( 105 C ST DEPOSIT REFUND)	107.40
0142187	7/21/2021	[3457] CHARTER COMMUNICATIONS	122.75
0142186	7/21/2021	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2804, 2805)	942.80
0142184	7/21/2021	[3492] ANDERSON COUNTY FINANCE ( Judge Lollis Jan thru June)	4,146.54
0142183	7/21/2021	[3474] ACE HARDWARE & RENTAL ( Invoices 301355/1, 301357/1, 301379/1, 301383/1, 301390/1, 301420/1, 301427/1, 301443/1, 301452/1, 301456/1,	590.39
0142188	7/21/2021	[3384] CINTAS CORPORATION	324.33
0142198	7/21/2021	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT ( General Fund and water 7/22/21 - Child Support - AN)	613.01
0142196	7/21/2021	[8886] S & S AUTO & TOWING	105.00
0142185	7/21/2021	[9058] ANDERSON COUNTY FLEET SERVICES ( Invoices 0094331, 0094503)	708.90
0142190	7/21/2021	[9366] KING ASPHALT, INC.	868.00
0142197	7/21/2021	[9406] CHEVIS SEXTON ( cemetary)	850.00
0142191	7/21/2021	[9138] TONY MCJUNKIN ( 110 W THIRD ST DEPOSIT REFUND)	31.99
0142193	7/21/2021	[6790] OPERATORS UNLIMITED	3,774.96
0142195	7/21/2021	[7579] READ'S UNIFORMS, INC.	238.59
0142189	7/21/2021	[7850] HILLS MACHINERY	1,241.59
0142199	7/21/2021	[7915] SHARONNA TAYLOR ( 103 CROWN CT DEPOSIT REFUND)	35.10
0142192	7/21/2021	[7713] O'REILLY AUTO PARTS	51.35
0142216	7/29/2021	[7713] O'REILLY AUTO PARTS ( Invoices 5138-284009, 5138-285071, 5138-285092, 5138-286296, 5138-286681, 5138-287088, 5138-287143,	175.62
0142206	7/29/2021	[7674] DEBRA B CHAPMAN ( REIMBURSEMENT FOR MILEAGE AND	266.08
0142218	7/29/2021	[9143] REDCORT SOFTWARE, INC.	125.00
0142225	7/29/2021	[9191] DEBORAH YEARGIN ( 165 MIDDLETON BLVD DEPOSIT REFUND)	20.13

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0142215	7/29/2021	[9213] DON MERRITT	200.00
0142211	7/29/2021	[9251] MARY HARRIS ( 120 MILL ST DEPOSIT REFUND)	105.58
0142205	7/29/2021	[9350] MARGARITA CABRERA ( 109 LONG THOMPSON DR DEPOSIT	123.50
0142212	7/29/2021	[9133] DAVID R HUFF ( REIMBURSEMENT)	25.28
0142203	7/29/2021	[9058] ANDERSON COUNTY FLEET SERVICES ( Invoices 0094596, 0094646)	297.55
0142208	7/29/2021	[3384] CINTAS CORPORATION	324.33
0142213	7/29/2021	[3456] JIMMY'S SIGN SERVICE ( LETTERING FOR ROAD FIRE TRUCK)	175.00
0142207	7/29/2021	[3457] CHARTER COMMUNICATIONS	137.97
0142220	7/29/2021	[3298] SC DHEC ( DRINKING WATER ANNUAL BILLING)	10,498.00
0142223	7/29/2021	[3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices 0675 Aug 21, 1628 Aug 21, 1663 Aug 21, 1672 Aug 21, 1729 Aug 21, 4150 Aug 21, 4287 Aug 21, 5337 Aug 21, 8042 Aug 21, 8160 Aug 21)	2,260.95
0142222	7/29/2021	[3246] TOWN OF PELZER ( 2 Blocking dummies for football)	150.00
0142202	7/29/2021	[3474] ACE HARDWARE & RENTAL ( Invoices 301405/1, 301475/1, 301498/1, 301524/1, 301526/1, 301545/1)	257.05
0142214	7/29/2021	[3167] MASC ( SCMIT)	2,276.00
0142210	7/29/2021	[3130] FORT HILL NATURAL GAS ( Invoices 00021108 JULY 21, 00034849 JULY 21, 00034853 JULY 21, 00034854 JULY 21, 01052447 JULY 21)	67.58
0142221	7/29/2021	[3158] THE JOURNAL INC. ( BUSINESS CARDS FOR FD)	40.66
0142204	7/29/2021	[3055] BILL'S TIRE CENTER ( Invoices 64793, 64797)	203.69
0142209	7/29/2021	[3109] DUKE ENERGY ( Invoices 2745 July 21, 3150 JULY 21, 3283 JULY 21, 3762 July 21, 3994 July 21, 4031 July 21, 4255 JULY 21, 4346 JULY 21, Parks July 21, Sewer July 21, Street July 2021, water July 21)	11,973.29
0142219	7/29/2021	[6409] SC CRIMINAL JUSTICE ACADEMY ( SRO CERTIFICATION)	140.00
0142224	7/29/2021	[6758] WELLS FARGO	819.87
0142200	7/29/2021	[3597] 1 TIME VENDOR - April Billingsley ( Uniforms for softball)	260.00
0142201	7/29/2021	[3597] 1 TIME VENDOR - BLUE RIDGE COUNCIL ( EXPLORER POST FOR FD COVERS 2 KIDS AND 4 ADULTS)	471.00
0142217	7/29/2021	[4487] PALMETTO ATHLETIC BOOSTER CLUB ( ad for program rec dept)	200.00
0142318	7/31/2021	[3521] UNITED STATES TREASURY ( Invoices 2021-15, 2021-16, 2021-17, 2021-18,	27,522.40
0142319	7/31/2021	[5481] USDA RURAL DEVELOPMENT ( Invoices , )	13,480.00
0142316	7/31/2021	[6155] JOHN DEERE FINANCIAL ( July 2021 Tractor lease)	1,525.94
0142317	7/31/2021	[3212] SC DEPARTMENT OF REVENUE ( Invoices 2021-15, 2021-16, 2021-17, 2021-18, 2021-19)	5,706.00
	7/31/2021	Service Charge	346.90
<b>Total Checks:</b>			<b>314,944.36</b>