

Town of Williamston
Check Register from 5/01/2019 to 5/31/2019
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0137678	5/01/2019	[3597] 1 TIME VENDOR - SANDRA ADCOX (JUROR)	10.00
0137706	5/01/2019	[7884] GEHRIG DEFRONZO (Umpire)	120.00
0137707	5/01/2019	[2029] JASON DEFRONZO (Umpire)	60.00
0137708	5/01/2019	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 5/2/19 - Dept. Of Treasury - IRS)	50.00
0137709	5/01/2019	[7503] JEROMY GORDON (JUROR)	10.00
0137710	5/01/2019	[8241] JOSH HOLCOMBE	120.00
0137711	5/01/2019	[6514] MITCHELL V LITTLE (JUROR)	10.00
0137712	5/01/2019	[8473] DANIEL JOSEPH LUSK (SEC DEP REFUND FOR 7 SHAR DR)	128.72
0137713	5/01/2019	[1197] JERRY M MARCUS (JUROR)	10.00
0137714	5/01/2019	[5423] DEMETRIUS MAYES (JUROR)	10.00
0137715	5/01/2019	[5171] AUDREY K MCINTOSH (SEC DEP REFUND 101 WHISTLE WAY)	144.44
0137717	5/01/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	3,775.00
0137718	5/01/2019	[7713] O'REILLY AUTO PARTS	29.94
0137719	5/01/2019	[3318] PETE DUTY & ASSOCIATES	15,749.54
0137720	5/01/2019	[8248] VICTORIA PIERCE (JUROR)	10.00
0137721	5/01/2019	[8592] SFR3 LLC (SEC DEP REFUND FOR 19 LANDER)	82.37
0137722	5/01/2019	[8688] SMITH PAVING LLC	2,580.00
0137723	5/01/2019	[8555] Tori Tompkins (Counted pitches)	150.00
0137724	5/01/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 May 2019, 1628 May 2019, 1663 May 2019, 1672 May 2019, 1729 May 2019, 4150 May 2019, 4287 May 2019, 5337 May 2019, 8042 May 2019, 8160 May 2019, 8269	1,626.45
0137725	5/01/2019	[3270] XEROX CORPORATION	72.21
0137726	5/01/2019	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2019-09, 2019-10, 2019-10, 2019-11, 2019-12)	37,612.70
0137727	5/01/2019	[8122] KAYLEE BAIONI (SEC DEP REFUND 115 C ST)	81.30
0137728	5/01/2019	[8646] MICHAEL TILER BRIDGES (SEC DEP REFUND 12 W SECOND ST)	73.80
0137729	5/01/2019	[6745] MELISSA UNDERWOOD (MOVED 11/9/2018 TO 27 MCCLELLION ST	45.42
0137705	5/01/2019	[6450] DANA SAFETY SUPPLY INC (Invoices 7564022-a, 7564035-b)	9,484.46
0137704	5/01/2019	[8058] MICHAEL K DALRYMPLE (JUROR)	10.00
0137716	5/01/2019	[6817] WILLIAM A MELVIN (REFUND 251 TRIPP ST DEPOSIT)	175.00
0137702	5/01/2019	[4087] FRANK CULP (JUROR)	10.00
0137703	5/01/2019	[7762] JAMES DAHLING (Umpire)	270.00
0137680	5/01/2019	[3597] 1 TIME VENDOR - WILLIAM P. CLARDY (JUROR)	10.00
0137681	5/01/2019	[3597] 1 TIME VENDOR - AMBER B FORD (JUROR)	10.00
0137682	5/01/2019	[3597] 1 TIME VENDOR - KENNETH GAINOR (JUROR)	10.00
0137683	5/01/2019	[3597] 1 TIME VENDOR - WINDY A. GRAHAM (JUROR)	10.00
0137684	5/01/2019	[3597] 1 TIME VENDOR - CYNTHIA S. HALEY (JUROR)	10.00
0137685	5/01/2019	[3597] 1 TIME VENDOR - COLLEEN L. JENNINGS (JUROR)	10.00
0137686	5/01/2019	[3597] 1 TIME VENDOR - RUTH M. MCBRIDE (JUROR)	10.00
0137687	5/01/2019	[3597] 1 TIME VENDOR - TAJ A. MCDAVID (JUROR)	10.00
0137688	5/01/2019	[3597] 1 TIME VENDOR - PAULA J. ODACHOWSKI (JUROR)	10.00
0137689	5/01/2019	[3597] 1 TIME VENDOR - Trey Hayes (Umpire)	120.00
0137690	5/01/2019	[3597] 1 TIME VENDOR - Bryson Alewine (Umpire)	90.00
0137679	5/01/2019	[3597] 1 TIME VENDOR - LANCE BROWN (JUROR)	10.00
0137692	5/01/2019	[3597] 1 TIME VENDOR - LISA C WARDLAW (JUROR)	10.00
0137693	5/01/2019	[3597] 1 TIME VENDOR - KARRIE J. WEHUNT (JUROR)	10.00
0137694	5/01/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288936/1, 288970/1, 289018/1,	75.96
0137695	5/01/2019	[8244] GARY ALEXANDER (Umpire)	120.00
0137696	5/01/2019	[8422] Breannah Barnes (called pitches)	60.00
0137697	5/01/2019	[4005] BB&T FINANCIAL, FSB	1,344.26
0137698	5/01/2019	[3384] CINTAS CORPORATION #216	255.47
0137699	5/01/2019	[7540] CITI CARDS	435.39

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0137700	5/01/2019	[3833] CLERK OF COURT (General Fund and Water 5/2/19 - Child Support -	145.38
0137701	5/01/2019	[7200] SHERRI COLE (JUROR)	10.00
0137691	5/01/2019	[3597] 1 TIME VENDOR - HEATHER R. SANDERS (JUROR)	10.00
0137761	5/08/2019	[8241] JOSH HOLCOMBE (umpire)	60.00
0137771	5/08/2019	[7713] O'REILLY AUTO PARTS	32.09
0137770	5/08/2019	[3349] NEWTON SHOES	1,479.56
0137769	5/08/2019	[0394] GLENDA MOSLEY (SEC DEP REFUND 19 JEHUE ST)	43.12
0137768	5/08/2019	[3607] MISS SOUTH CAROLINA ORGANIZATION (Summerlin)	300.00
0137763	5/08/2019	[8277] RYAN JANSSEN (Sponsorship)	200.00
0137766	5/08/2019	[5031] MANSFIELD OIL COMPANY	6,793.27
0137765	5/08/2019	[4584] MAIN STREET QUICK LUBE LLC	43.79
0137764	5/08/2019	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0137772	5/08/2019	[3180] OLD STONE TRACTOR	11.75
0137767	5/08/2019	[3405] MED CENTRAL HEALTH RESOURCES	130.00
0137773	5/08/2019	[7986] MEGANN PEPPER (SEC DEP REFUND 239 LONGVIEW DR)	11.35
0137779	5/08/2019	[3158] THE JOURNAL, INC. (OUR TOWN MATTERS)	214.00
0137775	5/08/2019	[3541] SAM'S CLUB/SYNCHRONY BANK	372.28
0137776	5/08/2019	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY	37.86
0137777	5/08/2019	[6883] SUPPLYWORKS	463.85
0137778	5/08/2019	[3158] THE JOURNAL, INC.	914.85
0137780	5/08/2019	[8555] Tori Tompkins (counted pitches)	180.00
0137781	5/08/2019	[8628] TRZ ENTERTAINMENT, LLC (advertising)	2,500.00
0137782	5/08/2019	[3257] VERIZON WIRELESS	1,153.31
0137783	5/08/2019	[6945] THOMAS L WESCHE (Easement)	908.80
0137784	5/08/2019	[4581] WILLIAMSTON MASONIC LODGE (PIG IN THE PARK)	5,000.00
0137785	5/08/2019	[3270] XEROX CORPORATION	8.20
0137774	5/08/2019	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	505.83
0137760	5/08/2019	[3188] FORTILINE INC	413.40
0137743	5/08/2019	[3060] BUNTON EXTERMINATING	85.00
0137757	5/08/2019	[2029] JASON DEFRONZO (umpire)	180.00
0137759	5/08/2019	[8694] EARTHWORKS UNLIMITED, INC. (Invoices 1757, 1947)	1,700.00
0137733	5/08/2019	[3597] 1 TIME VENDOR - Allen L. Parson & Patricia P. Parsons (Easement)	425.60
0137734	5/08/2019	[3597] 1 TIME VENDOR - Carol A. Sims & Derek Clay Sims (Easement)	1,375.36
0137735	5/08/2019	[3597] 1 TIME VENDOR - Ray Woodson (Easement)	1,513.60
0137736	5/08/2019	[3474] ACE HARDWARE & RENTAL (Invoices 289080/1, 289091/1, 289120/1,	46.63
0137737	5/08/2019	[7881] BRYSON ALEWINE (umpire)	180.00
0137738	5/08/2019	[8244] GARY ALEXANDER (umpire)	180.00
0137739	5/08/2019	[8422] Breannah Barnes (Counted pitches)	180.00
0137740	5/08/2019	[4005] BB&T FINANCIAL, FSB (Invoices 8617 MAY 2019, May 2019)	2,293.88
0137741	5/08/2019	[4074] BFMC, INC (APRIL WATER BILLING COST)	319.61
0137742	5/08/2019	[3286] BIG CREEK WATER (Invoices 1753 May 2019, 1755 May 2019)	67.60
0137731	5/08/2019	[3597] 1 TIME VENDOR - Dorothy Ann Galloway and Lois Bonnie Galloway Penninger (Easement)	223.36
0137745	5/08/2019	[8678] BENJAMIN CHAD CHILDRESS (REFUND SEC DEP 247 LONGVIEW	154.18
0137746	5/08/2019	[3384] CINTAS CORPORATION #216	245.93
0137747	5/08/2019	[6416] CLEARLINK	638.90
0137749	5/08/2019	[7353] CODE 3 LOCK & KEY (Invoices PO 25877, PO 26306)	104.84
0137750	5/08/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	233.45
0137751	5/08/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	2,145.07
0137752	5/08/2019	[3081] CONTINENTAL ENGINES (Invoices 390037, I100458, I100462)	8,311.73
0137753	5/08/2019	[0004] COX & COLE ATTORNEYS (Invoices April 2019, Galloway -2 2019, Galloway 2019, Owens 2019, Parsons 2019, Sims 2019, Wesche 2019, Woods	3,820.00

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0137754	5/08/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0137755	5/08/2019	[7762] JAMES DAHLING (umpired)	270.00
0137756	5/08/2019	[7884] GEHRIG DEFRONZO (Umpire)	180.00
0137744	5/08/2019	[6677] CANON FINANCIAL SERVICES INC.	378.67
0137786	5/09/2019	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0137787	5/09/2019	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions (Invoices 39823,	740.00
0137788	5/09/2019	[8245] KIKI HUDSON (umpire)	60.00
0137793	5/13/2019	[3597] 1 TIME VENDOR - Joshua & Jessica Owens, Deborah & Edgar Sears (3,000.00
0137821	5/15/2019	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 40691, 40730)	833.27
0137820	5/15/2019	[8613] LANDSCAPERS SUPPLY	48.02
0137819	5/15/2019	[8245] KIKI HUDSON	60.00
0137815	5/15/2019	[5886] DR. KEITH W STREET D.M.D. (SECURITY REFUND 703 HAMILTON	115.64
0137817	5/15/2019	[0141] FIRST CITIZENS BANK (tim)	2,002.39
0137816	5/15/2019	[3109] DUKE ENERGY (Invoices Parks May 2019, sign May 2019, street May 20109, swr May 2019, Water May 2019)	7,832.76
0137822	5/15/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-186380, 5138-187225, 5138-187298, 5138-187633, 5138-188212, 5138-188346, 5138-188966, 5138-189312,	248.74
0137818	5/15/2019	[8241] JOSH HOLCOMBE	120.00
0137823	5/15/2019	[3466] MARK E PERRY	180.00
0137832	5/15/2019	[3597] 1 TIME VENDOR - Kaela Duval (Room refund)	50.00
0137825	5/15/2019	[7579] READ'S UNIFORMS, INC.	113.42
0137826	5/15/2019	[4699] ROGERS FEED	85.58
0137827	5/15/2019	[3239] SC STATE TREASURER	2,397.31
0137828	5/15/2019	[8593] SFR3, LLC (SEC DEP REFUND FOR 401 BELTON DR)	66.91
0137829	5/15/2019	[8688] SMITH PAVING LLC	600.00
0137830	5/15/2019	[4894] SYNAGRO CENTRAL, LLC	24,410.42
0137831	5/15/2019	[8555] Tori Tompkins	180.00
0137833	5/15/2019	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 430188,	508.95
0137824	5/15/2019	[3318] PETE DUTY & ASSOCIATES	5,372.47
0137814	5/15/2019	[2029] JASON DEFRONZO	60.00
0137797	5/15/2019	[3474] ACE HARDWARE & RENTAL (Invoices 289164/1, 289170/1, 289186/1, 289205/1, 289218/1, 289279/1)	102.69
0137812	5/15/2019	[3085] COX BOOM TRUCK SERVICES, LLC	175.00
0137811	5/15/2019	[3833] CLERK OF COURT (General Fund and Water 5/16/19 - Child Support -	145.38
0137810	5/15/2019	[3384] CINTAS CORPORATION #216	271.95
0137809	5/15/2019	[7674] DEBRA B CHAPMAN (REIMBURSEMENT)	266.12
0137808	5/15/2019	[3540] CASH (reimbursement)	50.00
0137807	5/15/2019	[6044] ADAM T BUTLER (SEC DEPOSIT REFUND 4 ATTAWAY ST)	142.03
0137806	5/15/2019	[6586] BOBCAT OF GREENVILLE	322.35
0137805	5/15/2019	[3055] BILL'S TIRE CENTER (Invoices 57358, 57363)	1,481.38
0137804	5/15/2019	[8422] Breannah Barnes	60.00
0137803	5/15/2019	[3512] ATTAWAY, INC.	181.90
0137802	5/15/2019	[3280] ANDERSON REGIONAL JOINT WATER (Invoices April 2019,	30,835.73
0137801	5/15/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE	366.89
0137800	5/15/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	1,200.00
0137799	5/15/2019	[8244] GARY ALEXANDER	150.00
0137798	5/15/2019	[7881] BRYSON ALEWINE	180.00
0137813	5/15/2019	[7762] JAMES DAHLING	180.00
0137796	5/15/2019	[3597] 1 TIME VENDOR - Cynthia Gooden (Room refund)	150.00

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0137795	5/15/2019	[3597] 1 TIME VENDOR - JAXON YOUNG (UMPIRED)	90.00
0137794	5/15/2019	[3597] 1 TIME VENDOR - TREY HAYES (UMPIRED)	120.00
0137834	5/20/2019	[3597] 1 TIME VENDOR - L&B Properties, LLC (Easement L&B)	725.12
0137873	5/22/2019	[3482] AFLAC (Invoices 2019-10, 2019-12, 2019-12)	1,225.55
0137872	5/22/2019	[1729] WILLIAMSTON FIRE DEPT (sponsorship)	100.00
0137871	5/22/2019	[7344] JACOB VONDRASEK (SECURITY DEPOSIT REFUND 14 A ST)	114.88
0137870	5/22/2019	[8555] Tori Tompkins	150.00
0137869	5/22/2019	[3348] STEVE'S WELDING SERVICE (Invoices 12783, 12784)	1,086.56
0137868	5/22/2019	[7208] STATE OF SOUTH CAROLINA (Invoices 2019040911700,	15.00
0137867	5/22/2019	[8688] SMITH PAVING LLC	1,200.00
0137866	5/22/2019	[8633] SFR3, LLC. (OVERPAYMENT REFUND)	115.26
0137865	5/22/2019	[6185] PALMETTO AIR SOLUTIONS LLC	112.50
0137864	5/22/2019	[6790] OPERATORS UNLIMITED	1,944.84
0137863	5/22/2019	[3180] OLD STONE TRACTOR	91.31
0137862	5/22/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-189766, 5138-189962,	55.83
0137874	5/22/2019	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2019-10, 2019-12, May	149.70
0137860	5/22/2019	[8141] KMI OF EASLEY (Invoices 26073, PO26187)	2,088.00
0137859	5/22/2019	[2285] JEREMY HOLCOMBE	60.00
0137858	5/22/2019	[8711] HILL ELECTRIC COMPANY	300.00
0137857	5/22/2019	[3152] HERITAGE PROPANE	184.23
0137856	5/22/2019	[3305] H & R SMALL ENGINE REPAIR	60.70
0137855	5/22/2019	[5651] J T GENTRY (PIG IN PARK)	120.00
0137861	5/22/2019	[8613] LANDSCAPERS SUPPLY	376.31
0137853	5/22/2019	[3122] FIRST CITZENS BANK	299.92
0137854	5/22/2019	[3130] FORT HILL NATURAL GAS (Invoices 00021108 May 2019, 00034849 May 2019, 00034849May 2019, 00034854 May 2019, 01052447 May 2019)	108.07
0137835	5/22/2019	[3597] 1 TIME VENDOR - Jaxon Young (Umpire)	60.00
0137836	5/22/2019	[3597] 1 TIME VENDOR - RICKY HAYES (Umpire)	60.00
0137838	5/22/2019	[3474] ACE HARDWARE & RENTAL (Invoices 289368/1, 289399/1, 289462/1,	90.48
0137839	5/22/2019	[7881] BRYSON ALEWINE	150.00
0137840	5/22/2019	[8244] GARY ALEXANDER	150.00
0137841	5/22/2019	[3506] ANMED HEALTH	263.00
0137842	5/22/2019	[3510] AT&T	131.20
0137843	5/22/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2331, 2332)	800.00
0137837	5/22/2019	[3597] 1 TIME VENDOR - Trey Hayes (Umpire)	60.00
0137845	5/22/2019	[3055] BILL'S TIRE CENTER	8.00
0137846	5/22/2019	[6948] MARY KATHERINE BRYANT (SEC DEP REFUND 13C EDGEWOOD	102.72
0137847	5/22/2019	[3457] CHARTER COMMUNICATIONS (Invoices 0092602050819,	147.56
0137848	5/22/2019	[3384] CINTAS CORPORATION #216	287.56
0137849	5/22/2019	[8276] SUMMER COOPER (SEC REFUND 110 GOSSETT DR D-5)	26.89
0137850	5/22/2019	[7762] JAMES DAHLING	240.00
0137851	5/22/2019	[7884] GEHRIG DEFRONZO	180.00
0137844	5/22/2019	[8422] Breannah Barnes	150.00
0137852	5/22/2019	[3109] DUKE ENERGY (Invoices 3346 May 2019, 3347 May 2019, 4250 May 2019, P&R May 2019, PR May 2019, Sewer May 2019, Sewr May 2019, St May	11,458.63
0137898	5/29/2019	[6423] LAUREN KAY (DEP REF 119 MIDDLETON BLVD)	4.12
0137899	5/29/2019	[7898] ALEX LEE	100.00
0137900	5/29/2019	[7713] O'REILLY AUTO PARTS	27.79

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0137901	5/29/2019	[8331] RONALD PETERSON (REFUND 27 WHILDEN DR DEPOSIT)	94.87
0137902	5/29/2019	[6088] PVS MINIBULK INC	1,965.60
0137906	5/29/2019	[8555] Tori Tompkins	60.00
0137904	5/29/2019	[5296] JULIE QUILLIN (REFUND 108 W THIRD ST DEPOSIT)	69.72
0137905	5/29/2019	[7655] TAYLORS TROPHIES	2,677.68
0137907	5/29/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 June 2019, 1628 June 2019, 1663 June 2019, 1672 June2019, 1729 June 2019, 4150 June 2019, 4287 June 2019, 5337 June 2019, 8042 June 2019, 8160 June 2019,	1,567.65
0137908	5/29/2019	[3270] XEROX CORPORATION	67.70
0137897	5/29/2019	[3150] HAWTHORNE GARAGE	339.68
0137903	5/29/2019	[4200] PYROTECNICO	9,850.00
0137896	5/29/2019	[0628] NATASHA HANDLEY (REFUND SEC DEP 600 S HAMILTON)	82.56
0137888	5/29/2019	[3457] CHARTER COMMUNICATIONS	161.13
0137894	5/29/2019	[7884] GEHRIG DEFRONZO	60.00
0137893	5/29/2019	[7762] JAMES DAHLING	60.00
0137892	5/29/2019	[7353] CODE 3 LOCK & KEY	75.00
0137891	5/29/2019	[3833] CLERK OF COURT (General Fund and Water 5/30/19 - Child Support -	145.38
0137889	5/29/2019	[3384] CINTAS CORPORATION #216	309.41
0137887	5/29/2019	[3065] CAROLINA INTERNATIONAL TRUCKS	232.99
0137886	5/29/2019	[8422] Breannah Barnes	60.00
0137885	5/29/2019	[6938] SONYA RAE ALBURY-CRANDALL	27.80
0137884	5/29/2019	[3474] ACE HARDWARE & RENTAL (Invoices 289517/1, 289529/1, 289550/1, 289571/1,	35.42
0137883	5/29/2019	[3597] 1 TIME VENDOR - J&E Wholesale Flowers (Veterans Memorial flower and st	34.00
0137882	5/29/2019	[3597] 1 TIME VENDOR - Bryson Alewine (Umpire)	90.00
0137895	5/29/2019	[2029] JASON DEFRONZO	120.00
0137909	5/30/2019	[5405] CLEARWATER SOLUTIONS LLC (Invoices CWSMAINT-022-2,	450.00
0137910	5/30/2019	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions, LLC	370.00
0137960	5/30/2019	[3212] SC DEPARTMENT OF REVENUE (Invoices 2019-11, 2019-12, 2019-12, 2019-12, 2019-12, 2019-13, 2019-14, 2019-14)	7,944.00
0137961	5/30/2019	[3521] UNITED STATES TREASURY (Invoices 2019-11, 2019-12, 2019-12, 2019-12, 2019-12, 2019-12, 2019-13, 2019-14, 2019-14)	39,692.96
0137958	5/31/2019	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
0137957	5/31/2019	[6155] JOHN DEERE FINANCIAL (May 2019 Tractor lease)	1,362.88
0137959	5/31/2019	[6758] WELLS FARGO (May 2019 MINI EXCAVATOR LEASE)	805.45
Total Checks:			324,479.72