

**Town of Williamston**  
**Check Register from 5/01/2020 to 5/31/2020**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0139836	5/06/2020	[3474] ACE HARDWARE & RENTAL ( Invoices 295136/1, 295172/1, 295173/1,	74.15
0139872	5/06/2020	[3270] XEROX CORPORATION ( Invoices 010140583, 010140584)	51.59
0139871	5/06/2020	[4581] WILLIAMSTON MASONIC LODGE ( PIG IN THE PARK 2020)	5,000.00
0139870	5/06/2020	[3257] VERIZON WIRELESS	1,199.48
0139869	5/06/2020	[3251] TRI CITY AUTO PARTS ( BATTERY MASSEY)	106.17
0139868	5/06/2020	[3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices 0675 MAY 20, 1628 MAY 20, 1663 MAY 20, 1672 MAY 20, 1729 MAY 20, 4150 MAY 20, 4287 MAY 20, 5337 MAY 20, 8042 MAY 20, 8160 MAY 20, 8269 MAY 20, 8465 MAY	1,187.00
0139867	5/06/2020	[7886] CHASE STEWART ( REFUND FOR BASEBALL)	75.00
0139866	5/06/2020	[3042] MICHELLE G STARNES ( REIMBURSEMENT)	45.90
0139865	5/06/2020	[7395] SAFE AIR SYSTEMS ( REPAIRS TO AIR MACHINE)	299.40
0139864	5/06/2020	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES ( TH POSTAGE M	506.47
0139863	5/06/2020	[6566] PALMETTO EQUIPMENT SALES INC ( NUTS, BOLTS, WASHERS)	21.36
0139861	5/06/2020	[7713] O'REILLY AUTO PARTS ( Invoices 5138-228120, 5138-228278, 5138-228403,	188.52
0139860	5/06/2020	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	195.45
0139859	5/06/2020	[2887] CAROLYN F MCMURRAY ( REFUND 105 WILLIAMSTON CT	41.20
0139858	5/06/2020	[7187] LASER PRINT PLUS ( POSTAGE FOR WATER BILLS)	1,000.00
0139857	5/06/2020	[8510] SCOTT LARSEN ( 99 TRIPP ST DEPOSIT)	111.85
0139856	5/06/2020	[4957] KARLOS L HENRY ( REFUND 600 TRIPP ST DEPOSIT)	68.34
0139855	5/06/2020	[7952] HACK HAMMONDS GRADING LLC ( REPAIRS TO BIGBY ST)	11,489.00
0139862	5/06/2020	[6790] OPERATORS UNLIMITED ( POLYMER FOR WWTP)	3,849.96
0139853	5/06/2020	[8885] FLOR E. ESPINOZA ( 226 WILLIAMSTON CT.)	83.93
0139837	5/06/2020	[3510] AT&T	69.55
0139854	5/06/2020	[1522] GIBBS REALTY ( REFUND 10 RIDGE CT DEPOSIT)	79.24
0139839	5/06/2020	[4074] BFMC, INC	319.46
0139840	5/06/2020	[3286] BIG CREEK WATER ( Invoices 1753 MAY, 1755 MAY)	81.00
0139841	5/06/2020	[3921] David W. Bryant ( REIMBURSEMENT FOR SUPPLIES)	71.87
0139842	5/06/2020	[3060] BUNTON EXTERMINATING	95.00
0139843	5/06/2020	[6311] CAMPBELL-BROWN INC ( INTEGRITY BAR ENGINE 1)	909.50
0139844	5/06/2020	[6677] CANON FINANCIAL SERVICES INC. ( COPIER CONTRACT TH)	172.73
0139838	5/06/2020	[4005] BB&T FINANCIAL, FSB ( 00094135-10000000)	23.28
0139846	5/06/2020	[3384] CINTAS CORPORATION	290.18
0139847	5/06/2020	[6416] CLEARLINK	638.90
0139848	5/06/2020	[0004] COX & COLE ATTORNEYS ( ATTORNEY FEES FOR APRIL)	2,000.00
0139849	5/06/2020	[4860] DEBRA CRUMP ( DEPOSIT FOR 110 GOSSETT DR B-2)	76.25
0139850	5/06/2020	[8694] EARTHWORKS UNLIMITED, INC. ( CEMETARY MAINTENANCE)	850.00
0139851	5/06/2020	[4952] EMPLOYEE INSURANCE PROGRAM ( SANDEE COLEMAN ADMIN	3.00
0139852	5/06/2020	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS ( Invoices 433757, 433758, 433759, 433760)	452.87
0139845	5/06/2020	[7381] JAMIE CHAMBERS ( REFUND 123 MIDDLETON BLVD DEPOSIT)	32.62
0139896	5/14/2020	[3179] OFFICE DEPOT BUSINESS CREDIT	387.36
0139897	5/14/2020	[6790] OPERATORS UNLIMITED	3,849.96
0139898	5/14/2020	[6185] PALMETTO AIR SOLUTIONS LLC ( Invoices 0512201, 427207)	5,330.75
0139899	5/14/2020	[6088] PVS MINIBULK INC ( Invoices 143870, 146011)	3,597.50
0139900	5/14/2020	[8998] R.E.D. CITY PLANNING LLC ( PAYMENT ON ARC GRANT)	5,000.00
0139901	5/14/2020	[4699] ROGERS FEED	119.80
0139902	5/14/2020	[8886] S&S AUTO & TOWING	325.00
0139906	5/14/2020	[3238] STAPLES CREDIT PLAN	231.09
0139904	5/14/2020	[3541] SAM'S CLUB/SYNCHRONY BANK	47.18
0139905	5/14/2020	[3239] SC STATE TREASURER ( APRIL FINES )	381.40
0139907	5/14/2020	[4894] SYNAGRO CENTRAL, LLC	6,290.81

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0139908	5/14/2020	[5533] TOP NOTCH TREE & LAWN CARE LLC	1,600.00
0139909	5/14/2020	[7777] TRACER ELECTRONICS, LLC	833.99
0139895	5/14/2020	[7713] O'REILLY AUTO PARTS ( Invoices 5138-228999, 5138-229014)	40.63
0139903	5/14/2020	[3207] SAFE INDUSTRIES	866.70
0139894	5/14/2020	[3349] NEWTON SHOES	1,597.46
0139882	5/14/2020	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. ( COPIER 3/28 -	33.70
0139892	5/14/2020	[5031] MANSFIELD OIL COMPANY	4,424.53
0139893	5/14/2020	[7953] MEINEKE CAR CARE CENTER #2183	91.48
0139878	5/14/2020	[9058] ANDERSON COUNTY FLEET SERVICES ( Invoices PO 28290, PO	90.19
0139879	5/14/2020	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( VICTIMS ASST APRIL 20)	34.79
0139880	5/14/2020	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices APRIL 2020,	29,911.76
0139881	5/14/2020	[8134] CAINE RESIDENTIAL LLC ( REFUND 100 WOODFIELD DR DEPOSIT)	67.62
0139883	5/14/2020	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8402828-000-000,	663.69
0139884	5/14/2020	[3090] CYBER SOLUTIONS, INC. ( WEBSITE)	36.95
0139877	5/14/2020	[9081] AMERIGAS	83.46
0139886	5/14/2020	[0509] STEVE ELLISON	46.94
0139887	5/14/2020	[3122] FIRST CITIZENS BANK ( Invoices 5506 May 20, 5506 May 20-PD)	670.16
0139888	5/14/2020	[3305] H & R SMALL ENGINE REPAIR	28.00
0139889	5/14/2020	[3523] JAMES A DARBY DBA JADECO	150.00
0139890	5/14/2020	[8613] LANDSCAPERS SUPPLY ( INV#6007019, 6005089, 6008593)	278.64
0139891	5/14/2020	[4584] MAIN STREET QUICK LUBE LLC	47.15
0139885	5/14/2020	[3109] DUKE ENERGY	7,174.83
0139910	5/18/2020	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2020-10, 2020-10, 2020-12,	30,815.86
0139929	5/21/2020	[3305] H & R SMALL ENGINE REPAIR	70.35
0139930	5/21/2020	[7952] HACK HAMMONDS GRADING LLC ( MATTISON DR.)	3,500.00
0139931	5/21/2020	[8613] LANDSCAPERS SUPPLY ( Invoices 6008759, 6008986, 6008987)	19,634.35
0139932	5/21/2020	[9087] LED OUTFITTERS	694.98
0139933	5/21/2020	[0430] MAIN STREET MOTORS	275.00
0139934	5/21/2020	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	3,775.00
0139938	5/21/2020	[8428] SKIDDER CONSTRUCTION	2,700.00
0139936	5/21/2020	[7713] O'REILLY AUTO PARTS ( Invoices 5138-200148, 5138-200150, 5138-207227, 5138-212633, 5138-215684, 5138-216205, 5138-222168, 5138-223705, 5138-224589, 5138-224747, 5138-225497, 5138-225498,	430.81
0139937	5/21/2020	[6088] PVS MINIBULK INC	1,163.21
0139939	5/21/2020	[3158] THE JOURNAL, INC. ( Invoices APR20/40, APR20/54, MAY 20/2)	985.00
0139940	5/21/2020	[3250] TOWN OF WILLIAMSTON ( SET OFF DEBT FOR COURT FINES )	696.50
0139941	5/21/2020	[3251] TRI CITY AUTO PARTS	7.50
0139928	5/21/2020	[3109] DUKE ENERGY ( Invoices 3346 May 20, 3347 May 20, 4591 May 20, 6749 May 20, Admin7341 May 20, FD May20, Parks May 20, Street May 20, Water May 20)	4,741.02
0139935	5/21/2020	[3349] NEWTON SHOES	270.00
0139927	5/21/2020	[6013] BRYAN DOWELL ( DEP REF 23 RIDGE CT)	16.52
0139911	5/21/2020	[3597] 1 TIME VENDOR - Ashley Butler ( Refund for ball)	75.00
0139925	5/21/2020	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	1,908.71
0139926	5/21/2020	[9088] CUES, INC.	271.46
0139912	5/21/2020	[3597] 1 TIME VENDOR - Lisa Potter ( Refund for ball)	75.00
0139913	5/21/2020	[3597] 1 TIME VENDOR - Matthew Crawford ( Refund for ball)	75.00
0139914	5/21/2020	[3597] 1 TIME VENDOR - Ariel Browning ( Refund for ball)	75.00
0139916	5/21/2020	[3474] ACE HARDWARE & RENTAL ( Invoices 292651/1, 292679/1, 293559/1, 293620/1, 294737/1, 295336/1, 295370/1, 295377/1, STATEMENT)	266.17
0139917	5/21/2020	[3510] AT&T	174.16

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0139915	5/21/2020	[3597] 1 TIME VENDOR - Betty Gowan ( Refund for ball)	150.00
0139919	5/21/2020	[4005] BB&T FINANCIAL, FSB	70.80
0139920	5/21/2020	[3921] David W. Bryant ( Reimbursement)	11.75
0139921	5/21/2020	[2722] DEBBIE CHAPMAN	248.72
0139922	5/21/2020	[3457] CHARTER COMMUNICATIONS	126.97
0139923	5/21/2020	[3384] CINTAS CORPORATION	288.35
0139924	5/21/2020	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0139918	5/21/2020	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2538, 2539)	800.00
0139967	5/28/2020	[3106] DOUG'S SPEED SHOP	372.91
0139962	5/28/2020	[6311] CAMPBELL-BROWN INC	669.99
0139963	5/28/2020	[3457] CHARTER COMMUNICATIONS	69.70
0139964	5/28/2020	[3384] CINTAS CORPORATION	288.35
0139965	5/28/2020	[7540] CITI CARDS	846.92
0139966	5/28/2020	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions, LLC ( Invoices 40899, 41038, 41039)	1,080.00
0139968	5/28/2020	[3109] DUKE ENERGY ( Invoices 2415 MAY 20, SEWER MAY 20, ST MAY 20)	9,393.89
0139975	5/28/2020	[3482] AFLAC ( Invoices 2020-10, 2020-13, 2020-14, May 20)	1,054.03
0139970	5/28/2020	[8657] TIMOTHY MOORE ( REFUND 20 MATTISON ST DEPOSIT)	101.12
0139971	5/28/2020	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	87.50
0139972	5/28/2020	[7713] O'REILLY AUTO PARTS ( Invoices 5138-231023, 5138-231424,	59.32
0139973	5/28/2020	[3207] SAFE INDUSTRIES ( Invoices INV044898, INV044900, INV044901)	3,710.85
0139974	5/28/2020	[6883] THE HOME DEPOT PRO	190.32
0139961	5/28/2020	[3055] BILL'S TIRE CENTER	8.00
0139976	5/28/2020	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2020-13, 2020-14, april	149.70
0139977	5/28/2020	[3222] SC RETIREMENT SYSTEM ( Invoices 2020-09, 2020-10, 2020-10,	44,597.74
0139969	5/28/2020	[3130] FORT HILL NATURAL GAS ( Invoices 1052447-00 May 20, 21108-00 May 20, 34849-00 May 20, 34853-00 May 20, 34854-00 May 20)	163.41
0139960	5/28/2020	[3494] ANDERSON COUNTY MUNICIPAL ASSO ( Meals and dues 2020)	920.50
0139954	5/28/2020	[3597] 1 TIME VENDOR - Tabitha Steadings ( refund)	150.00
0139958	5/28/2020	[3597] 1 TIME VENDOR - Amy Wright ( Refund)	75.00
0139942	5/28/2020	[3597] 1 TIME VENDOR - Kristen Adam ( Refund)	75.00
0139943	5/28/2020	[3597] 1 TIME VENDOR - Brandon Cochran ( Refund)	75.00
0139944	5/28/2020	[3597] 1 TIME VENDOR - Kacie Darby ( Refund)	75.00
0139945	5/28/2020	[3597] 1 TIME VENDOR - Tonya Davis ( Refund)	75.00
0139946	5/28/2020	[3597] 1 TIME VENDOR - Kristen Grant ( Refund)	150.00
0139959	5/28/2020	[3474] ACE HARDWARE & RENTAL ( Invoices 295382/1, 295414/1, 295416/1, 295418/1, 295419/1, 295421/1, 295437/1, 295457/1, 295464/1, 295466/1,	191.86
0139948	5/28/2020	[3597] 1 TIME VENDOR - April Mutter ( Refund)	75.00
0139947	5/28/2020	[3597] 1 TIME VENDOR - Dawn Johnson ( Refund)	150.00
0139950	5/28/2020	[3597] 1 TIME VENDOR - Ashley Pacheco ( Refund)	75.00
0139951	5/28/2020	[3597] 1 TIME VENDOR - Davis & Son Heating & Air	1,000.00
0139952	5/28/2020	[3597] 1 TIME VENDOR - MARTIN'S MULCH & MORE ( MULCH FOR TOWN	668.75
0139953	5/28/2020	[3597] 1 TIME VENDOR - Stephanie Putorti ( Refund)	75.00
0139955	5/28/2020	[3597] 1 TIME VENDOR - Melissa Taylor ( Refund)	150.00
0139956	5/28/2020	[3597] 1 TIME VENDOR - Tiffany Thompson ( Refund)	150.00
0139957	5/28/2020	[3597] 1 TIME VENDOR - Teresa Warren ( Refund)	150.00
0139949	5/28/2020	[3597] 1 TIME VENDOR - Felicia Owens ( Refund)	75.00
0140016	5/31/2020	[6758] WELLS FARGO ( May payment 2020 MINI EXCAVATOR LEASE)	805.45
0140013	5/31/2020	[3212] SC DEPARTMENT OF REVENUE ( Invoices 2020-12, 2020-13,	4,984.00
0140014	5/31/2020	[3521] UNITED STATES TREASURY ( Invoices 2020-12, 2020-13, 2020-14)	25,027.04

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0140015	5/31/2020	[5481] USDA RURAL DEVELOPMENT ( Invoices , )	13,480.00
	5/31/2020	Service Charge	5.66
<b>Total Checks:</b>			<b>300,476.44</b>