

Town of Williamston
Check Register from 5/01/2021 to 5/31/2021
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0141826	5/05/2021	[3042] MICHELLE G STARNES (Reimbursement)	28.89
0141793	5/05/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300122/1, 300181/1, 300221/1,	31.26
0141796	5/05/2021	[3510] AT&T	79.54
0141801	5/05/2021	[3060] BUNTON EXTERMINATING	95.00
0141809	5/05/2021	[3106] DOUG'S SPEED SHOP (Tire alignment)	1,051.66
0141811	5/05/2021	[3122] FIRST CITIZENS BANK CREDIT CARD	448.76
0141813	5/05/2021	[3150] HAWTHORNE GARAGE (realy air valve)	360.67
0141830	5/05/2021	[3257] VERIZON WIRELESS	1,671.60
0141827	5/05/2021	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 May 21, 1628 May 21, 1663 May 21, 1672 May 21, 1729 May 21, 4150 May 21, 4287 May 21, 5337 May 21, 8042 May 2021, 8160 May 2021)	1,100.18
0141799	5/05/2021	[3286] BIG CREEK WATER (Invoices 1753 May 21, 1755 May 2021)	91.50
0141829	5/05/2021	[3336] UPSTATE ELECTRIC MOTOR	6,745.00
0141818	5/05/2021	[3349] NEWTON SHOES (Invoices 4242135, 91959)	1,653.98
0141828	5/05/2021	[3368] UNITED RENTALS	16,980.90
0141803	5/05/2021	[3384] CINTAS CORPORATION (Invoices 4082289229, 4082834780)	606.00
0141802	5/05/2021	[3457] CHARTER COMMUNICATIONS	245.42
0141823	5/05/2021	[3541] SAM'S CLUB/SYNCHRONY BANK	455.74
0141798	5/05/2021	[4074] BFMC, INC (APRIL WATER BILL PRINTING)	321.39
0141821	5/05/2021	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	506.47
0141807	5/05/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	354.17
0141797	5/05/2021	[4005] BB&T FINANCIAL, FSB (PD)	342.30
0141817	5/05/2021	[4584] MAIN STREET QUICK LUBE LLC	41.19
0141822	5/05/2021	[4699] ROGERS FEED	94.14
0141824	5/05/2021	[5156] MELISSA SAPP (REFUND 2 E SECOND ST DEPOSIT)	90.18
0141820	5/05/2021	[5946] SPENCER OWENS (REFUND 303 MAULDIN ST DEPOSIT)	85.49
0141805	5/05/2021	[6416] CLEARLINK	564.90
0141812	5/05/2021	[6496] SHARON C HALL (REFUND 1110 ANDERSON DR DEPOSIT)	90.18
0141816	5/05/2021	[6660] APRIL LLUVERA (REFUND 214 WILLIAMSTON CT DEPOSIT)	31.54
0141815	5/05/2021	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0141804	5/05/2021	[7540] CITI CARDS	976.91
0141808	5/05/2021	[7884] GEHRIG DEFRONZO (Umpire)	120.00
0141814	5/05/2021	[8241] JOSH HOLCOMBE (Umpire)	150.00
0141794	5/05/2021	[8244] GARY ALEXANDER (Umpire)	60.00
0141819	5/05/2021	[7713] O'REILLY AUTO PARTS	27.80
0141800	5/05/2021	[8895] JACKIE BRAMLETT (REFUND 110 GOSSETT DR D-8 DEPOSIT)	111.35
0141795	5/05/2021	[9058] ANDERSON COUNTY FLEET SERVICES (Invoices 0093330, 0093340)	264.80
0141810	5/05/2021	[9094] TAGHREED FARAH (REFUND 105 WILLIAMSTON CT DEPOSIT)	33.69
0141825	5/05/2021	[9406] CHEVIS SEXTON (Cut grass in cemetery)	850.00
0141831	5/05/2021	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0141832	5/05/2021	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions, LLC	370.00
0141853	5/13/2021	[3457] CHARTER COMMUNICATIONS (Invoices 0092602050821,	497.71
0141863	5/13/2021	[5031] MANSFIELD OIL COMPANY	7,031.34
0141849	5/13/2021	[5488] ANDERSON COUNTY ROADS & BRIDGES (SIGN)	833.45
0141852	5/13/2021	[6677] CANON FINANCIAL SERVICES INC.	172.74
0141855	5/13/2021	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	59.66
0141867	5/13/2021	[9442] RAME L. CAMPBELL (APRIL ATTORNEY FEES)	2,219.00
0141848	5/13/2021	[9444] ALLEN'S SEAMLESS GUTTERS (Invoices 3705, 3706)	530.00
0141861	5/13/2021	[8908] TEANNA JONES (REFUND 110 GOSSETT DR D-7 DEPOSIT)	33.70
0141865	5/13/2021	[8980] YVETTE J NASTVOGEL (REFUND 108 L ST UNIT B DEPOSIT)	51.92
0141857	5/13/2021	[7762] JAMES DAHLING (UMPIRED)	30.00
0141858	5/13/2021	[7884] GEHRIG DEFRONZO (UMPIRED)	60.00
0141866	5/13/2021	[7713] O'REILLY AUTO PARTS	25.66
0141847	5/13/2021	[8244] GARY ALEXANDER (UMPIRED)	30.00

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0141870	5/13/2021	[8428] SKIDDER CONSTRUCTION (BROOKDALE PARD GRANT)	7,100.00
0141871	5/13/2021	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and Water 5/13/21 - Child Support - AN)	613.01
0141860	5/13/2021	[4015] GREG GOWAN (REFUND 10 GLENWOOD AVE DEPOSIT)	116.66
0141856	5/13/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8412542-000-000,	6,104.30
0141840	5/13/2021	[3597] 1 TIME VENDOR - Marcia Scroggs (Refund for residential rate room	50.00
0141841	5/13/2021	[3597] 1 TIME VENDOR - HANNA BLACK (REFUND FOR JERSEY)	20.00
0141842	5/13/2021	[3597] 1 TIME VENDOR - JAXON YOUNG (UMPIRED)	60.00
0141843	5/13/2021	[3597] 1 TIME VENDOR - BRIGGS RICHARDS (UMPIRED)	60.00
0141844	5/13/2021	[3597] 1 TIME VENDOR - RANDY BARBER (LEAD SAMPLING OF DEPOT)	350.00
0141845	5/13/2021	[3597] 1 TIME VENDOR - DON KING (APPRASIAL OF 105 W SECOND ST)	350.00
0141864	5/13/2021	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	277.50
0141868	5/13/2021	[3411] SC APPALACHIAN C O G (Non discrimination ad for CDBG)	60.00
0141854	5/13/2021	[3384] CINTAS CORPORATION	296.84
0141869	5/13/2021	[3373] SC LLR ENV. CERT BOARD (Water training license)	150.00
0141872	5/13/2021	[3270] XEROX CORPORATION (Invoices 013224780, 013224781)	104.94
0141850	5/13/2021	[3280] ANDERSON REGIONAL JOINT WATER (Invoices April 2021,	30,732.67
0141859	5/13/2021	[3109] DUKE ENERGY	8,634.70
0141851	5/13/2021	[3055] BILL'S TIRE CENTER	307.77
0141846	5/13/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300298/1, 300346/1)	54.11
0141862	5/13/2021	[9376] MACS ELECTRICAL COMPANY, LLC (Invoices 2020-187, 2020-188)	215.00
0141873	5/13/2021	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2021-06, 2021-07, 2021-08, 2021-10, 2021-10, 2021-11)	31,382.24
0141874	5/13/2021	[8889] ASI Flex (Admin 5/13/21 - FSA)	19.23
0141875	5/13/2021	[8889] ASI Flex (Admin 5/13/21 - FSA)	1.07
0141876	5/13/2021	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2021-06, 2021-08, April 21)	149.70
0141877	5/13/2021	[3482] AFLAC (Invoices 2021-06, 2021-08, 2021-10)	1,403.89
0141887	5/19/2021	[3510] AT&T	170.57
0141884	5/19/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300360/1, 300361/1, 300364/1, 300406/1, 300413/1, 300414/1, 300429/1, 300465/1, 300483/1)	404.75
0141896	5/19/2021	[3109] DUKE ENERGY (Invoices 3150 May 21, 3283 May 21, 4255 May 21, 4346 May 21)	114.06
0141892	5/19/2021	[3384] CINTAS CORPORATION	296.84
0141897	5/19/2021	[3122] FIRST CITIZENS BANK CREDIT CARD (Invoices May 21 - Admin, May 21 May	8,822.83
0141898	5/19/2021	[3131] GALLS, LLC (Invoices QR17902746, QR17927689)	610.80
0141893	5/19/2021	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	716.48
0141878	5/19/2021	[3597] 1 TIME VENDOR - City Glass, LLC (glass for trophy case in th)	449.40
0141879	5/19/2021	[3597] 1 TIME VENDOR - J&E Wholesale Flowers (Memorial Day spray)	39.00
0141880	5/19/2021	[3597] 1 TIME VENDOR - Creative Services of New England (Jr badges)	264.95
0141881	5/19/2021	[3597] 1 TIME VENDOR - Briggs Richards (Umpired)	60.00
0141882	5/19/2021	[3597] 1 TIME VENDOR - Jaxon Young (Umpired)	60.00
0141883	5/19/2021	[3597] 1 TIME VENDOR - Wyatt Ray (Counted pitches for ball)	30.00
0141908	5/19/2021	[3239] SC STATE TREASURER (April fines)	2,528.67
0141891	5/19/2021	[3457] CHARTER COMMUNICATIONS	59.98
0141890	5/19/2021	[8691] KEVIN BROWN (REFUND 155 CHEROKEE RD DEPOSIT)	30.20
0141885	5/19/2021	[8244] GARY ALEXANDER (Umpired)	60.00
0141909	5/19/2021	[9040] PHILIP S SIENIARECKI (REFUND 19 WOODMERE CT DEPOSIT)	115.59
0141902	5/19/2021	[9213] DON MERRITT	200.00
0141907	5/19/2021	[9232] ARON RUBENSTEIN (REFUND 610 WILLIAMS ST DEPOSIT)	65.47
0141904	5/19/2021	[6566] PALMETTO EQUIPMENT SALES INC	6.41
0141888	5/19/2021	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2765, 2766)	942.80
0141894	5/19/2021	[6450] DANA SAFETY SUPPLY INC	405.53

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0141905	5/19/2021	[6088] PVS MINIBULK INC	2,499.32
0141901	5/19/2021	[6138] HEATHER MICHELLE LUKER (REFUND 416 BELTON DR B-5	30.56
0141886	5/19/2021	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (April fines for victims asst)	493.15
0141906	5/19/2021	[7579] READ'S UNIFORMS, INC. (Invoices 78445-7, 78907-7)	480.41
0141903	5/19/2021	[7713] O'REILLY AUTO PARTS (Invoices 5138-276116, 5138-277243,	151.94
0141895	5/19/2021	[7884] GEHRIG DEFRONZO (Umpired)	150.00
0141900	5/19/2021	[8141] KMI OF EASLEY (Invoices 022521, 052121)	4,503.75
0141889	5/19/2021	[8229] AXON ENTERPRISE, INC.	608.21
0141899	5/19/2021	[8241] JOSH HOLCOMBE	180.00
0141910	5/19/2021	[3222] SC RETIREMENT SYSTEM (Invoices 2021-06, 2021-07, 2021-08, 2021-10, 2021-10, April 2021)	48,621.48
0141911	5/19/2021	[3228] SC SECRETARY OF STATE (Notary renewal)	25.00
0141913	5/25/2021	[3597] 1 TIME VENDOR - Gossett Concrete Pipe (N. Green Street repair)	345.96
0141914	5/25/2021	[3597] 1 TIME VENDOR - Ariana Garcia (Tractor)	14,000.00
0141936	5/27/2021	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Annual contract)	3,624.00
0141945	5/27/2021	[2847] B J TOMPKINS (REIMBURSEMENT)	51.07
0141927	5/27/2021	[2029] JASON DEFRONZO	60.00
0141946	5/27/2021	[3251] TRI CITY AUTO PARTS (Invoices 144399, 144514)	51.44
0141942	5/27/2021	[3207] SAFE INDUSTRIES (Invoices INV54644, INV54917, INV55050)	3,611.36
0141931	5/27/2021	[3130] FORT HILL NATURAL GAS (Invoices 00021108-00 May 21, 00034849-00 May 21, 00034853-00 May 21, 00034854-00 May 21, 01052447-00 May 21)	109.74
0141929	5/27/2021	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 435771,	607.22
0141930	5/27/2021	[3122] FIRST CITIZENS BANK CREDIT CARD (Police)	665.08
0141928	5/27/2021	[3109] DUKE ENERGY (Invoices 3506 May 21, 3598 5/21, 3762 May 21, 4156 May 21, 4403 May 21, 4414 May 21, ADMIN MAY 21, FD MAY 21, PD MAY 21, PR MAY 21, SEWER MAY 21, ST MAY 21, WATER MAY 21, WWTP MAY 21)	8,951.97
0141921	5/27/2021	[3512] ATTAWAY, INC.	37.45
0141922	5/27/2021	[3055] BILL'S TIRE CENTER	126.15
0141918	5/27/2021	[3474] ACE HARDWARE & RENTAL (Invoices 300441/1, 300500/1, 300508/1, 300509/1, 300536/1, 300585/1, 300598/1)	166.37
0141933	5/27/2021	[8241] JOSH HOLCOMBE	150.00
0141926	5/27/2021	[7884] GEHRIG DEFRONZO	120.00
0141932	5/27/2021	[7952] HACK HAMMONDS GRADING LLC	4,400.00
0141937	5/27/2021	[7713] O'REILLY AUTO PARTS (Invoices 5138-278412, 5138-278413)	190.74
0141938	5/27/2021	[6790] OPERATORS UNLIMITED	3,849.96
0141944	5/27/2021	[6883] THE HOME DEPOT PRO	679.59
0141941	5/27/2021	[9331] RR REI LLC (REFUND 103 LANDER ST DEPOSIT)	120.95
0141939	5/27/2021	[9219] POWERDMS, INC. (Invoices 5701, 5767)	493.69
0141940	5/27/2021	[9459] BRIGGS RICHARDS (UMPIRED)	60.00
0141920	5/27/2021	[9058] ANDERSON COUNTY FLEET SERVICES (Invoices 0093575, 0093657)	113.45
0141935	5/27/2021	[9111] MOBILE COMMUNICATIONS AMERICA, INC.	138.03
0141934	5/27/2021	[9178] MARTIN'S MULCH AND MORE	674.00
0141919	5/27/2021	[8244] GARY ALEXANDER	30.00
0141923	5/27/2021	[8730] JULIE A BLANCHFIELD (REFUND 13 SHAW DR DEPOSIT)	116.66
0141943	5/27/2021	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and Water 5/27/21 - Child Support - AN)	613.01
0141924	5/27/2021	[8879] CAROLINA FIRE EQUIPMENT (Invoices 1766, 1774, 1775, 1776)	24,792.77
0141947	5/27/2021	[8889] ASI Flex (General Fund and Water 5/27/21 - FSA)	19.23
0141948	5/27/2021	[8889] ASI Flex (General Fund and Water 5/27/21 - FSA)	1.07
0141950	5/27/2021	[3384] CINTAS CORPORATION	322.56
0141949	5/27/2021	[3457] CHARTER COMMUNICATIONS	137.97
0141951	5/27/2021	[0004] COX & COLE ATTORNEYS (Closing Holcome/Major)	23,816.87

Town of Williamston
Check Register from 5/01/2021 to 5/31/2021
FC - First Citizens

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0141971	5/31/2021	[3521] UNITED STATES TREASURY (Invoices 2021-10, 2021-10, 2021-11, 2021-11,	26,738.20
0141970	5/31/2021	[3212] SC DEPARTMENT OF REVENUE (Invoices 2021-10, 2021-10, 2021-11, 2021-11, 2021-12)	5,522.00
0141972	5/31/2021	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
	5/31/2021	Service Charge	364.15
Total Checks:			360,359.77