

Town of Williamston
Check Register from 7/01/2018 to 7/31/2018
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0135855	7/11/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Pay application 8)	307,266.45
0135884	7/11/2018	[3405] MED CENTRAL HEALTH RESOURCES (Vickery)	65.00
0135885	7/11/2018	[7953] MEINEKE CAR CARE CENTER #2183 (OIL CHANGE, BRAKES, EVATT CAR 20)	607.16
0135886	7/11/2018	[3172] MOTOROLA SOLUTIONS INC. (RADIO FEES)	448.31
0135887	7/11/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-143047, 5138-143815, 5138-146361, 5138-150266, 5138-151537, 5138-151884, 5138-152372, 5138-153203,	323.13
0135888	7/11/2018	[3180] OLD STONE TRACTOR (TRACTOR PARTS)	146.48
0135889	7/11/2018	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS (Delois)	87.87
0135890	7/11/2018	[8165] ANDREI POTOSKII (REFUND 14 GRAY DR DEPOSIT)	117.37
0135891	7/11/2018	[4205] JAMES RATLIFF. (DEP REF 108 L ST UNIT B)	68.49
0135892	7/11/2018	[4699] ROGERS FEED	131.51
0135894	7/11/2018	[3541] SAM'S CLUB	538.50
0135895	7/11/2018	[8352] Joesph Sapp (Security for the 4th)	171.00
0135883	7/11/2018	[5031] MANSFIELD OIL COMPANY	6,677.52
0135896	7/11/2018	[3239] SC STATE TREASURER (fines June 2018)	1,591.45
0135898	7/11/2018	[7248] SOUTHERN TOUCH TREE SERVICES, INC. (armory)	7,920.00
0135899	7/11/2018	[7208] STATE OF SOUTH CAROLINA (hazmat class)	5.00
0135900	7/11/2018	[7240] ROSALIND STODDARD (REFUND 113 WILLIAMSTON CT DEPOSIT)	26.94
0135901	7/11/2018	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY	112.87
0135902	7/11/2018	[6883] SUPPLYWORKS	402.44
0135903	7/11/2018	[7655] TAYLORS TROPHIES	7.49
0135904	7/11/2018	[4879] TEXIDYNE, INC.	370.00
0135905	7/11/2018	[3158] THE JOURNAL, INC. (ads for 4th)	730.00
0135906	7/11/2018	[3158] THE JOURNAL, INC.	240.00
0135907	7/11/2018	[3257] VERIZON WIRELESS (ACCT # 223270529-00001)	1,114.53
0135908	7/11/2018	[3270] XEROX CORPORATION	10.25
0135897	7/11/2018	[7646] SOMETHING UNIQUE DESIGN (Invoices 11172732, 11172733)	169.80
0135882	7/11/2018	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0135893	7/11/2018	[3207] SAFE INDUSTRIES (Invoices INV023215, INV023218)	785.94
0135880	7/11/2018	[8349] KILLOWATT ELECTRICAL SERVICES, LLC (Invoices 18-0020,	486.52
0135856	7/11/2018	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Invoices ACE18-0652,	4,500.00
0135881	7/11/2018	[7138] ELAINE C KYLE (REFUND 1006 ANDERSON DR DEPOSIT)	52.26
0135858	7/11/2018	[3280] ANDERSON REGIONAL JOINT WATER (Invoices June 2018,	28,815.73
0135859	7/11/2018	[4005] BB&T FINANCIAL, FSB (Invoices 4852 July 2018, 5571 July 2018, 7072 July 2018, 8617 July 2018)	6,848.16
0135860	7/11/2018	[4074] BFMC, INC (JUNE WATER BILLING COST)	323.03
0135861	7/11/2018	[3286] BIG CREEK WATER (Invoices 1753, 1755)	70.50
0135862	7/11/2018	[3055] BILL'S TIRE CENTER (Invoices 54862, 54893)	163.27
0135863	7/11/2018	[6677] CANON FINANCIAL SERVICES INC.	676.47
0135864	7/11/2018	[3384] CINTAS CORPORATION #216 (Invoices 4006701319, 4007157981,	685.38
0135865	7/11/2018	[6416] CLEARLINK	638.90
0135866	7/11/2018	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0135867	7/11/2018	[3833] CLERK OF COURT (General Fund and water 7/12/18 - Child Support -	145.38
0135857	7/11/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (victims asst June 2018)	220.98
0135869	7/11/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8483066-000-000,	258.22
0135868	7/11/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	156.20
0135878	7/11/2018	[6881] JOE D GIVENS (REFUND 11 CALHOUN ST DEPOSIT)	23.78
0135877	7/11/2018	[7196] DELORES A FUGATE (DEP REF 217 williamston court)	14.77

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0135876	7/11/2018	[6034] LINA H FONSECA (REFUND 913 ANDERSON DR DEPOSIT)	15.47
0135875	7/11/2018	[7805] VERONICA M EDENS (REFUND 147 NORTH ST DEPOSIT)	42.27
0135879	7/11/2018	[3381] H & H AUTO & TOWING (Rebuilt transmission)	2,167.67
0135873	7/11/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and water 7/12/18 - Dept. Of Treasury - IRS)	50.00
0135872	7/11/2018	[6450] DANA SAFETY SUPPLY INC (WIN 223 CALSS GR ROUNDS)	360.59
0135871	7/11/2018	[3090] CYBER SOLUTIONS, INC.	34.95
0135870	7/11/2018	[0004] COX & COLE ATTORNEYS	1,700.00
0135874	7/11/2018	[5693] EDDIE'S TRACKLESS TRAINS & INFLATABLES (4th event)	650.00
0135935	7/18/2018	[3597] 1 TIME VENDOR - William B. Smith (Juror)	10.00
0135945	7/18/2018	[0620] TONY M COOLEY (Juror)	10.00
0135936	7/18/2018	[3597] 1 TIME VENDOR - Tracie M. Sloan (Juror)	10.00
0135937	7/18/2018	[3597] 1 TIME VENDOR - Amanda M. Styles (Juror)	10.00
0135938	7/18/2018	[3597] 1 TIME VENDOR - Deborah I Suarez (Suarez Juror)	10.00
0135939	7/18/2018	[5690] TREY D ALEWINE (Juror)	10.00
0135941	7/18/2018	[6495] CHAD K ANTHONY (Juror)	10.00
0135942	7/18/2018	[6446] MICHAEL & ANALIA BEAM (Juror Michael Beam)	10.00
0135943	7/18/2018	[3913] GARRISON W BURTON (Juror)	10.00
0135944	7/18/2018	[0604] BOBBY CLINKSCALES (Juror)	10.00
0135946	7/18/2018	[1262] JAMIE T DOTSON (Juror)	10.00
0135952	7/18/2018	[1978] JOHN ASHLEY JENNINGS	10.00
0135948	7/18/2018	[7503] JEROMY GORDON (Juror)	10.00
0135949	7/18/2018	[5247] TORY GREEN (Juror)	10.00
0135950	7/18/2018	[1516] THENA JACKSON (Juror)	10.00
0135951	7/18/2018	[7806] VALERIA JACKSON (Juror)	10.00
0135953	7/18/2018	[4696] BEVERLY KEMNITZER (Juror)	10.00
0135954	7/18/2018	[1131] RONALDA PARENTEAU (Juror)	10.00
0135955	7/18/2018	[1388] ANGELA ROWE (Juror)	10.00
0135956	7/18/2018	[8067] JEREMY SCHRONCE (Juror)	10.00
0135957	7/18/2018	[3597] 1 TIME VENDOR - Danny L. Allen (Juror Allen)	10.00
0135934	7/18/2018	[3597] 1 TIME VENDOR - Ashley H. Stelling (Stelling)	10.00
0135947	7/18/2018	[2647] ERIC & LYNN EDWARDS (Juror Eric Edwards)	10.00
0135933	7/18/2018	[3597] 1 TIME VENDOR - Alysia N. Roberson (Juror)	10.00
0135925	7/18/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-151573, 5138-153695,	99.46
0135931	7/18/2018	[3597] 1 TIME VENDOR - Charles C Hatten (Juror)	10.00
0135932	7/18/2018	[3597] 1 TIME VENDOR - Tina M Mackey (Juror)	10.00
0135909	7/18/2018	[3474] ACE HARDWARE & RENTAL (Invoices 283451/1, 283473/1, 283499/1)	115.09
0135910	7/18/2018	[3510] AT&T (Invoices 1975 July , 1979 WWTP July 18)	944.12
0135912	7/18/2018	[3055] BILL'S TIRE CENTER (Invoices 55020, 55035)	573.90
0135913	7/18/2018	[3384] CINTAS CORPORATION #216	225.40
0135914	7/18/2018	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0135915	7/18/2018	[3085] COX BOOM TRUCK SERVICES, LLC	140.00
0135916	7/18/2018	[8283] TIFFANY COX (REFUND 2 DAVIS ST DEPOSIT)	46.53
0135917	7/18/2018	[3106] DOUG'S SPEED SHOP	232.66
0135918	7/18/2018	[3109] DUKE ENERGY (Invoices FD July 2018, P&R July 2018, PD July 2018, Sewer July 2018, Street July 2018, Town H July 2018, Water July 2018)	18,373.33
0135919	7/18/2018	[5058] ROBERT M DURHAM (Reimbursement)	51.93
0135911	7/18/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS	1,160.50
0135921	7/18/2018	[8141] KMI OF EASLEY (Whilden Drive)	250.00
0135922	7/18/2018	[4707] LEADSONLINE	1,758.00
0135923	7/18/2018	[4584] MAIN STREET QUICK LUBE LLC	38.91
0135924	7/18/2018	[3375] NICHOLSON BUSINESS SYSTEMS	2,900.00
0135926	7/18/2018	[7529] PALMETTO SOCCER CLUB (allocated from hospitality)	3,000.00
0135927	7/18/2018	[8235] EVELYN H POORE (REFUND 3 E FIRST ST DEPOSIT)	114.88

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0135928	7/18/2018	[3202] ROCIC	300.00
0135929	7/18/2018	[3356] ROGERS OUTDOOR EQUIPMENT	168.65
0135920	7/18/2018	[3188] FORTILINE INC (Invoices 4315850, 4325159, 4325872)	1,001.41
0135930	7/18/2018	[5533] TOP NOTCH TREE & LAWN CARE LLC (Mattison at Cherokee lot)	200.00
0135958	7/23/2018	[3222] SC RETIREMENT SYSTEM (Invoices 2018-16, 2018-17, 2018-18)	27,455.30
0135981	7/26/2018	[4584] MAIN STREET QUICK LUBE LLC	41.99
0135982	7/26/2018	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 363337, 36495,	214.24
0135983	7/26/2018	[3172] MOTOROLA SOLUTIONS INC.	616.97
0135984	7/26/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-153269, 5138-154218, 5138-155254, 5138-155475, 5138-155693, 5138-155738, 5138-156033)	401.60
0135985	7/26/2018	[6790] OPERATORS UNLIMITED	1,944.84
0135986	7/26/2018	[6185] PALMETTO AIR SOLUTIONS LLC (Invoices 07171806, 07191803, 07241806	1,842.69
0135987	7/26/2018	[6500] POSITIVE ID INC.	21.15
0135988	7/26/2018	[4699] ROGERS FEED	81.30
0135992	7/26/2018	[2112] LARRY SMITH (Design Depot)	40.00
0135990	7/26/2018	[3298] SC DHEC (ANNUAL FEE)	11,043.00
0135991	7/26/2018	[8278] SMART SYSTEMS. LLC	988.68
0135993	7/26/2018	[7276] KENDALL STASER (REFUND 600 PARKER ST DEPOSIT)	10.13
0135994	7/26/2018	[3158] THE JOURNAL, INC.	110.00
0135995	7/26/2018	[5533] TOP NOTCH TREE & LAWN CARE LLC (Cemetery)	800.00
0135980	7/26/2018	[8141] KMI OF EASLEY	1,036.00
0135996	7/26/2018	[3021] DAVID R HARVELL (Reimbursement)	322.04
0135989	7/26/2018	[3207] SAFE INDUSTRIES (Invoices INV022766, INV023741, INV023910, INV023911, INV023912, INV023913)	2,443.90
0135979	7/26/2018	[7918] NERASJA TIYUN JONES (REFUND 142 FOSTER RD DEPOSIT)	86.98
0135967	7/26/2018	[4143] AUTECH, LLC	150.00
0135977	7/26/2018	[3130] FORT HILL NATURAL GAS (Invoices 21108 Depot July 2018, 34849 Admin July 2018, 34853 Scout Hut July 2018, 34854 FD July 2018)	62.38
0135976	7/26/2018	[3109] DUKE ENERGY	17.97
0135975	7/26/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 7/26/18 - Dept. Of Treasury - IRS)	50.00
0135974	7/26/2018	[3833] CLERK OF COURT (General Fund and Water 7/26/18 - Child Support -	145.38
0135973	7/26/2018	[5405] CLEARWATER SOLUTIONS LLC	21,108.12
0135972	7/26/2018	[3384] CINTAS CORPORATION #216	225.40
0135971	7/26/2018	[8129] MARY-KAITLYN BURGESS (REFUND 113 C ST DEPOSIT)	101.29
0135970	7/26/2018	[3921] David W. Bryant (Reimbursement)	21.16
0135969	7/26/2018	[3055] BILL'S TIRE CENTER	25.00
0135968	7/26/2018	[0878] JOHN BEARD (REFUND 230 WILLIAMSTON CT DEPOSIT)	42.37
0135966	7/26/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2185, 2186, 2187,	1,088.90
0135965	7/26/2018	[3510] AT&T	383.33
0135964	7/26/2018	[7311] ANDERSON FORD	368.58
0135963	7/26/2018	[7929] JOHN H ALLEN, JR (REFUND 101 B DUCKWORTH DR DEPOSIT)	107.72
0135962	7/26/2018	[6938] SONYA RAE ALBURY-CRANDALL (Reimbursement)	89.03
0135961	7/26/2018	[3474] ACE HARDWARE & RENTAL (Invoices 283262/1, 283263/1, 283310/1, 283590/1, 283595/1, 283610/1, 283682/1, 283707/1, 283721/1, 283722/1,	401.04
0135960	7/26/2018	[3597] 1 TIME VENDOR - City Glass LLC (2 Acrylic Light panels)	72.76
0135978	7/26/2018	[3150] HAWTHORNE GARAGE	442.98
0136023	7/31/2018	[6155] JOHN DEERE FINANCIAL (July 2018 Tractor lease)	1,362.88
0136024	7/31/2018	[6758] WELLS FARGO (July 2018 MINI EXCAVATOR LEASE)	805.45

Total Checks:

504,929.98