

Town of Williamston

Check Register from 5/01/2018 to 5/31/2018

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0135538	5/03/2018	[3474] ACE HARDWARE & RENTAL (4 KEYS)	10.23
0135577	5/03/2018	[3085] COX BOOM TRUCK SERVICES, LLC (BOOM TRUCK FOR	665.00
0135576	5/03/2018	[8243] CRUZ WEST (UMPIRE 2 GAMES)	60.00
0135575	5/03/2018	[3257] VERIZON WIRELESS (CELL PHONES 4/24-5/23 ACCT 223270529-00001)	1,115.05
0135574	5/03/2018	[3336] UPSTATE ELECTRIC MOTOR (REPAIRS MOTOR & REPAIR CORD)	2,850.00
0135573	5/03/2018	[7702] WILLIAM TUCKER (DEP REF202 MAHAFFEY RD DEPOSIT)	83.93
0135572	5/03/2018	[7732] BRAYDAN TOMPKINS (PITCH COUNT 6 GAMES)	180.00
0135571	5/03/2018	[3158] THE JOURNAL, INC. (SEASON OF EVENTS RACK CARDS (300))	267.50
0135570	5/03/2018	[3158] THE JOURNAL, INC. (BUS. ASST. GUIDE (25))	454.75
0135568	5/03/2018	[3158] THE JOURNAL, INC. (HOWDY DAY FLYER (200))	85.60
0135567	5/03/2018	[3158] THE JOURNAL, INC. (2018 DINING & SHOPPING GUIDE (400))	654.84
0135566	5/03/2018	[4879] TEXIDYNE, INC. (STORMWATER SAMPLES)	80.00
0135565	5/03/2018	[7646] SOMETHING UNIQUE DESIGN (FLOWER FOR GENE WELBORN)	69.50
0135564	5/03/2018	[3373] SC LLR ENV. CERT BOARD (TRAINEE PERMIT - CLAY VICKERY)	50.00
0135563	5/03/2018	[8267] JUSTIN OWEN (UMPIRE 6 GAMES)	180.00
0135562	5/03/2018	[7862] PATRICIA MYERS (DEP REF 125 WILLIAMSTON CT DEPOSIT)	140.00
0135561	5/03/2018	[6955] MARGARITO & ROSEMARY MENDEZ (DEP REF 25 TRAXLER AVE)	79.06
0135560	5/03/2018	[7883] KELLY HUDSON (UMPIRED 2 GAMES)	60.00
0135559	5/03/2018	[8241] JOSH HOLCOMBE (UMPIRED 4 GAMES)	120.00
0135569	5/03/2018	[3158] THE JOURNAL, INC. (HOWDY DAY POSTERS (20))	26.75
0135557	5/03/2018	[3021] DAVID R HARVELL (REPAIR KEVIN STRICKLAND'S TRUCK-RIGHT	1,763.49
0135558	5/03/2018	[2285] JEREMY HOLCOMBE (UMPIRE 3 GAMES)	90.00
0135539	5/03/2018	[8240] HAGAN ALBERSON (UMPIRE 4 GAMES)	120.00
0135540	5/03/2018	[8244] GARY ALEXANDER (UMPIRE 8 GAMES)	240.00
0135541	5/03/2018	[3492] ANDERSON COUNTY FINANCE (JUDGE LOLLIS JAN-MARCH 2018)	2,073.27
0135542	5/03/2018	[5630] MIGUEL M ANTONIO (REFUND 4 PRINCE ST DEPOSIT)	14.39
0135544	5/03/2018	[4074] BFMC, INC (APRIL WATER BILLING)	321.24
0135545	5/03/2018	[3286] BIG CREEK WATER (Invoices 1753, 1755)	65.25
0135546	5/03/2018	[3060] BUNTON EXTERMINATING (MONTHLY PEST CONTROL)	85.00
0135543	5/03/2018	[5835] WILLIAM ARTMAN (DEP REF 14 SPRINGDALE DR)	101.25
0135548	5/03/2018	[3833] CLERK OF COURT (Pay period ending 4/29/2018 - Child Support - AN)	145.38
0135549	5/03/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (3 FERNCOS)	49.83
0135551	5/03/2018	[0004] COX & COLE ATTORNEYS (ATTORNEY FEES FOR APRIL)	1,700.00
0135552	5/03/2018	[7762] JAMES DAHLING (UMPIRE 1 GAME)	30.00
0135553	5/03/2018	[2758] STACY DARBY (PITCH COUNT 4/26-5/3)	240.00
0135554	5/03/2018	[7884] GEHRIG DEFRONZO (UMPIRE 6 GAMES)	180.00
0135555	5/03/2018	[4361] DEPT. OF TREASURY - IRS (Pay period ending 4/29/2018 - Dept. Of Treasury - IRS)	50.00
0135556	5/03/2018	[7987] RACHAEL M HARPER (DEP REF 102 W SECOND ST DEPOSIT)	81.11
0135547	5/03/2018	[3384] CINTAS CORPORATION #216 (06674)	248.17
0135606	5/10/2018	[6975] MELISSA KAY (DEP REF 108 L ST UNIT B)	19.71
0135614	5/10/2018	[3180] OLD STONE TRACTOR	37.08
0135607	5/10/2018	[3640] LOCKE BACKFLOW TESTING (testing)	125.00
0135608	5/10/2018	[3405] MED CENTRAL HEALTH RESOURCES	105.00
0135609	5/10/2018	[5195] JENNIFER L MILLER (DEP REF 6 MOORINGS DR)	67.62
0135610	5/10/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Annual support)	3,775.00
0135611	5/10/2018	[7863] THOMAS MUSSEN (REFUND 143 MIDDLETON BLVD DEPOSIT)	41.19
0135612	5/10/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-141926, 5138-141949, 5138-143682, 5138-143753, 5138-143795, 5138-146216, 5138-146450)	143.39
0135613	5/10/2018	[3178] ODELL OIL CO. INC (fuel for generator)	694.47
0135615	5/10/2018	[3318] PETE DUTY & ASSOCIATES (repair pump)	161.17
0135625	5/10/2018	[4581] WILLIAMSTON MASONIC LODGE (Pig in the Park)	5,000.00
0135617	5/10/2018	[7579] READ'S UNIFORMS, INC.	72.30

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0135618	5/10/2018	[3541] SAM'S CLUB	144.71
0135619	5/10/2018	[8278] SMART SYSTEMS. LLC (REPLACEMENT OF BODY CAMERAS)	1,537.68
0135620	5/10/2018	[4894] SYNAGRO CENTRAL, LLC	26,201.79
0135621	5/10/2018	[4879] TEXIDYNE, INC.	370.00
0135622	5/10/2018	[8157] ERIC J THOMPSON (removing equipment from cars)	400.00
0135623	5/10/2018	[7732] BRAYDAN TOMPKINS (Counted pitches)	90.00
0135624	5/10/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 1628 May 2018, 1663 May 2018, 1672 May 2018, 1729 May 2018, 4150 May 2018, 4287 May 2018, 5337 May 2018, 675 May 2018, 8042 May 2018, 8160 May 2018)	1,791.14
0135626	5/10/2018	[3270] XEROX CORPORATION	25.62
0135605	5/10/2018	[8277] RYAN JANSSEN (Umpire)	60.00
0135616	5/10/2018	[3319] PHILLIPS RECOVERIES	1,387.50
0135604	5/10/2018	[5035] AMANDA HUGHEY (DEP REF 416 BELTON DR A-3)	30.10
0135627	5/10/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67
0135602	5/10/2018	[8241] JOSH HOLCOMBE (Umpire)	60.00
0135603	5/10/2018	[8245] KIKI HUDSON (Umpire)	30.00
0135580	5/10/2018	[3474] ACE HARDWARE & RENTAL (Invoices 281156/1, 281568/1, 281570/1, 281963/1, 282063/1, 282104/1, 282123/1, 282129/1)	116.27
0135582	5/10/2018	[8244] GARY ALEXANDER (Umpire)	180.00
0135583	5/10/2018	[3280] ANDERSON REGIONAL JOINT WATER (Invoices April 2018,	28,350.43
0135584	5/10/2018	[7166] CHRISTOPHER BRYANT (DEP REF 41 MARKET ST)	18.52
0135585	5/10/2018	[7540] CITI CARDS	144.42
0135586	5/10/2018	[6416] CLEARLINK (PHONE SERVICE)	638.90
0135587	5/10/2018	[5405] CLEARWATER SOLUTIONS LLC (operations)	8,083.33
0135588	5/10/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	205.02
0135589	5/10/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	52.49
0135590	5/10/2018	[8177] ITZEL. CRUZ (REFUND 3 S HAMILTON ST DEPOSIT)	26.60
0135581	5/10/2018	[8240] HAGAN ALBERSON (Umpire)	90.00
0135592	5/10/2018	[2758] STACY DARBY (Counted pitches)	90.00
0135593	5/10/2018	[7884] GEHRIG DEFRONZO (umire)	180.00
0135594	5/10/2018	[3099] DILLARD'S SPORTING GOODS (Baseball and softball supplies)	5,688.22
0135595	5/10/2018	[7239] ALEXANDRA ERROA (DEP REF 231 WILLIAMSTON CT DEPOSIT)	5.41
0135596	5/10/2018	[8279] FLEET SAFETY EQUIPMENT, INC. (4 CARGO BOXES FOR NEW	3,531.00
0135597	5/10/2018	[3188] FORTILINE INC	62.27
0135598	5/10/2018	[3885] GOLDEN STRIP GLASS, INC.	195.00
0135599	5/10/2018	[3150] HAWTHORNE GARAGE	296.01
0135600	5/10/2018	[0724] DON HINTON (DEP REF 7 WOODMERE CT)	37.91
0135591	5/10/2018	[7762] JAMES DAHLING (umire)	30.00
0135601	5/10/2018	[2215] WILLIS HOGG (REFUND 102 HARPER ST EXT DEPOSIT)	21.56
0135629	5/15/2018	[3482] AFLAC (Invoices 2018-12, 2018-14, 2018-14)	1,210.60
0135630	5/15/2018	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2018-12, 2018-14, April	149.70
0135651	5/16/2018	[3152] HERITAGE PROPANE	70.62
0135652	5/16/2018	[8241] JOSH HOLCOMBE (Umpire)	60.00
0135653	5/16/2018	[7883] KELLY HUDSON (Umpire)	30.00
0135654	5/16/2018	[6863] JAMES J JUSTICE (REFUND 2 DAVIS ST DEPOSIT)	1.14
0135655	5/16/2018	[5031] MANSFIELD OIL COMPANY	6,192.13
0135656	5/16/2018	[8151] JOEL MCCANN (REFUND 205 BYRON ST DEPOSIT)	138.43
0135657	5/16/2018	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 35173, 35248, 35502, 35624,	1,235.94
0135658	5/16/2018	[6813] MILLER SUPPLY COMPANY, INC.	124.85
0135664	5/16/2018	[3239] SC STATE TREASURER (April 2018 fines)	2,558.28
0135661	5/16/2018	[3180] OLD STONE TRACTOR	296.38
0135662	5/16/2018	[3318] PETE DUTY & ASSOCIATES (Invoices 58285, 58290)	5,413.64

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0135663	5/16/2018	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	471.26
0135665	5/16/2018	[7208] STATE OF SOUTH CAROLINA (class)	5.00
0135666	5/16/2018	[7732] BRAYDAN TOMPKINS (Calling pitch)	60.00
0135667	5/16/2018	[5533] TOP NOTCH TREE & LAWN CARE LLC	800.00
0135650	5/16/2018	[3021] DAVID R HARVELL (Repair Kevin's truck)	870.50
0135660	5/16/2018	[7713] O'REILLY AUTO PARTS	16.04
0135649	5/16/2018	[4157] GOODWYN, MILLS & CAWOOD INC. (Sewer Master Plan)	2,550.00
0135659	5/16/2018	[3349] NEWTON SHOES	100.00
0135647	5/16/2018	[7884] GEHRIG DEFRONZO (Umpire)	120.00
0135648	5/16/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 5/17/18 - Dept. Of Treasury - IRS)	50.00
0135631	5/16/2018	[3474] ACE HARDWARE & RENTAL	19.86
0135632	5/16/2018	[8240] HAGAN ALBERSON (Umpire)	120.00
0135633	5/16/2018	[8244] GARY ALEXANDER (Umpire)	120.00
0135635	5/16/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (police)	250.00
0135636	5/16/2018	[4005] BB&T FINANCIAL, FSB (Invoices 4852 4/20/18, 5571 May 2018, 7072 May 2018, 8617 4/20/18)	2,676.49
0135637	5/16/2018	[3065] CAROLINA INTERNATIONAL TRUCKS (repair 2018 packer)	487.21
0135638	5/16/2018	[3457] CHARTER COMMUNICATIONS	57.54
0135634	5/16/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (April Victims asst)	281.08
0135640	5/16/2018	[5405] CLEARWATER SOLUTIONS LLC (Lift station maintenance)	200.00
0135641	5/16/2018	[3833] CLERK OF COURT (General Fund and Water 5/17/18 - Child Support -	145.38
0135642	5/16/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8482355-000-000,	2,634.82
0135643	5/16/2018	[0004] COX & COLE ATTORNEYS (Postage for notices for CDBG on Belton	152.02
0135644	5/16/2018	[3090] CYBER SOLUTIONS, INC.	189.95
0135645	5/16/2018	[7762] JAMES DAHLING (Umpire)	60.00
0135646	5/16/2018	[2758] STACY DARBY (Calling pitches)	60.00
0135639	5/16/2018	[3384] CINTAS CORPORATION #216 (Invoices 216643740, 216646966)	503.33
0135668	5/18/2018	[3924] Timothy Heatherly (labor and material to replace irrigation valve)	200.00
0135669	5/18/2018	[7885] LEE HENDERSON (Sponsorship for ball)	200.00
0135670	5/18/2018	[8277] RYAN JANSSEN (Umpired)	30.00
0135671	5/18/2018	[3597] 1 TIME VENDOR - Jeff Roberts & Associates (Deposit Jason Crabb e	1,625.00
0135693	5/24/2018	[4584] MAIN STREET QUICK LUBE LLC	33.42
0135690	5/24/2018	[7883] KELLY HUDSON	150.00
0135691	5/24/2018	[8277] RYAN JANSSEN (Umpired)	150.00
0135692	5/24/2018	[8141] KMI OF EASLEY	4,776.00
0135694	5/24/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	92.50
0135701	5/24/2018	[3222] SC RETIREMENT SYSTEM (Invoices 2018-10, 2018-11, 2018-12, 2018-12,	29,720.47
0135696	5/24/2018	[7059] PALMETTO FARMERS MARKET (Farmfest)	1,525.00
0135697	5/24/2018	[7655] TAYLORS TROPHIES	181.90
0135698	5/24/2018	[3158] THE JOURNAL, INC.	630.00
0135699	5/24/2018	[7732] BRAYDAN TOMPKINS (Counted pitches)	150.00
0135700	5/24/2018	[7317] STEPHANIE MARIE WELLS (DEP REF 114 GOSSETT DR)	47.79
0135689	5/24/2018	[8241] JOSH HOLCOMBE (Umpired)	60.00
0135695	5/24/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-146988, 5138-148141,	56.66
0135688	5/24/2018	[3381] H & H AUTO & TOWING	289.72
0135684	5/24/2018	[3109] DUKE ENERGY (Invoices 5694 May 2018, adm May 2018, FD 4250 May 2018, PD 3347 may 2018, PR May 2018, Sewer May 2018, St May 2018, Water may 2018)	17,378.21

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0135686	5/24/2018	[5651] J T GENTRY (pig in the park)	125.00
0135685	5/24/2018	[3130] FORT HILL NATURAL GAS (Invoices 21108 May 2018, 34849 May 2018, 34853 may 2018, 34854 May 2018)	69.15
0135683	5/24/2018	[8215] THOMAS DUGAN (REFUND 403 WILLIAMS ST EXT DEPOSIT)	121.67
0135682	5/24/2018	[2029] JASON DEFRONZO (Umpired)	60.00
0135681	5/24/2018	[7884] GEHRIG DEFRONZO (Umpired)	270.00
0135680	5/24/2018	[2758] STACY DARBY (Counted pitches)	150.00
0135678	5/24/2018	[3384] CINTAS CORPORATION #216	235.00
0135676	5/24/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (MONTHLY MAINT TOWN	550.00
0135675	5/24/2018	[3510] AT&T	241.70
0135674	5/24/2018	[8244] GARY ALEXANDER (Umpired)	150.00
0135673	5/24/2018	[8240] HAGAN ALBERSON (Umpired)	240.00
0135672	5/24/2018	[3474] ACE HARDWARE & RENTAL (Invoices 282146/1, 282160/1, 282161/1, 282174/1, 282397/1, 282399/1, 282431/1)	133.68
0135687	5/24/2018	[8272] SHANNA GUSTANESON (DEP REF 407 E MAIN ST)	94.15
0135719	5/30/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 June 2018, 1628 June 2018, 1663 June 2018, 1672 June 2018, 1729 June 2018, 4150 June 2018, 4287 June 2018, 5337 June 2018, 8042 June 2018, 8160 June 2018,	1,377.42
0135718	5/30/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-144902, 5138-145788, 5138-146071, 5138-146943, 5138-147227, 5138-147470, 5138-148591,	215.59
0135717	5/30/2018	[3172] MOTOROLA SOLUTIONS INC.	448.80
0135716	5/30/2018	[7689] MELYSSIA HERRING (DEP REF 153 NORTH ST)	67.58
0135715	5/30/2018	[3131] GALLS, LLC	194.24
0135714	5/30/2018	[1935] ELLISON'S SERVICE CENTER.	1,313.75
0135708	5/30/2018	[3597] 1 TIME VENDOR - Positive Promotions (bullying braclets)	521.56
0135712	5/30/2018	[3833] CLERK OF COURT (General Fund and water 5/31/18 - Child Support -	145.38
0135711	5/30/2018	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS	255.00
0135710	5/30/2018	[3055] BILL'S TIRE CENTER	25.00
0135709	5/30/2018	[3474] ACE HARDWARE & RENTAL	10.68
0135713	5/30/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and water 5/31/18 - Dept. Of Treasury - IRS)	50.00
0135759	5/31/2018	[6758] WELLS FARGO (May 2018 MINI EXCAVATOR LEASE)	805.45
0135758	5/31/2018	[6155] JOHN DEERE FINANCIAL (May 2018 Tractor lease)	1,362.88
	5/31/2018	Service Charge	49.33

Total Checks:

202,684.96