

**Town of Williamston**  
**Check Register from 4/01/2010 to 4/30/2010**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
	4/30/2010	Service Charge	98.97
0001060	4/15/2010	[3042] MICHELLE G STARNES ( insurance reimb)	62.75
0001061	4/15/2010	[4305] JAMES BRIAN STEELE ( insurance reimb)	500.00
0001062	4/22/2010	[3042] MICHELLE G STARNES ( insurance reimb)	39.39
0123682	4/05/2010	[3431] BENEFIT COORDINATORS ( ADMINISTRATION)	160.00
0123683	4/05/2010	[3058] BRADY'S SCREEN PRINTING ( PO#15002 SOFTBALL UNIFORMS)	360.00
0123684	4/05/2010	[4573] CARROT-TOP INDUSTRIES, INC ( PO#14678 2 PLASTIC PEDESTALS FOR MUNICIPAL COURT)	216.00
0123685	4/05/2010	[1620] COLOR FAST SCREEN PRINTING ( PO# 15001 UNIFORMS FOR BASEBALL)	360.00
0123686	4/05/2010	[3167] MASC ( PO#14673 TRAINING FOR CLERK @ SPRING 2010 MEETING)	100.00
0123687	4/05/2010	[3239] STATE TREASURER ( MAR 2010 FINES)	12,416.40
0123688	4/05/2010	[3258] WATER DEPT. ( 1663 TOWN HALL 1663 POLICE 1729 FIRE)	517.20
0123689	4/06/2010	[3597] 1 TIME VENDOR - MICHAEL BRANDT ( PO#14933 L. LEAGUE UNIFORMS)	360.00
0123690	4/08/2010	[3474] ACE HARDWARE & RENTAL ( PO#14671 HOSE & HANDLE)	59.34
0123691	4/08/2010	[3760] APPLE TIME, INC. ( PO#14682)	160.60
0123692	4/08/2010	[3055] BILL'S TIRE CENTER ( Invoices 30991, 31029)	384.36
0123693	4/08/2010	[4672] BINSWANGER GLASS ( PO#14685 REPLACE GLASS IN CELL)	1,129.39
0123694	4/08/2010	[3060] BUNTON EXTERMINATING ( PO#14935 PEST CONTROL)	65.00
0123695	4/08/2010	[4573] CARROT-TOP INDUSTRIES, INC ( PO#14672 POST& CHAIN FOR COURT)	235.96
0123696	4/08/2010	[3082] CONTRACTORS SUPPLY, INC ( Invoices 26661, 26677)	114.26
0123697	4/08/2010	[3085] COX SEPTIC TANKS ( PO#14207 CEMENT BOX W/LID)	265.00
0123698	4/08/2010	[3090] CYBER SOLUTIONS, INC. ( Invoices 10218, 10339, 10340)	419.30
0123699	4/08/2010	[4317] DESIGNLAB, INC. ( PO#14681 POLICE HAT)	13.78
0123700	4/08/2010	[3101] DIVERSIFIED ELECTRONICS, INC. ( PO#14675 VIDEO CAMERA -DURANGO)	162.40
0123701	4/08/2010	[3300] EBS INC. ( PO#14664 LOCKS FOR BATHROOMS)	63.49
0123702	4/08/2010	[3112] ELLISON'S SERVICE CENTER ( PO#14670 BRAKES & ALTERNATOR)	239.50
0123703	4/08/2010	[3450] FERGUSON ENTERPRISES, INC. #43 ( PO#14208 PIPE FOR PARK)	217.25
0123704	4/08/2010	[4584] MAIN STREET QUICK LUBE LLC ( PO#14686 MAR OIL CHANGE)	145.99
0123705	4/08/2010	[4671] MATTHEW BENDER & CO INC ( PO#14684 SC LAW & VEHICLE BOOK)	46.08
0123706	4/08/2010	[3228] SC SECRETARY OF STATE ( PO#14936 NOTARY RENEWAL FOR PHYLLIS LOLLIS)	25.00
0123707	4/08/2010	[3238] STAPLES CREDIT PLAN ( PO#14656 CARTRIDGE FOR PRINTER)	94.33
0123708	4/14/2010	[3474] ACE HARDWARE & RENTAL ( PO#14600 WIRE BRUSHES)	12.70
0123709	4/14/2010	[3510] AT&T ( Invoices AD APR 10, POL APR 10, POL/PK APR 10)	936.40
0123710	4/14/2010	[3522] RUSTY BURNS ( MONTHLY SERVICES)	1,250.00
0123711	4/14/2010	[3435] CAROLINA CLIMATE SERVICES, INC ( PO#14945 REPAIR AC/HEAT UNIT)	121.50
0123712	4/14/2010	[3833] Clerk of the Court ( General fund and water fund 4/15/10 - Child Support - AN)	538.84
0123713	4/14/2010	[4129] COLLEGE BAY ( PO#15004 UNIFORMS FOR SOFTBALL)	360.00
0123714	4/14/2010	[1620] COLOR FAST SCREEN PRINTING ( PO#15003 UNIFORMS-BALL)	330.00
0123715	4/14/2010	[4361] Dept. Of Treasury - IRS ( General fund and water fund 4/15/10 - Dept. Of Treasury - IRS)	50.00
0123716	4/14/2010	[3300] EBS INC. ( PO#14937 DEADBOLT LOCK & REKEYED)	42.24
0123717	4/14/2010	[3114] ENVIRONMENTAL SAFETY SALES ( PO#14939 FIRE EXT.SIGNS)	20.14
0123718	4/14/2010	[4590] FAIRWAY OUTDOOR ADVERTISING LLC ( PO#14941 PIG IN PARK ADVERTISING)	1,156.00
0123719	4/14/2010	[3367] GRE-DON PROMOTIONAL PRODUCTS ( PO#15005 UNIFORMS FOR SOFTBALL)	1,717.20
0123720	4/14/2010	[3156] JANPAK ( PO#14931 TISSUE & DEGREASER)	303.81

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0123721	4/14/2010	[4445] Kershaw County Family Court ( General fund and water fund 4/15/10 - Kershaw County Family Court)	173.98
0123722	4/14/2010	[4386] LAURENS CLERK OF COURT ( General fund and water fund 4/15/10 - Laurens Clerk of Court)	92.08
0123723	4/14/2010	[3179] OFFICE DEPOT CREDIT PLAN ( PO#14940 LUBRICANT & TONER)	196.03
0123724	4/14/2010	[4200] PYROTECNICO ( PO#14938 50% DEP. JULY FIREWORKS	2,550.00
0123726	4/14/2010	[3482] AFLAC ( Invoices 2010-04, 2010-05)	909.42
0123727	4/14/2010	[3159] KANAWHA INSURANCE COMPANY ( Invoices 2010-03, 2010-06, 2010-08, march)	194.66
0123728	4/14/2010	[3222] SC RETIREMENT SYSTEM ( Invoices 2010-03, 2010-05, 2010-06, 2010-06, 2010-07, march)	15,869.47
0123729	4/15/2010	[3482] AFLAC ( Invoices 2010-06, 2010-08)	909.42
0123730	4/15/2010	[4611] LISA WATKINS ( Clerk of Court invoice & mileage for class 186 miles)	343.00
0123731	4/19/2010	[3510] AT&T ( 864 847 4317 189 1972)	103.88
0123732	4/19/2010	[4373] CINTAS DOCUMENT MANAGEMENT ( PO#14943 DOCUMENT CLEAN-UP)	91.35
0123733	4/19/2010	[3358] FLEET SERVICES ( ACCT# 0441-00-730018-9)	8,661.68
0123734	4/19/2010	[4189] MEDCOST BENEFIT SERVICES ( COBRA ADMIN FEES)	36.00
0123735	4/19/2010	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES ( POSTAGE MACHINE LEASE FEE)	154.76
0123736	4/19/2010	[3270] XEROX CORPORATION ( CITY HALL)	328.47
0123737	4/20/2010	[3474] ACE HARDWARE & RENTAL ( Invoices 220896, 221694)	20.73
0123738	4/20/2010	[3649] ALLTEL ( Invoices APR 10, APR 10)	979.13
0123739	4/20/2010	[3055] BILL'S TIRE CENTER ( Invoices 31040, 31059, 31105)	43.42
0123740	4/20/2010	[3531] CLYDE BISHOP ( PO#14412 SHARPEN 12 SAW BLADES)	60.00
0123741	4/20/2010	[4018] CREATIVE PRODUCT SOURCE ( PO#14683 ACCT#CPPD29697 CAPS)	372.75
0123742	4/20/2010	[4693] DALTON TURF & IRRIGATION ( PO#14948 IRRIGATION SYSTEM)	5,475.00
0123743	4/20/2010	[3112] ELLISON'S SERVICE CENTER ( PO#14689 A/C & BREAKS ON #29)	590.00
0123744	4/20/2010	[3894] KRIS MECHANICAL INC ( PO#14220 PATCHING)	899.25
0123745	4/20/2010	[3808] PHYLLIS S. LOLLIS ( PO# 14947 REIMBURSE FOR BUDGET RETREAT)	29.14
0123746	4/20/2010	[3169] MCNAIR LAW FIRM PA ( PO14942 PROFESSIONAL SERVICES THRU 3/31/10)	1,210.44
0123747	4/20/2010	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. ( PO# 14944 ANNUAL FEE)	2,376.00
0123748	4/20/2010	[3042] MICHELLE G STARNES ( PO#14950 REIMBURSEMENT FOR MEETINGS)	43.00
0123749	4/20/2010	[3818] VAUGHN'S STUMP GRINDING ( PO#15006 GRIND STUMPS)	1,325.00
0123750	4/22/2010	[4360] Bobby Jones Ford Lincoln Mercury, Inc. ( PO# 14696 - 2010 POLICE CAR- EQUIPPED)	34,587.56
0123751	4/22/2010	[3109] DUKE ENERGY ( STREET, PARK, C.HALL, POL, FIRE )	8,242.04
0123752	4/29/2010	[3597] 1 TIME VENDOR - FELICIA DOVER ( REIMBURSEMENT - RENTAL FEE @ TOWN HALL)	100.00
0123753	4/29/2010	[3474] ACE HARDWARE & RENTAL ( Invoices 221709, 221753, 221793, 221857, 221903)	308.70
0123754	4/29/2010	[3512] ATTAWAY, INC. ( Invoices I151495, I151633)	77.36
0123755	4/29/2010	[3457] CHARTER COMMUNICATIONS ( CITY HALL SERVICES 5//10 THRU 5/31/10)	5.63
0123756	4/29/2010	[3833] Clerk of the Court ( General fund and water 4-29-10 - Child Support - AN)	538.84
0123757	4/29/2010	[3089] CSI HOSTING ( WEB SITE)	46.59
0123758	4/29/2010	[4693] DALTON TURF & IRRIGATION ( PO# 14956 WORK ON FRONT LAWN)	3,400.00

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0123759	4/29/2010	[4361] Dept. Of Treasury - IRS ( General fund and water 4-29-10 - Dept. Of Treasury - IRS)	50.00
0123760	4/29/2010	[3099] DILLARD'S SPORTING GOODS ( PO#14577 FOR YOUTH BALL TEAMS)	3,987.06
0123761	4/29/2010	[3109] DUKE ENERGY ( Invoices APR 10, APR 10, APR 10)	167.21
0123762	4/29/2010	[3130] FORT HILL NATURAL GAS ( HISTORIC DEPOT 21108 BOY SCOUT 34853 TOWN HALL 34849	175.84
0123763	4/29/2010	[3885] GOLDEN STRIP GLASS, INC. ( PO# 14957 REPAIR LAMINATED GLASS)	475.00
0123764	4/29/2010	[4111] BOYD GREENE ( CONSULTING SERVICES 4/1/10 THRU 4/30/10)	1,500.00
0123765	4/29/2010	[3381] H & H AUTO ( PO# 14416 TOWING - '08 FORD PACKER)	125.00
0123766	4/29/2010	[4445] Kershaw County Family Court ( General fund and water 4-29-10 - Kershaw County Family Court)	173.98
0123767	4/29/2010	[4386] LAURENS CLERK OF COURT ( General fund and water 4-29-10 - Laurens Clerk of Court)	92.08
0123768	4/29/2010	[4707] LEADSONLINE ( PO# 14694 YEARLY FOR INVESTIGATION SYSTEM)	2,002.00
0123769	4/29/2010	[4611] LISA WATKINS ( CLERK OF COURT)	250.00
0123770	4/29/2010	[3813] LYLE TROPHY & AWARD ( PO# 14954 TROPHIES FOR PIG IN THE PK)	850.00
0123771	4/29/2010	[4697] MCABEE WELDING & ERECTION CO INC. ( PO# 14953 RELOCATE MOMUMENT)	272.85
0123772	4/29/2010	[3180] OLD STONE TRACTOR ( PO# 15013 PARTS FOR SPREADER)	26.46
0123773	4/29/2010	[4699] ROGERS FEED AND SUPPLY ( PO# 15011 WEED & FEED ON BALL FIELDS)	1,314.38
0123774	4/29/2010	[3207] SAFE INDUSTRIES ( PO# 13141 HELMENT FOR FIREFIGHTER)	185.50
0123775	4/29/2010	[3215] SC FIRE ACADEMY ( PO# 13142 BASIC FIREFIGHTER CLASS)	5.00
0123776	4/29/2010	[3244] THOMPSON & KING	2,500.00
0123777	4/29/2010	[3251] TRI CITY AUTO PARTS ( Invoices 011614, 012959)	396.32
EFT	4/20/2010	EFT Transmittal	17,742.80

**Total Checks: 149,506.83**