

Town of Williamston
Check Register from 3/01/2018 to 3/31/2018
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	3/31/2018	Service Charge	104.44
0135226	3/07/2018	[0004] COX & COLE ATTORNEYS	1,700.00
0135231	3/07/2018	[1254] SANDRA HOWARD (REFUND 110 GOSSETT DR D-5 DEPOSIT)	30.08
0135336	3/22/2018	[2847] B J TOMPKINS (Cones for ballfield)	59.28
0135330	3/22/2018	[3037] DAVID J ROGERS (reimbursement)	1,718.31
0135257	3/14/2018	[3055] BILL'S TIRE CENTER	261.65
0135217	3/07/2018	[3055] BILL'S TIRE CENTER	27.82
0135218	3/07/2018	[3060] BUNTON EXTERMINATING	85.00
0135262	3/14/2018	[3080] COMMUNICATION SERVICE CENTER	3,821.30
0135349	3/29/2018	[3081] CONTINENTAL ENGINES	475.02
0135264	3/14/2018	[3090] CYBER SOLUTIONS, INC.	189.95
0135313	3/22/2018	[3104] DIXIE YOUTH BASEBALL, INC. (Franchise fee)	181.00
0135315	3/22/2018	[3106] DOUG'S SPEED SHOP	258.54
0135228	3/07/2018	[3106] DOUG'S SPEED SHOP	176.08
0135265	3/14/2018	[3109] DUKE ENERGY (street lights)	6,476.69
0135316	3/22/2018	[3109] DUKE ENERGY (Invoices 3346 March 2018, 3347 March 2018, 4250 March 2018, 4264 March 2018, 5694 MARCH 2018, 7341 Mar2018, P&R March 2018, Street March 2018, Water Mar 2018)	11,615.29
0135317	3/22/2018	[3130] FORT HILL NATURAL GAS (Invoices 34849 March 2018, 34853 March 2018, 34854 March 2018)	231.08
0135352	3/29/2018	[3150] HAWTHORNE GARAGE (service truck)	326.86
0135335	3/22/2018	[3158] THE JOURNAL, INC. (ads for planning commission)	120.00
0135324	3/22/2018	[3172] MOTOROLA SOLUTIONS INC.	448.18
0135326	3/22/2018	[3179] OFFICE DEPOT BUSINESS CREDIT	265.88
0135238	3/07/2018	[3187] PERSONNEL CONCEPTS (4 FED/ST LABOR LAW POSTERS)	246.22
0135229	3/07/2018	[3188] FORTILINE INC	619.57
0135318	3/22/2018	[3188] FORTILINE INC	330.19
0135361	3/29/2018	[3207] SAFE INDUSTRIES (Invoices inv020095, inv020110, inv020238)	490.06
0135273	3/14/2018	[3207] SAFE INDUSTRIES (Invoices 19639, inv019681)	524.53
0135249	3/13/2018	[3222] SC RETIREMENT SYSTEM (Invoices 2018-04, 2018-05, 2018-06, 2018-06,	29,179.74
0135331	3/22/2018	[3239] SC STATE TREASURER (Feb. fines)	2,254.87
0135338	3/22/2018	[3257] VERIZON WIRELESS (cell phone search warrant)	50.00
0135248	3/07/2018	[3257] VERIZON WIRELESS	1,116.85
0135363	3/29/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 April 2018, 1628 April 2018, 1663 April 2018, 1672 April 2018, 1729 April 2018, 4150 April 2018, 4287 April 2018, 5337 April 2018)	908.02
0135247	3/07/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT.	31.73
0135339	3/22/2018	[3270] XEROX CORPORATION	42.41
0135365	3/29/2018	[3270] XEROX CORPORATION (police)	255.89
0135255	3/14/2018	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Mar 2018, WS-2179)	28,046.36
0135216	3/07/2018	[3286] BIG CREEK WATER (Invoices 1753 MAR 2018, 1755 MAR 2018)	75.75
0135221	3/07/2018	[3296] CHRISTOPHER TRUCK SALES	24.62
0135207	3/01/2018	[3298] SC DHEC (Application fee)	400.00
0135321	3/22/2018	[3310] JET VAC SEWER EQUIPMENT	242.50
0135276	3/14/2018	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY	12.51
0135364	3/29/2018	[3336] UPSTATE ELECTRIC MOTOR (repairs)	2,875.00
0135241	3/07/2018	[3356] ROGERS OUTDOOR EQUIPMENT	113.88
0135244	3/07/2018	[3369] SUNBELT RENTALS	256.24
0135351	3/29/2018	[3381] H & H AUTO & TOWING (99 350)	372.55
0135222	3/07/2018	[3384] CINTAS CORPORATION #216 (Invoices 216609950, 216613285)	1,219.21
0135368	3/29/2018	[3384] CINTAS CORPORATION #216	254.90
0135260	3/14/2018	[3384] CINTAS CORPORATION #216	254.90
0135305	3/22/2018	[3384] CINTAS CORPORATION #216	254.90
0135307	3/22/2018	[3402] CLASSIC DRY (clean rug in coference room)	89.00
0135323	3/22/2018	[3405] MED CENTRAL HEALTH RESOURCES	65.00

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0135258	3/14/2018	[3457] CHARTER COMMUNICATIONS	57.54
0135253	3/14/2018	[3474] ACE HARDWARE & RENTAL (Invoices 280628/1, 280723/1, 280908/1,	150.28
0135344	3/29/2018	[3474] ACE HARDWARE & RENTAL (Invoices 281280/1, 281281/1, 281350/1)	56.67
0135299	3/22/2018	[3474] ACE HARDWARE & RENTAL (Invoices 281012/1, 281102/1, 281123/1, 281127/1, 281148/1, 281174/1, 281175/1, 281181/1)	187.84
0135213	3/07/2018	[3474] ACE HARDWARE & RENTAL (Invoices 280830/1, 280841/1, 280842/1, 280906/1, 280939/1, K80925/1)	164.89
0135340	3/28/2018	[3482] AFLAC (Invoices 2018-06, 2018-08, 2018-09)	1,246.48
0135302	3/22/2018	[3510] AT&T (Invoices 5482 March 2018, 5606 March 2018)	695.78
0135270	3/14/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 11537, 11575)	416.25
0135242	3/07/2018	[3541] SAM'S CLUB	482.40
0135290	3/22/2018	[3597] 1 TIME VENDOR - Brandon Parham (Money for uniforms)	260.00
0135291	3/22/2018	[3597] 1 TIME VENDOR - Chase Stewart (Money for uniforms)	500.00
0135292	3/22/2018	[3597] 1 TIME VENDOR - Lee Henderson (Money for unifomrs)	240.00
0135294	3/22/2018	[3597] 1 TIME VENDOR - Chris Sheriff (Money for uniforms)	240.00
0135289	3/22/2018	[3597] 1 TIME VENDOR - Mark Horne (Money for uniforms)	240.00
0135296	3/22/2018	[3597] 1 TIME VENDOR - Kiki Hudson (Money for uniforms)	260.00
0135297	3/22/2018	[3597] 1 TIME VENDOR - Tyler Knight (Money for uniforms)	300.00
0135298	3/22/2018	[3597] 1 TIME VENDOR - Tyler Stone (Money for uniforms)	260.00
0135343	3/29/2018	[3597] 1 TIME VENDOR - Tyler Knight (money for business sponsorship)	200.00
0135342	3/29/2018	[3597] 1 TIME VENDOR - C.O. Riddle Surveying Company (Water Line	1,250.00
0135295	3/22/2018	[3597] 1 TIME VENDOR - Robby Hawkins (Money for uniforms)	240.00
0135288	3/22/2018	[3597] 1 TIME VENDOR - Alex Lee (Money for uniforms)	240.00
0135293	3/22/2018	[3597] 1 TIME VENDOR - Sammy Barnes (Money for uniforms)	460.00
0135286	3/22/2018	[3597] 1 TIME VENDOR - Rachel Daugbenbaugh (Money for uniforms)	220.00
0135287	3/22/2018	[3597] 1 TIME VENDOR - Kyle Holliday (Money for uniforms)	240.00
0135251	3/14/2018	[3597] 1 TIME VENDOR - Drew Burroughs (Refund for coaching baseball)	70.00
0135250	3/14/2018	[3597] 1 TIME VENDOR - Tyler Stone (refund for baseball coaching)	70.00
0135285	3/22/2018	[3597] 1 TIME VENDOR - Chad Helms (Money for uniforms)	240.00
0135284	3/22/2018	[3597] 1 TIME VENDOR - Michael Beam (Facade grant winner)	2,000.00
0135252	3/14/2018	[3802] ACCUFUND, INC	3,679.50
0135360	3/29/2018	[3825] TERESA RICKETTS (DEP REF 211 CRAWFORD STREET)	90.18
0135225	3/07/2018	[3833] CLERK OF COURT (General Fund and Water 3/8/18 - Child Support -	145.38
0135309	3/22/2018	[3833] CLERK OF COURT (General fund and water 3/22/18 - Child Support -	145.38
0135268	3/14/2018	[3894] KMI ASPHALT & CONCRETE, LLC	1,473.37
0135256	3/14/2018	[4005] BB&T FINANCIAL, FSB (Invoices 4852 March 2018, 5571 March 2018, 7072 Mar 2018, 8617 Mar 2018)	3,047.20
0135215	3/07/2018	[4074] BFMC, INC (Invoices 18965, 19002)	642.34
0135319	3/22/2018	[4111] BOYD GREENE	2,500.00
0135230	3/07/2018	[4157] GOODWYN, MILLS & CAWOOD INC. (sewer master plan)	1,700.00
0135367	3/29/2018	[4200] PYROTECNICO (firework show)	9,850.00
0135227	3/07/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 3/8/18 - Dept. Of Treasury - IRS)	50.00
0135312	3/22/2018	[4361] DEPT. OF TREASURY - IRS (General fund and water 3/22/18 - Dept. Of Treasury - IRS)	50.00
0135274	3/14/2018	[4443] DEREK C SIMS. (DEP REF 3 MCELLION ST)	50.84
0135246	3/07/2018	[4461] DREW THOMAS (REFUND 1191 KEYS DR DEPOSIT)	71.62
0135366	3/29/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Water meter project Contract Application number 7)	64,317.78
0135332	3/22/2018	[4665] SUCHETA SIMMONS (DEP REF 10 MARKET ST)	33.11
0135220	3/07/2018	[4685] CAROLINA'S BEST LANDSCAPE & LAWN CARE	4,500.00
0135240	3/07/2018	[4699] ROGERS FEED	95.18

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0135341	3/28/2018	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2018-08, 2018-09, Feb	149.70
0135369	3/29/2018	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2018-05, 2018-06, 2018-07, 2018-08, 2018-09)	45,232.68
0135233	3/07/2018	[5031] MANSFIELD OIL COMPANY	5,395.55
0135269	3/14/2018	[5031] MANSFIELD OIL COMPANY	75.33
0135314	3/22/2018	[5222] DIXIE YOUTH DISTRICT 1 (Dues for baseball)	200.00
0135355	3/29/2018	[5228] KIMBERLY A LITTLEFIELD (reimbursement)	29.65
0135224	3/07/2018	[5405] CLEARWATER SOLUTIONS LLC (Invoices CW000598, CW000599,	8,443.33
0135261	3/14/2018	[5405] CLEARWATER SOLUTIONS LLC ()	370.00
0135308	3/22/2018	[5405] CLEARWATER SOLUTIONS LLC (Invoices CWSMAINT-003,	520.00
0135350	3/29/2018	[5651] J T GENTRY (computer services)	50.00
0135337	3/22/2018	[5864] TRUCKTOYZ (installation on 3 vehicles)	1,800.00
0135235	3/07/2018	[5940] KEVIN MCGEE (DEP REF 23 MIDDLETON BLVD)	20.83
0135409	3/31/2018	[6155] JOHN DEERE FINANCIAL (March 2018 Tractor lease)	1,362.88
0135359	3/29/2018	[6185] PALMETTO AIR SOLUTIONS LLC	115.11
0135328	3/22/2018	[6185] PALMETTO AIR SOLUTIONS LLC	342.15
0135254	3/14/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Battery)	276.06
0135301	3/22/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Feb 2018)	358.80
0135223	3/07/2018	[6416] CLEARLINK	638.90
0135311	3/22/2018	[6450] DANA SAFETY SUPPLY INC	374.50
0135306	3/22/2018	[6464] CITY OF ANDERSON POLICE DEPT (Legislation Delegation dinner for Home	127.02
0135345	3/29/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (extra computer in spare	481.50
0135214	3/07/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2125, 2128)	502.85
0135303	3/22/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2133, 2134)	800.00
0135219	3/07/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67
0135310	3/22/2018	[6736] CRAIG'S FIREARM SUPPLY (2 glocks)	883.44
0135263	3/14/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	146.10
0135410	3/31/2018	[6758] WELLS FARGO (March 2018 MINI EXCAVATOR LEASE)	805.45
0135237	3/07/2018	[6790] OPERATORS UNLIMITED	5,258.93
0135327	3/22/2018	[6790] OPERATORS UNLIMITED	1,944.84
0135300	3/22/2018	[6869] LUIS M ADORNO (DEP REF 205 WILLIAMSTON CT)	54.39
0135333	3/22/2018	[6886] SOUTHEAST RADAR CERTIFICATION & TRAINING	320.00
0135304	3/22/2018	[6960] CAPITOL CONSTRUCTION OF THE CAROLINAS LLC (settlement)	5,000.00
0135206	3/01/2018	[7071] CHRISTOPHER P GIBSON (DEP REF 33 TRAXLER AVE DEPOSIT)	91.74
0135266	3/14/2018	[7131] DENNIS JUZWIAK (DEP REF 26 PARKER ST DEPOSIT)	112.03
0135232	3/07/2018	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0135362	3/29/2018	[7208] STATE OF SOUTH CAROLINA (fire instructor)	15.00
0135275	3/14/2018	[7208] STATE OF SOUTH CAROLINA (Invoices 2018022210588,	50.00
0135205	3/01/2018	[7378] MICHAEL W BONDS (DEP REF 102 WILLIAMSTON CT)	87.42
0135334	3/22/2018	[7399] KEREN STOLVOORT (DEP REF 107 HILLCREST DR)	145.56
0135348	3/29/2018	[7540] CITI CARDS (flags)	1,018.10
0135272	3/14/2018	[7579] READ'S UNIFORMS, INC. (Invoices 1596-99, 1966-99, 1967-99,	232.93
0135243	3/07/2018	[7646] SOMETHING UNIQUE DESIGN	140.17
0135329	3/22/2018	[7672] RAYS DISCOUNT OUTLET (DEP REF 1510 ANDERSON DR	89.92
0135271	3/14/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-138561, 5138-139172, 5138-139938,	63.24
0135358	3/29/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-141093, 5138-141565,	74.66

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0135325	3/22/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-140589, 5138-140954)	76.89
0135236	3/07/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-139110, 5138-139944)	42.79
0135259	3/14/2018	[7876] CHUCK J ENTERPRISES, LLC (DEP REF 23 TRAXLER AVE)	118.12
0135354	3/29/2018	[7883] KELLY HUDSON (money for uniforms)	200.00
0135353	3/29/2018	[7885] LEE HENDERSON (money from business sponsorship)	100.00
0135346	3/29/2018	[7895] SAMMY BARNES (money for business sponsorship)	200.00
0135322	3/22/2018	[7898] ALEX LEE (Paint conference room)	500.00
0135320	3/22/2018	[7952] HACK HAMMOND (crush and run)	470.68
0135239	3/07/2018	[7966] COLT L POORE (REFUND 7 E FIRST ST DEPOSIT)	28.52
0135267	3/14/2018	[8104] DENISE C KELLY (DEP REF 202B DUCKWORTH DR DEPOSIT)	18.01
0135356	3/29/2018	[8123] Martin & Son Contracting, Inc. (extra work burying debris NOT grant	4,000.00
0135245	3/07/2018	[8126] JAMES SWEET (REFUND 108 FOSTER RD DEPOSIT)	122.97
0135212	3/07/2018	[8196] 10th Judicial Circuit Public Defender (Indigent Defense)	4,547.00
0135234	3/07/2018	[8197] MCALISTER & ELMORE (1st payment on Glendale Sewer project)	18,099.84
0135347	3/29/2018	[8216] C.E.S. (Invoices AND/136446, and/136528)	207.47
Total Checks:			316,921.58