

**Town of Williamston**  
**Check Register from 2/01/2018 to 2/28/2018**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
	2/28/2018	Service Charge	341.70
0135099	2/09/2018	[0004] COX & COLE ATTORNEYS	1,700.00
0135116	2/14/2018	[0509] STEVE ELLISON ( reimbursement)	35.00
0135072	2/09/2018	[0517] AUSTIN SHIRLEY ( DEP REF 19 STONE ST DEPOSIT)	37.65
0135191	2/28/2018	[1026] REGINA O KOTLOWSKI ( refund for baseball)	70.00
0135157	2/22/2018	[2758] STACY DARBY ( Basketball)	85.00
0135113	2/14/2018	[2758] STACY DARBY ( basketball)	85.00
0135087	2/09/2018	[2758] STACY DARBY ( book and clock bb)	85.00
0135175	2/23/2018	[3021] DAVID R HARVELL ( Mileage reimbursement)	130.80
0135068	2/09/2018	[3037] DAVID J ROGERS ( Juror Pay)	10.00
0135151	2/22/2018	[3055] BILL'S TIRE CENTER	15.00
0135042	2/09/2018	[3060] BUNTON EXTERMINATING	85.00
0135155	2/22/2018	[3080] COMMUNICATION SERVICE CENTER	42.40
0135111	2/14/2018	[3090] CYBER SOLUTIONS, INC.	189.95
0135114	2/14/2018	[3098] DIEBOLD INCORPORATED ( ANNUAL CONTRACT)	1,747.30
0135183	2/28/2018	[3099] DILLARD'S SPORTING GOODS	5,385.15
0135159	2/22/2018	[3106] DOUG'S SPEED SHOP	14.00
0135160	2/22/2018	[3109] DUKE ENERGY ( Invoices Sewer Feb 2018, 5694 FEB 2018, Admin Feb 2018, FD Feb 2018, Park Feb 2018, PD Feb 2018, Street Feb 2018, Water Feb 2	14,030.37
0135115	2/14/2018	[3109] DUKE ENERGY	6,474.91
0135184	2/28/2018	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS ( Invoices 428919, 428920,	425.09
0135161	2/22/2018	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS	209.59
0135185	2/28/2018	[3130] FORT HILL NATURAL GAS ( Invoices 21108 Feb 2018, 34849 Feb 2018, 34853 Feb 2018, 34854 Feb 2018)	973.02
0135162	2/22/2018	[3131] GALLS, LLC	32.95
0135186	2/28/2018	[3131] GALLS, LLC ( Invoices 009306021, 009316003)	116.84
0135089	2/09/2018	[3150] HAWTHORNE GARAGE	193.60
0135056	2/09/2018	[3150] HAWTHORNE GARAGE	285.41
0135195	2/28/2018	[3172] MOTOROLA SOLUTIONS INC.	447.98
0135051	2/09/2018	[3188] FORTILINE INC	162.24
0135137	2/14/2018	[3222] SC RETIREMENT SYSTEM ( Invoices 2018-01, 2018-01, 2018-02, 2018-02,	29,325.97
0135074	2/09/2018	[3237] SOUTHERN STATES ( Invoices 9869673, 9869690)	34.22
0135169	2/22/2018	[3239] SC STATE TREASURER ( JAN FINES 2018)	2,057.01
0135075	2/09/2018	[3257] VERIZON WIRELESS	1,116.43
0135200	2/28/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices 1628 Mar 2018, 1663 Mar 2018, 1672 Mar 2018, 1729 Mar 2018, 4150 Mar 2018, 4287 Mar 2018, 5337 Mar 2018, 675 Mar 2018)	723.65
0135135	2/14/2018	[3270] XEROX CORPORATION	9.39
0135202	2/28/2018	[3270] XEROX CORPORATION	76.40
0135098	2/09/2018	[3280] ANDERSON REGIONAL JOINT WATER	27,354.77
0135040	2/09/2018	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices Jan 2018, ws-2161)	29,476.52
0135083	2/09/2018	[3292] CAROLINAS INSTRUMENTATION SERV	518.00
0135044	2/09/2018	[3296] CHRISTOPHER TRUCK SALES	425.30
0135119	2/14/2018	[3305] H & R SMALL ENGINE REPAIR	79.74
0135189	2/28/2018	[3305] H & R SMALL ENGINE REPAIR ( Invoices 732908, 732912)	96.91
0135130	2/14/2018	[3348] STEVE'S WELDING SERVICE	75.00
0135197	2/28/2018	[3349] NEWTON SHOES ( Invoices 72065, 72066)	200.00
0135188	2/28/2018	[3381] H & H AUTO & TOWING	138.09
0135153	2/22/2018	[3384] CINTAS CORPORATION #216	243.99
0135045	2/09/2018	[3384] CINTAS CORPORATION #216 ( Invoices 21659616, 2166001126)	488.40
0135107	2/14/2018	[3384] CINTAS CORPORATION #216	243.99
0135123	2/14/2018	[3405] MED CENTRAL HEALTH RESOURCES ( chapman)	45.00
0135125	2/14/2018	[3419] OMNI-SITE	31.00

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0135106	2/14/2018	[3457] CHARTER COMMUNICATIONS	162.24
0135147	2/22/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 280396/1, 280434/1, 280441/1, 280582/1, 280586/1, 280665/1)	51.73
0135178	2/28/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 280694/1, 280755/1)	10.48
0135039	2/09/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 280351/1, 280371/1, 280397/1)	147.31
0135100	2/14/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 279797/1, 280541/1)	57.09
0135080	2/09/2018	[3474] ACE HARDWARE & RENTAL	32.08
0135204	2/28/2018	[3482] AFLAC ( Invoices 2018-02, 2018-05, 2018-06)	1,246.48
0135101	2/14/2018	[3492] ANDERSON COUNTY FINANCE ( Judge Lollis)	2,073.27
0135148	2/22/2018	[3494] ANDERSON COUNTY MUNICIPAL ASSO	696.46
0135103	2/14/2018	[3500] ANDERSON FIRE & SAFETY	123.00
0135150	2/22/2018	[3510] AT&T	229.87
0135105	2/14/2018	[3513] BB & T GOVERNMENTAL FINANCE ( 1st water meter payment)	171,122.57
0135196	2/28/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	185.00
0135166	2/22/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. ( Invoices 11328, 11348,	370.00
0135146	2/22/2018	[3597] 1 TIME VENDOR - Niclolle L Poore ( Juror)	10.00
0135029	2/09/2018	[3597] 1 TIME VENDOR - Brandon Floyd ( Juror)	10.00
0135026	2/09/2018	[3597] 1 TIME VENDOR - Elizabeth Cadden ( Juror)	10.00
0135028	2/09/2018	[3597] 1 TIME VENDOR - Tori Davis ( Juror)	10.00
0135145	2/22/2018	[3597] 1 TIME VENDOR - Sullivan Construction ( Replace glass in door at PD)	250.00
0135025	2/09/2018	[3597] 1 TIME VENDOR - Riccardo Biondi ( Juror)	10.00
0135027	2/09/2018	[3597] 1 TIME VENDOR - Adrienne Cole ( Juror)	10.00
0135034	2/09/2018	[3597] 1 TIME VENDOR - Jennifer Johnson ( Juror)	10.00
0135024	2/09/2018	[3597] 1 TIME VENDOR - Christopher Barker ( Juror)	10.00
0135035	2/09/2018	[3597] 1 TIME VENDOR - Jennifer Lewis ( Juror)	10.00
0135033	2/09/2018	[3597] 1 TIME VENDOR - Daniel C Irvin ( Juror)	10.00
0135032	2/09/2018	[3597] 1 TIME VENDOR - Dwayne Howell ( Juror)	10.00
0135030	2/09/2018	[3597] 1 TIME VENDOR - Kenneth Gainor ( Juror)	10.00
0135177	2/28/2018	[3597] 1 TIME VENDOR - SCAPA ( Planning and zoning classes)	170.00
0135037	2/09/2018	[3597] 1 TIME VENDOR - Aletha Simpson ( Juror)	10.00
0135176	2/28/2018	[3597] 1 TIME VENDOR - Azilenn Turner ( Refund for room rental)	150.00
0135031	2/09/2018	[3597] 1 TIME VENDOR - Hunter D. Howe ( Juror)	10.00
0135023	2/09/2018	[3597] 1 TIME VENDOR - Austin Bannister ( Juror)	10.00
0135038	2/09/2018	[3597] 1 TIME VENDOR - Timmy L Steele ( Juror)	10.00
0135079	2/09/2018	[3597] 1 TIME VENDOR - Consulting Design Consortium, Inc. ( Design for HVAC for armory)	4,500.00
0135086	2/09/2018	[3833] CLERK OF COURT ( General fund and water 2/8/18 - Child Support -	145.38
0135154	2/22/2018	[3833] CLERK OF COURT ( General Fund and Water 2/22/18 - Child Support -	145.38
0135117	2/14/2018	[3922] Vance S Ellison ( reimbursement)	186.92
0135081	2/09/2018	[4005] BB&T FINANCIAL, FSB ( Invoices 4852 Feb 2018, 5571 Feb 2018, 7072 Feb 2018, Feb 2018)	2,490.50
0135180	2/28/2018	[4074] BFMC, INC	900.00
0135187	2/28/2018	[4111] BOYD GREENE	2,500.00
0135104	2/14/2018	[4143] AUTECH, LLC ( fingerprint)	203.29
0135055	2/09/2018	[4157] GOODWYN, MILLS & CAWOOD INC. ( williamston sewer plan)	1,700.00
0135126	2/14/2018	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	471.26
0135041	2/09/2018	[4264] ASE RENTAL ( Invoices 1-335992-04, 1-336049-02)	579.69
0135163	2/22/2018	[4278] KACO ROOFING ( Repair leaks on roof municipal bldg.)	400.00
0135158	2/22/2018	[4361] DEPT. OF TREASURY - IRS ( General Fund and Water 2/22/18 - Dept. Of Treasury - IRS)	50.00
0135050	2/09/2018	[4361] DEPT. OF TREASURY - IRS ( General fund and water 2/8/18 - Dept. Of Treasury - IRS)	50.00
0135193	2/28/2018	[4508] RICHARD LYERLY. ( DEP REF 133 CROWN CT)	164.25

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0135138	2/14/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Water meter project)	11,989.35
0135048	2/09/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8480050-000-000,	797.51
0135110	2/14/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	496.56
0135127	2/14/2018	[4699] ROGERS FEED ( wheat straw)	25.64
0135136	2/14/2018	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 013118, 2018-02, 2018-05)	149.70
0135133	2/14/2018	[4879] TEXIDYNE, INC. ( lab)	80.00
0135096	2/09/2018	[4879] TEXIDYNE, INC.	370.00
0135203	2/28/2018	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2017-34, 2018-01, 2018-01, 2018-02, 2018-04, 2018-05)	45,923.94
0135046	2/09/2018	[5000] KAREN CLARK ( Juror)	10.00
0135121	2/14/2018	[5031] MANSFIELD OIL COMPANY	6,058.17
0135093	2/09/2018	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS ( plaques )	216.16
0135085	2/09/2018	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0135128	2/14/2018	[5430] SC FIREFIGHTERS INSURANCE SERVICES, LLC	780.00
0135063	2/09/2018	[5529] CLAUDIA MATHIS ( Juror)	10.00
0135165	2/22/2018	[5655] SUSAN MCKENZIE ( DEP REF 418 WILLIAMS ST DEPOSIT)	97.74
0135078	2/09/2018	[5718] KATESHA WESLEY ( Juror)	10.00
0135014	2/01/2018	[6155] JOHN DEERE FINANCIAL ( 1st lease payment)	1,362.88
0135067	2/09/2018	[6204] STEVEN MARK RICKETTS ( DEP REF 213 MAULDIN ST APT A)	26.81
0135102	2/14/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( battery)	539.28
0135149	2/22/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( VICTIMS ASST JAN 2018)	289.60
0135047	2/09/2018	[6416] CLEARLINK	638.90
0135064	2/09/2018	[6564] JOSH-PRUITT MAYFIELD ( Juror)	10.00
0135179	2/28/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2122, 2123)	800.00
0135053	2/09/2018	[6667] DONALD GAMBRELL ( DEP REF 113 C ST)	120.26
0135043	2/09/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67
0135109	2/14/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	92.31
0135168	2/22/2018	[6790] OPERATORS UNLIMITED	1,944.84
0135172	2/22/2018	[6883] SUPPLYWORKS	880.46
0135190	2/28/2018	[6994] ELIZABETH HEATON ( DEP REF 617 W MAIN ST)	78.49
0135059	2/09/2018	[7003] CAROL B HOWARD ( DEP REF 113 MATTISON DR)	25.42
0135054	2/09/2018	[7044] JOSEPH R GARRETT ( DEP REF 105 L STREET)	40.21
0135076	2/09/2018	[7047] JENNIFER WAGNER ( DEP REF 533 MILL STREET)	136.58
0135061	2/09/2018	[7187] LASER PRINT PLUS ( POSTAGE FOR WATER BILLS)	1,000.00
0135129	2/14/2018	[7208] STATE OF SOUTH CAROLINA ( Training)	35.00
0135108	2/14/2018	[7265] BREYENNE COLE ( DEP REF 149 MIDDLETON BLVD)	38.10
0135057	2/09/2018	[7313] JOHN C HERRMANN ( DEP REF 117 S HAMILTON STREET)	17.89
0135077	2/09/2018	[7317] STEPHANIE MARIE WELLS ( Juror)	10.00
0135062	2/09/2018	[7358] NICK LOWERY ( DEP REF 7 VIRGINIA DR)	63.49
0135082	2/09/2018	[7525] BRADLEY D BRAZEAL ( DEP REF 7 W FOURTH ST DEPOSIT)	53.10
0135181	2/28/2018	[7540] CITI CARDS	760.44
0135052	2/09/2018	[7571] REBECCA GALLOWAY ( DEP REF 14 GRAY DR DEPOSIT)	37.76
0135073	2/09/2018	[7583] WILLIAM ANDREW SMITH ( DEP REF 403 WILLIAMS ST EXT	22.75
0135199	2/28/2018	[7655] TAYLORS TROPHIES	1,455.20
0135092	2/09/2018	[7713] O'REILLY AUTO PARTS ( Invoices 5138-136708, 5138-136823,	46.70
0135167	2/22/2018	[7713] O'REILLY AUTO PARTS ( Invoices 5138-136248, 5138-137406, 5138-137634, 5138-137742, 5138-138067)	77.27
0135066	2/09/2018	[7713] O'REILLY AUTO PARTS ( Invoices 5138-136338, 5138-136388)	74.87
0135198	2/28/2018	[7713] O'REILLY AUTO PARTS ( Invoices 5138-138155, 5138-138191,	29.93
0135124	2/14/2018	[7713] O'REILLY AUTO PARTS ( Invoices 5138-133982, 5138-134427,	67.91
0135192	2/28/2018	[7718] LARRY LUM ( DEP REF 20 RIDGE CT)	85.49

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0135152	2/22/2018	[7730] MICKEY CHANDLER ( Basketball)	85.00
0135084	2/09/2018	[7730] MICKEY CHANDLER ( bookand clock bb)	85.00
0135088	2/09/2018	[7731] FAY EPPS ( gate for bb)	85.00
0135118	2/14/2018	[7731] FAY EPPS ( basketball)	85.00
0135174	2/22/2018	[7732] BRAYDAN TOMPKINS ( Basketball)	85.00
0135134	2/14/2018	[7732] BRAYDAN TOMPKINS ( basketball)	85.00
0135097	2/09/2018	[7732] BRAYDAN TOMPKINS ( book and clock bb)	85.00
0135131	2/14/2018	[7733] DYLAN SUBER ( basketball)	85.00
0135171	2/22/2018	[7733] DYLAN SUBER ( Basketball)	85.00
0135094	2/09/2018	[7733] DYLAN SUBER ( book and clock bb)	85.00
0135091	2/09/2018	[7734] DANIEL MARTIN ( officiated bb)	210.00
0135122	2/14/2018	[7734] DANIEL MARTIN ( 6 games)	180.00
0135164	2/22/2018	[7734] DANIEL MARTIN ( Basketball)	270.00
0135120	2/14/2018	[7735] DAVID JOHNSON ( basketball)	180.00
0135090	2/09/2018	[7735] DAVID JOHNSON ( officiate bb)	210.00
0135070	2/09/2018	[7738] ELWOOD SAMPSON ( DEP REF 9 PAYNE DR)	27.90
0135156	2/22/2018	[7762] JAMES DAHLING ( Basketball)	85.00
0135112	2/14/2018	[7762] JAMES DAHLING ( basketball)	85.00
0135182	2/28/2018	[7762] JAMES DAHLING ( ball signups)	85.00
0135095	2/09/2018	[7765] STEVE SUTHERLAND ( cleaned gym bb)	85.00
0135173	2/22/2018	[7765] STEVE SUTHERLAND ( basketball)	85.00
0135132	2/14/2018	[7765] STEVE SUTHERLAND ( basketball)	85.00
0135049	2/09/2018	[7810] JOSHUA COOPER ( Juror)	10.00
0135065	2/09/2018	[7863] THOMAS MUSSEN ( Juror)	10.00
0135058	2/09/2018	[7933] FRANK HOLCOMBE ( DEP REF 209 E CAROLINA ST DEPOSIT)	74.56
0135194	2/28/2018	[7953] MEINEKE CAR CARE CENTER #2183 ( Invoices 34341, 34391)	1,259.85
0135060	2/09/2018	[7967] ANGELA LARK ( Juror)	10.00
0135069	2/09/2018	[8155] S.C.S.C.J.A ( KIMBERLY LITTLEFIELD)	185.00
0135022	2/06/2018	[8156] PALMETTO SOUND WORKS ( AUDITORIUM)	17,286.20
0135170	2/22/2018	[8172] JAMES SLAPPY ( BASKETBALL)	270.00
0135201	2/28/2018	[8184] TRI COUNTY TECHNICAL COLLEGE ( TRAINING CLASSES FOR DEPT H	10,640.00
<b>Total Checks:</b>			<b>436,417.20</b>