

Town of Williamston
Check Register from 6/01/2017 to 6/30/2017
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	6/30/2017	Service Charge	314.07
0133404	6/02/2017	[3474] ACE HARDWARE & RENTAL (CHAIN SAW OIL & MIX)	10.69
0133405	6/02/2017	[7881] BRYSON ALEWINE (UMPIRE)	90.00
0133406	6/02/2017	[7895] SAMMY BARNES (MONEY FOR TROPHIES)	108.00
0133407	6/02/2017	[7890] KYLE BLACKSTON (MONEY FOR TROPHIES)	108.00
0133408	6/02/2017	[6146] RANDY BUNTON. (DEP REF 130 W FIRST ST)	108.68
0133409	6/02/2017	[7674] DEBRA B CHAPMAN (SUPPLIES TO REFURBISH MEMORIAL DAY	20.01
0133410	6/02/2017	[3384] CINTAS CORPORATION #216	254.70
0133411	6/02/2017	[3833] CLERK OF COURT (General Fund and Water 6/1/17 - Child Support -	145.38
0133412	6/02/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (CHECK VALVE REPAIR KIT/W	76.07
0133413	6/02/2017	[6973] COUNTRY ANTIQUES & TREASURES (DEP REF 507 W MAIN ST)	80.49
0133414	6/02/2017	[5086] KALEB L COX (MONEY FOR TROPHIES)	99.00
0133415	6/02/2017	[7901] CHAD CRAWFORD (MONEY FOR TROPHIES)	99.00
0133416	6/02/2017	[7884] GEHRIG DEFONZO (UMPIRED 1 GAME)	30.00
0133417	6/02/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 6/1/17 - Dept. Of Treasury - IRS)	50.00
0133418	6/02/2017	[7899] TAMMY DONEHUE (MONEY FOR TROPHIES)	99.00
0133419	6/02/2017	[7601] TIM EATON (UMPIRE 6 GAMES)	180.00
0133420	6/02/2017	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (GLOVES & RAIN	424.52
0133421	6/02/2017	[7900] STEVEN EUDY (MONEY FOR TROPHIES)	99.00
0133422	6/02/2017	[7889] DANIEL FOWLER. (MONEY FOR TROPHIES)	117.00
0133423	6/02/2017	[7894] ROBBY HAWKINS (MONEY FOR TROPHIES)	126.00
0133424	6/02/2017	[3150] HAWTHORNE GARAGE (REPAIR PACKER)	412.44
0133425	6/02/2017	[7885] LEE HENDERSON (MONEY FOR TROPHIES)	90.00
0133426	6/02/2017	[1824] KYLE HOLLIDAY (MONEY FOR TROPHIES)	99.00
0133427	6/02/2017	[7897] MARK HORNE (MONEY FOR TROPHIES)	108.00
0133428	6/02/2017	[7883] KELLY HUDSON (Invoices PO 023017, PO 023043)	141.00
0133429	6/02/2017	[7898] ALEX LEE (MONEY FOR TROPHIES)	81.00
0133430	6/02/2017	[3640] LOCKE BACKFLOW TESTING (TEST BACKFLOW DEVICES)	125.00
0133431	6/02/2017	[7234] AMANDA MASHAK (DEP REF 13 RIDGE CT)	141.43
0133432	6/02/2017	[7511] LEE MORRISON (DEP REF 318 E CAROLINA ST)	28.27
0133433	6/02/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-110303, 5138-110373)	21.80
0133434	6/02/2017	[7902] MARTY OLIVER (MONEY FOR TROPHIES)	117.00
0133435	6/02/2017	[7186] BRANDON PARHAM (MONEY FOR TROPHIES)	90.00
0133436	6/02/2017	[7905] BEN PERRY (UMPIRED 2 GAMES)	60.00
0133437	6/02/2017	[7904] DOUG RICHARDS (MONEY FOR TROPHIES)	108.00
0133438	6/02/2017	[7892] JEFF SARGENT (MONEY FOR TROPHIES)	108.00
0133439	6/02/2017	[7891] TONY SHARBO (MONEY FOR TROPHIES)	90.00
0133440	6/02/2017	[7893] EMILY SPENCER (MONEY FOR TROPHIES)	90.00
0133441	6/02/2017	[7886] CHASE STEWART (MONEY FOR TROPHIES)	99.00
0133442	6/02/2017	[7896] BRAD SUTTLE (MONEY FOR TROPHIES)	99.00
0133443	6/02/2017	[7887] JASON THRASHER (MONEY FOR TROPHIES)	126.00
0133444	6/02/2017	[7882] BRIAN TOLLISON (UMPIRED 4 GAMES)	120.00
0133445	6/02/2017	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 June 2017, 1628 June 2017, 1663 June 2017, 1672 June 2017, 1729 June 2017, 4150 June 2017, 4287 June 2017, 5337 June 2017)	1,702.66
0133447	6/02/2017	[7888] CHARLIE WATSON (MONEY FOR TROPHIES)	90.00
0133448	6/02/2017	[5839] JOYCE H WILLIAMS (DEP REF 303 BYRON ST)	116.03
0133449	6/02/2017	[7903] MATT WINNER (MONEY FOR TROPHIES)	90.00
0133450	6/07/2017	[3597] 1 TIME VENDOR - Cureton Transportation, LLC (transportation for	750.00
0133451	6/07/2017	[3474] ACE HARDWARE & RENTAL (Invoices 275488/1, 275513/1)	35.04

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0133452	6/07/2017	[4524] AGGRESSIVE REALTY LLC (Invoices ,)	60.10
0133453	6/07/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Water meter system	5,000.00
0133454	6/07/2017	[7311] ANDERSON FORD	848.07
0133455	6/07/2017	[7830] ANDERSON PROPERTY MANAGEMENT (DEP REF 127 CROWN CT)	91.49
0133456	6/07/2017	[4005] BB&T FINANCIAL, FSB (Invoices 3747, 4852, 5571 June 2017, 7072)	1,795.11
0133457	6/07/2017	[4074] BFMC, INC (MAY WATER BILLING COST)	326.01
0133458	6/07/2017	[3055] BILL'S TIRE CENTER	493.52
0133459	6/07/2017	[3060] BUNTON EXTERMINATING	85.00
0133460	6/07/2017	[3384] CINTAS CORPORATION #216	266.75
0133461	6/07/2017	[6416] CLEARLINK	638.90
0133462	6/07/2017	[6450] DANA SAFETY SUPPLY INC (Invoices 470332, 470702, 470714,	3,528.36
0133463	6/07/2017	[4548] JAMES GUTHRIE (DEP REF 403 E FIRST ST EXT)	53.39
0133464	6/07/2017	[7883] KELLY HUDSON (umpired 1 game)	30.00
0133465	6/07/2017	[7388] STAR JULIAN (DEP REF 406 PARKER ST DEPOSIT)	5.00
0133466	6/07/2017	[7187] LASER PRINT PLUS (postage)	1,000.00
0133467	6/07/2017	[4699] ROGERS FEED (Round up)	128.38
0133468	6/07/2017	[3356] ROGERS OUTDOOR EQUIPMENT	79.64
0133469	6/07/2017	[3541] SAM'S CLUB (TIM'S CARD)	591.37
0133470	6/07/2017	[4879] TEXIDYNE, INC. (pretreatment)	370.00
0133471	6/07/2017	[3257] VERIZON WIRELESS	1,333.47
0133472	6/08/2017	[4952] EMPLOYEE INSURANCE PROGRAM (General Fund and Water 5/18/17 - DentalPlusBenefit, MPEipBenefit, SHPBenefit, VisionBenefit, DepLFCH, DepLFSP, OptLF, OptLFPT, TobSurPT, SuppLTD, DentalBenefit,	10,367.46
0133473	6/08/2017	[4952] EMPLOYEE INSURANCE PROGRAM (KAY PETERSON JUNE ADMIN	3.00
0133474	6/08/2017	[4005] BB&T FINANCIAL, FSB (MAYOR'S CARD)	333.15
0133475	6/12/2017	[7865] TED CLIFFORD MASON (REFUND 14 SPRING ST OVERPAID	175.00
0133478	6/13/2017	[3222] SC RETIREMENT SYSTEM (Invoices 2017-12, 2017-13, 2017-13, 2017-13, 2017-13, 2017-13, May 2017)	24,241.22
0133479	6/14/2017	[3597] 1 TIME VENDOR - Cheyenne Morgan (Refund for Banquet Room	50.00
0133480	6/14/2017	[3597] 1 TIME VENDOR - Tinsley's Towing Service (Used Gear Box for Fire	100.00
0133481	6/14/2017	[3597] 1 TIME VENDOR - Carolina Parks and Play, LLC (Balance on boards for playgro	1,650.48
0133482	6/14/2017	[3597] 1 TIME VENDOR - Jason Crist (Reimburse)	16.71
0133483	6/14/2017	[6687] A/D SCREENPRINTING & VINYL GRAPHICS (graphics for patrol cars)	1,230.50
0133484	6/14/2017	[3474] ACE HARDWARE & RENTAL (Invoices 275581/1, 275607/1, 275636/1)	69.12
0133485	6/14/2017	[6909] ALTA PLANNING & DESIGN (trail design)	787.50
0133486	6/14/2017	[4004] ANDERSON PAINT & DECORATING CO.	861.57
0133487	6/14/2017	[6320] ANDERSON PROP. MANAGEMENT (DEP REF 103 CROWN CT)	66.49
0133488	6/14/2017	[3280] ANDERSON REGIONAL JOINT WATER (Invoices May 2017,	29,299.97
0133489	6/14/2017	[3510] AT&T	119.00
0133490	6/14/2017	[3055] BILL'S TIRE CENTER (tire for SRO)	123.38
0133491	6/14/2017	[3060] BUNTON EXTERMINATING (pest control fire dept.)	75.00
0133492	6/14/2017	[5238] DON BUNTON (REFUND 220 MAULDIN ST DEPOSIT)	66.49
0133493	6/14/2017	[6677] CANON FINANCIAL SERVICES INC. (copier)	378.67
0133494	6/14/2017	[3384] CINTAS CORPORATION #216 (uniforms)	266.75
0133495	6/14/2017	[7922] City of Belton Combined Utilities	437.03
0133496	6/14/2017	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0133497	6/14/2017	[3833] CLERK OF COURT (General Fund and Water 6/15/17 - Child Support -	145.38
0133498	6/14/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	209.63

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0133499	6/14/2017	[0004] COX & COLE ATTORNEYS	1,700.00
0133500	6/14/2017	[6550] JENNIFER L CRAFT (DEP REF 1212 DICKENS AVE)	26.70
0133501	6/14/2017	[3090] CYBER SOLUTIONS, INC.	189.95
0133502	6/14/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 6/15/17 - Dept. Of Treasury - IRS)	50.00
0133503	6/14/2017	[3109] DUKE ENERGY (Invoices 0749 June 2017, 3695 June 2017, Park June 2017, street June 2017)	6,612.90
0133504	6/14/2017	[1935] ELLISON'S SERVICE CENTER. (Tow)	65.00
0133505	6/14/2017	[7720] GBS BUILDING SUPPLY (supplies)	437.65
0133506	6/14/2017	[6798] BLISS HARRIS (REFUND DEPOSIT 222 WILLIAMSTON CT DEPOSIT)	26.52
0133507	6/14/2017	[7898] ALEX LEE (painting)	900.00
0133508	6/14/2017	[7261] JAVARIO McCORD (DEP REF 120 DAVIS ST DEPOSIT)	66.01
0133509	6/14/2017	[3172] MOTOROLA SOLUTIONS INC. (In car radio for SRO Career Center)	5,065.74
0133510	6/14/2017	[7602] MR ALTERNATOR	206.70
0133511	6/14/2017	[3349] NEWTON SHOES (Invoices 5261743, PO 21432)	2,083.72
0133512	6/14/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-111723, 5138-111766,	122.45
0133513	6/14/2017	[3179] OFFICE DEPOT BUSINESS CREDIT (supplies)	87.67
0133514	6/14/2017	[6790] OPERATORS UNLIMITED (chemicals)	1,944.84
0133515	6/14/2017	[5817] STEVE E PUCKETT (DEP REF 128 BROOKVIEW CIRCLE)	95.59
0133516	6/14/2017	[3037] DAVID J ROGERS (Reimbursement)	39.21
0133517	6/14/2017	[3207] SAFE INDUSTRIES	823.06
0133518	6/14/2017	[7646] SOMETHING UNIQUE DESIGN (Invoices 1805, 1805-2)	160.01
0133519	6/14/2017	[3348] STEVE'S WELDING SERVICE (Invoices 12601, 12603, 12604)	573.60
0133520	6/14/2017	[6100] SUN SOLUTIONS OF THE UPSTATE LLC	50.00
0133521	6/14/2017	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY (Invoices 135138,	78.71
0133522	6/14/2017	[7896] BRAD SUTTLE (trophies)	129.00
0133523	6/14/2017	[3158] THE JOURNAL, INC. (water report ad)	630.00
0133524	6/14/2017	[3158] THE JOURNAL, INC. (budget ad)	399.34
0133525	6/14/2017	[3158] THE JOURNAL, INC.	278.74
0133526	6/14/2017	[5932] TEEA THOMPSON (REFUND 7 WILLIAMS ST EXT DEPOSIT)	53.01
0133527	6/14/2017	[7866] X-OUT FIRE (smoke generator)	1,284.00
0133528	6/14/2017	[3270] XEROX CORPORATION	235.28
0133529	6/20/2017	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2017-13, 2017-14, May	149.70
0133530	6/21/2017	[3597] 1 TIME VENDOR - Rubbercycle LLC (rubber mulch for Brookdale)	6,260.00
0133531	6/21/2017	[3474] ACE HARDWARE & RENTAL (Invoices 275696/1, 275713/1, 275845/1,	88.34
0133532	6/21/2017	[3510] AT&T (Invoices 1975 June 2017, 5482 June 2017)	432.37
0133533	6/21/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 1997, 1998)	800.00
0133534	6/21/2017	[6998] ROCKY BURGESS.. (DEP REF 13 BROWN STREET)	94.98
0133535	6/21/2017	[3384] CINTAS CORPORATION #216	266.75
0133536	6/21/2017	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	277.18
0133537	6/21/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	98.70
0133538	6/21/2017	[3099] DILLARD'S SPORTING GOODS	5,603.85
0133539	6/21/2017	[3109] DUKE ENERGY (Invoices 2018 June 2017, 2179 June 2017, 4264 June 2017, 7341 June 2017, city 3346 June 2017, FD June 2017, P&R June 2017, P&R June 2017-2, PD June 2017, Sewer June 2017, Sewer June 2017-2, ST	11,929.83
0133540	6/21/2017	[4590] FAIRWAY OUTDOOR ADVERTISING LLC (Invoices 20170336MI,	1,840.16
0133541	6/21/2017	[3130] FORT HILL NATURAL GAS (Invoices 21108 June 2017, 34849 June 2017, 34853 June 2017, 34854 June 2017)	65.96
0133542	6/21/2017	[3188] FORTILINE INC	554.17
0133543	6/21/2017	[7645] RIKKI GRAHAM (REFUND 602 A TRIPP ST DEPOSIT)	62.10
0133544	6/21/2017	[4111] BOYD GREENE	2,500.00

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0133545	6/21/2017	[3150] HAWTHORNE GARAGE	343.54
0133546	6/21/2017	[7831] RITA KELLY (DEP REF 1700 ANDERSON DR)	116.25
0133547	6/21/2017	[4584] MAIN STREET QUICK LUBE LLC (2000 ranger)	30.72
0133548	6/21/2017	[5031] MANSFIELD OIL COMPANY (May 2017)	6,220.32
0133549	6/21/2017	[4703] MUNICIPAL CODE CORPORATION (Admin Support)	250.00
0133550	6/21/2017	[7713] O'REILLY AUTO PARTS	14.43
0133551	6/21/2017	[6790] OPERATORS UNLIMITED	605.01
0133552	6/21/2017	[3348] STEVE'S WELDING SERVICE	150.00
0133553	6/21/2017	[2847] B J TOMPKINS (Reimburse for patches)	54.73
0133557	6/29/2017	[3474] ACE HARDWARE & RENTAL (Invoices 275629/1, 275803/1, 275863/1, 275892/1, 275974/1, 276002/1)	112.20
0133558	6/29/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims May 2017)	265.38
0133559	6/29/2017	[7311] ANDERSON FORD	513.08
0133560	6/29/2017	[4004] ANDERSON PAINT & DECORATING CO.	14.00
0133561	6/29/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS	106.00
0133562	6/29/2017	[1839] DON BUNTON. (REFUND 808 ANDERSON DR DEPOSIT)	66.38
0133563	6/29/2017	[3384] CINTAS CORPORATION #216	266.75
0133564	6/29/2017	[3833] CLERK OF COURT (General Fund and water 6/29/17 - Child Support -	145.38
0133565	6/29/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and water 6/29/17 - Dept. Of Treasury - IRS)	50.00
0133566	6/29/2017	[3106] DOUG'S SPEED SHOP (Invoices 317, PO 22249)	4,203.58
0133567	6/29/2017	[3109] DUKE ENERGY (1203 Dickens ave)	9.69
0133568	6/29/2017	[7937] FOOTHILLS LANDSCAPE SUPPLY (MULCH FOR FD)	144.45
0133569	6/29/2017	[7652] CORRIE FREE (DEP REF 105 C ST DEPOSIT)	6.59
0133570	6/29/2017	[3381] H & H AUTO & TOWING	969.44
0133571	6/29/2017	[3924] Timothy Heatherly	154.73
0133572	6/29/2017	[4584] MAIN STREET QUICK LUBE LLC (OIL CHANGE)	41.99
0133573	6/29/2017	[7767] TERRICA ROSHUNDA MAYES (DEP REF 209 E CAROLINA ST)	105.24
0133574	6/29/2017	[3172] MOTOROLA SOLUTIONS INC.	193.22
0133575	6/29/2017	[6185] PALMETTO AIR SOLUTIONS LLC (Invoices 0626171, 626172)	416.25
0133576	6/29/2017	[7529] PALMETTO SOCCER CLUB (goals)	2,000.00
0133577	6/29/2017	[7579] READ'S UNIFORMS, INC.	740.62
0133578	6/29/2017	[3356] ROGERS OUTDOOR EQUIPMENT (Invoices 81525, 81526, 95347)	1,755.24
0133579	6/29/2017	[3326] SC DEPARTMENT OF LLR (online hazardous training)	5.00
0133580	6/29/2017	[3239] SC STATE TREASURER (May 2017)	1,739.77
0133581	6/29/2017	[7867] SOUTH CAROLINA NATIONAL HERITAGE CORRIDOR	1,000.00
0133582	6/29/2017	[2898] TRAVIS R STONE (DEP REF 4 MCCLELLION ST)	120.37
0133583	6/29/2017	[3158] THE JOURNAL, INC.	1,230.50
0133584	6/29/2017	[3158] THE JOURNAL, INC.	1,546.15
0133585	6/29/2017	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC	800.00
0133586	6/29/2017	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 July 2017, 1628 July 2017, 1663 July 2017, 1672 July 2017, 1729 July 2017, 4150 July 2017, 4287 July 2017, 5337 July 2017)	1,628.10
0133587	6/29/2017	[3251] TRI CITY AUTO PARTS (Invoices 110241, 110569, 110652, 111910, 113113, 113956, 114105, 114353, 114554, 115385, 117716, 118010, 118244, 123472, 123588, 125083, 127404)	627.74
0133588	6/29/2017	[7238] WATCH GUARD VIDEO	240.75
Total Checks:			188,102.75