

Town of Williamston
Check Register from 5/01/2017 to 5/31/2017
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	5/31/2017	Service Charge	287.73
0133233	5/04/2017	[3597] 1 TIME VENDOR - Debra Martin (Park refund)	35.00
0133234	5/04/2017	[3597] 1 TIME VENDOR - BRADAN TOMPKINS (PITCH COUNT FOR 4	120.00
0133235	5/04/2017	[3597] 1 TIME VENDOR - BRIAN TOLLISON (UMPIRED 6 GAMES)	180.00
0133236	5/04/2017	[3597] 1 TIME VENDOR - JEREMY HOLCOMBE (UMPIRED 4 GAMES)	120.00
0133237	5/04/2017	[3597] 1 TIME VENDOR - CODY SPENCER (UMPIRED 2 GAMES)	60.00
0133238	5/04/2017	[3597] 1 TIME VENDOR - GEHRIG DEFRONZO (UMPIRED 6 GAMES)	180.00
0133239	5/04/2017	[3597] 1 TIME VENDOR - CHRISTON OWENS (UMPIRED 6 GAMES)	180.00
0133240	5/04/2017	[3597] 1 TIME VENDOR - WILL MCSWAIN (UMPIRE 2 GAMES)	60.00
0133241	5/04/2017	[3597] 1 TIME VENDOR - JOSH HOLCOMBE (UMPIRED 1 GAMES)	30.00
0133242	5/04/2017	[3597] 1 TIME VENDOR - STACY DARBY (PITCH COUNT FOR 4 GAMES)	120.00
0133243	5/04/2017	[3597] 1 TIME VENDOR - TRAVIS TODD (UMPIRE)	30.00
0133244	5/04/2017	[3597] 1 TIME VENDOR - STEVEN EUDY (REIMBURSE FOR PANTS AND SOCKS FOR BB)	177.43
0133245	5/04/2017	[3597] 1 TIME VENDOR - Carolyn Fowler (Room rental refund)	150.00
0133246	5/04/2017	[3474] ACE HARDWARE & RENTAL (Invoices 274732/1, 274735-1, 274746/1, 274748/1, 274753/1, 274774/1, 274811/1)	105.29
0133247	5/04/2017	[3510] AT&T	55.00
0133248	5/04/2017	[4005] BB&T FINANCIAL, FSB (Invoices 1446 May 2017, 3747 MAY 2017)	2,257.78
0133249	5/04/2017	[4074] BFMC, INC	324.52
0133250	5/04/2017	[3286] BIG CREEK WATER (Invoices 1753 May 2017, 1755 May 2017)	81.00
0133251	5/04/2017	[3060] BUNTON EXTERMINATING	85.00
0133252	5/04/2017	[3384] CINTAS CORPORATION #216	254.70
0133253	5/04/2017	[7540] CITI CARDS	850.53
0133254	5/04/2017	[3833] CLERK OF COURT (Water and GF 5/4/17 - Child Support - AN)	145.38
0133255	5/04/2017	[0004] COX & COLE ATTORNEYS (April 2017)	1,700.00
0133256	5/04/2017	[7719] THOMAS CHANDLER CROMPTON (REFUND 909 ANDERSON DR	10.06
0133257	5/04/2017	[7648] SHERRY CUTLIFF (DEP REF 25 BLACK ST DEPOSIT)	74.82
0133258	5/04/2017	[4361] DEPT. OF TREASURY - IRS (Water and GF 5/4/17 - Dept. Of Treasury - IR	50.00
0133259	5/04/2017	[3109] DUKE ENERGY (12 W MAIN ST 3/9-4/11)	45.80
0133260	5/04/2017	[4590] FAIRWAY OUTDOOR ADVERTISING LLC (BILLBOARDS)	903.76
0133261	5/04/2017	[3131] GALLS, LLC	43.00
0133262	5/04/2017	[7850] HILLS MACHINERY (TRACTOR)	48,450.88
0133263	5/04/2017	[6825] JOHN JOHNSTON (DEP REF DEPOSIT FOR 27 MCCLELLION ST)	54.40
0133264	5/04/2017	[7187] LASER PRINT PLUS	1,000.00
0133265	5/04/2017	[5031] MANSFIELD OIL COMPANY (April)	5,661.91
0133266	5/04/2017	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (ASST WITH FINAL	123.75
0133267	5/04/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-106709, 5138-107172)	146.13
0133268	5/04/2017	[3147] PBA (SPONSOR)	100.00
0133269	5/04/2017	[7579] READ'S UNIFORMS, INC.	107.16
0133270	5/04/2017	[3541] SAM'S CLUB	404.52
0133271	5/04/2017	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 May 2017, 1628 May 2017, 1663 May 2017, 1672 May 2017, 1729 May 2017, 4150 May 2017, 4287 May 2017, 5337 May 2017)	1,029.35
0133272	5/04/2017	[3257] VERIZON WIRELESS	1,120.90
0133273	5/04/2017	[4581] WILLIAMSTON MASONIC LODGE (Pig in the park)	5,000.00
0133274	5/04/2017	[2104] WINSTON F WOODWARD (REFUND 13 SUNSET CT DEPOSIT)	95.79
0133275	5/04/2017	[3270] XEROX CORPORATION	235.28
0133276	5/08/2017	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2017-10, 2017-11,	30,515.04
0133277	5/08/2017	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2017-11, 2017-13, April	149.70

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0133278	5/10/2017	[3222] SC RETIREMENT SYSTEM (Invoices 2017-09, 2017-10, 2017-11, 2017-11, 2017-12, April 2017)	24,759.98
0133279	5/11/2017	[3597] 1 TIME VENDOR - Braydan Tompkins (Ptich count for 3 games)	90.00
0133280	5/11/2017	[3597] 1 TIME VENDOR - Stacy Darby (Ptich count for 3 games)	90.00
0133281	5/11/2017	[3597] 1 TIME VENDOR - Bryson Alewine (Umpired 3 games)	90.00
0133282	5/11/2017	[3597] 1 TIME VENDOR - James Dahling (Umpired 1 game)	30.00
0133283	5/11/2017	[3597] 1 TIME VENDOR - Jeremy Holcombe (Umpired 3 games)	90.00
0133284	5/11/2017	[3597] 1 TIME VENDOR - Will McSwain (Umpired 2 games)	60.00
0133285	5/11/2017	[3597] 1 TIME VENDOR - Tim Eaton (Umpired 4 games)	120.00
0133286	5/11/2017	[3597] 1 TIME VENDOR - Brian Tollison (Umpired 5 games)	150.00
0133287	5/11/2017	[3597] 1 TIME VENDOR - Gehrig Defronzo (Umpired 3 games)	90.00
0133288	5/11/2017	[3341] 4S SIGN & SUPPLY, INC. (signs)	264.37
0133289	5/11/2017	[3474] ACE HARDWARE & RENTAL (Invoices 274863/1, 274891/1, 274900/1,	71.10
0133290	5/11/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Engineering)	7,500.00
0133291	5/11/2017	[6909] ALTA PLANNING & DESIGN (Walking Trail)	1,087.50
0133292	5/11/2017	[3280] ANDERSON REGIONAL JOINT WATER (Invoices April 2017,	28,690.86
0133293	5/11/2017	[4005] BB&T FINANCIAL, FSB (Tony's card)	500.20
0133294	5/11/2017	[6677] CANON FINANCIAL SERVICES INC.	378.67
0133295	5/11/2017	[3384] CINTAS CORPORATION #216	254.70
0133296	5/11/2017	[6416] CLEARLINK	638.90
0133297	5/11/2017	[5405] CLEARWATER SOLUTIONS LLC (operations)	8,083.33
0133298	5/11/2017	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	149.25
0133299	5/11/2017	[3090] CYBER SOLUTIONS, INC.	199.95
0133300	5/11/2017	[7853] EC PUBLISHING, INC. (EW EVENTS AND FESTIVALS)	475.00
0133301	5/11/2017	[7300] TOMMY T ELLISON. (DEP REF 541 W MAIN ST)	45.57
0133302	5/11/2017	[3188] FORTILINE INC (supplies for water)	1,189.91
0133303	5/11/2017	[4157] GOODWYN, MILLS & CAWOOD INC. (CMOM, CAP)	650.00
0133304	5/11/2017	[6716] HAMMER ASSOCIATES. LLC (gis)	982.10
0133305	5/11/2017	[7316] MICHAEL HERRERA (REFUND 11 VIRGINIA DR DEPOSIT)	44.23
0133306	5/11/2017	[4127] INDEPENDENT MAIL	174.00
0133307	5/11/2017	[3405] MED CENTRAL HEALTH RESOURCES (Evatt, Maxwell)	90.00
0133308	5/11/2017	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 10676, 10677,	3,879.75
0133309	5/11/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-105653, 5138-107375, 5138-108014,	50.56
0133310	5/11/2017	[3419] OMNI-SITE (Repair auto dailer)	219.00
0133311	5/11/2017	[7059] PALMETTO FARMERS MARKET (Homestead festival)	1,575.00
0133312	5/11/2017	[3356] ROGERS OUTDOOR EQUIPMENT (pad, deck repair)	64.18
0133313	5/11/2017	[4879] TEXIDYNE, INC. (pretreatment)	370.00
0133314	5/11/2017	[3158] THE JOURNAL, INC. (Envision Williamston)	1,401.60
0133315	5/11/2017	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC (cemetery)	800.00
0133316	5/11/2017	[3251] TRI CITY AUTO PARTS (Invoices 126807, 126808, 126868)	7.20
0133317	5/11/2017	[3270] XEROX CORPORATION	235.28
0133321	5/15/2017	[5548] FRINGE BENEFITS (Invoices 2013-01, 2013-40, 2014-01, 2014-02, 2014-03, 2014-06, 2014-07, 2014-09, 2014-10, 2014-11, 2014-13, 2014-14, 2014-15, 2014-16, 2014-17, 2014-18, 2014-19, 2014-20, 2014-21, 2014-23,	63.56
0133322	5/15/2017	[5548] FRINGE BENEFITS (Invoices 2014-25, 2014-26, 2014-27, 2014-29, 2014-30, 2014-32, 2014-32, 2014-34, 2014-35, 2014-36, 2014-40, 2014-41, 2014-44, 2014-44, 2014-45, 2014-45, 2015-01, 2015-02, 2015-03, 2015-04, 2015-05,	60.62
0133323	5/15/2017	[5548] FRINGE BENEFITS (Invoices 2015-07, 2015-08, 2015-10, 2015-11, 2015-13, 2015-14, 2015-15, 2015-17, 2015-18, 2015-19, 2015-20, 2015-21, 2015-21, 2015-22, 2015-23, 2015-25, 2015-26, 2015-28, 2015-29, 2015-30,	66.64
0133324	5/15/2017	[5548] FRINGE BENEFITS (Invoices 2015-33, 2015-34, 2015-36, 2015-38, 2015-39, 2015-41, 2015-42, 2015-43, 2015-45, 2016-01, 2016-01, 2016-01-07, 2016-02, 2016-02, 2016-02, 2016-03, 2016-04, 2016-05, 2016-06, 2016-06-16,	56.84

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0133325	5/15/2017	[5548] FRINGE BENEFITS (Invoices 2016-08, 2016-09, 2016-10, 2016-11, 2016-12, 2016-13, 2016-14, 2016-16, 2016-17, 2016-18, 2016-19, 2016-19, 2016-20, 2016-21, 2016-21, 2016-22, 2016-24, 2016-25, 2016-27, 2016-29,	59.64
0133326	5/15/2017	[5548] FRINGE BENEFITS (Invoices 2016-32, 2016-33, 2016-34, 2016-35, 2016-36, 2016-37, 2016-38, 2016-39, 2016-39, 2016-40, 2016-41)	34.58
0133327	5/18/2017	[3597] 1 TIME VENDOR - BRIAN TOLLISON (UMPIRED 6 GAMES)	180.00
0133328	5/18/2017	[3597] 1 TIME VENDOR - GEHRIG DEFRONZO (UMPIRED 7 GAMES)	210.00
0133329	5/18/2017	[3597] 1 TIME VENDOR - STACY DARBY (PITCH COUNT FOR 3 GAMES)	90.00
0133330	5/18/2017	[3597] 1 TIME VENDOR - BRYADAN TOMPKINS (PITCH COUNT FOR 3	90.00
0133331	5/18/2017	[3597] 1 TIME VENDOR - TIM EATON (UMPIRED 4 GAMES)	120.00
0133332	5/18/2017	[3597] 1 TIME VENDOR - JEREMY HOLCOMBE (UMPIRED 6 GAMES)	180.00
0133333	5/18/2017	[3597] 1 TIME VENDOR - JOSH HOLCOMBE (UMPIRED 2 GAMES)	60.00
0133334	5/18/2017	[3597] 1 TIME VENDOR - BRYSON ALEWINE (UMPIRED 2 GAMES)	60.00
0133335	5/18/2017	[3341] 4S SIGN & SUPPLY, INC. (BROCK LANE)	57.04
0133336	5/18/2017	[3474] ACE HARDWARE & RENTAL (Invoices 274638/1, 274938/1, 274951/1, 274957/1, 274988/1, 274996/1, 275025/1, 275055/1, 275070/1, 275081/1, 275082/1,	256.61
0133337	5/18/2017	[3492] ANDERSON COUNTY FINANCE (Matt Lollis)	2,073.27
0133338	5/18/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 1971, 1973)	750.00
0133339	5/18/2017	[3512] ATTAWAY, INC. (Invoices 00-207172, 00-207324)	409.81
0133340	5/18/2017	[7094] CAROLINA MOTOR SERVICES, INC. (REPAIRS)	6,789.91
0133341	5/18/2017	[3384] CINTAS CORPORATION #216	254.70
0133342	5/18/2017	[3833] CLERK OF COURT (General Fund and Water 5/18/17 - Child Support -	145.38
0133343	5/18/2017	[7869] COMMUNITY DESIGN SOLUTIONS	617.00
0133344	5/18/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 5/18/17 - Dept. Of Treasury - IRS)	50.00
0133345	5/18/2017	[3106] DOUG'S SPEED SHOP (POLICE DEPT)	2,043.35
0133346	5/18/2017	[3109] DUKE ENERGY (Invoices 0749 May 2017, Admin May 2017, ball May 2017, FD May 2017, Park May 2017, Park sMay 2017, Police May 2017, sign May 2017, St May 2017, Street May 2017, sw May 2017, Water May 2017, Wt	17,739.05
0133347	5/18/2017	[1935] ELLISON'S SERVICE CENTER. (TOW)	80.00
0133348	5/18/2017	[3116] ERS VIDEO (CONNECTORS FOR RADIOS)	27.42
0133349	5/18/2017	[5551] EW2 ENVIRONMENTAL, INC (SUPPLIES)	457.26
0133350	5/18/2017	[3381] H & H AUTO & TOWING (Invoices 793152, 793156)	998.19
0133351	5/18/2017	[3152] HERITAGE PROPANE	68.48
0133352	5/18/2017	[7158] SHARMALA R HYDE (DEP REF 124 WILLIAMSTON CT)	63.89
0133353	5/18/2017	[3523] JAMES A DARBY DBA JADECO (POWER PYLON)	500.00
0133354	5/18/2017	[3456] JIMMY'S SIGN SERVICE (ladder 3 lettering)	2,140.00
0133355	5/18/2017	[3172] MOTOROLA SOLUTIONS INC. (USER FEES)	193.22
0133356	5/18/2017	[3349] NEWTON SHOES (BOOTS FOR PD)	200.00
0133357	5/18/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-106752, 5138-108707,	88.46
0133358	5/18/2017	[3179] OFFICE DEPOT BUSINESS CREDIT (CALCULATORS)	79.16
0133359	5/18/2017	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES (leased equipment)	471.26
0133360	5/18/2017	[6500] POSITIVE ID INC. (POLICE ID)	20.40
0133361	5/18/2017	[7579] READ'S UNIFORMS, INC. (Invoices 360367-1, 360368-1)	1,465.90
0133362	5/18/2017	[3207] SAFE INDUSTRIES (Invoices INV001802, inv010588)	2,015.84
0133363	5/18/2017	[7867] SOUTH CAROLINA NATIONAL HERITAGE CORRIDOR (SOCIAL MEDIA CAM	1,000.00
0133364	5/18/2017	[7208] STATE OF SOUTH CAROLINA (Invoices 2017042412304,	335.00
0133366	5/18/2017	[7613] MAURICIO TAJMAN (REFUND 1110 ANDERSON DR DEPOSIT)	24.00
0133367	5/18/2017	[4879] TEXIDYNE, INC. (LAB AND SAMPLING)	340.00
0133368	5/18/2017	[3251] TRI CITY AUTO PARTS (Invoices 125703, 126391, 126924, 126938)	72.21
0133369	5/18/2017	[7866] X-OUT FIRE (Invoices 697, 698, 710)	5,724.85

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0133370	5/18/2017	[3482] AFLAC (Invoices 2017-13, 2017-13)	805.20
0133371	5/25/2017	[3474] ACE HARDWARE & RENTAL (Invoices 275155/1, 275156/1, 275213/1, 275280/1, 275284/1, 275323/1)	82.16
0133372	5/25/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (April 2017)	307.55
0133373	5/25/2017	[3510] AT&T (Invoices 1975 MAY 2017, 1979 MAY 2017)	422.80
0133374	5/25/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (left from last statement paid wrong amount)	50.00
0133375	5/25/2017	[7674] DEBRA B CHAPMAN (gas reimbursement)	25.25
0133376	5/25/2017	[4040] LORI A CHAPMAN (REFUND 100 WHISTLE WAY DEPOSIT)	144.15
0133377	5/25/2017	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS (Invoices 843540, PO 23010)	560.00
0133378	5/25/2017	[3384] CINTAS CORPORATION #216	254.70
0133379	5/25/2017	[7540] CITI CARDS (sd card)	16.05
0133381	5/25/2017	[3109] DUKE ENERGY (Invoices 0517 MAY 2017, 5694 MAY 2017)	25.92
0133382	5/25/2017	[1935] ELLISON'S SERVICE CENTER. (crown vic 05)	64.95
0133383	5/25/2017	[3130] FORT HILL NATURAL GAS (Invoices 21108 MAY 2017, 34849 MAY 2017, 34853 MAY 2017, 34854 MAY 2017)	77.12
0133384	5/25/2017	[5651] J T GENTRY (Pig in Park)	70.00
0133385	5/25/2017	[4111] BOYD GREENE (MAY CONSULTING SERVICES)	2,500.00
0133386	5/25/2017	[3150] HAWTHORNE GARAGE (repairs packer)	920.98
0133387	5/25/2017	[6048] DOUGLAS A HELTON (DEP REF 157 NORTH ST)	86.80
0133388	5/25/2017	[3523] JAMES A DARBY DBA JADECO (Invoices 17-0071, 17-0072)	1,171.60
0133389	5/25/2017	[3405] MED CENTRAL HEALTH RESOURCES (DOT ALCOHOL/DRUG TEST DAVID R	105.00
0133390	5/25/2017	[6185] PALMETTO AIR SOLUTIONS LLC (work on ac unit)	273.56
0133391	5/25/2017	[3356] ROGERS OUTDOOR EQUIPMENT	183.43
0133392	5/25/2017	[3239] SC STATE TREASURER (April 2017)	2,932.92
0133393	5/25/2017	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC	800.00
0133394	5/25/2017	[3251] TRI CITY AUTO PARTS	14.35
0133395	5/25/2017	[5439] THOMAS J WARREN (213 MAULDIN ST APT C)	123.21
Total Checks:			249,455.04