

**Town of Williamston**  
**Check Register from 4/01/2018 to 4/30/2018**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0135376	4/04/2018	[3597] 1 TIME VENDOR - Tyler Knight ( Sponsorship)	300.00
0135404	4/04/2018	[3257] VERIZON WIRELESS	1,117.57
0135403	4/04/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. ( 8160 MASONIC LODGE)	47.63
0135402	4/04/2018	[7611] DONNA STANTON ( DEP REF 37 KNIGHT ST)	25.12
0135401	4/04/2018	[3541] SAM'S CLUB	494.42
0135400	4/04/2018	[3356] ROGERS OUTDOOR EQUIPMENT	154.81
0135398	4/04/2018	[7579] READ'S UNIFORMS, INC. ( Invoices 2628-99, 3089-99)	125.87
0135397	4/04/2018	[3180] OLD STONE TRACTOR	543.29
0135396	4/04/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	182.63
0135394	4/04/2018	[3405] MED CENTRAL HEALTH RESOURCES	40.00
0135393	4/04/2018	[4584] MAIN STREET QUICK LUBE LLC	119.52
0135392	4/04/2018	[4483] RICHARD LYERLY ( 131 CROWN COURT DEPOSIT)	109.87
0135391	4/04/2018	[8141] KMI OF EASLEY	764.00
0135390	4/04/2018	[7883] KELLY HUDSON ( sponsorship)	25.00
0135399	4/04/2018	[4699] ROGERS FEED	117.67
0135388	4/04/2018	[7906] VERONICA GARCIA-GUTIERREZ ( DEP REF 176 G ST DEPOSIT)	64.10
0135387	4/04/2018	[3130] FORT HILL NATURAL GAS	12.84
0135386	4/04/2018	[6910] DANAE ESTES ( DEP REF DEPOSIT FOR 206 ANDERSON ST)	55.13
0135385	4/04/2018	[7506] RACHEL ANN DUBE ( DEP REF 110 PELZER AVE DEPOSIT)	42.27
0135384	4/04/2018	[4361] DEPT. OF TREASURY - IRS ( General Fund and water 4/5/18 - Dept. Of Treasury - IRS)	50.00
0135383	4/04/2018	[0004] COX & COLE ATTORNEYS	1,700.00
0135382	4/04/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	380.21
0135381	4/04/2018	[3833] CLERK OF COURT ( General Fund and water 4/5/18 - Child Support -	145.38
0135380	4/04/2018	[3384] CINTAS CORPORATION #216	254.90
0135379	4/04/2018	[4005] BB&T FINANCIAL, FSB ( Invoices 4852 April 2018, 5571 April 2018, 7072 April 2018, 8617)	2,848.38
0135378	4/04/2018	[8229] AXON ENTERPRISE, INC.	1,712.00
0135377	4/04/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 281434/1, 281436/1)	40.82
0135389	4/04/2018	[6637] JAMES V GARRETT ( DEP REF 17 McCLELLION ST)	81.29
0135408	4/05/2018	[3513] BB & T GOVERNMENTAL FINANCE ( 1st payment on firetruck loan- 994000227000004)	31,240.69
0135407	4/05/2018	[3270] XEROX CORPORATION	48.30
0135406	4/05/2018	[3607] MISS SOUTH CAROLINA ORGANIZATION ( ROSALIE SUMMERLIN)	150.00
0135405	4/05/2018	[3607] MISS SOUTH CAROLINA ORGANIZATION ( ALLY CANNON)	150.00
0135411	4/06/2018	[3222] SC RETIREMENT SYSTEM ( Invoices 2018-07, 2018-08, 2018-09, 2018-09,	30,770.44
0135426	4/11/2018	[3081] CONTINENTAL ENGINES	7,848.77
0135436	4/11/2018	[7527] LAUREN WELBORN ( REFUND 3 TONY ST DEPOSIT)	108.86
0135435	4/11/2018	[5525] JAMIE WAITS ( DEP REF 102 E STREET)	7.46
0135434	4/11/2018	[7208] STATE OF SOUTH CAROLINA ( Invoices 2018032811389,	35.00
0135433	4/11/2018	[3207] SAFE INDUSTRIES	69.55
0135432	4/11/2018	[7713] O'REILLY AUTO PARTS ( Invoices 5138-140006, 5138-140252)	121.31
0135431	4/11/2018	[4584] MAIN STREET QUICK LUBE LLC	38.91
0135430	4/11/2018	[7187] LASER PRINT PLUS ( POSTAGE FOR WATER BILLS)	1,000.00
0135429	4/11/2018	[3188] FORTILINE INC	2,626.68
0135428	4/11/2018	[3109] DUKE ENERGY	6,484.91
0135427	4/11/2018	[3106] DOUG'S SPEED SHOP ( repair and rotate tires)	27.00
0135425	4/11/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	166.72
0135422	4/11/2018	[3384] CINTAS CORPORATION #216	248.17
0135423	4/11/2018	[6416] CLEARLINK	638.90
0135424	4/11/2018	[3080] COMMUNICATION SERVICE CENTER	470.00
0135421	4/11/2018	[3457] CHARTER COMMUNICATIONS	57.54
0135420	4/11/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67

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0135418	4/11/2018	[4074] BFMC, INC ( WATER BILLING COST FOR MARCH 2018)	319.01
0135417	4/11/2018	[0251] ANDERSON SCHOOL DIST 1 ADMIN OFFICE ( gym rental for basketb	1,000.00
0135416	4/11/2018	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices March 2018,	28,046.21
0135415	4/11/2018	[7690] ALLIANCE CONSULTING ENGINEERS, INC. ( Evaluation of Municipal	4,500.00
0135414	4/11/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 281472/1, 281555/1)	82.33
0135413	4/11/2018	[3597] 1 TIME VENDOR - Jennifer Janssen ( Sponsorship for sons team)	100.00
0135412	4/11/2018	[3597] 1 TIME VENDOR - Brandon Parham ( Sponsorship for sons ball team)	550.00
0135444	4/17/2018	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2018-06, 2018-11, March	149.70
0135443	4/17/2018	[3482] AFLAC ( Invoices 2018-09, 2018-11, 2018-12)	1,210.60
0135485	4/18/2018	[3179] OFFICE DEPOT BUSINESS CREDIT	183.99
0135476	4/18/2018	[7883] KELLY HUDSON ( UMPIRE 5 GAMES)	170.00
0135477	4/18/2018	[8245] KIKI HUDSON ( UMPIRED 3 GAMES)	90.00
0135478	4/18/2018	[6417] J & M CONSTRUCTION ( INSTALL 6IN. AVT INSERT VALVE AND NEW HYDR	13,500.00
0135479	4/18/2018	[5031] MANSFIELD OIL COMPANY	6,506.91
0135480	4/18/2018	[3167] MASC ( workers comp due after payroll audit)	16,009.00
0135481	4/18/2018	[3405] MED CENTRAL HEALTH RESOURCES ( Invoices PO 23857, PO	85.00
0135475	4/18/2018	[8241] JOSH HOLCOMBE ( UMPIRED 7 GAMES)	210.00
0135482	4/18/2018	[7953] MEINEKE CAR CARE CENTER #2183 ( Invoices 33907, 34442, 35125)	880.06
0135483	4/18/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	185.00
0135484	4/18/2018	[7713] O'REILLY AUTO PARTS	5.77
0135486	4/18/2018	[6790] OPERATORS UNLIMITED	1,944.84
0135493	4/18/2018	[3158] THE JOURNAL, INC. ( event posters and season event cards)	321.54
0135488	4/18/2018	[7556] SHAUN ROGERS ( DEP REF 6A GREEN STREET)	31.27
0135489	4/18/2018	[3207] SAFE INDUSTRIES	2,505.43
0135490	4/18/2018	[3239] SC STATE TREASURER ( march fines)	3,424.66
0135491	4/18/2018	[7886] CHASE STEWART ( Sponsorship )	400.00
0135492	4/18/2018	[4879] TEXIDYNE, INC.	370.00
0135494	4/18/2018	[3158] THE JOURNAL, INC. ( zoning and appels notice)	180.00
0135495	4/18/2018	[3158] THE JOURNAL, INC. ( DOOR HANGERS)	631.34
0135496	4/18/2018	[7732] BRAYDAN TOMPKINS ( COUNTED PITCHES 5 GAMES)	150.00
0135497	4/18/2018	[8243] CRUZ WEST ( UMPIRED 1 GAME)	30.00
0135498	4/18/2018	[7713] O'REILLY AUTO PARTS	28.87
0135499	4/18/2018	[8211] CHRISTY WHITT ( DEP REF 111 S ACADEMY ST)	175.00
0135474	4/18/2018	[8131] JOHN J HOGUE ( REFUND 203 RIVER DR DEPOSIT)	121.67
0135487	4/18/2018	[6185] PALMETTO AIR SOLUTIONS LLC ( WATER FOUNTAIN ISSUE)	85.00
0135473	4/18/2018	[3150] HAWTHORNE GARAGE	162.50
0135463	4/18/2018	[7762] JAMES DAHLING ( UMPIRED 3 GAMES)	90.00
0135471	4/18/2018	[4157] GOODWYN, MILLS & CAWOOD INC. ( MASTER PLAN)	1,700.00
0135472	4/18/2018	[7788] Sherry Hart ( Volunteer dinner)	1,000.00
0135445	4/18/2018	[3597] 1 TIME VENDOR - W. Glen Dalton ( Easment survey)	600.00
0135446	4/18/2018	[3597] 1 TIME VENDOR - Nick VanHorn ( Payment for ball schedules)	60.00
0135447	4/18/2018	[3474] ACE HARDWARE & RENTAL ( Invoices 281591/1, 281636/1, 281642/1, 281648/1, 281686/1, 281716/1, 281776/1)	171.27
0135449	4/18/2018	[6938] SONYA RAE ALBURY-CRANDALL ( reimburse)	244.00
0135450	4/18/2018	[8244] GARY ALEXANDER ( UMPIRED 10 GAMES)	300.00
0135451	4/18/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( March fines victims)	522.44
0135452	4/18/2018	[3510] AT&T ( Invoices 1975 April 2018, 1979 April 2018)	509.03
0135453	4/18/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2143, 2144)	800.00
0135454	4/18/2018	[8078] BLONDIE & FLO'S BISTRO ( Budget work session lunch)	196.20

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0135455	4/18/2018	[7674] DEBRA B CHAPMAN ( Reimbursement)	208.65
0135456	4/18/2018	[3384] CINTAS CORPORATION #216	248.17
0135457	4/18/2018	[5405] CLEARWATER SOLUTIONS LLC ( Invoices CWSMAINT-005,	8,283.33
0135448	4/18/2018	[8240] HAGAN ALBERSON ( UMPIRED 8)	240.00
0135459	4/18/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	487.43
0135470	4/18/2018	[7119] KIMBERLY L GARNER ( DEP REF 221 WILLIAMSTON CT MOVED TO 216 WILLIAMSTON CT 12/1/16)	11.33
0135458	4/18/2018	[3833] CLERK OF COURT ( General Fund and Water 4/19/18 - Child Support -	145.38
0135469	4/18/2018	[3188] FORTILINE INC	199.58
0135467	4/18/2018	[4361] DEPT. OF TREASURY - IRS ( General Fund and Water 4/19/18 - Dept. Of Treasury - IRS)	50.00
0135466	4/18/2018	[7884] GEHRIG DEFRONZO ( UMPIRED 8 GAMES)	240.00
0135468	4/18/2018	[3109] DUKE ENERGY ( Invoices 2018 april 2018, ADM APRIL 2018, FD APRIL 2018, Park April 2018, PD APRIL 2018, PR APRIL 2018, sewer april 2018, st April 2018, Street April 2018, sw April 2018, wa April 2018)	5,058.84
0135464	4/18/2018	[2758] STACY DARBY ( WORKED 5 GAMES)	150.00
0135462	4/18/2018	[3090] CYBER SOLUTIONS, INC. ( web hosting)	189.95
0135461	4/18/2018	[7786] LESTER B CULBERTSON ( reimbursement)	106.99
0135460	4/18/2018	[8242] KEVIN CULBERTSON ( UMPIRED 6)	180.00
0135465	4/18/2018	[4661] RACHEL DAUGHENBAUGH ( UMPIRED 1 GAME)	30.00
0135500	4/19/2018	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2018-10, 2018-11, 2018-12, April 2018)	39,519.46
0135501	4/20/2018	[8123] Martin & Son Contracting, Inc. ( 2nd draw Mineral Spring Trail grant)	33,475.00
0135502	4/20/2018	[6758] WELLS FARGO ( mini excavator property taxes)	890.99
0135524	4/26/2018	[3349] NEWTON SHOES ( BOOTS - BEEMAN)	100.00
0135523	4/26/2018	[3172] MOTOROLA SOLUTIONS INC. ( RADIO FEES 4/1/18 TO 4/30/18)	452.25
0135528	4/26/2018	[7579] READ'S UNIFORMS, INC. ( 2 PATROL BADGES)	204.17
0135525	4/26/2018	[7713] O'REILLY AUTO PARTS ( BLUE DEF (2))	32.08
0135526	4/26/2018	[3318] PETE DUTY & ASSOCIATES ( SOLENOID VALVE, CHECK VALVE	612.26
0135527	4/26/2018	[6088] PVS MINIBULK INC ( CAUSTIC SODA)	1,659.75
0135529	4/26/2018	[7700] MORA RICARDO ( REFUND 407 E MAIN ST DEPOSIT)	102.36
0135536	4/26/2018	[7866] X-OUT FIRE ( FLIR THERMAL CAMERA)	1,457.30
0135531	4/26/2018	[3207] SAFE INDUSTRIES ( Invoices 20945,20944, 21004)	1,390.21
0135532	4/26/2018	[7886] CHASE STEWART ( SPONSERSHIP )	200.00
0135533	4/26/2018	[5533] TOP NOTCH TREE & LAWN CARE LLC ( CEMETARY LAWN	800.00
0135534	4/26/2018	[3251] TRI CITY AUTO PARTS ( HYDRAULIC OIL )	143.20
0135535	4/26/2018	[8180] ANTHONY CLAY VICKERY ( REIMB FOR WORK BOOTS)	135.00
0135522	4/26/2018	[0530] PATRICIA KING ( REFUND 502 S TRIPP ST DEPOSIT)	42.37
0135537	4/26/2018	[3270] XEROX CORPORATION ( PD 3/13 TO 4/11/18 )	97.74
0135530	4/26/2018	[3356] ROGERS OUTDOOR EQUIPMENT ( PULLEY, TRIMMER LINE, OIL)	153.18
0135521	4/26/2018	[5187] JAMES T KING ( REFUND 108 L ST UNIT E DEPOSIT)	117.37
0135506	4/26/2018	[8229] AXON ENTERPRISE, INC. ( SRO ELEM SCHOOL & CAREER CTR T	2,450.30
0135519	4/26/2018	[8245] KIKI HUDSON ( UMPIRED)	30.00
0135518	4/26/2018	[7883] KELLY HUDSON ( UMPIRED)	30.00
0135517	4/26/2018	[7756] GREENVILLE COUNTY DEPT. OF PUBLIC SAFETY ( JUVENILE HOU	410.96
0135516	4/26/2018	[4111] BOYD GREENE ( CONSULTING SERVICES)	2,500.00
0135515	4/26/2018	[3130] FORT HILL NATURAL GAS ( Invoices 21108 April 2018, 34849 April 2018, 34853 April 2018, 34854 April 2018)	581.49
0135514	4/26/2018	[7054] HANNAH M EPPS ( REFUND 608 BELTON HWY DEPOSIT)	102.50
0135513	4/26/2018	[3109] DUKE ENERGY ( Invoices 7731 April 2018, P&R Dept April 2018, Sew Dept April 2018, St dept April 2018)	6,875.85

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0135512	4/26/2018	[7762] JAMES DAHLING ( UMPIRED )	30.00
0135511	4/26/2018	[3081] CONTINENTAL ENGINES ( BATTERIES, FUEL TANK CLEAN OUT, FLOAT S	882.98
0135510	4/26/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( WATER/SEWER	1,441.59
0135509	4/26/2018	[3080] COMMUNICATION SERVICE CENTER ( 10 PAGERS)	3,768.30
0135508	4/26/2018	[4467] COLDWELL BANKER HUGH DURHAM & ASSOC. ( REFUND 305 HARDY ST DEPOSIT)	121.31
0135507	4/26/2018	[3384] CINTAS CORPORATION #216	248.17
0135505	4/26/2018	[6778] ANDERSON CAREER & TECHNOLOGY CENTER ( PLANTS FOR HOWD	230.00
0135504	4/26/2018	[8254] AMICK EQUIPMENT ( REPAIR HYDRAULIC LINE)	1,505.10
0135503	4/26/2018	[3597] 1 TIME VENDOR - JENNIFER JANSSEN ( SPONSERSHIP )	400.00
0135520	4/26/2018	[7231] HANNAH JOHNSON ( MARKET ANALYSIS 600 PARKER ST/5 SCOTT	200.00
0135579	4/30/2018	[6758] WELLS FARGO ( May 2018 MINI EXCAVATOR LEASE)	805.45
0135578	4/30/2018	[6155] JOHN DEERE FINANCIAL ( May 2018 Tractor lease)	1,362.88
	4/30/2018	Service Charge	98.70
<b>Total Checks:</b>			<b>306,271.16</b>