

**Town of Williamston**  
**Check Register from 4/01/2014 to 4/30/2014**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
	4/30/2014	Service Charge	548.16
0128149	4/03/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 251742, 251822, 251823, 251830)	41.82
0128150	4/03/2014	[3468] CHUCK BROOKS ( UMPIRE SHIRTS)	98.00
0128151	4/03/2014	[3102] DIXIE BOYS BASEBALL, INC. ( FRANCHISE RENEWAL)	125.00
0128152	4/03/2014	[5550] DIXIE SOFTBALL, INC ( ANNUAL FRANCHISE FEES)	150.00
0128153	4/03/2014	[3104] DIXIE YOUTH BASEBALL, INC. ( ANNUAL FRANCHISE FEES)	254.00
0128154	4/03/2014	[3106] DOUG'S SPEED SHOP ( OIL CHANGE)	55.07
0128155	4/03/2014	[3109] DUKE ENERGY ( FEB 15-MAR12)	3,969.14
0128156	4/03/2014	[3922] Vance S Ellison ( 8 HRS @ FD)	80.00
0128157	4/03/2014	[3114] ENVIRONMENTAL SAFETY SALES ( RAIN PANTS)	31.80
0128158	4/03/2014	[5022] John B Friar ( 8 HRS @ FD)	80.00
0128159	4/03/2014	[3018] JOHN T GENTRY ( MILEAGE)	79.52
0128160	4/03/2014	[3150] HAWTHORNE GARAGE ( Invoices 18737, 18738, 18744)	898.32
0128161	4/03/2014	[4699] ROGERS FEED AND SUPPLY ( WEED & FEED & WEED KILLER)	665.45
0128162	4/03/2014	[3206] SADLER & COMPANY ( ACCIDENT INSURANCE FOR BASEBALL & SOFTBALL)	781.30
0128163	4/03/2014	[3158] THE JOURNAL ( MINT GREEN PAPER)	4.77
0128164	4/03/2014	[3158] THE JOURNAL ( CDBG PUBLIC HEARING NOTICE)	166.63
0128165	4/03/2014	[3244] THOMPSON & KING ( ATTORNEY FEE FOR APRIL 2014)	2,000.00
0128166	4/03/2014	[3251] TRI CITY AUTO PARTS ( Invoices 085059, 085198)	118.09
0128167	4/03/2014	[5864] TRUCKTOYZ ( WINDOW TINT FOR BUICK)	154.50
0128168	4/03/2014	[3260] WHITE JONES ACE HARDWARE ( FLASHLIGHT BATTERIES)	14.82
0128169	4/03/2014	[3977] WRIGHT-JOHNSTON INC ( BODY ARMOR)	2,079.44
0128170	4/08/2014	[3222] SC RETIREMENT SYSTEM ( Invoices 2014-10, 2014-11, 2014-12, march 2014)	18,424.11
0128172	4/09/2014	[3341] 4S SIGN & SUPPLY, INC. ( NO PARKING SIGNS)	67.53
0128173	4/09/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 251868, 251932, 251949)	117.46
0128174	4/09/2014	[6347] CAROLINE E ALEX ( Invoices 19746, 19747)	15.66
0128175	4/09/2014	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( Victim's assistance March 2014)	319.03
0128176	4/09/2014	[3510] AT&T ( PD U-VERSE)	45.00
0128177	4/09/2014	[3055] BILL'S TIRE CENTER ( 4 TIRES FOR #33)	488.48
0128178	4/09/2014	[3391] BRACKEN AUTOMOTIVE & TOWING ( ALIGNMENT - ROGERS)	65.00
0128179	4/09/2014	[3058] BRADY'S SCREEN PRINTING ( UNIFORMS FOR SOFTBALL & TBALL)	2,345.00
0128180	4/09/2014	[3060] BUNTON EXTERMINATING ( GENERAL PEST CONTROL)	85.00
0128181	4/09/2014	[5785] CHILD SUPPORT ENFORCEMENT ( General Fund & Water 4-10-14 - Child Support GA)	303.15
0128182	4/09/2014	[3384] CINTAS CORPORATION #216 ( Invoices 216762436, 216765214, 216768008, 216770778)	1,038.36
0128183	4/09/2014	[4361] Dept. Of Treasury - IRS ( General Fund & Water 4-10-14 - Dept. Of Treasury - IRS)	50.00
0128184	4/09/2014	[3106] DOUG'S SPEED SHOP ( OIL CHANGE - HOOVER)	82.63
0128185	4/09/2014	[3109] DUKE ENERGY ( STREET LIGHTING)	9,250.85
0128186	4/09/2014	[0509] STEVE ELLISON ( SCDOT FEES FOR EXPLORER)	25.00
0128187	4/09/2014	[3130] FORT HILL NATURAL GAS ( Gas for March 2014)	1,187.89
0128188	4/09/2014	[3018] JOHN T GENTRY ( MILEAGE)	68.32
0128189	4/09/2014	[3150] HAWTHORNE GARAGE ( REPAIR F-750 PACKER)	244.47
0128190	4/09/2014	[5360] INTERSTATE TIRE SERVICE ( 2 FRONT TIRES FOR 07 PACKER)	757.79
0128191	4/09/2014	[3456] JIMMY'S SIGN SERVICE ( LETTERING FOR EXPLORER)	425.00
0128192	4/09/2014	[3162] LAWMENS SAFETY SUPPLY ( USED GLOCK 22 MAGAZINES)	48.80
0128193	4/09/2014	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. ( ASSISTANCE)	38.75
0128194	4/09/2014	[3180] OLD STONE TRACTOR ( PARTS)	23.52
0128195	4/09/2014	[6185] PALMETTO AIR SOLUTIONS LLC ( Invoices 11040714, 350)	6,011.48
0128196	4/09/2014	[3239] STATE TREASURER ( March 2014 fines)	2,075.57
0128197	4/09/2014	[3251] TRI CITY AUTO PARTS ( Invoices 085256, 085599)	106.43

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0128198	4/09/2014	[3257] VERIZON WIRELESS ( APRIL14 ADMIN, PARK, MAIN ST, JUDGE)	486.27
0128199	4/09/2014	[6416] VYBRENT INC ( PHONE & INTERNET)	644.39
0128200	4/09/2014	[3258] WATER DEPT. ( TH & PD)	1.02
0128201	4/09/2014	[1842] WILLIAMSTON RESCUE SQUAD ( 3 MOTOROLA RADIOS)	3,000.00
0128202	4/09/2014	[3270] XEROX CORPORATION ( Invoices 073201285, 073201286)	554.90
0128203	4/16/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 252090, 252094, 252101, 252106, 252114)	79.87
0128204	4/16/2014	[3494] ANDERSON COUNTY MUNICIPAL ASSO ( Monthly dinner)	90.00
0128205	4/16/2014	[5052] ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. ( backhoe add on)	332.00
0128207	4/16/2014	[3055] BILL'S TIRE CENTER ( TIRES FOR PD)	344.48
0128208	4/16/2014	[6455] DOVE DATA PRODUCTS ( PO#19811 PRINTER CARTRIDGE)	458.92
0128209	4/16/2014	[3109] DUKE ENERGY ( Invoices APRIL 2014, April Admin 14, April FD 2014, april parks 2014, April PD 2014, Street April 14)	4,810.37
0128210	4/16/2014	[1810] JUDY ELLISON ( Refund on room rental)	25.00
0128211	4/16/2014	[3018] JOHN T GENTRY ( MILEAGE REIMBURSE)	44.80
0128212	4/16/2014	[4157] GOODWYN, MILLS & CAWOOD INC. ( Hill St. & Ellison)	2,280.00
0128213	4/16/2014	[3367] GRE-DON PROMOTIONAL PRODUCTS ( UNIFORMS)	489.72
0128214	4/16/2014	[5031] MANSFIELD OIL COMPANY ( March 2014)	8,263.95
0128215	4/16/2014	[3172] MOTOROLA PALMETTO 800 ( USAGE FEES)	26.71
0128216	4/16/2014	[3179] OFFICE DEPOT CREDIT PLAN ( March 2014)	250.13
0128217	4/16/2014	[6500] POSITIVE ID INC. ( ID CARDS FOR POLICE OFFICERS)	155.35
0128218	4/16/2014	[3585] RAGSDALES DECKS ( MULCH FOR TOWN HALL)	960.00
0128219	4/16/2014	[3541] SAM'S CLUB ( March statement)	983.05
0128220	4/16/2014	[3251] TRI CITY AUTO PARTS ( BALANCE LEFT FROM STATEMENT)	5.29
0128221	4/17/2014	[4005] BB&T FINANCIAL, FSB ( March 2014 statement)	2,424.00
0128222	4/17/2014	[6499] CLOUD NETWORKX. LLC ( PO# 19813 INSTALL CALLBOX FOR POLICE DEPT.)	187.50
0128223	4/17/2014	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2014-09, 2014-14)	266.14
0128224	4/17/2014	[3482] AFLAC ( Invoices 2014-09, 2014-14)	298.52
0128225	4/17/2014	[3510] AT&T ( Town Hall 847-5383)	384.41
0128226	4/23/2014	[3341] 4S SIGN & SUPPLY, INC. ( PO#19853 NO THUR TRUCK SIGNS - FOR KNIGHT)	56.34
0128227	4/23/2014	[3474] ACE HARDWARE & RENTAL ( PO#19745 SNAP HOOKS FOR FLAGS & 2 KEYS MADE)	12.68
0128228	4/23/2014	[3512] ATTAWAY, INC. ( PO#19730 1000 2 PART PO'S)	192.62
0128229	4/23/2014	[5785] CHILD SUPPORT ENFORCEMENT ( General Fund and Water 4-24-14 - Child Support GA)	252.00
0128230	4/23/2014	[3090] CYBER SOLUTIONS, INC. ( WEBSITE HOSTING)	64.61
0128231	4/23/2014	[4361] Dept. Of Treasury - IRS ( General Fund and Water 4-24-14 - Dept. Of Treasury - IRS)	50.00
0128232	4/23/2014	[3109] DUKE ENERGY ( Invoices April 3346, April 517, April 964)	1,478.80
0128233	4/23/2014	[3018] JOHN T GENTRY ( PO#19914 REIMBURSE MILEAGE EXPENSE)	22.40
0128234	4/23/2014	[3034] BRUCE H PETERSON ( PO#19915 MILEAGE TO CYBER SOLUTIONS-WEB TRAINING)	16.46
0128235	4/23/2014	[3356] ROGERS OUTDOOR EQUIPMENT ( PO#19858 CHAIN SAW FOR PELZER TREE CLEAN-UP)	932.76
0128236	4/30/2014	[3597] 1 TIME VENDOR - CONNER B. HOPKINS, DMD ( KEVIN MCCLELLION)	135.00
0128237	4/30/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 251973, 252115, 252122, 252123, 252343, 252370)	130.87
0128238	4/30/2014	[6346] BROADWAY TECHNOLOGIES ( VHF antenna kit for fire truck)	34.57
0128239	4/30/2014	[3099] DILLARD'S SPORTING GOODS ( Little league supplies)	870.64
0128240	4/30/2014	[3130] FORT HILL NATURAL GAS ( Invoices 21108-00 April, 34849-00 April, 34853-00 April, 34854-00 April, 35051-01 April)	604.43
0128241	4/30/2014	[3018] JOHN T GENTRY ( Mileage)	40.32
0128242	4/30/2014	[6155] JOHN DEERE FINANCIAL ( Southern States)	330.19
0128243	4/30/2014	[3169] MCNAIR LAW FIRM PA ( employee handbook)	320.00

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0128244	4/30/2014	[3192] POSTMASTER ( May 2014)	1,093.68
0128245	4/30/2014	[3356] ROGERS OUTDOOR EQUIPMENT ( filter for skagg mower Fuel & chain for chainsaw)	112.23
0128246	4/30/2014	[3207] SAFE INDUSTRIES ( Invoices 30081, 30224, 30225)	2,714.66
0128247	4/30/2014	[3411] SC APPALACHIAN C O G ( Staffing levels)	7,500.00
0128248	4/30/2014	[3214] SC DEPT OF EMPLOYMENT AND WORKFORCE ( First quarter 2014)	1,785.00
0128249	4/30/2014	[3244] THOMPSON & KING ( May fees)	2,000.00
0128250	4/30/2014	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC ( Cemetary cut - April)	600.00
0128251	4/30/2014	[3251] TRI CITY AUTO PARTS ( Invoices 085996, 085998, 086334)	103.43
0128252	4/30/2014	[4952] EMPLOYEE INSURANCE PROGRAM ( COX - MAY 14 INSURANCE)	668.26
0128253	4/30/2014	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2014-14, 2014-15, 2014-16, MAY 2014)	28,981.22
<b>Total Checks:</b>			<b>135,056.07</b>