

Town of Williamston

Check Register from 4/01/2019 to 4/30/2019

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0137504	4/01/2019	[5550] DIXIE SOFTBALL, INC (franchise fees)	210.00
0137505	4/01/2019	[3104] DIXIE YOUTH BASEBALL, INC. (franchise fee)	181.00
0137506	4/01/2019	[5222] DIXIE YOUTH DISTRICT 1 (Fees)	300.00
0137530	4/03/2019	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 4/04/19 - Dept. Of Treasury - IRS)	50.00
0137531	4/03/2019	[3106] DOUG'S SPEED SHOP	12.00
0137532	4/03/2019	[7894] ROBBY HAWKINS (Sponsorship money)	350.00
0137533	4/03/2019	[8004] TRENTON HUFFINES (REFUND 404 SALUDA RD DEPOSIT)	112.20
0137534	4/03/2019	[8277] RYAN JANSSEN (sponsorship)	100.00
0137535	4/03/2019	[8349] KILLOWATT ELECTRICAL SERVICES, LLC (Invoices 19-0006,	342.64
0137537	4/03/2019	[7898] ALEX LEE (sponsorship money)	125.00
0137538	4/03/2019	[3405] MED CENTRAL HEALTH RESOURCES	195.00
0137539	4/03/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-183608, 5138-183963, 5138-184063,	75.37
0137541	4/03/2019	[4699] ROGERS FEED	128.37
0137529	4/03/2019	[0004] COX & COLE ATTORNEYS	2,000.00
0137542	4/03/2019	[3541] SAM'S CLUB	397.93
0137543	4/03/2019	[3218] SC MUNICIPAL INSURANCE TRUST (workers comp)	15,797.00
0137544	4/03/2019	[6886] SOUTHEAST RADAR CERTIFICATION & TRAINING	280.00
0137545	4/03/2019	[2847] B J TOMPKINS (Reimbursement)	88.76
0137546	4/03/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Apr 20109, 1628 Apr 2019, 1663 Apr 2019, 1672 Apr 2019, 1729 Apr 2019, 4150 Apr 2019, 4287 Apr 2019, 5337 Apr 2019, 8042 Apr 2019, 8160 Apr 2019, 8269 Apr 2019,	1,030.64
0137547	4/03/2019	[3336] UPSTATE ELECTRIC MOTOR	795.00
0137548	4/03/2019	[3257] VERIZON WIRELESS	1,404.19
0137549	4/03/2019	[3270] XEROX CORPORATION (Invoices 096342367, 096432316)	87.13
0137540	4/03/2019	[4509] ALICIA RODRIGUEZ (REFUND 115 W SECOND ST DEPOSIT)	28.34
0137528	4/03/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	613.72
0137536	4/03/2019	[8141] KMI OF EASLEY	670.00
0137526	4/03/2019	[4692] ANN COKER (REFUND 608 BELTON HWY DEPOSIT)	129.61
0137507	4/03/2019	[3597] 1 TIME VENDOR - Tommy Ellison (Facade grant reimbursement)	1,775.00
0137527	4/03/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	205.32
0137509	4/03/2019	[3597] 1 TIME VENDOR - Tommy Ellison (Facade grant reimbursement)	408.00
0137510	4/03/2019	[3597] 1 TIME VENDOR - Jackie Boone (Facade grant reimbursement)	230.00
0137511	4/03/2019	[3597] 1 TIME VENDOR - Envision Williamston (Facade grant Reimbursement)	2,528.31
0137512	4/03/2019	[3597] 1 TIME VENDOR - Larry Holcombe (Facade grant reimbursement)	744.00
0137513	4/03/2019	[3597] 1 TIME VENDOR - David Meade (Facade grant reimbursement)	1,350.00
0137514	4/03/2019	[3597] 1 TIME VENDOR - Shawn King (Facade grant reimbursement)	1,000.00
0137515	4/03/2019	[3597] 1 TIME VENDOR - Tim Snead (sponsorship money)	1,300.00
0137516	4/03/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288427/1, 288430/1, 288472/1)	120.56
0137508	4/03/2019	[3597] 1 TIME VENDOR - Tommy Ellison (Facade grant reimbursement)	1,625.00
0137518	4/03/2019	[3513] BB & T GOVERNMENTAL FINANCE (Fire truck payment #2)	31,240.69
0137519	4/03/2019	[3055] BILL'S TIRE CENTER	8.00
0137520	4/03/2019	[0416] SHARON BLANDING (REFUND 320 E CAROLINA ST DEPOSIT)	46.25
0137521	4/03/2019	[3060] BUNTON EXTERMINATING	85.00
0137522	4/03/2019	[5238] DON BUNTON (236 BELTON HWY)	88.62
0137523	4/03/2019	[3384] CINTAS CORPORATION #216	255.47
0137524	4/03/2019	[6416] CLEARLINK	638.90
0137525	4/03/2019	[3833] CLERK OF COURT (General Fund and Water 4/04/19 - Child Support -	145.38
0137517	4/03/2019	[3506] ANMED HEALTH	2,695.00
0137550	4/05/2019	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2019-05, 2019-06, 2019-07, 2019-08, 2019-10)	33,119.90
0137555	4/08/2019	[3597] 1 TIME VENDOR - LAW ENFORCEMENT SEMINARS, LLC (Internal affairs t	350.00

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0137575	4/10/2019	[3381] H & H AUTO & TOWING	358.90
0137576	4/10/2019	[8355] MAGDALENA HENRIQUEZ SALGADO (213 MAULDIN ST APT C	49.77
0137577	4/10/2019	[8277] RYAN JANSSEN (Sponsorship money)	300.00
0137578	4/10/2019	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILL)	1,000.00
0137579	4/10/2019	[7898] ALEX LEE (Sponsorship for ball)	270.00
0137580	4/10/2019	[4584] MAIN STREET QUICK LUBE LLC	52.03
0137581	4/10/2019	[3405] MED CENTRAL HEALTH RESOURCES	65.00
0137587	4/10/2019	[3238] STAPLES CREDIT PLAN	48.04
0137583	4/10/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-184106, 5138-184681,	72.71
0137584	4/10/2019	[7838] WAYNE PAWLAK (SEC REFUND DEPOSIT 200 GREENVILLE DR)	45.21
0137585	4/10/2019	[6088] PVS MINIBULK INC	1,312.94
0137586	4/10/2019	[8428] SKIDDER CONSTRUCTION (Invoices PO 26057, PO26060)	1,400.00
0137588	4/10/2019	[7399] KEREN STOLVOORT (REFUND 107 HILLCREST DR SEC DEP)	112.32
0137589	4/10/2019	[3158] THE JOURNAL, INC.	77.59
0137574	4/10/2019	[3109] DUKE ENERGY (street lights)	10.42
0137582	4/10/2019	[7953] MEINEKE CAR CARE CENTER #2183	60.18
0137573	4/10/2019	[4661] RACHEL DAUGHENBAUGH (Sponsorship for ball)	100.00
0137559	4/10/2019	[6938] SONYA RAE ALBURY-CRANDALL (Reimbursement)	79.57
0137571	4/10/2019	[6736] CRAIG'S FIREARM SUPPLY	57.15
0137570	4/10/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8491411-001-000,	774.80
0137569	4/10/2019	[8630] ERIC A CODY (SEC DEP REFUND 202 S HAMILTON ST)	118.77
0137568	4/10/2019	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0137567	4/10/2019	[3384] CINTAS CORPORATION #216	256.84
0137566	4/10/2019	[6677] CANON FINANCIAL SERVICES INC.	378.67
0137565	4/10/2019	[3055] BILL'S TIRE CENTER	273.75
0137564	4/10/2019	[4074] BFMC, INC (Invoices 20506, 20551)	1,219.31
0137563	4/10/2019	[4005] BB&T FINANCIAL, FSB (Tony's)	977.16
0137562	4/10/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS	41.73
0137561	4/10/2019	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Mar 2019, WS-2402)	30,220.91
0137560	4/10/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	2,000.00
0137558	4/10/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288542/1, 288576/1, 288582/1)	30.13
0137557	4/10/2019	[3341] 4S SIGN & SUPPLY, INC.	134.40
0137556	4/10/2019	[3597] 1 TIME VENDOR - Amber Jennings (Refund for softball)	70.00
0137572	4/10/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0137621	4/18/2019	[7199] JENNIFER MANNING (SEC DEPOSIT REFUND 103 BRUCE ST)	109.52
0137620	4/18/2019	[3310] JET VAC SEWER EQUIPMENT	2,173.62
0137619	4/18/2019	[8241] JOSH HOLCOMBE	120.00
0137615	4/18/2019	[0509] STEVE ELLISON (REIMBURSE)	630.00
0137617	4/18/2019	[7952] HACK HAMMOND (Invoices 1087, 1088)	1,945.05
0137616	4/18/2019	[3122] FIRST CITIZENS BANK (Invoices Mayor Apr 2019, PD APR 2019, Tim Apr.	1,614.32
0137622	4/18/2019	[5031] MANSFIELD OIL COMPANY	5,703.83
0137618	4/18/2019	[7788] Sherry Hart (Invoices PO 25950, PO 26168)	1,144.50
0137623	4/18/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-171321, 5138-171403, 5138-172246, 5138-172855, 5138-175238, 5138-177145, 5138-177605, 5138-178541,	316.00
0137631	4/18/2019	[3482] AFLAC (Invoices 2019-08, 2019-10, 2019-10)	1,225.55
0137625	4/18/2019	[3207] SAFE INDUSTRIES (Invoices INV024675, INV029722, INV031701,	1,788.28
0137626	4/18/2019	[7537] SC DIXIE SOFTBALL, INC. DIST. 7	75.00
0137627	4/18/2019	[3239] SC STATE TREASURER (MAR FINES)	2,921.51
0137628	4/18/2019	[8052] SC STATE TREASURER - UPP (Unclaimed property)	1,909.61

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0137629	4/18/2019	[7208] STATE OF SOUTH CAROLINA (Invoices 2019030710881, 2019031411039,	15.00
0137630	4/18/2019	[3348] STEVE'S WELDING SERVICE	195.00
0137632	4/18/2019	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2019-08, 2019-10, Mar	149.70
0137633	4/18/2019	[3222] SC RETIREMENT SYSTEM (Invoices 2019-06, 2019-07, 2019-08)	30,195.34
0137614	4/18/2019	[3109] DUKE ENERGY (Invoices admin apr 2019, FD Apr 2019, PD Apr 2019, PR Apr 2019, sign Apr 2019, ST Dep Apr 2019, SW Apr 2019, WD Apr 2019)	4,966.27
0137624	4/18/2019	[8306] GERSON R PEREZ, JR (SEC DEP REFUND 106 F ST)	66.54
0137613	4/18/2019	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 4/18/19 - Dept. Of Treasury - IRS)	50.00
0137593	4/18/2019	[3597] 1 TIME VENDOR - JAXON YOUNG (UMPIRED 4 GAMES)	120.00
0137611	4/18/2019	[4661] RACHEL DAUGHENBAUGH (SPONSORSHIP)	150.00
0137612	4/18/2019	[7884] GEHRIG DEFRONZO	120.00
0137591	4/18/2019	[3597] 1 TIME VENDOR - LOGAN SEIGLER (UMPIRED 2 GAMES)	60.00
0137592	4/18/2019	[3597] 1 TIME VENDOR - TREY HAYES (UMPIRED 4 GAMES)	120.00
0137594	4/18/2019	[3597] 1 TIME VENDOR - BRYSON ALEWINE (UMPIRED 2 GAMES)	60.00
0137595	4/18/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288410/1, 288412/1, 288642/1, 288658/1, 288684/1, 288696/1, 288708/1, 288728/1, 288752/1)	250.28
0137596	4/18/2019	[8244] GARY ALEXANDER	120.00
0137597	4/18/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	3,500.00
0137599	4/18/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (VICTIMS ASST MAR	510.86
0137600	4/18/2019	[3510] AT&T	129.49
0137598	4/18/2019	[3492] ANDERSON COUNTY FINANCE	2,073.27
0137602	4/18/2019	[3512] ATTAWAY, INC.	65.27
0137603	4/18/2019	[8492] BEE CLEAN, LLC.	850.00
0137604	4/18/2019	[3457] CHARTER COMMUNICATIONS	60.08
0137605	4/18/2019	[3384] CINTAS CORPORATION #216	255.47
0137606	4/18/2019	[5405] CLEARWATER SOLUTIONS LLC - CLEARWATER SOLUTIONS (Invoices CWSMAINT-021, CWSMAINT-022)	440.00
0137607	4/18/2019	[3833] CLERK OF COURT (General Fund and Water 4/18/19 - Child Support -	145.38
0137608	4/18/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	858.36
0137609	4/18/2019	[0004] COX & COLE ATTORNEYS	35.00
0137610	4/18/2019	[7762] JAMES DAHLING	180.00
0137601	4/18/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2315, 2316,	985.00
0137634	4/22/2019	[3298] SC DHEC (Belton Drive project)	255.00
0137657	4/24/2019	[7953] MEINEKE CAR CARE CENTER #2183	215.23
0137653	4/24/2019	[2285] JEREMY HOLCOMBE	60.00
0137654	4/24/2019	[8241] JOSH HOLCOMBE	60.00
0137655	4/24/2019	[3310] JET VAC SEWER EQUIPMENT	545.77
0137656	4/24/2019	[7347] DAVID MARTIN (SEC DEP REFUND 13D EDGEWOOD DR)	117.37
0137658	4/24/2019	[3172] MOTOROLA SOLUTIONS INC.	537.63
0137665	4/24/2019	[8555] Tori Tompkins (Pitch count)	150.00
0137660	4/24/2019	[6790] OPERATORS UNLIMITED	1,944.84
0137661	4/24/2019	[8464] SHERRY MARIA OWEN (SEC DEP REFUND 110 GOSSETT DR D-7)	117.37
0137662	4/24/2019	[8307] JOHN POWELL (SEC DEP REFUND 210 LONGVIEW DR.)	115.22
0137663	4/24/2019	[8438] RONALD TRENT SMITH (REFUND SEC DRP 520 WILLIAMS ST)	98.66
0137664	4/24/2019	[3348] STEVE'S WELDING SERVICE	195.00
0137652	4/24/2019	[3130] FORT HILL NATURAL GAS (Invoices 1052447-00 apr 2019, 21108-00 apr 2019, 34849-00 apr 2019, 34853-00 apr 2019, 34854-00 apr 2019)	526.28
0137659	4/24/2019	[7713] O'REILLY AUTO PARTS	51.35
0137651	4/24/2019	[3109] DUKE ENERGY (Invoices p&r april 2019, street apr 2019, sw april 2019)	9,067.66
0137645	4/24/2019	[7674] DEBRA B CHAPMAN	115.16

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0137649	4/24/2019	[7884] GEHRIG DEFRONZO	180.00
0137650	4/24/2019	[2029] JASON DEFRONZO	120.00
0137636	4/24/2019	[3597] 1 TIME VENDOR - Dean Hunter & Company, Inc.	3,218.00
0137637	4/24/2019	[3597] 1 TIME VENDOR - Randy Barder	1,200.00
0137638	4/24/2019	[3597] 1 TIME VENDOR - Bryson Alewine (Umpire)	180.00
0137639	4/24/2019	[3597] 1 TIME VENDOR - Trey Hayes (Umpire)	60.00
0137640	4/24/2019	[3597] 1 TIME VENDOR - Dusty Grogan (Sponsorship)	248.00
0137635	4/24/2019	[8628] TRZ ENTERTAINMENT, LLC (ARTORY)	9,750.00
0137642	4/24/2019	[8244] GARY ALEXANDER	180.00
0137643	4/24/2019	[8422] Breannah Barnes	150.00
0137644	4/24/2019	[3055] BILL'S TIRE CENTER (Invoices 57050, 57162)	326.30
0137646	4/24/2019	[3384] CINTAS CORPORATION #216	256.84
0137647	4/24/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	163.50
0137648	4/24/2019	[7762] JAMES DAHLING	270.00
0137641	4/24/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288828/1, 288839/1, 288857/1)	75.41
0137666	4/26/2019	[7788] Sherry Hart	1,000.00
0137667	4/26/2019	[3597] 1 TIME VENDOR - Barry L. Callaham (Belton Dr. Sewer project)	1,445.76
0137668	4/26/2019	[3597] 1 TIME VENDOR - Kevin D. Davenport (Belton Dr. CDBG projcet)	2,261.76
0137669	4/26/2019	[0004] COX & COLE ATTORNEYS (Belton Dr. Sewer Project)	260.00
0137670	4/26/2019	[0004] COX & COLE ATTORNEYS (Belton Dr. sewer project)	260.00
0137671	4/26/2019	[0004] COX & COLE ATTORNEYS	260.00
0137672	4/26/2019	[3109] DUKE ENERGY (Easement for Belton Dr. Sewer project)	3,200.00
0137792	4/30/2019	[6758] WELLS FARGO (April 2019 MINI EXCAVATOR LEASE)	805.45
0137789	4/30/2019	[6155] JOHN DEERE FINANCIAL (April 2019 Tractor lease)	1,362.88
0137790	4/30/2019	[3212] SC DEPARTMENT OF REVENUE (Invoices 2019-09, 2019-10,	4,978.00
0137791	4/30/2019	[3521] UNITED STATES TREASURY (Invoices 2019-09, 2019-10, 2019-10,	24,921.04
	4/30/2019	Service Charge	60.16
Total Checks:			295,320.62