

**Town of Williamston**  
**Check Register from 8/01/2017 to 8/31/2017**  
**FC - First Citizens**

| Check   | Date      | Vendor / Description  | Check / Payment |
|---------|-----------|---|-----------------|
|         | 8/31/2017 | Service Charge  | 329.99          |
| 0133763 | 8/02/2017 | [3474] ACE HARDWARE & RENTAL ( Invoices 276347/1, 276580/1, 276680/1)   | 119.29          |
| 0133764 | 8/02/2017 | [3510] AT&T   | 56.32           |
| 0133765 | 8/02/2017 | [6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2006, 2012)   | 366.89          |
| 0133766 | 8/02/2017 | [4005] BB&T FINANCIAL, FSB ( Sonya's card)  | 640.88          |
| 0133767 | 8/02/2017 | [3384] CINTAS CORPORATION #216  | 266.75          |
| 0133769 | 8/02/2017 | [3085] COX SEPTIC TANKS & BOOM TRUCK SERVICES, LLC ( SEWER  | 190.00          |
| 0133770 | 8/02/2017 | [4539] PAMELA J DAVIS ( DEP REF 120 DAVIS ST)   | 18.63           |
| 0133771 | 8/02/2017 | [7756] GREENVILLE COUNTY DEPT. OF PUBLIC SAFETY ( Invoices 1807267,   | 2,091.60        |
| 0133772 | 8/02/2017 | [3381] H & H AUTO & TOWING ( Invoices 434646, 434679, 530814)   | 977.83          |
| 0133773 | 8/02/2017 | [7373] HARRISONS WORKWEAR ( Van Ellison)  | 19.08           |
| 0133774 | 8/02/2017 | [7988] LARRY'S USED CARS ( Truck for Tim Gentry)  | 8,000.00        |
| 0133775 | 8/02/2017 | [7187] LASER PRINT PLUS ( POSTAGE COST FOR WATER BILLS)   | 1,000.00        |
| 0133776 | 8/02/2017 | [5062] MARTIN BUILDERS INC ( REFUND 21 NORWOOD DR DEPOSIT)  | 66.49           |
| 0133777 | 8/02/2017 | [7713] O'REILLY AUTO PARTS  | 7.48            |
| 0133778 | 8/02/2017 | [3180] OLD STONE TRACTOR ( Invoices WO34874, wo34899)   | 762.62          |
| 0133779 | 8/02/2017 | [3298] SC DHEC  | 75.00           |
| 0133780 | 8/02/2017 | [7006] DARRON SCOTT ( clean up after party in park)   | 200.00          |
| 0133781 | 8/02/2017 | [7208] STATE OF SOUTH CAROLINA ( Invoices 2017071013779,  | 20.00           |
| 0133782 | 8/02/2017 | [3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices 0675 August 2017, 1628 August 2017, 1663 August 2017, 1672 August 2017, 1729 August 2017, 4150 August 2017, 4287 August 2017, 5337 August 2017) | 1,260.16        |
| 0133783 | 8/02/2017 | [7983] TRZ MANANGEMENT ( PARTY IN THE PARK)   | 7,200.00        |
| 0133784 | 8/02/2017 | [3257] VERIZON WIRELESS   | 1,123.65        |
| 0133785 | 8/02/2017 | [5834] CAROLYN WALL ( REFUND 112 CROWN CT DEPOSIT)  | 32.18           |
| 0133786 | 8/02/2017 | [3270] XEROX CORPORATION  | 235.28          |
| 0133792 | 8/03/2017 | [5704] BEVERLY HILES ( REFUND 19 MIDDLETON BLVD DEPOSIT)  | 56.83           |
| 0133793 | 8/03/2017 | [6595] MIKALA A NORRIS ( DEP REF 217 TRIPP ST DEPOSIT)  | 67.56           |
| 0133800 | 8/09/2017 | [3341] 4S SIGN & SUPPLY, INC.   | 96.89           |
| 0133801 | 8/09/2017 | [3474] ACE HARDWARE & RENTAL ( Invoices 2766571/1, 276711/1, 276718/1,  | 49.01           |
| 0133802 | 8/09/2017 | [3280] ANDERSON REGIONAL JOINT WATER ( Invoices July 2017, ws-2066)   | 28,028.19       |
| 0133803 | 8/09/2017 | [3512] ATTAWAY, INC. ( lapel pins)  | 637.66          |
| 0133804 | 8/09/2017 | [4005] BB&T FINANCIAL, FSB ( Invoices 4852 August 2017, 5571 August 2017, 7072 August 2017)   | 1,863.72        |
| 0133805 | 8/09/2017 | [4074] BFMC, INC ( JULY WATER BILLING COST )  | 325.27          |
| 0133806 | 8/09/2017 | [3060] BUNTON EXTERMINATING   | 85.00           |
| 0133807 | 8/09/2017 | [6677] CANON FINANCIAL SERVICES INC.  | 378.67          |
| 0133808 | 8/09/2017 | [7674] DEBRA B CHAPMAN ( Invoices PO 23103, PO 23104)   | 134.01          |
| 0133810 | 8/09/2017 | [6416] CLEARLINK  | 638.90          |
| 0133811 | 8/09/2017 | [3833] CLERK OF COURT ( General Fund & Water 8/10/17 - Child Support -  | 145.38          |
| 0133812 | 8/09/2017 | [6748] COMPUTER CONSULTANTS & MERCHANTS, INC. ( Invoices 183334,  | 257.63          |
| 0133813 | 8/09/2017 | [4544] CONSOLIDATED PIPE & SUPPLY CO., INC  | 1,002.91        |
| 0133814 | 8/09/2017 | [0004] COX & COLE ATTORNEYS   | 1,700.00        |
| 0133815 | 8/09/2017 | [3090] CYBER SOLUTIONS, INC.  | 189.95          |
| 0133816 | 8/09/2017 | [4361] DEPT. OF TREASURY - IRS ( General Fund & Water 8/10/17 - Dept. Of Treasury - IRS)  | 50.00           |
| 0133817 | 8/09/2017 | [7058] DHP REAL ESTATE ( REFUND 500 PARKER ST DEPOSIT)  | 66.49           |
| 0133818 | 8/09/2017 | [3098] DIEBOLD INCORPORATED ( "closed" shades for front windows)  | 642.95          |
| 0133819 | 8/09/2017 | [3109] DUKE ENERGY  | 6,380.56        |
| 0133820 | 8/09/2017 | [5551] EW2 ENVIRONMENTAL, INC   | 455.98          |

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| 0133821 | 8/09/2017 | [5651] J T GENTRY ( party in the park)  | 65.00           |
| 0133822 | 8/09/2017 | [6389] ROBERT A GRIFFITH ( REFUND 29 RIDGE CT DEPOSIT)  | 45.07           |
| 0133823 | 8/09/2017 | [3523] JAMES A DARBY DBA JADECO ( Invoices 17-0103, 17-0104)  | 213.08          |
| 0133824 | 8/09/2017 | [6940] RYAN LONG ( DEP REF 158 G ST DEPOSIT)  | 66.15           |
| 0133825 | 8/09/2017 | [4584] MAIN STREET QUICK LUBE LLC ( Ti'ms oil change)   | 71.89           |
| 0133826 | 8/09/2017 | [6019] MARILYN MANN ( REFUND 45 MIDDLETON BLVD DEPOSIT)   | 9.67            |
| 0133827 | 8/09/2017 | [5031] MANSFIELD OIL COMPANY  | 5,355.16        |
| 0133828 | 8/09/2017 | [3725] GARY MCALISTER, ( REFUND 16 BEAVERDAM RD DEPOSIT)  | 73.33           |
| 0133829 | 8/09/2017 | [7551] KEITH MCDERMOTT ( REFUND 303 E CAROLINA ST DEPOSIT)  | 33.65           |
| 0133830 | 8/09/2017 | [3405] MED CENTRAL HEALTH RESOURCES ( Paige, Smith)   | 130.00          |
| 0133831 | 8/09/2017 | [7713] O'REILLY AUTO PARTS  | 21.39           |
| 0133832 | 8/09/2017 | [4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES   | 471.26          |
| 0133833 | 8/09/2017 | [7535] S.C. JUDICIAL DEPARTMART ( CMS support)  | 3,500.00        |
| 0133834 | 8/09/2017 | [3541] SAM'S CLUB   | 468.43          |
| 0133835 | 8/09/2017 | [6409] SC CRIMINAL JUSTICE ACADEMY ( DMT training)  | 5.00            |
| 0133836 | 8/09/2017 | [3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY   | 72.81           |
| 0133837 | 8/09/2017 | [4879] TEXIDYNE, INC.   | 370.00          |
| 0133838 | 8/09/2017 | [3158] THE JOURNAL, INC. ( Rate increase ad)  | 160.00          |
| 0133839 | 8/09/2017 | [3158] THE JOURNAL, INC. ( 4th of july ad)  | 630.00          |
| 0133840 | 8/09/2017 | [5864] TRUCKTOYZ ( Invoices 120178, 120891)   | 728.39          |
| 0133841 | 8/09/2017 | [3270] XEROX CORPORATION  | 17.88           |
| 0133842 | 8/10/2017 | [3222] SC RETIREMENT SYSTEM ( Invoices 2017-16, 2017-17, 2017-18, 2017-18,  | 28,366.22       |
| 0133843 | 8/10/2017 | [3482] AFLAC ( Invoices 2017-17, 2017-18)   | 805.20          |
| 0133844 | 8/10/2017 | [3384] CINTAS CORPORATION #216  | 266.75          |
| 0133845 | 8/10/2017 | [3106] DOUG'S SPEED SHOP ( REPAIR TRAILER TIRE)   | 12.00           |
| 0133846 | 8/10/2017 | [7992] SGA ARCHITECTURE   | 5,135.15        |
| 0133847 | 8/10/2017 | [0225] UNITY MORTUARY ( BOOK BAG GIVE AWAY)   | 500.00          |
| 0133848 | 8/10/2017 | [4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2017-17, 2017-18, 2017-19,   | 30,804.10       |
| 0133849 | 8/10/2017 | [4952] EMPLOYEE INSURANCE PROGRAM ( KAY PETERSON ADMIN FEE)   | 3.00            |
| 0133850 | 8/10/2017 | [4751] CREATIVE BILLING SOLUTIONS ( Invoices 2017-18, 2017-20, July   | 149.70          |
| 0133851 | 8/16/2017 | [3597] 1 TIME VENDOR - Kevin Newsome  | 65.00           |
| 0133852 | 8/16/2017 | [3597] 1 TIME VENDOR - Cindy Robertson ( school supplies)   | 550.51          |
| 0133853 | 8/16/2017 | [3474] ACE HARDWARE & RENTAL ( Invoices 276800/1, 276802/1, 276829/1, 276845/1, 276881/1, 276884/1, 276900/1)   | 145.70          |
| 0133854 | 8/16/2017 | [7690] ALLIANCE CONSULTING ENGINEERS, INC.  | 8,300.00        |
| 0133855 | 8/16/2017 | [6310] ANDERSON COUNTY SHERIFF'S OFFICE ( batteries)  | 1,113.87        |
| 0133856 | 8/16/2017 | [3058] BRADY'S SCREEN PRINTING ( summer event )   | 70.62           |
| 0133857 | 8/16/2017 | [3384] CINTAS CORPORATION #216  | 266.75          |
| 0133858 | 8/16/2017 | [3098] DIEBOLD INCORPORATED   | 506.63          |
| 0133859 | 8/16/2017 | [3106] DOUG'S SPEED SHOP ( Lights on trailer)   | 110.00          |
| 0133860 | 8/16/2017 | [3109] DUKE ENERGY ( Invoices 3346 Aug 2017, 3347 Aug 2017, 4250 Aug 2017, 7341 Aug 2017, Parks Aug 2017, sewer Aug 2017, street dept Aug 2017, water Aug 2017) | 4,837.69        |
| 0133861 | 8/16/2017 | [3116] ERS VIDEO  | 103.06          |
| 0133862 | 8/16/2017 | [7373] HARRISONS WORKWEAR   | 55.12           |
| 0133863 | 8/16/2017 | [7373] HARRISONS WORKWEAR - Harrison Workwear   | 15.89           |
| 0133864 | 8/16/2017 | [3405] MED CENTRAL HEALTH RESOURCES ( Canup)  | 65.00           |
| 0133865 | 8/16/2017 | [7713] O'REILLY AUTO PARTS ( Invoices 5138-117188, 5138-117934,   | 33.43           |
| 0133866 | 8/16/2017 | [6790] OPERATORS UNLIMITED  | 1,944.84        |
| 0133867 | 8/16/2017 | [6185] PALMETTO AIR SOLUTIONS LLC ( conference room)  | 348.75          |
| 0133868 | 8/16/2017 | [4699] ROGERS FEED  | 115.46          |
| 0133869 | 8/16/2017 | [3524] SC DEPT OF MOTOR VEHICLES ( VEHICLE RENEWAL)   | 72.00           |

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| 0133870 | 8/16/2017 | [5703] SKINS HOTDOGS INC. ( Book bag give away)   | 364.01          |
| 0133871 | 8/16/2017 | [7248] SOUTHERN TOUCH TREE SERVICES, INC. ( East 1st Street)  | 300.00          |
| 0133872 | 8/16/2017 | [3158] THE JOURNAL, INC. ( RFP )  | 310.00          |
| 0133873 | 8/16/2017 | [3251] TRI CITY AUTO PARTS ( Invoices 128405, 129325)   | 67.66           |
| 0133879 | 8/23/2017 | [3597] 1 TIME VENDOR - Lee Blackmon ( Booking Officials for Football)                                   | 75.00           |
| 0133880 | 8/23/2017 | [3597] 1 TIME VENDOR - Rusty Branyon ( Refund for football)   | 110.00          |
| 0133881 | 8/23/2017 | [3597] 1 TIME VENDOR - Corey Grumelot ( Refund for football)  | 110.00          |
| 0133882 | 8/23/2017 | [3597] 1 TIME VENDOR - Matt Frazier ( Baseball Camp)  | 1,300.00        |
| 0133883 | 8/23/2017 | [3597] 1 TIME VENDOR - Brad Suttles ( sponsorship for fall baseball)                                    | 800.00          |
| 0133884 | 8/23/2017 | [3597] 1 TIME VENDOR - Chris Sheriff ( Fall baseball uniforms)  | 300.00          |
| 0133885 | 8/23/2017 | [3597] 1 TIME VENDOR - Nick Van Horn ( Fees for booking football schedules)                             | 60.00           |
| 0133886 | 8/23/2017 | [3597] 1 TIME VENDOR - Justin Coe ( Refund for coaching fall ball)                                      | 60.00           |
| 0133887 | 8/23/2017 | [3597] 1 TIME VENDOR - Sheila Johnston ( Refund for football fee)                                       | 110.00          |
| 0133888 | 8/23/2017 | [3597] 1 TIME VENDOR - Loretta Wynn ( Refund on park rental)  | 35.00           |
| 0133889 | 8/23/2017 | [3341] 4S SIGN & SUPPLY, INC. ( signs)  | 41.39           |
| 0133890 | 8/23/2017 | [3474] ACE HARDWARE & RENTAL ( Invoices 276976/1, 276982/1, 277011/1, 277026/1, 277033/1, 277038/1)     | 381.53          |
| 0133891 | 8/23/2017 | [7258] ANTHONY AGNEW ( DEP REF 14 W CAROLINA ST)  | 34.52           |
| 0133892 | 8/23/2017 | [7690] ALLIANCE CONSULTING ENGINEERS, INC. ( water project)   | 6,000.00        |
| 0133893 | 8/23/2017 | [6310] ANDERSON COUNTY SHERIFF'S OFFICE ( July 2017 fines)  | 434.40          |
| 0133894 | 8/23/2017 | [3510] AT&T ( Invoices 1975 Aug 2017, 1979 Aug 2017)  | 440.96          |
| 0133895 | 8/23/2017 | [6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2018, 2019)                                       | 800.00          |
| 0133896 | 8/23/2017 | [4005] BB&T FINANCIAL, FSB ( PD's card)   | 1,746.00        |
| 0133897 | 8/23/2017 | [4864] JOHN D CAMPBELL ( REFUND 11 VIRGINIA DR DEPOSIT)   | 24.08           |
| 0133898 | 8/23/2017 | [3833] CLERK OF COURT ( General Fund and water 8/24/17 - Child Support -                                | 145.38          |
| 0133899 | 8/23/2017 | [4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Water meter project)                                       | 22,245.30       |
| 0133900 | 8/23/2017 | [4361] DEPT. OF TREASURY - IRS ( General Fund and water 8/24/17 - Dept. Of Treasury - IRS)              | 50.00           |
| 0133901 | 8/23/2017 | [3109] DUKE ENERGY ( Invoices PR August 2017, strJuly 2017, sw July 2017, VIRGINIA 2017, w August 2017) | 8,865.58        |
| 0133902 | 8/23/2017 | [7760] FIRST CREEK ACQUISITIONS LLC ( DEP REF 31 RANDALL ST   | 120.37          |
| 0133903 | 8/23/2017 | [3130] FORT HILL NATURAL GAS ( Invoices 21108 Aug 2017, 34849 Aug 2017, 34853 Aug 2017, 34854 Aug 2017) | 65.01           |
| 0133904 | 8/23/2017 | [3381] H & H AUTO & TOWING  | 229.00          |
| 0133905 | 8/23/2017 | [7952] HACK HAMMOND ( crush and run)  | 921.06          |
| 0133906 | 8/23/2017 | [4758] TERRY HARPER ( DEP REF 109 C STREET)   | 25.15           |
| 0133907 | 8/23/2017 | [7894] ROBBY HAWKINS ( uniforms)  | 260.00          |
| 0133908 | 8/23/2017 | [1824] KYLE HOLLIDAY ( fall uniforms)   | 220.00          |
| 0133909 | 8/23/2017 | [7897] MARK HORNE ( uniforms)   | 240.00          |
| 0133910 | 8/23/2017 | [3859] MEGAN MCCARTHY ( DEP REF 133 NORTH ST)   | 52.37           |
| 0133911 | 8/23/2017 | [7713] O'REILLY AUTO PARTS ( Invoices 5138-119229, 5138-119376)   | 27.56           |
| 0133912 | 8/23/2017 | [7902] MARTY OLIVER ( Football refund)  | 110.00          |
| 0133913 | 8/23/2017 | [7904] DOUG RICHARDS ( uniforms)  | 240.00          |
| 0133914 | 8/23/2017 | [3239] SC STATE TREASURER ( July 2017 fines)  | 3,487.71        |
| 0133915 | 8/23/2017 | [3792] SPRING WATER COMMITTEE ( Springwater Festival 2017)  | 10,000.00       |
| 0133916 | 8/23/2017 | [3158] THE JOURNAL, INC. ( water meter)   | 260.00          |
| 0133917 | 8/23/2017 | [6529] BURGIN J THOMASON ( DEP REF 29 MIDDLETON BLVD)   | 58.52           |
| 0133918 | 8/23/2017 | [5720] PAMELA R WOODSON. ( DEP REF 109 RIVER DR)  | 9.41            |
| 0133919 | 8/31/2017 | [3597] 1 TIME VENDOR - Dana Stone ( refund for ball)  | 60.00           |
| 0133920 | 8/31/2017 | [3597] 1 TIME VENDOR - Tonya Davis ( refund for ball)   | 60.00           |
| 0133921 | 8/31/2017 | [3474] ACE HARDWARE & RENTAL  | 57.75           |
| 0133922 | 8/31/2017 | [6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS  | 315.65          |
| 0133923 | 8/31/2017 | [4005] BB&T FINANCIAL, FSB  | 236.65          |
| 0133924 | 8/31/2017 | [3055] BILL'S TIRE CENTER ( Invoices 52873, 52876, 52897)   | 1,414.84        |

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| 0133925              | 8/31/2017 | [3384] CINTAS CORPORATION #216  | 266.75            |
| 0133926              | 8/31/2017 | [7540] CITI CARDS   | 249.18            |
| 0133927              | 8/31/2017 | [3085] COX SEPTIC TANKS & BOOM TRUCK SERVICES, LLC  | 125.00            |
| 0133928              | 8/31/2017 | [6450] DANA SAFETY SUPPLY INC   | 3,757.84          |
| 0133929              | 8/31/2017 | [7957] TAMMY DARNELL ( DEP REF 110 GOSSETT DR E-3)  | 114.97            |
| 0133930              | 8/31/2017 | [3106] DOUG'S SPEED SHOP ( Invoices PO 23212, PO 23338)   | 72.65             |
| 0133931              | 8/31/2017 | [3114] ENVIRONMENTAL SAFETY SALES AND RENTALS ( Invoices 427850,  | 260.93            |
| 0133932              | 8/31/2017 | [5651] J T GENTRY   | 140.00            |
| 0133933              | 8/31/2017 | [4111] BOYD GREENE ( August)  | 2,500.00          |
| 0133934              | 8/31/2017 | [3138] GREENE, FINNEY & HORTON LLP  | 3,450.00          |
| 0133935              | 8/31/2017 | [7885] LEE HENDERSON ( sponsorship for ball)  | 520.00            |
| 0133936              | 8/31/2017 | [3523] JAMES A DARBY DBA JADECO ( Invoices 17-0112, 17-0114)  | 286.58            |
| 0133937              | 8/31/2017 | [6302] JEROME JAY ( DEP REF 116 GOSSETT DR)   | 120.37            |
| 0133938              | 8/31/2017 | [3405] MED CENTRAL HEALTH RESOURCES ( Jones PD)   | 45.00             |
| 0133939              | 8/31/2017 | [3172] MOTOROLA SOLUTIONS INC.  | 2.07              |
| 0133940              | 8/31/2017 | [3533] MOUNTAINEER COMPUTER SYSTEMS, INC. ( Invoices 10964, 10977,  | 647.50            |
| 0133941              | 8/31/2017 | [7713] O'REILLY AUTO PARTS  | 16.04             |
| 0133942              | 8/31/2017 | [6185] PALMETTO AIR SOLUTIONS LLC   | 1,100.00          |
| 0133943              | 8/31/2017 | [7059] PALMETTO FARMERS MARKET ( Homestead festival)  | 2,625.00          |
| 0133944              | 8/31/2017 | [1240] PHEDONIA RAINEY ( DEP REF 110 GOSSETT DR C-6)  | 11.22             |
| 0133945              | 8/31/2017 | [6883] SUPPLYWORKS  | 678.88            |
| 0133946              | 8/31/2017 | [3158] THE JOURNAL, INC.  | 42.00             |
| 0133947              | 8/31/2017 | [3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices 0675 Sept 2017,<br>1628 Sept 2017, 1663 Sept 2017, 1672 Sept 2017, 1729 Sept 2017, 4150 Sept<br>2017, 4287 Sept 2017, 5337 Sept 2017) | 2,151.79          |
| 0133948              | 8/31/2017 | [7605] TROY CONSTRUCTION ( DEP REF ADJ FOR MISREAD OF MTR)  | 43.91             |
| <b>Total Checks:</b> |           |   | <b>248,493.82</b> |