

**Town of Williamston**  
**Check Register from 7/01/2017 to 7/31/2017**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
	7/31/2017	Service Charge	319.66
0133589	7/06/2017	[3474] ACE HARDWARE & RENTAL ( Invoices 275927/1, 276059/1)	106.10
0133590	7/06/2017	[6938] SONYA RAE ALBURY-CRANDALL ( REIMBURSE)	92.66
0133591	7/06/2017	[3492] ANDERSON COUNTY FINANCE ( Judge Lollis)	2,073.27
0133592	7/06/2017	[5341] AT&T INTERNET ( INTERNET@ PD )	64.00
0133593	7/06/2017	[4005] BB&T FINANCIAL, FSB ( Invoices 3747 June 2017, 4852 June 2017, 5571 JUNE 2017, 7072 JUNE 2017)	2,976.08
0133594	7/06/2017	[4074] BFMC, INC ( MAILING COST FOR WATER BILLS 2189 PIECES)	326.16
0133595	7/06/2017	[3286] BIG CREEK WATER ( Invoices 1753 JULY 2017, 1755 JULY 2017)	75.75
0133596	7/06/2017	[3055] BILL'S TIRE CENTER ( TIRE REPAIR PD CAR 33)	15.00
0133597	7/06/2017	[7775] WALTER BLACKSHIRE ( DEP REF 2 BLACK ST)	31.39
0133598	7/06/2017	[7500] MICHAEL BLOCKER ( Juke Box 45)	599.00
0133599	7/06/2017	[4223] DEVIN BONHAM ( DEP REF 7 SHAW DR)	17.02
0133600	7/06/2017	[3058] BRADY'S SCREEN PRINTING ( PD/POLO SHIRTS FOR SPECIAL E	853.86
0133601	7/06/2017	[7349] SHELLIE L BROOKS ( DEP REF24 TRAXLER AVE )	82.12
0133602	7/06/2017	[3060] BUNTON EXTERMINATING ( JULY 2017)	85.00
0133603	7/06/2017	[7674] DEBRA B CHAPMAN ( REIMB/ JULY CELEBRATION SUPPLIES)	20.46
0133604	7/06/2017	[3384] CINTAS CORPORATION #216	266.75
0133605	7/06/2017	[7540] CITI CARDS	4,135.71
0133606	7/06/2017	[0004] COX & COLE ATTORNEYS ( JUNE 2017)	1,700.00
0133607	7/06/2017	[4891] ANNETTE COX ( DEP REF 117 CENTER ST)	82.62
0133608	7/06/2017	[7951] EMILY CZYSZ ( REIMB/MUSTANG ALLEY FEASIBILITY STUDY	138.46
0133609	7/06/2017	[6450] DANA SAFETY SUPPLY INC ( EQUIPMENT FOR NEW PATROL	963.00
0133610	7/06/2017	[7176] DAVIS COLLISION ( Invoices PO 22134, PO 22254)	1,492.00
0133611	7/06/2017	[5693] EDDIE'S TRACKLESS TRAINS & INFLATABLES ( INFLATABLES & TRACKLESS TRAIN FOR JULY 4TH CELEBRATION )	550.00
0133612	7/06/2017	[7501] ENVISION WILLIAMSTON ( GRANT MATCH)	66,500.00
0133613	7/06/2017	[7937] FOOTHILLS LANDSCAPE SUPPLY ( MULCH @ PARK)	7,000.00
0133614	7/06/2017	[4058] GARY COTHRAN BUILDERS ( KIASK AT PARK)	2,900.00
0133615	7/06/2017	[7161] ERICA GILLESPIE ( DEP REF 211 WILLIAMSTON CT)	11.68
0133616	7/06/2017	[7756] GREENVILLE COUNTY DEPT. OF PUBLIC SAFETY ( JUVENILE HOUSING	1,360.80
0133617	7/06/2017	[3381] H & H AUTO & TOWING ( REPLACE HEADLIGHT BULB & OIL - CHIE	42.10
0133618	7/06/2017	[7943] H&G LANDSCAPING ( WALLS AT PARK BRIDGE)	7,500.00
0133619	7/06/2017	[7943] H&G LANDSCAPING ( CONCRETE WORK FOR POCKET PARK)	8,700.00
0133620	7/06/2017	[7943] H&G LANDSCAPING ( CONCRETE WORK FOR GAZEBO)	2,500.00
0133621	7/06/2017	[6015] JENNIFER A HALL ( DEP REF 37 KNIGHT ST)	117.77
0133622	7/06/2017	[7952] HACK HAMMOND ( Invoices 1727, 1729)	11,178.36
0133623	7/06/2017	[7280] MARK HAWKINS ( REPAIR FENCE AT WATER TOWER ON VIRGINIA	1,050.00
0133624	7/06/2017	[5360] INTERSTATE TIRE SERVICE, LLC ( TIRE FOR GARBAGE TRUCK)	347.15
0133625	7/06/2017	[3456] JIMMY'S SIGN SERVICE ( REMOVE AERATORS @ WWTP)	230.00
0133626	7/06/2017	[7187] LASER PRINT PLUS ( POSTAGE FOR WATER BILLS)	1,000.00
0133627	7/06/2017	[7898] ALEX LEE ( PAINTING )	100.00
0133628	7/06/2017	[7953] MEINEKE CAR CARE CENTER #2183 ( CAR 24 WHEEL ALIGNMENT 2010 CROWN VIC)	50.00
0133629	7/06/2017	[7266] PHILLIP MINNIE ( DEP REF 319 CLUB RD)	125.35
0133630	7/06/2017	[7713] O'REILLY AUTO PARTS ( Invoices 5138-107586, 5138-109838, 5138-113232, 5138-113452, 5138-113952, 5138-114093)	215.44
0133631	7/06/2017	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS ( SIGNS OF HOURS FOR OPERAT	32.10
0133632	7/06/2017	[7950] PIG N PARTY ( EMPLOYEE JULY 4TH PICNIC 150 PEOPLE @ \$10 A	1,500.00

## Town of Williamston

### Check Register from 7/01/2017 to 7/31/2017

#### FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0133633	7/06/2017	[3189] PURCHASE POWER	1,510.00
0133634	7/06/2017	[4699] ROGERS FEED ( ROUND UP PRO)	128.38
0133635	7/06/2017	[3541] SAM'S CLUB ( PRINTER INK 902XL)	71.67
0133636	7/06/2017	[7954] SCDOT ( MINOR ST SIDEWALKS)	53,713.25
0133637	7/06/2017	[7006] DARRON SCOTT ( CLEAN UP AFTER FIREWORKS)	200.00
0133638	7/06/2017	[3158] THE JOURNAL, INC. ( ENVISION WILLIAMSTON)	65.00
0133639	7/06/2017	[3251] TRI CITY AUTO PARTS ( Invoices 111702, 112331, 115433, 126054,	68.43
0133640	7/06/2017	[3257] VERIZON WIRELESS ( 223270529-00001)	1,117.51
0133641	7/06/2017	[7665] ALLISON LICOLE WHITE ( DEP REF 102 W SECOND ST)	29.83
0133642	7/06/2017	[3270] XEROX CORPORATION ( METER USAGE 5/21-6/30-17 POLICE DEPT)	16.27
0133653	7/12/2017	[3222] SC RETIREMENT SYSTEM ( Invoices 2017-13, 2017-14, 2017-14, 2017-14, 2017-15, 2017-15, 2017-16, 2017-16, JUNE 2017)	36,200.93
0133654	7/12/2017	[4952] EMPLOYEE INSURANCE PROGRAM ( KAY PETERSON ADMIN FEE)	3.00
0133655	7/12/2017	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2017-13, 2017-13, 2017-14,	31,415.96
0133656	7/12/2017	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2017-12, 2017-13, 2017-13, 2017-16, 2017-17)	21,596.92
0133657	7/12/2017	[3482] AFLAC ( Invoices 2017-14, 2017-14)	805.20
0133658	7/12/2017	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2017-14, 2017-17, June	149.70
0133659	7/12/2017	[3474] ACE HARDWARE & RENTAL ( Invoices 276042/1, 276070/1)	32.08
0133660	7/12/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. ( Invoices ACE 17-0639,	25,500.00
0133661	7/12/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( June victims assist)	517.98
0133662	7/12/2017	[3501] ANDERSON COUNTY TRAINING FACILITY ( DUES)	597.00
0133663	7/12/2017	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices 063017, ws-2049)	27,875.43
0133664	7/12/2017	[3506] ANMED HEALTH ( MELISSA EDDLEMAN)	1,767.00
0133665	7/12/2017	[7676] AUBRIA PROPERTIES LLC ( Invoices , )	54.63
0133666	7/12/2017	[6677] CANON FINANCIAL SERVICES INC.	861.57
0133667	7/12/2017	[3384] CINTAS CORPORATION #216	266.75
0133668	7/12/2017	[7755] CLEAR WATER, INC.	8,083.33
0133669	7/12/2017	[6416] CLEARLINK	638.90
0133670	7/12/2017	[3833] CLERK OF COURT ( General Fund and water 7/13/17 - Child Support -	145.38
0133671	7/12/2017	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	307.88
0133672	7/12/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8472768-000-000, 8472857-000-000, 8472900-000-000)	1,434.74
0133673	7/12/2017	[6699] MICHAEL PERRY COX ( DEP REF 113 LAKEVIEW DR)	126.63
0133674	7/12/2017	[3090] CYBER SOLUTIONS, INC.	189.95
0133675	7/12/2017	[6450] DANA SAFETY SUPPLY INC	1,112.80
0133676	7/12/2017	[4361] DEPT. OF TREASURY - IRS ( General Fund and water 7/13/17 - Dept. Of Treasury - IRS)	50.00
0133677	7/12/2017	[7134] FELIX FINLEY REAL ESTATE ( DEP REF 302 RIDGECREST WAY)	175.00
0133678	7/12/2017	[3188] FORTILINE INC	149.80
0133679	7/12/2017	[6716] HAMMER ASSOCIATES. LLC	1,132.10
0133680	7/12/2017	[3523] JAMES A DARBY DBA JADECO	810.41
0133681	7/12/2017	[5031] MANSFIELD OIL COMPANY	5,751.46
0133682	7/12/2017	[7743] SHAWN MCCLELLION ( DEP REF 11 SHAW DR DEPOSIT)	60.44
0133683	7/12/2017	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	82.50
0133684	7/12/2017	[3375] NICHOLSON BUSINESS SYSTEMS	2,900.00
0133685	7/12/2017	[3180] OLD STONE TRACTOR	645.47
0133686	7/12/2017	[6790] OPERATORS UNLIMITED	1,944.84
0133687	7/12/2017	[6185] PALMETTO AIR SOLUTIONS LLC	4,883.00
0133688	7/12/2017	[7956] PIEDMONT INDUSTRIAL COATINGS, INC. ( NEW FLOORS)	9,900.00
0133689	7/12/2017	[4200] PYROTECNICO	4,500.00

## Town of Williamston

### Check Register from 7/01/2017 to 7/31/2017

#### FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0133690	7/12/2017	[7579] READ'S UNIFORMS, INC. ( Invoices 368467-1, 369418-1)	895.01
0133691	7/12/2017	[3207] SAFE INDUSTRIES	2,203.13
0133692	7/12/2017	[3239] SC STATE TREASURER ( June fines)	5,280.45
0133693	7/12/2017	[4879] TEXIDYNE, INC.	370.00
0133694	7/12/2017	[7391] JEREMY MATTHEW WEBBER ( DEP REF 109 MIDDLETON BLVD)	8.42
0133695	7/13/2017	[3597] 1 TIME VENDOR - DALE HICKS ( ANCHOR BUILDING )	300.00
0133696	7/13/2017	[7959] COX BUILDERS ( UTILITY BUILDING)	2,473.84
0133697	7/20/2017	[3494] ANDERSON COUNTY MUNICIPAL ASSO ( jan thru april dinners)	653.40
0133698	7/20/2017	[3510] AT&T ( Invoices 1975 July 2017, 1979 July 2017)	439.11
0133699	7/20/2017	[3055] BILL'S TIRE CENTER	66.00
0133700	7/20/2017	[5054] DARRYL CARR ( DEP REF 9 ELROD DR)	115.70
0133701	7/20/2017	[3384] CINTAS CORPORATION #216	266.75
0133702	7/20/2017	[3109] DUKE ENERGY ( Invoices 0749 July 2017, 2018 July 2017, 2179 July 2017, 3346 July2017, 3347 July 2017, 4250 July 2017, 7341 July 2017, P&R July 2017, P&R July 2017 2, Sewer July 2017, Sewer July 2017 2, St July 2017,	19,694.18
0133703	7/20/2017	[3381] H & H AUTO & TOWING ( Invoices 334574, 334594, 334598, 334612)	1,532.08
0133704	7/20/2017	[4707] LEADSONLINE	1,758.00
0133705	7/20/2017	[7944] JAMES A NORRIS II ( DEP REF 804 GREENVILLE DR DEPOSIT)	155.75
0133706	7/20/2017	[7713] O'REILLY AUTO PARTS ( Invoices 5138-115349, 5138-115393, 5138-115584	318.17
0133707	7/20/2017	[6500] POSITIVE ID INC.	60.75
0133708	7/20/2017	[3202] ROCIC	300.00
0133709	7/20/2017	[4699] ROGERS FEED	90.89
0133710	7/20/2017	[3039] FRANKLIN D RUTLEDGE ( park)	81.21
0133711	7/20/2017	[5697] SUNNY SOUTH CORP ( REFUND 14 W CAROLINE ST DEPOSIT)	123.47
0133712	7/20/2017	[7362] WESTAR TIRE	984.40
0133713	7/20/2017	[3495] ANDERSON COUNTY SOLID WASTE ( fiscal year 16-17)	8,226.00
0133714	7/20/2017	[7205] VICENTE ESPINOZA III ( DEP REF 37 KNIGHTST)	60.27
0133716	7/27/2017	[3474] ACE HARDWARE & RENTAL ( Invoices 276253/1, 276312/1, 276314/1, 276340/1, 276393/1, 276484/1, 276491/1, 276522/1, 276534/1, 276548/1)	213.15
0133717	7/27/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2003, 2004)	800.00
0133718	7/27/2017	[3055] BILL'S TIRE CENTER	523.08
0133719	7/27/2017	[4314] JAMES BURDETTE ( DEP REF 200 MAHAFFEY RD)	83.92
0133720	7/27/2017	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS	390.00
0133721	7/27/2017	[3384] CINTAS CORPORATION #216	266.75
0133722	7/27/2017	[7540] CITI CARDS	275.73
0133723	7/27/2017	[3833] CLERK OF COURT ( General fund and water 7/27/17 - Child Support -	145.38
0133724	7/27/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8472848-000-000, 8473018-000-000, 8473095-000-000)	2,925.84
0133725	7/27/2017	[6503] AMBER C COOPER ( DEP REF 117 EDGEWOOD DR)	61.41
0133726	7/27/2017	[4361] DEPT. OF TREASURY - IRS ( General fund and water 7/27/17 - Dept. Of Treasury - IRS)	50.00
0133727	7/27/2017	[3106] DOUG'S SPEED SHOP ( 33.39, and 47.40)	80.79
0133728	7/27/2017	[3109] DUKE ENERGY	17.62
0133729	7/27/2017	[1935] ELLISON'S SERVICE CENTER.	100.00
0133730	7/27/2017	[3130] FORT HILL NATURAL GAS ( Invoices Depot July 2017, Fire Dept July 2017, Scout hut July 2017, Town Hall July 2017)	69.41
0133731	7/27/2017	[3188] FORTILINE INC	260.82
0133732	7/27/2017	[4111] BOYD GREENE	2,500.00
0133733	7/27/2017	[3381] H & H AUTO & TOWING	50.32
0133734	7/27/2017	[7818] KEVIN B HUNTER ( dep ref 106 MARKET ST)	51.48
0133735	7/27/2017	[4127] INDEPENDENT MAIL	161.64
0133736	7/27/2017	[5360] INTERSTATE TIRE SERVICE, LLC	193.15
0133737	7/27/2017	[5437] JAMES T JERNIGAN ( DEP REF 23 BLACK ST)	7.11
0133738	7/27/2017	[7969] LIFE-ASSIST, INC.	115.00

**Town of Williamston**  
**Check Register from 7/01/2017 to 7/31/2017**  
**FC - First Citizens**

<b>Check</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Check / Payment</b>
0133739	7/27/2017	[3172] MOTOROLA SOLUTIONS INC.	388.51
0133740	7/27/2017	[3179] OFFICE DEPOT BUSINESS CREDIT	336.33
0133741	7/27/2017	[6185] PALMETTO AIR SOLUTIONS LLC	158.15
0133742	7/27/2017	[6088] PVS MINIBULK INC	2,353.24
0133743	7/27/2017	[4699] ROGERS FEED	97.30
0133744	7/27/2017	[3356] ROGERS OUTDOOR EQUIPMENT ( Invoices 82387, 83092, 83093)	876.38
0133745	7/27/2017	[3298] SC DHEC ( Drinking water annual billing)	11,043.00
0133746	7/27/2017	[4215] VERNON SCHWARTZ ( DEP REF 28 TRAXLER AVE)	120.37
0133747	7/27/2017	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC ( July )	800.00
0133748	7/27/2017	[3251] TRI CITY AUTO PARTS ( Invoices 129292, 129356)	37.70
<b>Total Checks:</b>			<b>451,126.50</b>