

Town of Williamston

Check Register from 10/01/2017 to 10/31/2017

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	10/31/2017	Service Charge	316.61
0134328	10/26/2017	[0004] COX & COLE ATTORNEYS (Sept fees)	1,700.00
0134216	10/05/2017	[0254] PALMETTO HIGH SCHOOL (PTSO donation)	50.00
0134256	10/12/2017	[2229] JULIA M HORNE (DEP REF 162 G ST)	5.87
0134353	10/26/2017	[2847] B J TOMPKINS (Reimbursement for conessions)	216.42
0134245	10/12/2017	[3055] BILL'S TIRE CENTER	45.00
0134248	10/12/2017	[3060] BUNTON EXTERMINATING	85.00
0134254	10/12/2017	[3090] CYBER SOLUTIONS, INC.	189.95
0134200	10/05/2017	[3106] DOUG'S SPEED SHOP	702.03
0134308	10/19/2017	[3109] DUKE ENERGY (Invoices admin Oct 2017, FD Oct 2017, P&R Oct 2017, PD Oct 2017, Street Oct 2017, water Oct 2017)	11,109.27
0134331	10/26/2017	[3109] DUKE ENERGY (Invoices P&R Oct 2017-2, Sewer Oct 2017-2, Street Oct 2017)	7,578.02
0134333	10/26/2017	[3130] FORT HILL NATURAL GAS (Invoices 21108 Oct 2017, 34849 Oct 2017, 34853 Oct 2017, 34854 Oct 2017)	65.87
0134202	10/05/2017	[3138] GREENE, FINNEY & HORTON LLP (audit fee)	10,000.00
0134338	10/26/2017	[3150] HAWTHORNE GARAGE	440.01
0134351	10/26/2017	[3158] THE JOURNAL, INC. (Fire report)	513.60
0134222	10/05/2017	[3158] THE JOURNAL, INC. (SWF AD)	828.00
0134352	10/26/2017	[3158] THE JOURNAL, INC. (OCT17/13,14,12,11,10)	187.50
0134223	10/05/2017	[3158] THE JOURNAL, INC.	100.00
0134342	10/26/2017	[3172] MOTOROLA SOLUTIONS INC.	227.74
0134211	10/05/2017	[3172] MOTOROLA SOLUTIONS INC. (sro (elementary school))	4,389.94
0134344	10/26/2017	[3176] NOVELTY LIGHTS	790.00
0134334	10/26/2017	[3188] FORTILINE INC	381.60
0134346	10/26/2017	[3207] SAFE INDUSTRIES (Invoices INV011686, inv015120)	710.45
0134272	10/12/2017	[3222] SC RETIREMENT SYSTEM (Invoices 2017-22, 2017-23, 2017-24, 2017-24, 2017-25, 2017-26, 2017-26, 2017-26, SEPT 2017)	31,733.55
0134359	10/26/2017	[3239] SC STATE TREASURER (Sept fines)	3,455.91
0134226	10/05/2017	[3257] VERIZON WIRELESS	1,117.83
0134225	10/05/2017	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Oct 2017, 1628 Oct 2017, 1663 Oct 2017, 1672 Oct 2017, 1729 Oct 2017, 4150 Oct 2017, 4287 Oct 2017, 5337 Oct 2017)	1,218.07
0134270	10/12/2017	[3260] WHITE JONES ACE HARDWARE (Invoices 387190/2, 866164/1)	21.12
0134357	10/26/2017	[3270] XEROX CORPORATION	32.94
0134243	10/12/2017	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Sept 2017, ws-2095)	29,470.69
0134347	10/26/2017	[3298] SC DHEC (npdes permit for 2018)	1,600.00
0134339	10/26/2017	[3310] JET VAC SEWER EQUIPMENT	49.28
0134264	10/12/2017	[3349] NEWTON SHOES	64.19
0134267	10/12/2017	[3356] ROGERS OUTDOOR EQUIPMENT (Invoices 86557, 86558)	258.27
0134204	10/05/2017	[3381] H & H AUTO & TOWING	97.82
0134336	10/26/2017	[3381] H & H AUTO & TOWING (Invoices 866371, 866377, 866384, 866399)	1,339.77
0134251	10/12/2017	[3384] CINTAS CORPORATION #216	266.75
0134305	10/19/2017	[3384] CINTAS CORPORATION #216	266.75
0134326	10/26/2017	[3384] CINTAS CORPORATION #216 (Invoices 216521965, 216551253)	533.50
0134194	10/05/2017	[3384] CINTAS CORPORATION #216	266.75
0134210	10/05/2017	[3405] MED CENTRAL HEALTH RESOURCES (Cason Brown)	45.00
0134261	10/12/2017	[3405] MED CENTRAL HEALTH RESOURCES (David R.)	45.00
0134241	10/12/2017	[3474] ACE HARDWARE & RENTAL (Invoices 277984/1, 277986/1, 278008/1, 278009/1, 278038/1, 278051/1, 278069/1, 278071/1, 278108/1)	354.21
0134185	10/05/2017	[3474] ACE HARDWARE & RENTAL (Invoices 277854/1, 277867/1, 277885/1)	18.79
0134323	10/26/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278191/1, 278192/1, 278247/1, 278251/1, 278262/1, 278263/1, 278276/1, 278279/1, 278284/1, 278298/1, 278301/1,	277.23
0134298	10/19/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278099/1, 278127/1)	34.19
0134369	10/31/2017	[3482] AFLAC (Invoices 2017-26, 2017-27, 2017-28)	1,184.47

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0134229	10/09/2017	[3482] AFLAC (Invoices 2017-23, 2017-25)	805.20
0134325	10/26/2017	[3506] ANMED HEALTH (Invoices 10118075 Heatherly, 600002141 2017)	3,031.00
0134188	10/05/2017	[3510] AT&T	56.32
0134301	10/19/2017	[3510] AT&T	350.83
0134263	10/12/2017	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 092617, 11092, 11095, 11098, 11119, 11134)	786.25
0134343	10/26/2017	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 11136, 11137,	459.90
0134218	10/05/2017	[3541] SAM'S CLUB	702.25
0134286	10/19/2017	[3597] 1 TIME VENDOR - Jeff McCoy (Official)	84.00
0134285	10/19/2017	[3597] 1 TIME VENDOR - Josh Vaughn (trophies)	69.64
0134320	10/26/2017	[3597] 1 TIME VENDOR - Marshall Price (Officiated 3 games)	108.00
0134288	10/19/2017	[3597] 1 TIME VENDOR - Brad Suttle (umpire)	60.00
0134321	10/26/2017	[3597] 1 TIME VENDOR - Dylan Suber (Concessions)	90.00
0134322	10/26/2017	[3597] 1 TIME VENDOR - Brian Stephens (Worked 3 games)	90.00
0134318	10/26/2017	[3597] 1 TIME VENDOR - Alice Swilling (Refund on room rental)	100.00
0134289	10/19/2017	[3597] 1 TIME VENDOR - Fay Epps (Gate keeper)	120.00
0134290	10/19/2017	[3597] 1 TIME VENDOR - Braydan Tompkins (Concessions)	90.00
0134291	10/19/2017	[3597] 1 TIME VENDOR - Matt Frazier (Clock for football)	30.00
0134292	10/19/2017	[3597] 1 TIME VENDOR - KiKi Hudson (Clock for football)	90.00
0134293	10/19/2017	[3597] 1 TIME VENDOR - Mickey Chandler (concessions)	90.00
0134294	10/19/2017	[3597] 1 TIME VENDOR - Tony Hudson (Concession)	90.00
0134295	10/19/2017	[3597] 1 TIME VENDOR - Landon Owens (Chains)	120.00
0134296	10/19/2017	[3597] 1 TIME VENDOR - Josh Rogers (Chains)	120.00
0134297	10/19/2017	[3597] 1 TIME VENDOR - Blake Chastain (chain)	120.00
0134287	10/19/2017	[3597] 1 TIME VENDOR - Christian Owens (Umpire)	60.00
0134319	10/26/2017	[3597] 1 TIME VENDOR - Jason Hawkins (Officiated games)	108.00
0134169	10/05/2017	[3597] 1 TIME VENDOR - Kenneth Cooley (Facade Improvement Grant	500.00
0134179	10/05/2017	[3597] 1 TIME VENDOR - Edward Austin (Officiated football)	72.00
0134181	10/05/2017	[3597] 1 TIME VENDOR - Josh Holcombe (umpired game)	150.00
0134180	10/05/2017	[3597] 1 TIME VENDOR - Jeremy Holcombe (Umpired game)	90.00
0134184	10/05/2017	[3597] 1 TIME VENDOR - Brian Tollison (Umpired game)	60.00
0134178	10/05/2017	[3597] 1 TIME VENDOR - Brian Mayfield (Officiated game)	72.00
0134177	10/05/2017	[3597] 1 TIME VENDOR - Norman Hall (Officiated football)	72.00
0134230	10/12/2017	[3597] 1 TIME VENDOR - Kelly Hudson (Umpired)	60.00
0134231	10/12/2017	[3597] 1 TIME VENDOR - Josh Holcombe (Umpired)	150.00
0134176	10/05/2017	[3597] 1 TIME VENDOR - Josh Rogers (Chains for football)	60.00
0134232	10/12/2017	[3597] 1 TIME VENDOR - Fay Epps (Gate for ball)	60.00
0134233	10/12/2017	[3597] 1 TIME VENDOR - Josh Rogers (Pulled chains for ball)	60.00
0134175	10/05/2017	[3597] 1 TIME VENDOR - Blake Chastain (chains for football)	60.00
0134182	10/05/2017	[3597] 1 TIME VENDOR - Tim Eaton (Umpired game)	60.00
0134234	10/12/2017	[3597] 1 TIME VENDOR - Blake Chastain (Pulled chains for ball)	60.00
0134174	10/05/2017	[3597] 1 TIME VENDOR - Landon Owens (Chains for football)	60.00
0134235	10/12/2017	[3597] 1 TIME VENDOR - Kiki Hudson (Run clock for ball)	60.00
0134173	10/05/2017	[3597] 1 TIME VENDOR - Matt Frazier (clock for football)	60.00
0134172	10/05/2017	[3597] 1 TIME VENDOR - Fay Epps (gate keeper)	60.00
0134236	10/12/2017	[3597] 1 TIME VENDOR - Ben Eskew (Officiated ball)	72.00
0134171	10/05/2017	[3597] 1 TIME VENDOR - Braydan Tompkins (concessions)	60.00
0134170	10/05/2017	[3597] 1 TIME VENDOR - Mickey Chandler (concessions)	60.00
0134237	10/12/2017	[3597] 1 TIME VENDOR - Matthew Kennington (Officiated ball)	72.00
0134238	10/12/2017	[3597] 1 TIME VENDOR - Norman Kirkwood (Officiated game)	72.00
0134240	10/12/2017	[3597] 1 TIME VENDOR - Landon Owens (pulled chains)	60.00
0134239	10/12/2017	[3597] 1 TIME VENDOR - Brian Tollison (Umpired)	120.00
0134183	10/05/2017	[3597] 1 TIME VENDOR - Kelly Hudson (Umpired game)	150.00

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0134259	10/12/2017	[3717] JENNIFER LYNN LECROY (DEP REF 5 HAMILTON ST)	103.83
0134299	10/19/2017	[3819] EVA ADAMS (DEP REF 29 MIDDLETON BLVD DEPOSIT)	29.66
0134306	10/19/2017	[3833] CLERK OF COURT (General Fund And Water 10/19/17 - Child Support - A	145.38
0134197	10/05/2017	[3833] CLERK OF COURT (General Fund and Water 10/5/17 - Child Support -	145.38
0134205	10/05/2017	[3836] DIANNE LOLLIS (Candy)	1,500.00
0134189	10/05/2017	[4005] BB&T FINANCIAL, FSB	968.70
0134303	10/19/2017	[4005] BB&T FINANCIAL, FSB (Mayor's)	1,555.53
0134244	10/12/2017	[4005] BB&T FINANCIAL, FSB (Gentry)	881.81
0134304	10/19/2017	[4074] BFMC, INC (SEPT WATER BILLING COST)	323.18
0134335	10/26/2017	[4111] BOYD GREENE	2,500.00
0134255	10/12/2017	[4157] GOODWYN, MILLS & CAWOOD INC. (Invoices CGRE1700181,	14,280.00
0134307	10/19/2017	[4361] DEPT. OF TREASURY - IRS (General Fund And Water 10/19/17 - Dept. Of Treasury - IRS)	50.00
0134199	10/05/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 10/5/17 - Dept. Of Treasury - IRS)	50.00
0134327	10/26/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8474625-000-000, 8474630-000-000, Draw 6)	456,156.99
0134340	10/26/2017	[4584] MAIN STREET QUICK LUBE LLC (Invoices 51127, 51212)	72.33
0134207	10/05/2017	[4584] MAIN STREET QUICK LUBE LLC	57.97
0134246	10/12/2017	[4634] CYNTHIA M BROCK (DEP REF 2 WEST 1ST STREET)	125.54
0134330	10/26/2017	[4693] DALTON TURF & IRRIGATION (Repaired main waterline)	480.00
0134213	10/05/2017	[4703] MUNICIPAL CODE CORPORATION (CODIFY ORDINANCES)	2,241.40
0134314	10/19/2017	[4742] PHOENIX OF ANDERSON (Fabric for auditorium)	283.72
0134317	10/23/2017	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2017-25, 2017-27, Sept	149.70
0134368	10/31/2017	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2017-26, 2017-28, Aug	149.70
0134269	10/12/2017	[4879] TEXIDYNE, INC.	370.00
0134221	10/05/2017	[4894] SYNAGRO CENTRAL, LLC	25,320.23
0134283	10/17/2017	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2017-10-05, 2017-25, 2017-26, 2017-27, 2017-27, 2017-27)	32,683.58
0134282	10/17/2017	[4952] EMPLOYEE INSURANCE PROGRAM (KAY PETERSON ADMIN FEE)	3.00
0134260	10/12/2017	[5031] MANSFIELD OIL COMPANY	7,172.57
0134252	10/12/2017	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0134332	10/26/2017	[5456] EMERGENCY REPORTING	1,271.16
0134224	10/05/2017	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC (cemetery grass cut)	800.00
0134271	10/12/2017	[5772] WILLIAMSTON CURB MARKET.. (DEP REF 508 GREENVILLE DR)	21.76
0134208	10/05/2017	[6119] LOUISE P MARSHALL (REFUND 16 ROGERS ST DEPOSIT)	136.75
0134337	10/26/2017	[6148] GREGORY S HAWKINS (Officiated 3 games)	108.00
0134258	10/12/2017	[6303] INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS (Membership	160.00
0134358	10/26/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims asst Sept. 2017)	353.32
0134219	10/05/2017	[6409] SC CRIMINAL JUSTICE ACADEMY (SRO CERTIFICATION EVATT)	140.00
0134196	10/05/2017	[6416] CLEARLINK	638.90
0134198	10/05/2017	[6450] DANA SAFETY SUPPLY INC	1,835.05
0134302	10/19/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2047, 2048)	800.00
0134187	10/05/2017	[6613] KHALED ALFARKH (DEP REF DEPOSIT 109 MIDDLETON BLVD MOVED TO 416 BELTON DR C-5)	26.83
0134249	10/12/2017	[6677] CANON FINANCIAL SERVICES INC.	378.67
0134191	10/05/2017	[6683] JUSTIN BROCK (DEP REF 110 WILLIAMSTON CT)	41.84
0134215	10/05/2017	[6714] PAM OWENS (Candy for Boo in the Park)	550.00
0134253	10/12/2017	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	279.12
0134266	10/12/2017	[6752] REFUGIO N PEREZ PASTO (DEP REF 116 C ST DEPOSIT)	72.69

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0134345	10/26/2017	[6790] OPERATORS UNLIMITED (chemicals)	1,944.84
0134201	10/05/2017	[6848] CODY L GIBSON (DEP REF DEPOSIT FOR 404 SALUDA RD)	149.03
0134349	10/26/2017	[6883] SUPPLYWORKS	140.60
0134315	10/19/2017	[6883] SUPPLYWORKS (vacuum)	463.65
0134209	10/05/2017	[6901] CLAUDIA A MASSEY (Invoices ,)	175.00
0134300	10/19/2017	[6909] ALTA PLANNING & DESIGN (trail design)	275.00
0134257	10/12/2017	[6930] NASTASSJA HUNTER (DEP REF 227 WILLIAMSTON CT)	23.89
0134195	10/05/2017	[7130] WILL CLARKE (DEP REF REFUND 3 MCCCELLION ST DEPOSIT)	53.63
0134312	10/19/2017	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0134355	10/26/2017	[7238] WATCH GUARD VIDEO	658.05
0134324	10/26/2017	[7311] ANDERSON FORD	290.06
0134192	10/05/2017	[7341] DANYELLE BURNS (DEP REF 203 MINOR ST)	90.91
0134309	10/19/2017	[7501] ENVISION WILLIAMSTON (To reimburse for insurance)	800.00
0134193	10/05/2017	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS	620.00
0134247	10/12/2017	[7558] MARY CONNIE BROOKS (DEP REF 114 WILLIAMSTON CT DEPOSIT)	60.06
0134212	10/05/2017	[7559] MP JONES, LLC. (KEY FOBS)	74.90
0134217	10/05/2017	[7579] READ'S UNIFORMS, INC.	87.28
0134220	10/05/2017	[7646] SOMETHING UNIQUE DESIGN (DARLENE SMITH & CECIL	134.70
0134350	10/26/2017	[7655] TAYLORS TROPHIES (Invoices PO 23551, PO 23639)	516.81
0134250	10/12/2017	[7674] DEBRA B CHAPMAN (reimbursement)	230.92
0134242	10/12/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Invoices ACE1-0946, ACE17-0939,	15,400.00
0134265	10/12/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-124317, 5138-124401, 5138-124414,	55.12
0134214	10/05/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-123652, 5138-123697)	85.35
0134313	10/19/2017	[7713] O'REILLY AUTO PARTS	6.09
0134311	10/19/2017	[7722] SHERYL HOWE (REFUND 7 BEAVERDAM RD DEPOSIT)	104.82
0134203	10/05/2017	[7756] GREENVILLE COUNTY DEPT. OF PUBLIC SAFETY (juv housing)	976.03
0134310	10/19/2017	[7839] CHARLES R HICKMAN JR (DEP REF 115 WILLIAMSTON CT	24.22
0134206	10/05/2017	[7879] WAYNE DALE LUKER (DEP REF 318 E CAROLINA ST)	36.08
0134186	10/05/2017	[7923] AGRESSIVE REALTY (DEP REF 203 RIVER DR)	91.49
0134262	10/12/2017	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 32472, 32482, 32504)	257.39
0134341	10/26/2017	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 32208, 32524, 32731)	957.18
0134268	10/12/2017	[7994] SELECT PORTFOLIO SERVICING, INC. (REFUND 32 RIDGE CT	109.98
0134356	10/26/2017	[8014] WITMER PUBLIC SAFETY GROUP, INC.	136.60
0134228	10/06/2017	[8025] ACTION FLOORING CONTRACTORS (remainder of auditorium floors)	6,910.00
0134273	10/12/2017	[8025] ACTION FLOORING CONTRACTORS (sanding and refinishing stage in the auditor	2,178.00
0134190	10/05/2017	[8033] BIG OAKS (CHEROKEE AND MATTISON)	280.00
0134227	10/05/2017	[8036] VIC BAILEY FORD, INC. (4 NEW CARS FOR POLICE)	111,732.00
0134348	10/26/2017	[8052] SC STATE TREASURER - UPP (UNCLAIMED WATER DEPOSITS)	1,082.49
0134354	10/26/2017	[8059] TOTER, LLC C/O WASTEQUIP, LLC. (Trash bins)	21,621.87

Total Checks:

858,040.01