

Town of Williamston

Check Register from 9/01/2017 to 9/30/2017

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0133960	9/07/2017	[3597] 1 TIME VENDOR - Debbie Walker (Donation to help with Tommy Walkers M	500.00
0133987	9/07/2017	[7300] TOMMY T ELLISON. (DEP REF 106 L STREET)	86.80
0133988	9/07/2017	[3116] ERS VIDEO	21.39
0133989	9/07/2017	[6716] HAMMER ASSOCIATES. LLC	950.00
0133990	9/07/2017	[7373] HARRISONS WORKWEAR (BRYANT, ELLISON)	27.56
0133991	9/07/2017	[6417] J & M CONSTRUCTION	1,981.47
0133992	9/07/2017	[3894] KMI ASPHALT & CONCRETE, LLC (Invoices 1703-03, 1703-04)	4,358.87
0133993	9/07/2017	[7817] LIME ENERGY SERVICES CO (Fire Dept.)	1,951.72
0133995	9/07/2017	[7626] JUDY E LOCKE (DEP REF 416 BELTON DR C-3)	24.68
0133996	9/07/2017	[4379] LAUREN E MULZ	20.50
0133997	9/07/2017	[7337] AMANDA NEELY (DEP REF 219 WILLIAMSTON CT)	55.77
0133986	9/07/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 9/7/17 - Dept. Of Treasury - IRS)	50.00
0133998	9/07/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-120775, 5138-120865)	29.91
0134000	9/07/2017	[7395] SAFE AIR SYSTEMS	677.16
0134001	9/07/2017	[3541] SAM'S CLUB	429.29
0134002	9/07/2017	[7655] TAYLORS TROPHIES (opening day)	112.35
0134003	9/07/2017	[3158] THE JOURNAL, INC. (legal advertising)	20.00
0134004	9/07/2017	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC	800.00
0134005	9/07/2017	[0032] UNITED STATES POSTAL SERVICE (PO box renewal)	144.00
0134006	9/07/2017	[3257] VERIZON WIRELESS	1,517.35
0134007	9/07/2017	[7715] CHRISTA B WALDROP (REFUND 110 GOSSETT DR D-1 DEPOSIT)	86.80
0134008	9/07/2017	[8014] WITMER PUBLIC SAFETY GROUP, INC.	3,160.00
0134009	9/07/2017	[3270] XEROX CORPORATION	22.33
0133999	9/07/2017	[3356] ROGERS OUTDOOR EQUIPMENT	199.62
0133985	9/07/2017	[6450] DANA SAFETY SUPPLY INC (Invoices 481264, 481540)	2,623.14
0133994	9/07/2017	[7695] SHAWN LINGERFELT (DEP REF 317 CLUB RD DEPOSIT)	145.89
0133983	9/07/2017	[7112] DAMON COUNCIL (DEP REF 151 NORTH ST DEPOSIT)	34.33
0133961	9/07/2017	[3474] ACE HARDWARE & RENTAL (Invoices 277074/1, 277139/1, 277192/1, 277200/1, 277205/1, 277314/1, 277321/1, 277405/1)	351.92
0133962	9/07/2017	[3482] AFLAC (Invoices 2017-20, 2017-21)	805.20
0133984	9/07/2017	[0004] COX & COLE ATTORNEYS	1,700.00
0133964	9/07/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (xts 2500 radio batteries)	690.15
0133965	9/07/2017	[3280] ANDERSON REGIONAL JOINT WATER (Invoices August 2017,	28,574.97
0133966	9/07/2017	[7572] ANDERSON YMCA (fees for fall ball)	550.00
0133967	9/07/2017	[3510] AT&T	56.32
0133968	9/07/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS	321.00
0133969	9/07/2017	[3512] ATTAWAY, INC.	26.75
0133970	9/07/2017	[4005] BB&T FINANCIAL, FSB (Invoices 5571 Sept 2017, 7072 Sept 2017, 8617 Sept 2017)	2,591.49
0133971	9/07/2017	[4074] BFMC, INC	324.37
0133963	9/07/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Invoices ACE17-0861,	16,800.00
0133973	9/07/2017	[3921] David W. Bryant (REIMBURSE)	144.19
0133974	9/07/2017	[7840] JEREMY T BRYANT (DEP REF 416 BELTON DR B-1 DEPOSIT)	52.56
0133975	9/07/2017	[3060] BUNTON EXTERMINATING (Invoices PO 23342, Sept 2017)	985.00
0133976	9/07/2017	[6677] CANON FINANCIAL SERVICES INC.	378.67
0133977	9/07/2017	[3292] CAROLINAS INSTRUMENTATION SERV (Invoices 2483, 2492)	4,844.50
0133978	9/07/2017	[3384] CINTAS CORPORATION #216	266.75
0133979	9/07/2017	[6416] CLEARLINK	638.90
0133980	9/07/2017	[5405] CLEARWATER SOLUTIONS LLC (Invoices CW000577, TOW-073, tow-074,	24,528.97
0133981	9/07/2017	[3833] CLERK OF COURT (General Fund and Water 9/7/17 - Child Support -	145.38

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0133982	9/07/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	1,294.14
0133972	9/07/2017	[3286] BIG CREEK WATER (Invoices 1753 Aug 2017, 1755 Aug 2017)	117.75
0134010	9/08/2017	[3222] SC RETIREMENT SYSTEM (Invoices 2017-19, 2017-20, 2017-21, 2017-21, 2017-21, August 2017)	29,016.67
0134011	9/08/2017	[4751] CREATIVE BILLING SOLUTIONS (Invoices August 2017, 2017-21,	149.70
0134032	9/14/2017	[7883] KELLY HUDSON (CALLING FOOTBALL)	60.00
0134033	9/14/2017	[4103] JEROME K JAY (REFUND 118 GOSSETT DR DEPOSIT)	126.05
0134034	9/14/2017	[5031] MANSFIELD OIL COMPANY	6,545.90
0134035	9/14/2017	[7560] BARBARA NORRIS (DEP REF 126 WILLIAMSTON CT)	70.13
0134036	9/14/2017	[5468] MARILYN O'NEAL (DEP REF 11 W THIRD STREET)	35.03
0134037	9/14/2017	[3179] OFFICE DEPOT BUSINESS CREDIT (Invoices 6058538, PO 23344)	135.48
0134038	9/14/2017	[6522] POOL PRO INC (REFUND OVER PAYMENT ON 3/20/17 BUS LIC)	9.75
0134039	9/14/2017	[7579] READ'S UNIFORMS, INC. (Invoices 380576-1, 380577-1)	371.35
0134045	9/14/2017	[7842] JOHN EDWARD WILSON (DEP REF 909 ANDERSON DR DEPOSIT)	33.68
0134041	9/14/2017	[5635] LARA D SMITH (DEP REF 7 GOSSETT STREET)	22.96
0134042	9/14/2017	[6883] SUPPLYWORKS	176.42
0134043	9/14/2017	[4879] TEXIDYNE, INC.	370.00
0134044	9/14/2017	[8017] WEST ENVIROMENTAL, LLC (SAMPLING AT ARMORY)	1,223.00
0134051	9/14/2017	[3222] SC RETIREMENT SYSTEM (Left off D. Creamer retirement and Andrew	3,983.98
0134052	9/14/2017	[4952] EMPLOYEE INSURANCE PROGRAM (KAY PETERSON ADMIN FEE)	3.00
0134031	9/14/2017	[7897] MARK HORNE (coaches shirts)	42.00
0134040	9/14/2017	[3411] SC APPALACHIAN C O G (class for Planning and zoning)	105.00
0134030	9/14/2017	[6148] GREGORY S HAWKINS (OFFICIAL FOOTBALL)	108.00
0134014	9/14/2017	[3597] 1 TIME VENDOR - JOSH ROGERS (CHAINS FOR FOOTBALL)	60.00
0134028	9/14/2017	[4058] GARY COTHRAN BUILDERS (Auditorium repairs)	32,878.00
0134029	9/14/2017	[5651] J T GENTRY (Homestead festival)	100.00
0134012	9/14/2017	[3597] 1 TIME VENDOR - KIKI HUDSON (CLOCK OPERATOR FOOTBALL)	60.00
0134013	9/14/2017	[3597] 1 TIME VENDOR - TONY HUDSON (CONCESSIONS)	60.00
0134016	9/14/2017	[3597] 1 TIME VENDOR - LANDON OWENS (PULL CHAINS FOR	60.00
0134017	9/14/2017	[3597] 1 TIME VENDOR - STEVE SAWYER (OFFICIAL FOOTBALL)	108.00
0134018	9/14/2017	[3597] 1 TIME VENDOR - JASON HAWKINS (FOOTBALL OFFICIAL)	108.00
0134019	9/14/2017	[3474] ACE HARDWARE & RENTAL (Invoices 277060/1, 277422/1, 277461/1, 277487/1, 277490/1, 277499/1, 277505/1)	192.46
0134015	9/14/2017	[3597] 1 TIME VENDOR - BLAKE CHASTAIN (PULLED CHAINS FOOTBALL)	60.00
0134021	9/14/2017	[7674] DEBRA B CHAPMAN (Reimbursement)	184.86
0134022	9/14/2017	[3384] CINTAS CORPORATION #216	266.75
0134023	9/14/2017	[7176] DAVIS COLLISION	425.00
0134024	9/14/2017	[6396] DEALS GALORE #2	92.79
0134025	9/14/2017	[7731] FAY EPPS (GATE FOR FOOTBALL)	60.00
0134026	9/14/2017	[3116] ERS VIDEO	2.13
0134027	9/14/2017	[3131] GALLS, LLC	264.56
0134020	9/14/2017	[6194] EVETTE M BUTLER (DEP REF 39 MIDDLETON BLVD)	40.11
0134054	9/18/2017	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2017-20, 2017-21, 2017-22, 2017-23, 2017-25)	30,591.36
0134097	9/20/2017	[4878] JENNIE MOREY (REFUND 108 MILWEE CT DEPOSIT)	175.00
0134090	9/20/2017	[3833] CLERK OF COURT (General Fund and Water 9/21/17 - Child Support -	145.38
0134091	9/20/2017	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	154.58
0134092	9/20/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	3,001.82
0134093	9/20/2017	[3090] CYBER SOLUTIONS, INC.	189.95
0134094	9/20/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 9/21/17 - Dept. Of Treasury - IRS)	50.00

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0134095	9/20/2017	[3109] DUKE ENERGY (Invoices 0749 Sept 2017, 4250 Sept 2017, 7341 Sept 2017, Admin Sept 2017, Parks Sept 2017, PD Sept 2017, sewer Sept 2017, Streets Sept. 2017, water Sept 2017)	19,809.28
0134096	9/20/2017	[3405] MED CENTRAL HEALTH RESOURCES (Invoices PO 21272, PO	105.00
0134098	9/20/2017	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (water meter project)	277.50
0134107	9/20/2017	[3239] SC STATE TREASURER (August fines)	2,972.22
0134100	9/20/2017	[6790] OPERATORS UNLIMITED	1,944.84
0134101	9/20/2017	[5225] CANDACE N SMITH (DEP REF13 SPRING ST)	4.36
0134102	9/20/2017	[7646] SOMETHING UNIQUE DESIGN (DEP REF 310 W MAIN ST)	31.65
0134103	9/20/2017	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY	140.85
0134104	9/20/2017	[2847] B J TOMPKINS (Invoices PO 23328, PO 23513)	133.20
0134105	9/20/2017	[3251] TRI CITY AUTO PARTS (Invoices 128000, 128530, 128621)	33.44
0134106	9/20/2017	[3405] MED CENTRAL HEALTH RESOURCES (Invoices PO 21474, PO	110.00
0134108	9/20/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims August 2017)	311.32
0134089	9/20/2017	[3384] CINTAS CORPORATION #216	266.75
0134099	9/20/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-114248, 5138-117050, 5138-122071,	80.80
0134088	9/20/2017	[3055] BILL'S TIRE CENTER	6.00
0134068	9/20/2017	[3597] 1 TIME VENDOR - Landon Owens (Chains for Football)	100.00
0134086	9/20/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2036, 2037)	800.00
0134087	9/20/2017	[3513] BB & T GOVERNMENTAL FINANCE (Final payment of firetruck	25,976.26
0134066	9/20/2017	[3597] 1 TIME VENDOR - Josh Rogers (Chains for Football)	100.00
0134067	9/20/2017	[3597] 1 TIME VENDOR - Blake Chastain (Chains for Football)	100.00
0134069	9/20/2017	[3597] 1 TIME VENDOR - Mickey Chandler (Concessions)	80.00
0134070	9/20/2017	[3597] 1 TIME VENDOR - Brian Tollison (Umpired)	180.00
0134072	9/20/2017	[3597] 1 TIME VENDOR - Matt Frazier (Clock for Football)	100.00
0134073	9/20/2017	[3597] 1 TIME VENDOR - Braydan Tompkins (Concessions)	80.00
0134074	9/20/2017	[3597] 1 TIME VENDOR - Tim Eaton (Umpired)	90.00
0134075	9/20/2017	[3597] 1 TIME VENDOR - Josh Holcombe (Umpired Baseball Games 2)	90.00
0134071	9/20/2017	[3597] 1 TIME VENDOR - Fay Epps (Gate for Football)	80.00
0134077	9/20/2017	[3597] 1 TIME VENDOR - Dan Venet (Football official 2 games)	72.00
0134078	9/20/2017	[3597] 1 TIME VENDOR - Jack Powell (Football official 2 games)	72.00
0134079	9/20/2017	[3597] 1 TIME VENDOR - Mark Perry (Football official 2 games)	72.00
0134080	9/20/2017	[3597] 1 TIME VENDOR - Norman Hall (Football Official 2 games)	72.00
0134081	9/20/2017	[3597] 1 TIME VENDOR - Todd Schoon (Official 2 games)	72.00
0134082	9/20/2017	[3597] 1 TIME VENDOR - Brad Suttle (Umpired)	30.00
0134083	9/20/2017	[3474] ACE HARDWARE & RENTAL (Invoices 277545/1, 277588/1, 277598/1,	212.92
0134084	9/20/2017	[7607] ACTION PEST SERVICES (renewal)	415.00
0134085	9/20/2017	[3510] AT&T (Invoices 1975 SEpt 2017, 1979 Sept 2017)	440.13
0134076	9/20/2017	[3597] 1 TIME VENDOR - Steve Sawyer (Football official 2 games)	72.00
0134111	9/22/2017	[6600] SCROGGS PAINTING (1st draw on auditorium painting)	2,000.00
0134147	9/27/2017	[7943] H&G LANDSCAPING (GAZEBO WORK)	8,500.00
0134139	9/27/2017	[7949] DAVID COX. (DEP REF 302 RIDGECREST WAY)	145.14
0134140	9/27/2017	[6450] DANA SAFETY SUPPLY INC (Invoices 482617, 483749)	3,073.04
0134141	9/27/2017	[8023] DICKES/HOUSAND ASSOICIATES (MUSTANG ALLEY FEASIBILITY	3,500.00
0134142	9/27/2017	[3109] DUKE ENERGY	17.62
0134143	9/27/2017	[7501] ENVISION WILLIAMSTON (Jazz series)	4,000.00
0134144	9/27/2017	[3130] FORT HILL NATURAL GAS (Invoices 21108 Sept 2017, 34849 Sept 2017, 34853 Sept 2017, 34854 Sept 2017)	69.28
0134145	9/27/2017	[8027] GREEN VALLEY DISCOUNT TRAILERS (TRAILER FOR FD)	2,766.60
0134146	9/27/2017	[4111] BOYD GREENE	2,500.00

Town of Williamston
Check Register from 9/01/2017 to 9/30/2017
FC - First Citizens

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0134148	9/27/2017	[3310] JET VAC SEWER EQUIPMENT	141.01
0134159	9/27/2017	[4879] TEXIDYNE, INC. (LAB)	80.00
0134150	9/27/2017	[3172] MOTOROLA SOLUTIONS INC.	195.29
0134151	9/27/2017	[3349] NEWTON SHOES (DERELL JONES)	100.00
0134152	9/27/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-121942, 5138-122643, 5138-122702,	248.23
0134153	9/27/2017	[3178] ODELL OIL CO. INC	608.15
0134154	9/27/2017	[3147] PBA (Beverage cart for golf tournament)	200.00
0134155	9/27/2017	[6088] PVS MINIBULK INC	2,231.53
0134156	9/27/2017	[5430] SC FIREFIGHTERS INSURANCE SERVICES, LLC (INSURANCE)	1,855.00
0134157	9/27/2017	[4134] KAYLIE SENICK (DEP REF 201 S HAMILTON)	28.40
0134158	9/27/2017	[7208] STATE OF SOUTH CAROLINA (Invoices 2017090114418,	20.00
0134138	9/27/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8474141-000-000, 8474213-000-000, Draw 4)	197,803.97
0134160	9/27/2017	[3270] XEROX CORPORATION	308.47
0134149	9/27/2017	[7953] MEINEKE CAR CARE CENTER #2183	73.68
0134137	9/27/2017	[7540] CITI CARDS	3,121.71
0134126	9/27/2017	[3597] 1 TIME VENDOR - Ashley Mullen (Football Official)	108.00
0134135	9/27/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	6,000.00
0134112	9/27/2017	[3597] 1 TIME VENDOR - LEE CHILDS (CUT AND REMOVE TREE)	450.00
0134113	9/27/2017	[3597] 1 TIME VENDOR - Fay Epps (Gate for football)	90.00
0134114	9/27/2017	[3597] 1 TIME VENDOR - Matt Frazier (Clock operator)	90.00
0134115	9/27/2017	[3597] 1 TIME VENDOR - Josh Holcombe (Umpired)	150.00
0134116	9/27/2017	[3597] 1 TIME VENDOR - Kelly Hudson (Umpired)	120.00
0134117	9/27/2017	[3597] 1 TIME VENDOR - Jeremy Holcombe (Umpired)	60.00
0134118	9/27/2017	[3597] 1 TIME VENDOR - Tim Eaton (Umpired)	30.00
0134119	9/27/2017	[3597] 1 TIME VENDOR - Christon Owens (Umpired)	60.00
0134120	9/27/2017	[3597] 1 TIME VENDOR - Jamie McDaniels (Umpired)	30.00
0134121	9/27/2017	[3597] 1 TIME VENDOR - Mickey Chandler (Concession)	60.00
0134136	9/27/2017	[3384] CINTAS CORPORATION #216	266.75
0134122	9/27/2017	[3597] 1 TIME VENDOR - Donnie Mays (Officiating football)	42.00
0134124	9/27/2017	[3597] 1 TIME VENDOR - Marshall Price (Football Official)	42.00
0134125	9/27/2017	[3597] 1 TIME VENDOR - Mark Perry (Football Official)	108.00
0134127	9/27/2017	[3597] 1 TIME VENDOR - Todd Schoon (Football official)	108.00
0134128	9/27/2017	[3597] 1 TIME VENDOR - Josh Rogers (Pulled chains)	90.00
0134129	9/27/2017	[3597] 1 TIME VENDOR - Blake Chastain (Pulled chains)	90.00
0134130	9/27/2017	[3597] 1 TIME VENDOR - Landon Owens (Pulled chains)	90.00
0134131	9/27/2017	[3597] 1 TIME VENDOR - Brayden Tompkins (Concession)	60.00
0134132	9/27/2017	[3474] ACE HARDWARE & RENTAL (Invoices 277206/1, 277643/1, 277684/1, 277688/1, 277709/1, 277788/1)	191.99
0134133	9/27/2017	[8025] ACTION FLOORING CONTRACTORS (FLOORING IN AUDITORIUM)	2,178.00
0134134	9/27/2017	[8026] ALERT-ALL CORP. (FIRE SUPPLIES)	1,170.00
0134123	9/27/2017	[3597] 1 TIME VENDOR - Edward Austin (Officiating football)	42.00
0134161	9/28/2017	[6600] SCROGGS PAINTING (draw 2 on auditorium)	2,000.00
	9/30/2017	Service Charge	289.12

Total Checks:

521,275.26