

Town of Williamston
Check Register from 10/01/2013 to 10/31/2013
FC - First Citizens

| Check | Date | Vendor / Description | Check / Payment |
|---------|------------|---|-----------------|
| | 10/31/2013 | Service Charge | 512.46 |
| 0127480 | 10/02/2013 | [4952] EMPLOYEE INSURANCE PROGRAM (GRUBBS, COX, LOOPER - OCT COBRA) | 1,479.31 |
| 0127481 | 10/02/2013 | [3597] 1 TIME VENDOR - BEVERLY COMPTON (PO#19000 REFUND SET-UP FEE) | 50.00 |
| 0127482 | 10/02/2013 | [3597] 1 TIME VENDOR - SHANNON GARRETT (PARK RENTAL REFUND) | 35.00 |
| 0127483 | 10/02/2013 | [3474] ACE HARDWARE & RENTAL (Invoices 248035, 248044) | 187.97 |
| 0127484 | 10/02/2013 | [4005] BB&T FINANCIAL, FSB (BILLING CYCLE 9/20/13) | 1,875.59 |
| 0127485 | 10/02/2013 | [3055] BILL'S TIRE CENTER (PO#18651 TIRE DRIVE FOR '95 FORD DUMP TRUCK) | 348.95 |
| 0127486 | 10/02/2013 | [3060] BUNTON EXTERMINATING (GENERAL PEST CONTROL) | 85.00 |
| 0127487 | 10/02/2013 | [3109] DUKE ENERGY (SERVICE AUG 13 TO SEP 16) | 124.13 |
| 0127488 | 10/02/2013 | [3112] ELLISON'S SERVICE CENTER (Invoices 014814, 014815) | 376.40 |
| 0127489 | 10/02/2013 | [3116] ERS VIDEO (PO#19180 INSTALL LIGHTS IN EBERNICKLE & WHITFIELDS CARS) | 300.00 |
| 0127490 | 10/02/2013 | [3450] FERGUSON ENTERPRISES, INC. #43 (PO#19013 1 PALLET ASPHALT) | 634.41 |
| 0127491 | 10/02/2013 | [3156] JANPAK (TISSUE PAPER, RAID - WASP & HORNET SPRAY) | 356.86 |
| 0127492 | 10/02/2013 | [3192] POSTMASTER (FEE FOR PO BOX - 1 YEAR RENTAL) | 110.00 |
| 0127493 | 10/02/2013 | [3207] SAFE INDUSTRIES (PO#17808 ANNUAL PUMP CERTIFICATION FOR ALL PUMPS) | 900.00 |
| 0127494 | 10/02/2013 | [3158] THE JOURNAL (PO#18999 SOLID WASTE COST REPORT) | 90.00 |
| 0127495 | 10/02/2013 | [3244] THOMPSON & KING (ATTORNEY FEE FOR OCT 2013) | 2,000.00 |
| 0127496 | 10/02/2013 | [3251] TRI CITY AUTO PARTS (Invoices 078318, 078319, 078323, 078323) | 40.91 |
| 0127497 | 10/02/2013 | [3258] WATER DEPT. (BILLING PERIOD 8/14-9/16) | 760.84 |
| 0127498 | 10/02/2013 | [3267] WOLFE & ASSOCIATES (PO#19078 RANDOM DOT TESTING) | 105.00 |
| 0127499 | 10/09/2013 | [3597] 1 TIME VENDOR - RITA T ATKINS (JUROR 9/24/13 TERM) | 20.00 |
| 0127500 | 10/09/2013 | [3597] 1 TIME VENDOR - ANN T BARNES (JUROR 9/24/13 TERM) | 20.00 |
| 0127501 | 10/09/2013 | [3597] 1 TIME VENDOR - VICKIE L BROWN (JUROR 9/24/13 TERM) | 20.00 |
| 0127502 | 10/09/2013 | [3597] 1 TIME VENDOR - ANTHONY K CLARK (JUROR 9/24/13) | 10.00 |
| 0127503 | 10/09/2013 | [3597] 1 TIME VENDOR - DESTINY B DIXON (JUROR 9/24/13 TERM) | 20.00 |
| 0127504 | 10/09/2013 | [3597] 1 TIME VENDOR - DANIEL W DUNCAN (JUROR 9/24/13 TERM) | 10.00 |
| 0127505 | 10/09/2013 | [3597] 1 TIME VENDOR - ROGER D FINLEY (JUROR 9/24/13 TERM) | 20.00 |
| 0127506 | 10/09/2013 | [3597] 1 TIME VENDOR - HEATHER E HARR (JUROR 9/24/13 TERM) | 10.00 |
| 0127507 | 10/09/2013 | [3597] 1 TIME VENDOR - BRANDON K HEAD (JUROR 9/24/13 TERM) | 20.00 |
| 0127508 | 10/09/2013 | [3597] 1 TIME VENDOR - LEORA M HUNNINGS (JUROR 9/24/13 TERM) | 10.00 |
| 0127509 | 10/09/2013 | [3597] 1 TIME VENDOR - PAUL D JOHNSON (JUROR 9/24/13 TERM) | 20.00 |
| 0127510 | 10/09/2013 | [3597] 1 TIME VENDOR - DENNIS M KELLEY (JUROR 9/24/13 TERM) | 20.00 |
| 0127511 | 10/09/2013 | [3597] 1 TIME VENDOR - BOYCE H KNOX (JUROR 9/24/13 TERM) | 10.00 |
| 0127512 | 10/09/2013 | [3597] 1 TIME VENDOR - DONALD M KRYSTON (JUROR 9/24/13 TERM) | 20.00 |
| 0127513 | 10/09/2013 | [3597] 1 TIME VENDOR - HENNESEY C KRYSTON (JUROR 9/24/13 TERM) | 10.00 |
| 0127514 | 10/09/2013 | [3597] 1 TIME VENDOR - BONNIE M MCCULLOUGH (JUROR 9/24/13 TERM) | 20.00 |
| 0127515 | 10/09/2013 | [3597] 1 TIME VENDOR - BRIAN D MCNUTT (JUROR 9/24/13 TERM) | 20.00 |
| 0127516 | 10/09/2013 | [3597] 1 TIME VENDOR - TURNER E MOORE (JUROR 9/24/13 TERM) | 10.00 |
| 0127517 | 10/09/2013 | [3597] 1 TIME VENDOR - JESSICA D NICHOLSON (JUROR 9/24/13 TERM) | 10.00 |
| 0127518 | 10/09/2013 | [3597] 1 TIME VENDOR - MELISSA D PATTON (JUROR 9/24/13 TERM) | 20.00 |
| 0127519 | 10/09/2013 | [3597] 1 TIME VENDOR - CHARLES H ROLLINS (JUROR 9/24/13 TERM) | 20.00 |
| 0127520 | 10/09/2013 | [3597] 1 TIME VENDOR - DURY T IV SIMPSON (JUROR 9/24/13 TERM) | 20.00 |
| 0127521 | 10/09/2013 | [3597] 1 TIME VENDOR - ROBIN D SLAVEN (JUROR 9/24/13 TERM) | 20.00 |
| 0127522 | 10/09/2013 | [3597] 1 TIME VENDOR - LEVI B SMITH (JUROR 9/24/13 TERM) | 20.00 |
| 0127523 | 10/09/2013 | [3597] 1 TIME VENDOR - CODY N SPICER (JUROR 9/24/13 TERM) | 20.00 |
| 0127524 | 10/09/2013 | [3597] 1 TIME VENDOR - MELISSA N THOMPSON (JUROR 9/24/13 TERM) | 20.00 |
| 0127525 | 10/09/2013 | [3597] 1 TIME VENDOR - TERESA E THOMPSON (JUROR 9/24/13 TERM) | 20.00 |
| 0127526 | 10/09/2013 | [3597] 1 TIME VENDOR - HARRIETTE J (JUROR 9/24/13 TERM) | 10.00 |
| 0127527 | 10/09/2013 | [3597] 1 TIME VENDOR - DANIEL A VANCE (JUROR 9/24/13 TERM) | 20.00 |
| 0127528 | 10/09/2013 | [3597] 1 TIME VENDOR - MARION K WILLIAMS (JUROR 9/24/13 TERM) | 20.00 |

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| 0127529 | 10/09/2013 | [3474] ACE HARDWARE & RENTAL (Invoices 248062, 248183, 248231, 248233) | 58.25 |
| 0127530 | 10/09/2013 | [5341] AT&T U-VERSE (ACCT#123460269) | 45.00 |
| 0127531 | 10/09/2013 | [3384] CINTAS CORPORATION #216 (Invoices 216 689 796, 216 692 605, 216 695 448, 216 698 245) | 810.39 |
| 0127532 | 10/09/2013 | [6180] CLEMSON DEPT OF LANDSCAPE ARCHITECTURE (CONCEPTUAL DESIGN SERVICE) | 250.00 |
| 0127533 | 10/09/2013 | [3090] CYBER SOLUTIONS, INC. (PO#19202 WEBSITE DEVELOPMENT - CURRENT DATE) | 469.00 |
| 0127534 | 10/09/2013 | [4361] Dept. Of Treasury - IRS (General Fund & water 10-10-13 - Dept. Of Treasury - IRS) | 50.00 |
| 0127535 | 10/09/2013 | [3192] POSTMASTER (FEE FOR PO BOX) | 20.00 |
| 0127536 | 10/09/2013 | [3541] SAM'S CLUB (Invoices 003972, 004475) | 593.00 |
| 0127537 | 10/09/2013 | [3251] TRI CITY AUTO PARTS (PO#18658 BATTERIES FOR LIFT) | 614.80 |
| 0127538 | 10/09/2013 | [3257] VERIZON WIRELESS (Invoices 971 207 1458, 971 214 8536) | 596.63 |
| 0127539 | 10/09/2013 | [3379] VULCAN MATERIALS COMPANY (PO#19087 GRAVEL FOR DRIVEWAY @ ARMORY) | 502.97 |
| 0127540 | 10/09/2013 | [3270] XEROX CORPORATION (Invoices 070247478, 070470142) | 600.10 |
| 0127544 | 10/18/2013 | [3474] ACE HARDWARE & RENTAL (Invoices 248401, 248413, 248438, 248501) | 98.80 |
| 0127545 | 10/18/2013 | [3510] AT&T (Invoices AD SEP, FIRE SEP, POL SEP) | 1,013.92 |
| 0127546 | 10/18/2013 | [5341] AT&T U-VERSE (ACCT#112407117-5) | 45.00 |
| 0127547 | 10/18/2013 | [3512] ATTAWAY, INC. (PO#19186 SUBPOENAS FOR COURT) | 106.00 |
| 0127548 | 10/18/2013 | [4143] AUTECH, LLC (PO#19218 TELEX - ASSISTED LISTENING SYSTEM) | 666.11 |
| 0127549 | 10/18/2013 | [5456] EMERGENCY REPORTING (PO#19107 ANNUAL FEE FOR FIRE REPORTING SYSTEM) | 1,068.00 |
| 0127550 | 10/18/2013 | [3116] ERS VIDEO (Invoices 10071262, 12696) | 141.83 |
| 0127551 | 10/18/2013 | [3131] GALLS, AN ARAMARK COMPANY (PO#19191 UNIFORMS,JACKETS SUPPLIES) | 745.50 |
| 0127552 | 10/18/2013 | [3138] GREENE, FINNEY & HORTON LLP (BILLING FOR JUNE 30, 2013 FISCAL YEAR AUDIT) | 5,800.00 |
| 0127553 | 10/18/2013 | [3147] GWBA (PO#19215 GOLF TOURNAMENT) | 200.00 |
| 0127554 | 10/18/2013 | [3150] HAWTHORNE GARAGE (PO#18655 REPLACE AIR VALVE) | 87.23 |
| 0127555 | 10/18/2013 | [6303] INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS (PO#19211 MUNICIPAL CLERKS MEMBERSHIP) | 145.00 |
| 0127556 | 10/18/2013 | [5031] MANSFIELD OIL COMPANY (FUEL 9/01/13 TO 9/30/13) | 6,874.99 |
| 0127557 | 10/18/2013 | [3349] NEWTON SHOES (PO#19185 SHOES FOR GREG HAWKINS - CAREER CENTER) | 56.84 |
| 0127558 | 10/18/2013 | [2063] DAVID WM OWENS JR (PO#19108 8 HR@\$10 PER HR@ FD) | 80.00 |
| 0127559 | 10/18/2013 | [6185] PALMETTO AIR SOLUTIONS (Invoices 1013205, 1013206) | 225.00 |
| 0127560 | 10/18/2013 | [3207] SAFE INDUSTRIES (PO#19109 2 USED SCBA'S FOR NEW TRUCK) | 1,908.00 |
| 0127561 | 10/18/2013 | [3411] SC APPALACHIAN C O G (PO#19219 LEGAL AD REQUEST FOR PROPOSAL/BID) | 88.46 |
| 0127562 | 10/18/2013 | [5430] SC FIREFIGHTERS INSURANCE SERVICES, LLC (PO#19112 ANNUAL PREMIUM FOR ACCIDENT & HEALTH INS. FOR FIREFIGHTERS) | 1,630.00 |
| 0127563 | 10/18/2013 | [3221] SC POLICE CHIEFS ASSOCIATION (ANNUAL LEADERSHIP CONFERENCE OCT31-NOV3) | 90.00 |
| 0127564 | 10/18/2013 | [3042] MICHELLE G STARNES (Reimbursement for mileage and meals for CDBG training) | 171.12 |
| 0127565 | 10/18/2013 | [5986] TONY NEWMAN (PO#19088 CEMETERY GRASS CUT - OCT) | 520.00 |
| 0127566 | 10/18/2013 | [3251] TRI CITY AUTO PARTS (Invoices 079038, 079159) | 43.18 |
| 0127567 | 10/18/2013 | [3977] WRIGHT-JOHNSTON INC (Invoices 08536-3, 08536-4, 08537, 08537-1) | 1,714.21 |
| 0127568 | 10/23/2013 | [3474] ACE HARDWARE & RENTAL (Invoices 248362, 248637, 248683) | 47.63 |
| 0127569 | 10/23/2013 | [6311] CAMPBELL-BROWN INC (PO#19113 LIGHTS FOR ENGINE #3) | 583.00 |
| 0127570 | 10/23/2013 | [5785] CHILD SUPPORT ENFORCEMENT (GENERAL FUND AND WATER 10-24-13 - Child Support GA) | 303.15 |

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| 0127571 | 10/23/2013 | [0004] COX & COLE ATTORNEYS (PO#19226 MINERAL SPRING PARK TITLE SEARCH) | 150.00 |
| 0127572 | 10/23/2013 | [3090] CYBER SOLUTIONS, INC. (WEBSITE HOSTING) | 61.43 |
| 0127573 | 10/23/2013 | [4361] Dept. Of Treasury - IRS (GENERAL FUND AND WATER 10-24-13 - Dept. Of Treasury - IRS) | 50.00 |
| 0127574 | 10/23/2013 | [3109] DUKE ENERGY (Invoices OCT 13, OCT 13) | 9,694.60 |
| 0127575 | 10/23/2013 | [3922] Vance S Ellison (PO#19114 REIMBURSE FOR HOOK UP WIRES & BOLTS) | 17.47 |
| 0127576 | 10/23/2013 | [3114] ENVIRONMENTAL SAFETY SALES (PO#19098 GLOVES - RAIN SUITS) | 218.89 |
| 0127577 | 10/23/2013 | [3130] FORT HILL NATURAL GAS (ACCT#21108,34853,34849,34854,35051) | 69.82 |
| 0127578 | 10/23/2013 | [4111] BOYD GREENE (CONSULTING SERVICES FOR 10/1/13 THRU 10/31/13) | 2,500.00 |
| 0127579 | 10/23/2013 | [3169] MCNAIR LAW FIRM PA (Invoices 826417, 826437) | 1,645.50 |
| 0127580 | 10/23/2013 | [3214] SC DEPT OF EMPLOYMENT AND WORKFORCE (BENEFIT CHARGES FOR 3RD QUARTER) | 4,310.38 |
| 0127581 | 10/23/2013 | [5895] SOUTH GREENVILLE LOCK & KEY (PO#18772 REMOVE BROKEN KEY FOR LOCK ON SCOUT HUT) | 50.00 |
| 0127582 | 10/23/2013 | [3239] STATE TREASURER (sept 2013) | 3,047.96 |
| 0127583 | 10/23/2013 | [6313] SULLIVAN CONSTRUCTION (PO#19193 INSTALL 4 ELECTRONIC BULBS IN OFFICES) | 600.00 |
| 0127584 | 10/23/2013 | [3251] TRI CITY AUTO PARTS (PO#18769 OIL TO MIX WITH GAS) | 37.91 |
| 0127585 | 10/23/2013 | [3482] AFLAC (Invoices 2013-30, 2013-32) | 298.52 |
| 0127586 | 10/23/2013 | [4751] CREATIVE BILLING SOLUTIONS (General Fund & water 10-10-13 - MASCPT, MASC) | 133.07 |
| 0127595 | 10/30/2013 | [3474] ACE HARDWARE & RENTAL (Invoices 248563, 248821) | 120.69 |
| 0127596 | 10/30/2013 | [3055] BILL'S TIRE CENTER (PO#19198 TIRES FOR 2010 EXPLORER - CHIEFS VEHICLE) | 515.80 |
| 0127597 | 10/30/2013 | [3112] ELLISON'S SERVICE CENTER (PO#19197 GEAR SELECTOR CABLE REPLACED) | 126.43 |
| 0127599 | 10/30/2013 | [6315] EXTREME TACTICAL DYNAMICS (PO#19184 2 FULL SIZE LIGHT BARS W/PRIORITY ONE OPTICS) | 998.00 |
| 0127600 | 10/30/2013 | [3162] LAWMENS SAFETY SUPPLY (Invoices SI-575189, SI-575190) | 889.34 |
| 0127601 | 10/30/2013 | [3180] OLD STONE TRACTOR (PO#19406 REPAIR SMALL BLUE TRACTOR) | 1,508.52 |
| 0127603 | 10/30/2013 | [3244] THOMPSON & KING (ATTORNEY FEE FOR NOV 2013) | 2,000.00 |
| 0127604 | 10/30/2013 | [3251] TRI CITY AUTO PARTS (Invoices 079582, 079587) | 43.76 |
| Total Checks: | | | 69,034.03 |