

Town of Williamston
Check Register from 8/01/2018 to 8/31/2018
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0135997	8/01/2018	[7707] WILLIAM C ALEXANDER (Mileage reimbursement)	313.28
0136018	8/01/2018	[6517] MELANIE HARRIS (REFUND 102 WOODFIELD DR DEPOSIT)	117.37
0136017	8/01/2018	[8194] G STEPHEN CRAIN (200 DUCKWORTH DR)	117.37
0136016	8/01/2018	[3270] XEROX CORPORATION	46.72
0136015	8/01/2018	[3257] VERIZON WIRELESS	1,112.62
0136014	8/01/2018	[7983] TRZ MANANGEMENT (Party in the Park)	6,500.00
0136012	8/01/2018	[3158] THE JOURNAL, INC.	825.73
0136011	8/01/2018	[3792] SPRING WATER COMMITTEE (SWF)	10,000.00
0136010	8/01/2018	[3189] PURCHASE POWER (postage)	1,510.00
0136008	8/01/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-156075, 5138-156558)	32.08
0136013	8/01/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 1628 Aug 2018, 1663 Aug 2018, 1672 Aug 2018, 1729 Aug 2018, 4150 Aug 2018, 4287 Aug 2018, 5337 Aug 2018, 675 Aug 2018, 8042 August 2018, 8160 August, 8269	2,437.59
0136006	8/01/2018	[3017] KEVIN P EVATT (Reimbursement)	266.83
0136005	8/01/2018	[5058] ROBERT M DURHAM (Reimbursement)	275.00
0136004	8/01/2018	[3106] DOUG'S SPEED SHOP (Tire repair)	53.75
0136003	8/01/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8483400-000-000,	2,544.85
0136002	8/01/2018	[5405] CLEARWATER SOLUTIONS LLC (Invoices CWSMAINT-009,	400.00
0136001	8/01/2018	[7540] CITI CARDS	1,230.98
0136000	8/01/2018	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS (pig in the park, and 4th celebration)	525.00
0135999	8/01/2018	[3494] ANDERSON COUNTY MUNICIPAL ASSO	228.62
0135998	8/01/2018	[3492] ANDERSON COUNTY FINANCE (Matt Lollis)	2,073.27
0136007	8/01/2018	[5881] GARY R JORDAN (REFUND 205 TRIPP ST DEPOSIT)	56.58
0136062	8/08/2018	[6860] KADY A PRICE (DEP REF 103 ROXANNE ST)	103.65
0136053	8/08/2018	[3150] HAWTHORNE GARAGE	478.83
0136054	8/08/2018	[4973] RUTH S KING (DEP REF 110 GOSSETT ST APT G-6)	64.81
0136055	8/08/2018	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0136056	8/08/2018	[5031] MANSFIELD OIL COMPANY	6,734.11
0136057	8/08/2018	[8133] ROY M MEDLIN (REFUND 6 MCCLELLION ST DEPOSIT)	80.80
0136058	8/08/2018	[0034] MUSTANGS AUTO DETAIL (2009 Ford Explorer)	20.00
0136059	8/08/2018	[3349] NEWTON SHOES (Cason)	100.00
0136060	8/08/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-157021, 5138-157317)	48.12
0136061	8/08/2018	[8307] JOHN POWELL (DEP REF 199 RIDGECREST WAY)	138.25
0136063	8/08/2018	[1773] MARY LINDA ROBERTS (REPLACE MAILBOX DAMAGED BY PATR	150.00
0136074	8/08/2018	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2018-22, 2018-22, june and july	149.70
0136065	8/08/2018	[3207] SAFE INDUSTRIES	256.80
0136066	8/08/2018	[3541] SAM'S CLUB	257.97
0136067	8/08/2018	[7208] STATE OF SOUTH CAROLINA (BRYANT, HEATHERLY)	10.00
0136068	8/08/2018	[4879] TEXIDYNE, INC.	370.00
0136069	8/08/2018	[3158] THE JOURNAL, INC.	220.00
0136070	8/08/2018	[5864] TRUCKTOYZ	100.00
0136071	8/08/2018	[3985] VICTORY CORPS	839.00
0136072	8/08/2018	[8247] ANDY WALLS (REFUND 30 MARKET ST DEPOSIT)	136.87
0136073	8/08/2018	[3482] AFLAC (Invoices 2018-20, 2018-22, July 2018)	1,164.71
0136052	8/08/2018	[7756] GREENVILLE COUNTY DEPT. OF PUBLIC SAFETY	770.55
0136075	8/08/2018	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2018-18, 2018-20, june and july	149.70
0136064	8/08/2018	[8155] S.C.S.C.J.A (LITTLEFIELD)	145.00
0136051	8/08/2018	[8253] MAJED FARAH (REFUND 20 E MAIN ST DEPOSIT)	45.68
0136050	8/08/2018	[7501] ENVISION WILLIAMSTON (Grant Reimbursement)	2,250.00
0136049	8/08/2018	[6983] SUZETTE ELLIS (REFUND 125 JESTER CT DEPOSIT)	76.61

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0136025	8/08/2018	[3597] 1 TIME VENDOR - FURMAN UNIVERSITY (TRAINING)	500.00
0136026	8/08/2018	[3474] ACE HARDWARE & RENTAL (Invoices 283470/1, 283487/1, 283512/1, 283704/1, 283752/1, 283788/1, 283815/1, 283940/1, 283950/1)	137.61
0136028	8/08/2018	[3280] ANDERSON REGIONAL JOINT WATER (Invoices July 2018, WS-2267)	30,014.25
0136029	8/08/2018	[3512] ATTAWAY, INC.	369.15
0136030	8/08/2018	[4005] BB&T FINANCIAL, FSB (Invoices 5571 Aug 2018, 7072 Aug 2018, 8617 Aug 2)	3,093.56
0136031	8/08/2018	[4074] BFMC, INC (JULY WATER BILLING COST)	322.88
0136032	8/08/2018	[3055] BILL'S TIRE CENTER	584.19
0136033	8/08/2018	[3060] BUNTON EXTERMINATING	85.00
0136034	8/08/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67
0136035	8/08/2018	[7674] DEBRA B CHAPMAN (reimbursement)	25.00
0136036	8/08/2018	[3457] CHARTER COMMUNICATIONS	57.54
0136027	8/08/2018	[8389] AMERICAN TEST CENTER	577.50
0136038	8/08/2018	[6416] CLEARLINK	638.90
0136037	8/08/2018	[3384] CINTAS CORPORATION #216 (Invoices 4008051463, 4008270716)	461.07
0136048	8/08/2018	[5910] RONNIE DRENNON (REIMBURSEMENT)	150.00
0136046	8/08/2018	[7176] DAVIS COLLISION (Maxwell's car)	545.45
0136045	8/08/2018	[8390] DALMATIAN FIRE EQUIPMENT	11,769.98
0136044	8/08/2018	[3090] CYBER SOLUTIONS, INC.	36.95
0136047	8/08/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 8/9/18 - Dept. Of Treasury - IRS)	50.00
0136042	8/08/2018	[0004] COX & COLE ATTORNEYS	2,000.00
0136041	8/08/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	248.02
0136040	8/08/2018	[3833] CLERK OF COURT (General Fund and Water 8/9/18 - Child Support -	145.38
0136039	8/08/2018	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0136043	8/08/2018	[8080] ITZEL CRUZ (REFUND 119 DAVIS ST DEPOSIT)	33.69
0136076	8/13/2018	[8123] Martin & Son Contracting, Inc. (final payment on trail grant)	11,425.00
0136100	8/15/2018	[8303] BRANDON LYNCH (REUFND 14 SPRING ST DEPOSIT)	64.78
0136107	8/15/2018	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES (lease)	471.26
0136101	8/15/2018	[4351] SHERRY MARTER (REFUND 117 TUCKER ST DEPOSIT)	24.38
0136102	8/15/2018	[5062] MARTIN BUILDERS INC (DEP REF 1191 KEYS DR)	124.54
0136103	8/15/2018	[5565] ANGELA K MILLER (REFUN 117 HARDY ST DEPOSIT)	123.10
0136104	8/15/2018	[3349] NEWTON SHOES	200.00
0136105	8/15/2018	[7713] O'REILLY AUTO PARTS	16.04
0136106	8/15/2018	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS	44.94
0136108	8/15/2018	[6500] POSITIVE ID INC. (Invoices 14457, 14541)	40.80
0136114	8/15/2018	[8296] AUSTIN JAMES STAUGHTENGER (DEP REF 41 MARKET ST)	61.54
0136110	8/15/2018	[6484] RANDALL C REVEAL (REFUND 20 SHAW DR DEPOSIT)	108.10
0136111	8/15/2018	[3039] FRANKLIN D RUTLEDGE (Park work)	149.92
0136112	8/15/2018	[3239] SC STATE TREASURER (July fines)	664.35
0136113	8/15/2018	[1154] GERALD A SPRATT (REFUND 126 G ST DEPOSIT)	48.10
0136115	8/15/2018	[5533] TOP NOTCH TREE & LAWN CARE LLC	800.00
0136116	8/15/2018	[7983] TRZ MANANGEMENT (Party in the Park #2)	2,000.00
0136117	8/15/2018	[3270] XEROX CORPORATION	17.49
0136099	8/15/2018	[7295] KARL J KOZICKI (REFUND 101 CRESTVIEW DR DEPOSIT)	78.45
0136109	8/15/2018	[6088] PVS MINIBULK INC	1,991.70
0136098	8/15/2018	[3150] HAWTHORNE GARAGE	595.76
0136088	8/15/2018	[8134] CAINE RESIDENTIAL LLC (REFUND 3 BEAVERDAM RD DEPOSIT)	115.80
0136096	8/15/2018	[3131] GALLS, LLC (Invoices 010396360, 11027804-1)	559.03
0136077	8/15/2018	[3597] 1 TIME VENDOR - Lee Henderson (Uniforms)	1,260.00
0136078	8/15/2018	[3597] 1 TIME VENDOR - Summer Dickey (Refund for cheer)	110.00
0136080	8/15/2018	[3597] 1 TIME VENDOR - Doug Jones (Refund for football)	110.00
0136081	8/15/2018	[8399] 2J's Properies, LLC (Hydrant Flushing)	4,800.00

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0136082	8/15/2018	[3474] ACE HARDWARE & RENTAL (Invoices 284035/1, 284053/1, 284054/1,	99.90
0136083	8/15/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (July 2018 victims asst)	76.65
0136084	8/15/2018	[3510] AT&T (Invoices 1971 August 2018, 5482 Aug 2018)	312.98
0136085	8/15/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2201, 2202)	800.00
0136086	8/15/2018	[8270] ROBERT GARY BANNISTER (REFUND 214 EDGEWOOD DR	65.11
0136079	8/15/2018	[3597] 1 TIME VENDOR - Samantha Hooper (Refund for softball)	60.00
0136097	8/15/2018	[2170] DELLA HALL (REFUND 99 TRIPP ST EXT DEPOSIT)	31.75
0136089	8/15/2018	[3384] CINTAS CORPORATION #216	235.67
0136090	8/15/2018	[0390] ALBERT CLYDE (REFUND 2 JEHUE ST DEPOSIT)	49.89
0136091	8/15/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	652.36
0136092	8/15/2018	[7504] AMANDA COTHRAN (REFUND 416 BELTON DR B-1 DEPOSIT)	124.89
0136093	8/15/2018	[3090] CYBER SOLUTIONS, INC. (website address)	39.00
0136094	8/15/2018	[3106] DOUG'S SPEED SHOP	9.00
0136095	8/15/2018	[3109] DUKE ENERGY (Invoices park Aug 2018, Sew Aug 2018, sign Aug 2018, st Aug 2018, w Aug 2018)	491.13
0136087	8/15/2018	[3055] BILL'S TIRE CENTER	25.00
0136118	8/17/2018	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2018-20, 2018-22, 2018-22,	31,005.56
0136145	8/23/2018	[3130] FORT HILL NATURAL GAS (Invoices 1052447-00, 21108 Aug 2018, 34849 Aug 2018, 34853 Aug 2018, 34854 Aug 2018, 35051-01)	89.75
0136146	8/23/2018	[0596] DANIEL FOWLER (Uniform money)	220.00
0136148	8/23/2018	[7952] HACK HAMMOND (crush and run)	471.50
0136149	8/23/2018	[7894] ROBBY HAWKINS (Uniform money)	240.00
0136150	8/23/2018	[1824] KYLE HOLLIDAY (Uniform money)	260.00
0136151	8/23/2018	[7897] MARK HORNE (Uniform money)	300.00
0136156	8/23/2018	[3179] OFFICE DEPOT BUSINESS CREDIT	237.19
0136153	8/23/2018	[3172] MOTOROLA SOLUTIONS INC.	537.63
0136154	8/23/2018	[3349] NEWTON SHOES	196.29
0136155	8/23/2018	[7713] O'REILLY AUTO PARTS	18.18
0136157	8/23/2018	[7059] PALMETTO FARMERS MARKET (Homestead Festival)	2,625.00
0136158	8/23/2018	[7904] DOUG RICHARDS (Money for uniforms)	260.00
0136144	8/23/2018	[5551] EW2 ENVIRONMENTAL, INC	2,541.26
0136152	8/23/2018	[7953] MEINEKE CAR CARE CENTER #2183	80.21
0136159	8/23/2018	[4699] ROGERS FEED	128.38
0136143	8/23/2018	[3109] DUKE ENERGY (Invoices city hall Aug 2018, fd Aug 2018, P&R Aug 2018, PD Aug 2018, sewer Aug 2018, Street Aug 2018, Wat Aug 2018)	20,039.76
0136141	8/23/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and water 8/23/18 - Dept. Of Treasury - IRS)	50.00
0136142	8/23/2018	[3106] DOUG'S SPEED SHOP (mower battery)	64.15
0136127	8/23/2018	[3597] 1 TIME VENDOR - Josh Vaughn (Uniform money)	280.00
0136128	8/23/2018	[3597] 1 TIME VENDOR - Chad Nelms (Uniform money)	240.00
0136130	8/23/2018	[3597] 1 TIME VENDOR - Dusty Grogan (Uniform money)	280.00
0136131	8/23/2018	[3597] 1 TIME VENDOR - Candice Hilliard (Refund for cheering)	100.00
0136132	8/23/2018	[3597] 1 TIME VENDOR - Nick Van Horn (Fee for football schedules)	80.00
0136133	8/23/2018	[3474] ACE HARDWARE & RENTAL (Invoices 284233/1, 284245/1, 284259/1, 284271/1, 284275/1, 284336/1)	91.95
0136129	8/23/2018	[3597] 1 TIME VENDOR - Tyler Stone (Uniform money)	280.00
0136135	8/23/2018	[3510] AT&T	28.88
0136136	8/23/2018	[3512] ATTAWAY, INC.	211.86
0136137	8/23/2018	[8382] WENDY L BLACK (REFUND 105 C STREET DEPOSIT)	115.24
0136138	8/23/2018	[5405] CLEARWATER SOLUTIONS LLC	475.00
0136139	8/23/2018	[3833] CLERK OF COURT (General Fund and water 8/23/18 - Child Support -	145.38
0136140	8/23/2018	[4661] RACHEL DAUGHENBAUGH (Uniform money)	240.00

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0136134	8/23/2018	[7572] ANDERSON YMCA (League fees)	1,600.00
0136172	8/29/2018	[6813] MILLER SUPPLY COMPANY, INC.	122.54
0136180	8/29/2018	[6883] SUPPLYWORKS (cleaning supplies)	162.96
0136179	8/29/2018	[3348] STEVE'S WELDING SERVICE (Invoices 12718, 12726)	205.00
0136178	8/29/2018	[7535] S.C. JUDICIAL DEPARTMART (Software support for court)	3,500.00
0136177	8/29/2018	[7579] READ'S UNIFORMS, INC. (Invoices 10642-99, 10643-99)	622.55
0136176	8/29/2018	[3318] PETE DUTY & ASSOCIATES	337.55
0136175	8/29/2018	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS	64.71
0136174	8/29/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-157936, 5138-159342, 5138-159597, 5138-159769, 5138-159875, 5138-160238)	181.96
0136173	8/29/2018	[6668] VELMA MILLER (REFUND 61 DOVE ST DEPOSIT)	47.54
0136171	8/29/2018	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 37147, 37252, 37254,	2,467.65
0136163	8/29/2018	[3055] BILL'S TIRE CENTER	144.26
0136169	8/29/2018	[3131] GALLS, LLC (Invoices 010491481, 010509145, 010510980)	468.56
0136168	8/29/2018	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 430125,	785.61
0136167	8/29/2018	[1935] ELLISON'S SERVICE CENTER.	100.00
0136166	8/29/2018	[3106] DOUG'S SPEED SHOP	486.18
0136165	8/29/2018	[7540] CITI CARDS	450.29
0136164	8/29/2018	[3060] BUNTON EXTERMINATING (Fire ants in park)	350.00
0136162	8/29/2018	[3474] ACE HARDWARE & RENTAL (Invoices 283960/1, 284071/1, 284104/1, 284379/1,	102.39
0136161	8/29/2018	[3597] 1 TIME VENDOR - ALICE Training Institute, LLC (ALICE instructor certifica	595.00
0136170	8/29/2018	[5651] J T GENTRY (SWF)	155.00
0136243	8/31/2018	[6155] JOHN DEERE FINANCIAL (August 2018 Tractor lease)	1,362.88
0136244	8/31/2018	[6758] WELLS FARGO (August 2018 MINI EXCAVATOR LEASE)	805.45
Total Checks:			212,966.58