

Town of Williamston

Check Register from 3/01/2019 to 3/31/2019

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0137351	3/06/2019	[3474] ACE HARDWARE & RENTAL (Invoices 287993/1, 288008/1, 288063/1)	35.89
0137381	3/06/2019	[3239] SC STATE TREASURER (Feb 2019)	1,737.76
0137380	3/06/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE	507.49
0137379	3/06/2019	[6083] MARVIN WHITWORTH (SEC DEP REFUND 913 ANDERSON DR TRANSFER TO 205 LEE ST 10/31/13)	82.37
0137378	3/06/2019	[3257] VERIZON WIRELESS	1,099.16
0137377	3/06/2019	[3251] TRI CITY AUTO PARTS	38.50
0137375	3/06/2019	[5560] DOLORES A SCYPHERS (SEC DEP REFUND FOR 207 WIL	82.77
0137374	3/06/2019	[3541] SAM'S CLUB	481.29
0137373	3/06/2019	[3189] PURCHASE POWER	1,510.04
0137372	3/06/2019	[7229] ADAM PANGLE (SEC DEP REFUND FOR 600 S HAMILTON ST)	29.39
0137371	3/06/2019	[3405] MED CENTRAL HEALTH RESOURCES (thomason)	65.00
0137370	3/06/2019	[8251] STEPHANIE MCEWEN (SEC DEP 511 GOSSETT DR DEPOSIT)	81.70
0137369	3/06/2019	[5726] BRITTANY FORTIN (SEC DEP REFUND 234 LONGVIEW DR TRANSFER TO 202 S HAMILTON 6/19/14)	14.40
0137368	3/06/2019	[3106] DOUG'S SPEED SHOP (Repair tire)	18.00
0137367	3/06/2019	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 3/7/19 - Dept. Of Treasury - IRS)	50.00
0137376	3/06/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Mar 19, 1628 Mar 19, 1663 Mar 19, 1672 Mar 19, 1729 Mar 19, 4150 Mar 19, 4287 Mar 19, 5337 Mar 19, 8042 mar19, 8160 mar 2019, 8269 Mar 2019, 8465 Mar 19, 8493	1,089.44
0137365	3/06/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	1,537.17
0137366	3/06/2019	[8365] DAYS OF KNIGHT (SEC DEP 1510 ANDERSON DR.)	90.75
0137352	3/06/2019	[3492] ANDERSON COUNTY FINANCE (Judge salary)	2,073.27
0137353	3/06/2019	[8339] BAILEE ANDERSON (SEC DEP REFUND 125 WILLIAMSTON CT	68.83
0137355	3/06/2019	[4074] BFMC, INC	318.56
0137356	3/06/2019	[3060] BUNTON EXTERMINATING	85.00
0137357	3/06/2019	[6677] CANON FINANCIAL SERVICES INC.	378.67
0137354	3/06/2019	[4005] BB&T FINANCIAL, FSB (Sonya)	456.85
0137359	3/06/2019	[3292] CAROLINAS INSTRUMENTATION SERV	522.25
0137360	3/06/2019	[3384] CINTAS CORPORATION #216	258.21
0137361	3/06/2019	[7540] CITI CARDS	880.69
0137362	3/06/2019	[5405] CLEARWATER SOLUTIONS LLC	200.00
0137363	3/06/2019	[3833] CLERK OF COURT (General Fund and Water 3/7/19 - Child Support -	145.38
0137364	3/06/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	254.05
0137358	3/06/2019	[3410] CAROLINA FRESH FARMS ANDERSON (sod)	440.00
0137382	3/08/2019	[8628] TRZ ENTERTAINMENT, LLC (MONEY APPROPRIATED FOR TICKETE	20,000.00
0137411	3/12/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	48.15
0137418	3/12/2019	[5031] MANSFIELD OIL COMPANY	4,971.90
0137412	3/12/2019	[0004] COX & COLE ATTORNEYS (Invoices Feb 2019, PO 25933)	2,060.00
0137413	3/12/2019	[6736] CRAIG'S FIREARM SUPPLY	58.09
0137414	3/12/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0137415	3/12/2019	[3109] DUKE ENERGY (Invoices 0749 MARCH 2019, 7731 FEB 2019, 8040 FEB 2019, 9803 FEB 2019)	14,452.49
0137416	3/12/2019	[6519] DEREK HAYNIE (SSEC DEP REFUND 161 NORTH ST)	19.38
0137417	3/12/2019	[8349] KILLOWATT ELECTRICAL SERVICES, LLC	167.60
0137419	3/12/2019	[3405] MED CENTRAL HEALTH RESOURCES	40.00
0137427	3/12/2019	[3348] STEVE'S WELDING SERVICE	700.00
0137421	3/12/2019	[1447] WILLIAM H NORRIS (SEC DEP REFUND 319 BELTON DR)	9.81
0137422	3/12/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-172055, 5138-177617, 5138-177681,	133.79
0137423	3/12/2019	[7363] LARRY RACHELS (SEC DEP REFUND ACCT 7363)	100.60

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0137424	3/12/2019	[8195] JERRIE ROACH (REFUND 108 FOSTER RD DEPOSIT)	2.20
0137425	3/12/2019	[3207] SAFE INDUSTRIES	599.95
0137426	3/12/2019	[7254] SHRED IT USA LLC - NEW YORK	390.25
0137428	3/12/2019	[7655] TAYLORS TROPHIES	9.00
0137410	3/12/2019	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0137420	3/12/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	185.00
0137409	3/12/2019	[6416] CLEARLINK	638.90
0137393	3/12/2019	[3597] 1 TIME VENDOR - Liz Heaton (Refund for coaching ball)	70.00
0137407	3/12/2019	[3457] CHARTER COMMUNICATIONS	75.10
0137388	3/12/2019	[3597] 1 TIME VENDOR - Richard Nixon (Refund for ball)	70.00
0137389	3/12/2019	[3597] 1 TIME VENDOR - Robert Robinson (Refund for ball)	70.00
0137390	3/12/2019	[3597] 1 TIME VENDOR - Melissa Cox (Refund for ball)	70.00
0137391	3/12/2019	[3597] 1 TIME VENDOR - Nick Van Horn (Schedules for ball)	60.00
0137392	3/12/2019	[3597] 1 TIME VENDOR - Robert Dudley (Refund for coaching ball)	70.00
0137429	3/12/2019	[3158] THE JOURNAL, INC.	70.00
0137394	3/12/2019	[3597] 1 TIME VENDOR - Erin Freeman (Refund for coaching ball)	70.00
0137395	3/12/2019	[3597] 1 TIME VENDOR - Shawn King (Refund for coaching ball)	70.00
0137396	3/12/2019	[3597] 1 TIME VENDOR - Debbie Simmons (Refund for softball)	70.00
0137397	3/12/2019	[3802] ACCUFUND, INC	3,679.50
0137398	3/12/2019	[3474] ACE HARDWARE & RENTAL (Invoices 287693/1, 288028/1, 288081/1, 288129/1,	82.87
0137399	3/12/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Invoices ACE 19-0110,	7,500.00
0137400	3/12/2019	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Feb 2019, WS-2385)	30,766.09
0137401	3/12/2019	[8229] AXON ENTERPRISE, INC.	2,033.00
0137402	3/12/2019	[4005] BB&T FINANCIAL, FSB	236.91
0137403	3/12/2019	[3286] BIG CREEK WATER (Invoices 1753 March 2019, 1755 Mar 2019)	68.15
0137404	3/12/2019	[3055] BILL'S TIRE CENTER (Invoices 56768, 56806)	723.36
0137405	3/12/2019	[8632] CAROTEK, INC. (REBUILD KIT FOR VALVE)	1,117.92
0137406	3/12/2019	[7674] DEBRA B CHAPMAN (Reimbursement)	60.57
0137408	3/12/2019	[3384] CINTAS CORPORATION #216	256.84
0137430	3/12/2019	[3270] XEROX CORPORATION	67.70
0137431	3/13/2019	[3222] SC RETIREMENT SYSTEM (Invoices 2019-03, 2019-04, 2019-05, 2019-05,	31,432.29
0137432	3/14/2019	[8634] KC'S AUTOMOTIVE SPECIALISTS (CAR# 41 REPAIRS)	1,280.41
0137458	3/20/2019	[3122] FIRST CITIZENS BANK (Invoices MAYOR DEC FEB 209, MAYOR MAR 2019, TIM'S DEC 2018, TIM'S MAR 2019, TONY AND SONYA DEC 2018, TONY MAR 2019)	6,850.94
0137459	3/20/2019	[3130] FORT HILL NATURAL GAS (Invoices 000211108 Mar 2019, 00034849 Mar 2019, 00034853 Mar 2019, 00034854 Mar 2019, 1052447 Mar 2019, 35051	1,276.95
0137460	3/20/2019	[0596] DANIEL FOWLER (RECEIVED SPONSORSHIP MONEY FOR REC	280.00
0137461	3/20/2019	[8506] GAR-CON, INC. (FIRE HYDRANT REPLACEMENT)	6,375.00
0137462	3/20/2019	[3381] H & H AUTO & TOWING (Invoices 658167, 658168, 658773)	174.89
0137463	3/20/2019	[8594] HAROLD L. BELL (Refund for business license paid twice)	97.50
0137464	3/20/2019	[7894] ROBBY HAWKINS (SPONSORSHIP MONEY)	280.00
0137465	3/20/2019	[1824] KYLE HOLLIDAY (RECEIVED SPONSORSHIP MONEY FOR REC	240.00
0137466	3/20/2019	[7897] MARK HORNE (SPONSORSHIP MONEY)	240.00
0137457	3/20/2019	[3647] TRAVIS ELLISON (REFUND 108 ROXANNE ST DEPOSIT)	145.51
0137467	3/20/2019	[8245] KIKI HUDSON (SPONSORSHIP MONEY)	280.00
0137470	3/20/2019	[7898] ALEX LEE (SPONSORSHIP MONEY)	240.00
0137471	3/20/2019	[7953] MEINEKE CAR CARE CENTER #2183	60.00
0137472	3/20/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-181217, 5138-181772,	121.34

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0137473	3/20/2019	[3318] PETE DUTY & ASSOCIATES	5,462.47
0137474	3/20/2019	[7519] ROSE MARIE RAIDEN (SEC DEP REFUND 229 WILLIAMSTON CT)	113.45
0137475	3/20/2019	[7550] JAMES ROBERTSON (SEC DEP REFUND 110 GOSSETT DR E-5)	62.96
0137476	3/20/2019	[3042] MICHELLE G STARNES (Reimbursement and mileage for HR class)	58.42
0137477	3/20/2019	[8143] STICKY GRAFIX (REMOVAL OF OLD GRAPHICS AND TO APPLY NEW)	350.00
0137478	3/20/2019	[3270] XEROX CORPORATION	36.81
0137468	3/20/2019	[8277] RYAN JANSSEN (Invoices PO 25970, PO 25982)	340.00
0137456	3/20/2019	[3109] DUKE ENERGY (Invoices 2018 Mar 2019, 3354 Mar 2019, 3356 Mar 2019, 4257 Mar 2019, 4264 Mar 2019, 6558 Mar 2019, 7341 Mar 2019, admin 3346 Mar 2019, FD 4250 Mar 20109, P&R Mar 2019, PD 3347 March 2019,	15,372.25
0137469	3/20/2019	[8613] LANDSCAPERS SUPPLY	214.00
0137454	3/20/2019	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 3/21/19 - Dept. Of Treasury - IRS)	50.00
0137455	3/20/2019	[3106] DOUG'S SPEED SHOP	109.02
0137433	3/20/2019	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2019-05, 2019-07, March	149.70
0137434	3/20/2019	[3482] AFLAC (Invoices 2019-05, 2019-07, 2019-08)	1,225.55
0137435	3/20/2019	[3597] 1 TIME VENDOR - Rebecca S. Piotrowski (Refund on room rental)	150.00
0137436	3/20/2019	[3597] 1 TIME VENDOR - CRAIG KEELER (SPONSORSHIP MONEY)	260.00
0137437	3/20/2019	[3597] 1 TIME VENDOR - DUSTY MURPHY (RECEIVED SPONSORSHIP MONEY FOR REC DEPT)	260.00
0137439	3/20/2019	[3597] 1 TIME VENDOR - RACHEL DAUGHENBAUGH (RECEIVED SPONSORSHIP MONEY FOR REC DEPT)	240.00
0137440	3/20/2019	[3597] 1 TIME VENDOR - CHAD NELMS (RECEIVED SPONSORSHIP MONEY FOR REC DEPT)	490.00
0137441	3/20/2019	[3597] 1 TIME VENDOR - ROBERT DUDLEY (RECEIVED SPONSORSHIP MONEY FOR REC DEPT)	240.00
0137442	3/20/2019	[3597] 1 TIME VENDOR - TIM SNEAD (RECEIVED SPONSORSHIP MONEY FOR REC DEPT.)	260.00
0137438	3/20/2019	[3597] 1 TIME VENDOR - DUSTY GROGAN (SPONSORSHIP AND REFUND FOR COACH	590.00
0137444	3/20/2019	[3510] AT&T	133.43
0137445	3/20/2019	[7895] SAMMY BARNES (Invoices PO 25967, PO 25981)	851.50
0137446	3/20/2019	[4005] BB&T FINANCIAL, FSB	971.67
0137447	3/20/2019	[7890] KYLE BLACKSTON (DIRT FOR BALL FIELD)	670.00
0137448	3/20/2019	[3540] CASH (Reimburse petty cash for inmate food)	50.00
0137449	3/20/2019	[3457] CHARTER COMMUNICATIONS	79.97
0137450	3/20/2019	[3384] CINTAS CORPORATION #216	256.84
0137451	3/20/2019	[3833] CLERK OF COURT (General Fund and Water 3/21/19 - Child Support -	145.38
0137452	3/20/2019	[8264] ERICA LYNN COX (REFUND 11 W THIRD ST DEPOSIT)	51.19
0137443	3/20/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288201/1, 288212/1, 288236/1, 288259/1,	86.27
0137453	3/20/2019	[7762] JAMES DAHLING (DRAGGING BALL FIELDS)	30.00
0137493	3/27/2019	[7953] MEINEKE CAR CARE CENTER #2183	385.93
0137494	3/27/2019	[3172] MOTOROLA SOLUTIONS INC.	537.63
0137495	3/27/2019	[7713] O'REILLY AUTO PARTS	10.68
0137496	3/27/2019	[3179] OFFICE DEPOT BUSINESS CREDIT (staples)	60.88
0137497	3/27/2019	[3180] OLD STONE TRACTOR (Invoices CT98940, CT98976)	348.66
0137502	3/27/2019	[8180] ANTHONY CLAY VICKERY (Reimbursement)	270.00
0137499	3/27/2019	[5875] ORNAMENTAL IRONWORKS LLC (VETERANS PARK FENCE)	5,963.81
0137501	3/27/2019	[8629] EMMA STEWART (SEC DEP REFUND 511 GOSSETT DR DEPOSIT)	122.03
0137492	3/27/2019	[3109] DUKE ENERGY (Invoices 3695 Mar 2019, 4591 March 2019)	89.95
0137503	3/27/2019	[4711] DONNA WILLIAMS. (REFUND 24 VIRGIINIA DR DEPOSIT)	114.11
0137498	3/27/2019	[6790] OPERATORS UNLIMITED	1,944.84

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0137491	3/27/2019	[7176] DAVIS COLLISION	250.00
0137481	3/27/2019	[3494] ANDERSON COUNTY MUNICIPAL ASSO (dinners Aug - March)	817.67
0137489	3/27/2019	[0004] COX & COLE ATTORNEYS (Smith)	500.00
0137488	3/27/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	444.41
0137487	3/27/2019	[8517] COAST TO COAST COMPUTER PRODUCTS (Invoices a1952010,	561.69
0137486	3/27/2019	[6464] CITY OF ANDERSON POLICE DEPT (hometown legislative day)	336.48
0137485	3/27/2019	[7540] CITI CARDS	263.50
0137484	3/27/2019	[3384] CINTAS CORPORATION #216	225.47
0137483	3/27/2019	[3055] BILL'S TIRE CENTER (Invoices 56874, 56941)	1,064.94
0137482	3/27/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2305, 2306)	800.00
0137480	3/27/2019	[3474] ACE HARDWARE & RENTAL (Invoices 288331/1, 288332/1, 288335/1, 288337/1, 288379/1, 288382/1, 288415/1)	133.12
0137479	3/27/2019	[3597] 1 TIME VENDOR - Uniquq Nance (Refund for ball)	70.00
0137490	3/27/2019	[6450] DANA SAFETY SUPPLY INC	966.21
0137554	3/31/2019	[3521] UNITED STATES TREASURY (Invoices 2019-06, 2019-07, 2019-08)	25,430.54
0137551	3/31/2019	[6155] JOHN DEERE FINANCIAL (Tractor lease)	1,362.88
0137552	3/31/2019	[6758] WELLS FARGO (MINI EXCAVATOR LEASE)	805.45
0137553	3/31/2019	[3212] SC DEPARTMENT OF REVENUE (Invoices 2019-06, 2019-07,	5,091.00
	3/31/2019	Service Charge	37.67
Total Checks:			242,443.54