

**Town of Williamston**  
**Check Register from 9/01/2019 to 9/30/2019**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0138403	9/11/2019	[3597] 1 TIME VENDOR - Anderson Mec & Restaurant Equip Inc. ( repair ice machine at FD)	199.94
0138445	9/11/2019	[8397] SHAWN T GARRETT ( REFUND 14 HARPER ST DEPOSIT)	117.37
0138446	9/11/2019	[3138] GREENE FINNEY LLP	25,900.00
0138447	9/11/2019	[6716] HAMMER ASSOCIATES. LLC	1,608.32
0138448	9/11/2019	[3150] HAWTHORNE GARAGE	376.38
0138449	9/11/2019	[5360] INTERSTATE TIRE SERVICE, LLC	194.55
0138450	9/11/2019	[8613] LANDSCAPERS SUPPLY ( Invoices 484989, 485751)	91.65
0138451	9/11/2019	[7187] LASER PRINT PLUS ( POSTAGE FOR WATER BILLS)	1,000.00
0138452	9/11/2019	[5228] KIMBERLY A LITTLEFIELD ( Mileage Reimbursement)	92.80
0138454	9/11/2019	[4584] MAIN STREET QUICK LUBE LLC ( Invoices 69053, 69056)	87.87
0138455	9/11/2019	[1816] KIMBERLY MCBEE ( REFUND 100 WOODFIELD DR DEPOSIT)	34.80
0138456	9/11/2019	[3405] MED CENTRAL HEALTH RESOURCES	130.00
0138457	9/11/2019	[8547] HOWARD F MOORE ( SEC DEP REFUND 416 BELTON DR C-3)	61.90
0138458	9/11/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	92.50
0138459	9/11/2019	[4379] LAUREN E MULZ ( Reimbursement)	69.95
0138460	9/11/2019	[4703] MUNICIPAL CODE CORPORATION	1,681.34
0138461	9/11/2019	[0034] MUSTANGS AUTO DETAIL	45.00
0138462	9/11/2019	[8821] NET'S FLOWERS	112.35
0138463	9/11/2019	[7713] O'REILLY AUTO PARTS ( Invoices 5138-194669, 5138-197233, 5138-198839, 5138-200847, 5138-201569, 5138-201742, 5138-202934)	245.08
0138464	9/11/2019	[6185] PALMETTO AIR SOLUTIONS LLC	349.96
0138465	9/11/2019	[8168] MERTIS ROBISON ( REFUND 149 MIDDLETON BLVD DEPOSIT)	83.93
0138466	9/11/2019	[3037] DAVID J ROGERS ( Reimbursement)	52.99
0138467	9/11/2019	[3207] SAFE INDUSTRIES	802.57
0138468	9/11/2019	[3541] SAM'S CLUB/SYNCHRONY BANK	20.64
0138469	9/11/2019	[8273] NICHOLAS SCYPHERS ( REFUND 224 MAULDIN ST DEPOSIT)	96.68
0138470	9/11/2019	[7254] SHRED IT USA LLC - NEW YORK	329.90
0138471	9/11/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT ( General Fund and Water 9/5/19 - Child Support - AN)	145.38
0138472	9/11/2019	[7208] STATE OF SOUTH CAROLINA ( Ellison course)	5.00
0138473	9/11/2019	[7680] DAVID M TERRY ( Reimbursement)	42.78
0138474	9/11/2019	[6883] THE HOME DEPOT PRO	437.66
0138476	9/11/2019	[3158] THE JOURNAL, INC.	1,303.50
0138477	9/11/2019	[7871] WESLEY TILLOTSON ( REFUND 100 WISTLE WAY DEPOSIT)	115.80
0138478	9/11/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices 0675 Sept 2019, 1628 Sept 2019, 1663 Sept 2019, 1672 Sept 2019, 1729 Sept 2019, 4150 Sept 2019, 4287 Sept 2019, 5337 Sept 2019, 8042 Sept 20109, 8160 Sept 2019,	2,638.57
0138479	9/11/2019	[3336] UPSTATE ELECTRIC MOTOR	395.00
0138480	9/11/2019	[3257] VERIZON WIRELESS	1,325.47
0138481	9/11/2019	[6625] CATHERINE WEBB ( REFUND 8 RANDALL ST DEPOSIT)	77.68
0138482	9/11/2019	[3261] WILLIAMSTON CEMETARY COMMITTEE	1,000.00
0138483	9/11/2019	[3270] XEROX CORPORATION	53.40
0138444	9/11/2019	[3188] FORTILINE INC ( Invoices 4659465, 4718223, 4718237)	18,171.85
0138443	9/11/2019	[8694] EARTHWORKS UNLIMITED, INC.	850.00
0138453	9/11/2019	[7620] AMBER LOCKHART ( REFUND 516 WILLIAMS ST DEPOSIT)	33.58
0138441	9/11/2019	[5673] MARIA H DAWKINS ( REFUND 931 ANDERSON DR DEPOSIT)	20.83
0138404	9/11/2019	[3597] 1 TIME VENDOR - Electric City Broadcasting ( Advertising for Kingsmen	150.00
0138405	9/11/2019	[3597] 1 TIME VENDOR - Heatherly Brothers ( Batteries for FD)	286.20
0138406	9/11/2019	[3597] 1 TIME VENDOR - Kellie Lazzaro ( refund for cheerleading)	110.00
0138407	9/11/2019	[3597] 1 TIME VENDOR - Rachel Alewine ( refund for football)	110.00
0138408	9/11/2019	[3597] 1 TIME VENDOR - Ben Taylor ( Sponsorship money for uniforms)	600.00
0138409	9/11/2019	[3597] 1 TIME VENDOR - Ashley Mullins ( Schedule for football)	50.00
0138410	9/11/2019	[3597] 1 TIME VENDOR - Dusty Grogan ( Sponsorship money)	280.00

**Town of Williamston**  
**Check Register from 9/01/2019 to 9/30/2019**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0138411	9/11/2019	[3474] ACE HARDWARE & RENTAL ( Invoices 291075/1, 291235/1, 291331/1, 291349/1, 291367/1, 291375/1, 291388/1, 291434/1, 291450/1, 291481/1,	436.61
0138442	9/11/2019	[3099] DILLARD'S SPORTING GOODS ( 103219 & 103422)	199.27
0138413	9/11/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	500.00
0138414	9/11/2019	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices Aug 2019, WS-2487)	29,884.09
0138415	9/11/2019	[3510] AT&T	118.54
0138416	9/11/2019	[4005] BB&T FINANCIAL, FSB	1,452.72
0138417	9/11/2019	[6304] JASON A BEAR ( SEC DEP REFUND 311 S GREEN ST)	109.55
0138418	9/11/2019	[8661] KIMBERLY BENTLEY ( DEP REF 110 GOSSETT ST E-5)	50.09
0138419	9/11/2019	[4074] BFMC, INC ( AUGUST WATER BILLING)	318.12
0138420	9/11/2019	[3286] BIG CREEK WATER ( Invoices 1753 Sept 2019, 1755 Sept 2019)	75.75
0138421	9/11/2019	[3055] BILL'S TIRE CENTER ( Invoices 58105, 58112)	1,805.44
0138422	9/11/2019	[8434] Lee Blackmon ( Football)	75.00
0138412	9/11/2019	[8244] GARY ALEXANDER ( Invoices PO 26621, PO 26626)	180.00
0138424	9/11/2019	[8216] C.E.S.	70.62
0138423	9/11/2019	[3060] BUNTON EXTERMINATING	85.00
0138440	9/11/2019	[7762] JAMES DAHLING ( Invoices PO 26620, PO 26625)	300.00
0138439	9/11/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0138438	9/11/2019	[8258] DEBBIE CREAMER ( REFUND 1106 ANDERSON DR DEPOSIT)	67.26
0138437	9/11/2019	[6736] CRAIG'S FIREARM SUPPLY	2,111.99
0138435	9/11/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8495284-000-000,	790.35
0138434	9/11/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	86.15
0138433	9/11/2019	[3080] COMMUNICATION SERVICE CENTER	125.00
0138436	9/11/2019	[0004] COX & COLE ATTORNEYS	2,000.00
0138432	9/11/2019	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0138431	9/11/2019	[6416] CLEARLINK	638.90
0138430	9/11/2019	[3384] CINTAS CORPORATION #216 ( Invoices 4029090499, 4029595495)	655.33
0138429	9/11/2019	[8353] CHRISTIAN CLUBHOUSE ( REFUND 310 A WILLIAMS ST DEPOSIT)	45.68
0138428	9/11/2019	[3457] CHARTER COMMUNICATIONS	122.80
0138427	9/11/2019	[3873] STEVE CARRAWAY ( Worked at FD)	279.00
0138426	9/11/2019	[3065] CAROLINA INTERNATIONAL TRUCKS	277.10
0138425	9/11/2019	[6677] CANON FINANCIAL SERVICES INC.	378.67
0138484	9/13/2019	[7059] PALMETTO FARMERS MARKET ( Homestead festival)	2,625.00
0138521	9/19/2019	[6185] PALMETTO AIR SOLUTIONS LLC	148.50
0138515	9/19/2019	[5031] MANSFIELD OIL COMPANY ( August 2019)	7,172.23
0138516	9/19/2019	[3405] MED CENTRAL HEALTH RESOURCES	85.00
0138517	9/19/2019	[7953] MEINEKE CAR CARE CENTER #2183 ( Invoices 42303, 42523, 42524)	287.98
0138518	9/19/2019	[3172] MOTOROLA SOLUTIONS INC.	537.63
0138519	9/19/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	92.50
0138520	9/19/2019	[7713] O'REILLY AUTO PARTS ( Invoices 5138-200348, 5138-203058, 5138-203234, 5138-203404, 5138-203650, 5138-203675)	313.74
0138514	9/19/2019	[7329] LONNIE M KAY ( SEC DEP REFUND 1308 S ACADEMY ST DEPOSIT)	51.48
0138522	9/19/2019	[3147] PBA	200.00
0138532	9/19/2019	[3222] SC RETIREMENT SYSTEM ( Invoices 2019-21, 2019-22, 2019-23, 2019-23, 2019-24, Aug 2019)	32,805.20
0138524	9/19/2019	[3207] SAFE INDUSTRIES	748.65
0138525	9/19/2019	[5430] SC FIREFIGHTERS INSURANCE SERVICES, LLC	1,855.00
0138526	9/19/2019	[3239] SC STATE TREASURER ( Aug fines 2019)	1,155.87
0138527	9/19/2019	[8835] SOUTH CAROLINA JUVENILE OFFICERS ASSOCIATION	70.00
0138528	9/19/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT ( General Fund and Water 9/19/19 - Child Support - AN)	145.38
0138529	9/19/2019	[3348] STEVE'S WELDING SERVICE	40.00
0138530	9/19/2019	[6883] THE HOME DEPOT PRO	373.43
0138531	9/19/2019	[3270] XEROX CORPORATION	77.20

**Town of Williamston**  
**Check Register from 9/01/2019 to 9/30/2019**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0138513	9/19/2019	[3381] H & H AUTO & TOWING	85.00
0138523	9/19/2019	[6088] PVS MINIBULK INC	1,100.81
0138512	9/19/2019	[0141] FIRST CITIZENS BANK ( Invoices SEPT 2019 TONY, Tim Sept 2019)	1,022.75
0138492	9/19/2019	[3597] 1 TIME VENDOR - DeHavenAppraisal LLC ( survey on Williams St)	1,000.00
0138510	9/19/2019	[3109] DUKE ENERGY ( Invoices 0749 Sept 2019, Admin Sept 2019, FD Sept 2019, P&R Sept 2019, PD Sept 2019, Sewer SEpt 2019, Street Sept 2019, water Sept 2019)	13,073.52
0138511	9/19/2019	[3017] KEVIN P EVATT ( Reimbursement)	72.79
0138493	9/19/2019	[3474] ACE HARDWARE & RENTAL ( Invoices 291541/1, 291587/1, 291593/1, 291637/1, 291645/1, 291653/1, 291671/1, 291675/1)	207.28
0138494	9/19/2019	[3482] AFLAC ( Invoices 2019-23, 2019-25, 2019-26)	1,110.00
0138495	9/19/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( victims Aug 2019)	206.55
0138496	9/19/2019	[3501] ANDERSON COUNTY TRAINING FACILITY	597.00
0138497	9/19/2019	[7311] ANDERSON FORD	653.57
0138498	9/19/2019	[3510] AT&T	169.41
0138499	9/19/2019	[8530] AVERY B BELL ( worked at FD)	193.75
0138500	9/19/2019	[3055] BILL'S TIRE CENTER	330.60
0138491	9/19/2019	[3597] 1 TIME VENDOR - TNJ TRAILERS, INC. ( TRAILER)	1,538.74
0138502	9/19/2019	[3384] CINTAS CORPORATION #216	315.09
0138503	9/19/2019	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions, LLC	370.00
0138504	9/19/2019	[3080] COMMUNICATION SERVICE CENTER	182.32
0138505	9/19/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	256.61
0138506	9/19/2019	[3081] CONTINENTAL ENGINES	300.90
0138507	9/19/2019	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2019-23, 2019-25, Sept	149.70
0138508	9/19/2019	[7176] DAVIS COLLISION	65.00
0138501	9/19/2019	[3457] CHARTER COMMUNICATIONS	135.18
0138509	9/19/2019	[3106] DOUG'S SPEED SHOP	162.58
0138533	9/24/2019	[3222] SC RETIREMENT SYSTEM ( Invoices 2019-24, 2019-25, 2019-26, 2019-26, 2019-26, 2019-27, 7040400168113, 7040400169213)	31,933.74
0138554	9/26/2019	[3450] FERGUSON WATERWORKS, INC	66.34
0138555	9/26/2019	[0141] FIRST CITIZENS BANK ( Mayor's card)	643.91
0138556	9/26/2019	[3130] FORT HILL NATURAL GAS ( Invoices 00021108 Sept 2019, 00034849 Sept 2019, 00034853 Sept 2019, 00034854 Sept 2019, 1052447 Sept. 2019)	81.92
0138557	9/26/2019	[6148] GREGORY S HAWKINS ( Invoices PO 25454, PO 26558)	160.00
0138558	9/26/2019	[8425] Jason Hawkins	120.00
0138559	9/26/2019	[8241] JOSH HOLCOMBE ( Invoices PO 26544, PO 26553)	240.00
0138560	9/26/2019	[8245] KIKI HUDSON ( Invoices PO 26547, PO 26551)	180.00
0138565	9/26/2019	[7713] O'REILLY AUTO PARTS	29.94
0138562	9/26/2019	[8141] KMI OF EASLEY	1,108.00
0138563	9/26/2019	[4584] MAIN STREET QUICK LUBE LLC	78.93
0138564	9/26/2019	[3349] NEWTON SHOES	373.60
0138566	9/26/2019	[6790] OPERATORS UNLIMITED	1,962.48
0138567	9/26/2019	[3466] MARK E PERRY	80.00
0138568	9/26/2019	[8712] LISA PRICE ( REFUND SEC DEP 239 LONGVIEW DR)	74.34
0138553	9/26/2019	[3109] DUKE ENERGY ( Invoices 5694 Sept 2019, Parks Sept 2019, st Sept 2019, sw Sept 2019)	10,970.19
0138569	9/26/2019	[8373] DAKOTA RENEE WHITLOCK ( SEC DEP REFUND 6 MCCLELLION ST	85.21
0138561	9/26/2019	[7647] JOSEPH E KEANE ( SEC DEP REFUND 110 TUCKER ST)	120.95
0138552	9/26/2019	[3106] DOUG'S SPEED SHOP	359.76
0138544	9/26/2019	[8244] GARY ALEXANDER ( Invoices PO 26552, PO 26575)	180.00
0138550	9/26/2019	[7762] JAMES DAHLING ( Invoices PO 26609, PO 26622)	330.00
0138534	9/26/2019	[3597] 1 TIME VENDOR - Katrina Aleong ( Room rental refund)	100.00
0138535	9/26/2019	[3597] 1 TIME VENDOR - Wyatt Ray ( Umpired)	90.00
0138536	9/26/2019	[3597] 1 TIME VENDOR - Dusty Grogan ( Uniforms sponsorship)	500.00

**Town of Williamston**  
**Check Register from 9/01/2019 to 9/30/2019**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0138537	9/26/2019	[3597] 1 TIME VENDOR - Mark Alexander ( Refereed football)	120.00
0138551	9/26/2019	[2029] JASON DEFRONZO ( Invoices PO 26545, PO 26549)	120.00
0138539	9/26/2019	[3597] 1 TIME VENDOR - Todd Moore ( officiated games)	120.00
0138540	9/26/2019	[3597] 1 TIME VENDOR - Robert Sloan ( Officiated games)	120.00
0138538	9/26/2019	[3597] 1 TIME VENDOR - Steve Sawyer ( Refereed games)	120.00
0138542	9/26/2019	[3597] 1 TIME VENDOR - Norman Hall ( Officiated games)	80.00
0138543	9/26/2019	[3474] ACE HARDWARE & RENTAL ( Invoices 291696/1, 291701/1, 291702/1,	63.81
0138545	9/26/2019	[3708] ROBERT OTIS ARNOLD ( SEC DEP REFUND 110 GOSSETT DR D-8)	42.37
0138546	9/26/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS ( Invoices 2399, 2400)	800.00
0138547	9/26/2019	[8216] C.E.S.	70.62
0138548	9/26/2019	[3457] CHARTER COMMUNICATIONS	79.97
0138549	9/26/2019	[3384] CINTAS CORPORATION #216	315.09
0138541	9/26/2019	[3597] 1 TIME VENDOR - Sandy Hall ( Officiated games)	80.00
0138633	9/30/2019	[3212] SC DEPARTMENT OF REVENUE ( Invoices 2019-25, 2019-26, 2019-26, 2019-26, 2019-27)	4,916.00
0138577	9/30/2019	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2019-24, 2019-25, 2019-26,	33,400.26
0138630	9/30/2019	[6155] JOHN DEERE FINANCIAL ( September 2019 Tractor lease)	1,362.88
0138631	9/30/2019	[5481] USDA RURAL DEVELOPMENT ( Invoices , )	13,480.00
0138632	9/30/2019	[6758] WELLS FARGO ( September 2019 MINI EXCAVATOR LEASE)	805.45
0138634	9/30/2019	[3521] UNITED STATES TREASURY ( Invoices 2019-25, 2019-26, 2019-26, 2019-26,	24,513.28
<b>Total Checks:</b>			<b>316,407.63</b>