

Town of Williamston
Check Register from 10/01/2019 to 10/31/2019
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0138580	10/02/2019	[3597] 1 TIME VENDOR - Chuck Brooks (tee shirts for West Allen Williams	252.00
0138607	10/02/2019	[8852] SKIP GUFFEE	80.00
0138608	10/02/2019	[8850] NORMAN HALL	80.00
0138609	10/02/2019	[8851] SANDY HALL	80.00
0138610	10/02/2019	[8241] JOSH HOLCOMBE	120.00
0138611	10/02/2019	[8245] KIKI HUDSON	180.00
0138612	10/02/2019	[8613] LANDSCAPERS SUPPLY	54.08
0138614	10/02/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-201809, 5138-204536, 5138-204667,	299.54
0138615	10/02/2019	[3180] OLD STONE TRACTOR	1,429.60
0138616	10/02/2019	[6714] PAM OWENS (CANDY FOR BOO IN THE PARK)	650.00
0138618	10/02/2019	[8853] WYATT RAY	180.00
0138619	10/02/2019	[7579] READ'S UNIFORMS, INC. (Invoices 28077-99, 28153-99, 28719-99)	1,382.64
0138620	10/02/2019	[8597] ROUND TABLE HOMES, LLC (SEC DEP REFUND 106 PAYNE DR)	141.56
0138621	10/02/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and Water 10/3/19 - Child Support - AN)	145.38
0138622	10/02/2019	[7312] AMBER SULLIVAN (DEP REF 113 McDONALD AVE)	63.56
0138623	10/02/2019	[7655] TAYLORS TROPHIES	144.45
0138624	10/02/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Oct 2019, 1628 Oct 2019, 1663 Oct 2019, 1672 Oct 2019, 1729 Oct 2019, 4150 Oct 2019, 4287 Oct 2019, 5337 Oct 2019, 8042 Oct 2019, 8160 Oct. 2019, 8269 Oct 2019,	2,259.74
0138625	10/02/2019	[3192] US POSTAL SERVICE (post office box)	150.00
0138626	10/02/2019	[3257] VERIZON WIRELESS	1,205.85
0138627	10/02/2019	[6098] HOLLY WELBORN (SEC DEP REFUND FOR 25 RIDGE CT)	88.62
0138628	10/02/2019	[8722] LINDA WHITMAN (SEC DEPOSIT REFUND 125 WILLIAMSTON CT)	83.93
0138629	10/02/2019	[8849] PERFORMANCE TIRE AND AUTO SVC (Invoices 099632, 099644,	940.40
0138606	10/02/2019	[8826] GALLOWAY CONSTRUCTION & DEVELOPMENT (Refund on business	97.50
0138605	10/02/2019	[2177] FRED'S INC. (SEC DEP REFUND 297 HWY 20 SOUTH)	17.82
0138613	10/02/2019	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 42697, 42698, 42699)	351.94
0138603	10/02/2019	[2029] JASON DEFRONZO	60.00
0138581	10/02/2019	[3597] 1 TIME VENDOR - Marshall Whitten (West Allen Williams Festival)	150.00
0138582	10/02/2019	[3597] 1 TIME VENDOR - Rick Whitten (West Allen Williams Festival)	150.00
0138583	10/02/2019	[3597] 1 TIME VENDOR - Clint Davis (West Allen Williams Festival)	100.00
0138604	10/02/2019	[8694] EARTHWORKS UNLIMITED, INC.	850.00
0138585	10/02/2019	[3474] ACE HARDWARE & RENTAL (Invoices 291799/1, 291852/1, 291884/1, 291911/1,	267.26
0138586	10/02/2019	[8244] GARY ALEXANDER	90.00
0138587	10/02/2019	[7572] ANDERSON YMCA (Fall baseball dues)	1,625.00
0138588	10/02/2019	[3865] BB&T (Sonya)	50.66
0138589	10/02/2019	[8530] AVERY B BELL	279.00
0138590	10/02/2019	[4074] BFMC, INC (SEPTEMBER WATER BILLING COST)	316.92
0138591	10/02/2019	[3060] BUNTON EXTERMINATING (Invoices Oct 2019, PO 26664)	230.00
0138584	10/02/2019	[3597] 1 TIME VENDOR - Jack Ellenburg (West Allen Williams Festival)	150.00
0138593	10/02/2019	[3540] CASH (to replenish petty cash)	209.96
0138594	10/02/2019	[3540] CASH (West Allen Williams Festival)	175.00
0138595	10/02/2019	[7614] TIMOTHY RYAN CHAPMAN (SEC DEP REFUND 165 MIDDLETON	83.93
0138596	10/02/2019	[3384] CINTAS CORPORATION #216	315.09
0138597	10/02/2019	[7540] CITI CARDS	269.16
0138598	10/02/2019	[5405] CLEARWATER SOLUTIONS LLC	200.00
0138599	10/02/2019	[7353] CODE 3 LOCK & KEY	84.98
0138600	10/02/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 10, 8495554-000-000, 8495980-000-000, 8495994-000-000)	24,890.41

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0138601	10/02/2019	[8801] COTHRAN TOWING LLC	280.00
0138602	10/02/2019	[7762] JAMES DAHLING	120.00
0138592	10/02/2019	[8222] ROBERT CAMPBELL (SEC DEP REFUND 16 BROWN ST)	20.53
0138655	10/10/2019	[8245] KIKI HUDSON	60.00
0138656	10/10/2019	[6303] INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	170.00
0138657	10/10/2019	[7898] ALEX LEE (FIRE DEPT)	450.00
0138658	10/10/2019	[5031] MANSFIELD OIL COMPANY	6,845.51
0138659	10/10/2019	[8860] NET TECH (SECURITY CAMERAS)	5,942.50
0138660	10/10/2019	[7713] O'REILLY AUTO PARTS	36.67
0138661	10/10/2019	[0254] PALMETTO HIGH SCHOOL (PTSO)	100.00
0138662	10/10/2019	[8853] WYATT RAY	30.00
0138667	10/10/2019	[3239] SC STATE TREASURER (Sept 2019 fines)	844.66
0138664	10/10/2019	[7395] SAFE AIR SYSTEMS	762.92
0138665	10/10/2019	[3541] SAM'S CLUB/SYNCHRONY BANK	1,107.99
0138666	10/10/2019	[6147] JACK B SANDERS (REIMBURSE FOR OVERPAYMENT ON TABACCO SU	910.00
0138668	10/10/2019	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY	16.50
0138669	10/10/2019	[3158] THE JOURNAL, INC.	90.00
0138670	10/10/2019	[3270] XEROX CORPORATION	51.63
0138654	10/10/2019	[8241] JOSH HOLCOMBE	120.00
0138663	10/10/2019	[4699] ROGERS FEED (Invoices 378784, 378871)	81.25
0138653	10/10/2019	[3109] DUKE ENERGY	7,157.65
0138639	10/10/2019	[4004] ANDERSON PAINT & DECORATING CO.	42.79
0138651	10/10/2019	[7762] JAMES DAHLING	90.00
0138652	10/10/2019	[2029] JASON DEFRONZO	60.00
0138635	10/10/2019	[3474] ACE HARDWARE & RENTAL (Invoices 291748/1, 291809/1, 291975/1, 292030/1, 292041/1, 292053/1)	227.75
0138636	10/10/2019	[8026] ALERT-ALL CORP.	1,357.50
0138637	10/10/2019	[3492] ANDERSON COUNTY FINANCE (Lollis)	2,073.27
0138640	10/10/2019	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Sept 2019,	30,568.65
0138641	10/10/2019	[3510] AT&T	83.99
0138642	10/10/2019	[8631] WILLIAM CHRISTOPHER C. BAGWELL (SEC DEP REFUND 11 W	41.19
0138638	10/10/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Sept. Victims Asst. 2019)	179.09
0138644	10/10/2019	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS	1,010.00
0138645	10/10/2019	[3384] CINTAS CORPORATION #216	288.51
0138646	10/10/2019	[6416] CLEARLINK	638.90
0138647	10/10/2019	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0138648	10/10/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	76.77
0138649	10/10/2019	[0004] COX & COLE ATTORNEYS	2,000.00
0138650	10/10/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0138643	10/10/2019	[6677] CANON FINANCIAL SERVICES INC.	378.67
0138701	10/16/2019	[8241] JOSH HOLCOMBE	150.00
0138709	10/16/2019	[6185] PALMETTO AIR SOLUTIONS LLC	126.00
0138702	10/16/2019	[8245] KIKI HUDSON	30.00
0138703	10/16/2019	[8141] KMI OF EASLEY	4,122.00
0138704	10/16/2019	[3836] DIANNE LOLLIS (CANDY REIMBURSEMENT FOR BOO IN THE	1,500.00
0138705	10/16/2019	[3405] MED CENTRAL HEALTH RESOURCES	45.00
0138706	10/16/2019	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 42624, 42799)	525.75
0138707	10/16/2019	[3349] NEWTON SHOES	100.00
0138708	10/16/2019	[7713] O'REILLY AUTO PARTS	31.01
0138710	10/16/2019	[3466] MARK E PERRY (Invoices PO 26815, PO 26825)	200.00
0138719	10/16/2019	[8180] ANTHONY CLAY VICKERY (Reimbursement for boots)	135.00
0138712	10/16/2019	[8596] RIVERTREE, LLC (REFUND SEC DEP 15 MATTISON)	3.14

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0138713	10/16/2019	[8232] JAMES SHAW (REFUND 16 MINERAL PARK LN SEC DEPOSIT)	124.17
0138714	10/16/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and water 10/17/19 - Child Support - AN)	145.38
0138715	10/16/2019	[6883] THE HOME DEPOT PRO	44.84
0138716	10/16/2019	[3158] THE JOURNAL, INC.	120.00
0138717	10/16/2019	[3158] THE JOURNAL, INC.	120.00
0138718	10/16/2019	[5533] TOP NOTCH TREE & LAWN CARE LLC (114 3rd St.)	50.00
0138720	10/16/2019	[2013] STEVEN C VICKERY (REFUND SEC DEP 110 PELZER AVE)	115.23
0138721	10/16/2019	[3270] XEROX CORPORATION	77.20
0138700	10/16/2019	[3150] HAWTHORNE GARAGE	1,081.00
0138711	10/16/2019	[8841] BA HOANG PHAM (REFUND SEC DEP 4 RANDALL ST)	139.41
0138699	10/16/2019	[7952] HACK HAMMOND	550.00
0138690	10/16/2019	[6450] DANA SAFETY SUPPLY INC	935.18
0138697	10/16/2019	[3381] H & H AUTO & TOWING	311.44
0138698	10/16/2019	[8850] NORMAN HALL	120.00
0138675	10/16/2019	[3597] 1 TIME VENDOR - Laura Watkins (donation for Roger Scott)	500.00
0138676	10/16/2019	[3597] 1 TIME VENDOR - Brian Stephens (Announce homecoming for 2019)	90.00
0138678	10/16/2019	[8867] STEVE ALEXANDER	80.00
0138679	10/16/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	500.00
0138680	10/16/2019	[3491] ANDERSON AREA CHAMBER OF COMMERCE (dues)	366.00
0138681	10/16/2019	[3510] AT&T	171.95
0138682	10/16/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2410, 2411)	800.00
0138683	10/16/2019	[3512] ATTAWAY, INC. (Invoices 00-224512, 00-224695)	851.72
0138684	10/16/2019	[8422] Breannah Barnes	120.00
0138685	10/16/2019	[8866] CAROLINA CROSS CONNECTIONS	290.00
0138677	10/16/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292090/1, 292110/1, 292138/1)	113.48
0138687	10/16/2019	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS	255.00
0138688	10/16/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	914.85
0138689	10/16/2019	[7762] JAMES DAHLING	90.00
0138696	10/16/2019	[8868] KEVIN FRICK	80.00
0138691	10/16/2019	[2029] JASON DEFRONZO	120.00
0138692	10/16/2019	[3109] DUKE ENERGY (Invoices CITY OCT 2019, FD OCT 2019, PARKS OCT 2019, PD OCT 2019, SEWER OCT 2019, STREET OCT 2019, WATER OCT	5,399.96
0138693	10/16/2019	[8865] Dave Edmond	120.00
0138694	10/16/2019	[0141] FIRST CITIZENS BANK (Tim's)	972.41
0138695	10/16/2019	[5022] JOHN B FRIAR (Worked at FD)	131.75
0138686	10/16/2019	[2722] DEBBIE CHAPMAN (REIMBURSEMENT)	65.59
0138722	10/17/2019	[3597] 1 TIME VENDOR - Adam Chandler d/b/a R.E.D. City Planning (ARC Grant light industry study)	10,000.00
0138723	10/17/2019	[3597] 1 TIME VENDOR - Adam Chandler d/b/a R.E.D. City Planning (ARC Grant Vistor & Residential Study)	10,000.00
0138724	10/17/2019	[3597] 1 TIME VENDOR - Saluda Construction, LLC (Repairs to Minor Street)	78,000.00
0138726	10/22/2019	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2019-26, 2019-27, Oct	149.70
0138725	10/22/2019	[3482] AFLAC (Invoices 2019-26, 2019-27, 2019-29)	1,110.00
0138754	10/24/2019	[8407] ROBBIE SMITH (REFUND 407 E MAIN ST DEPOSIT)	48.61
0138753	10/24/2019	[8221] KIM E SIMMONS (REFUND SEC DEP 5 N OAK ST)	121.67
0138752	10/24/2019	[3207] SAFE INDUSTRIES	92.02
0138751	10/24/2019	[7579] READ'S UNIFORMS, INC. (Invoices 30733-99, 30734-99, 30738-99,	570.02
0138750	10/24/2019	[3466] MARK E PERRY	55.00
0138749	10/24/2019	[8880] ED PACKER (OFFICIATED GAME)	55.00
0138748	10/24/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-206093, 5138-207019)	67.01
0138747	10/24/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	92.50
0138755	10/24/2019	[2847] B J TOMPKINS (Reimbursement)	45.00

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0138745	10/24/2019	[7953] MEINEKE CAR CARE CENTER #2183	476.95
0138744	10/24/2019	[5228] KIMBERLY A LITTLEFIELD (REIMBURSEMENT)	235.36
0138742	10/24/2019	[8680] LEGACY MOTOR SPORTS LLC (REFUND 1500 ANDERSON DR	1.90
0138741	10/24/2019	[8161] ANGELA LAWLESS (SEC DEP REFUND 406 PARKER ST)	34.68
0138746	10/24/2019	[3172] MOTOROLA SOLUTIONS INC.	537.63
0138739	10/24/2019	[3188] FORTILINE INC	397.44
0138738	10/24/2019	[3130] FORT HILL NATURAL GAS (Invoices 1052447-00 Oct 2019, 21108-00 Oct 2019, 34849-00 Oct 2019, 34853-00 Oct 2019, 34854-00 Oct 2019)	79.51
0138737	10/24/2019	[8511] DANA B EUDY (SEC DEP REFUND 7 CALHOUN ST)	90.57
0138736	10/24/2019	[3109] DUKE ENERGY (Invoices 148584694 Oct 2019, 2415 Oct 2019, P&R Oct 2019, st Oct 2019, sw Oct 2019)	8,695.18
0138735	10/24/2019	[8818] JARED DOWNING (SEC DEP REFUND 215 MCDONALD AVE)	117.37
0138734	10/24/2019	[3099] DILLARD'S SPORTING GOODS	13,977.85
0138733	10/24/2019	[7762] JAMES DAHLING	30.00
0138732	10/24/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8496417-000-000,	652.29
0138731	10/24/2019	[3384] CINTAS CORPORATION #216 (Invoices 4032236153, 4032702583)	590.79
0138730	10/24/2019	[3065] CAROLINA INTERNATIONAL TRUCKS	314.69
0138729	10/24/2019	[8879] CAROLINA FIRE EQUIPMENT	1,087.11
0138727	10/24/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292208/1, 292210/1, 292236/1,	61.77
0138740	10/24/2019	[8851] SANDY HALL	55.00
0138756	10/25/2019	[7607] ACTION PEST SERVICES	6,600.00
0138782	10/31/2019	[7068] SCARLETT E HALL (114 DAVIS ST)	99.14
0138783	10/31/2019	[8873] LEGACY MOTOR SPORTS LLC. (REFUND 1500 ANDERSON DR	175.00
0138784	10/31/2019	[3405] MED CENTRAL HEALTH RESOURCES	45.00
0138785	10/31/2019	[8860] NET TECH (Camera system)	2,100.00
0138786	10/31/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-207675, 5138-207686)	65.84
0138787	10/31/2019	[8886] S&S AUTO & TOWING	106.71
0138788	10/31/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and Water 10/31/19 - Child Support - AN)	145.38
0138829	10/31/2019	[3212] SC DEPARTMENT OF REVENUE (Invoices 2019-27, 2019-28, 2019-29, 2019-29, 2019-29, 2019-30, 2019-30, 2019-31, 2019-31)	7,452.00
0138790	10/31/2019	[7655] TAYLORS TROPHIES	2,620.16
0138791	10/31/2019	[5533] TOP NOTCH TREE & LAWN CARE LLC	600.00
0138792	10/31/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Nov 2019, 1628 Nov 2019, 1663 Nov 2019, 1672 Nov 2019, 1729 Nov 2019, 4160 Nov 2019, 4287 Nov 2019, 5337 Nov 2019, 8042 Nov 2019, 8160 Nov 2019, 8269	2,384.35
0138793	10/31/2019	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2019-27, 2019-28, 2019-29, 2019-30, 2019-31, Oct 2019)	32,226.14
0138781	10/31/2019	[3131] GALLS, LLC (Invoices 013887236, 013888157)	162.04
0138830	10/31/2019	[3521] UNITED STATES TREASURY (Invoices 2019-27, 2019-28, 2019-29, 2019-29, 2019-29, 2019-30, 2019-30, 2019-31, 2019-31)	38,127.96
0138831	10/31/2019	[6155] JOHN DEERE FINANCIAL (October 2019 Tractor lease)	1,362.88
0138789	10/31/2019	[3238] STAPLES CREDIT PLAN	105.42
0138780	10/31/2019	[5022] JOHN B FRIAR (Reimbursement)	24.72
0138773	10/31/2019	[7540] CITI CARDS	4,484.04
0138778	10/31/2019	[3017] KEVIN P EVATT (Reimbursement)	67.46
0138777	10/31/2019	[3116] ERS VIDEO	2,392.52
0138776	10/31/2019	[8442] Randy Elrod (FOOTBALL)	80.00
0138775	10/31/2019	[0509] STEVE ELLISON	57.44
0138774	10/31/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	1,515.21
0138772	10/31/2019	[3384] CINTAS CORPORATION #216	288.48
0138771	10/31/2019	[3457] CHARTER COMMUNICATIONS (WWTP)	114.97

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0138770	10/31/2019	[3065] CAROLINA INTERNATIONAL TRUCKS (new truck Fema)	87,500.00
0138769	10/31/2019	[3055] BILL'S TIRE CENTER (Invoices 58842, 58869)	546.51
0138768	10/31/2019	[8530] AVERY B BELL (Worked at FD)	77.50
0138767	10/31/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2416, 2417)	679.34
0138766	10/31/2019	[3474] ACE HARDWARE & RENTAL (Invoices 291458/1, 291563/1, 291739/1, 291952/1, 291967/1, 292079/1, 292164/1, 292308/1, 292335/1, 292352/1)	127.02
0138765	10/31/2019	[3597] 1 TIME VENDOR - Joe Blackwell (Refund on room rental)	150.00
0138764	10/31/2019	[3597] 1 TIME VENDOR - DAN VENET (FOOTBALL GAME)	80.00
0138763	10/31/2019	[3597] 1 TIME VENDOR - TODD SCHOON (FOOTBALL)	80.00
0138832	10/31/2019	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
0138779	10/31/2019	[3122] FIRST CITIZENS BANK	113.46
0138833	10/31/2019	[6758] WELLS FARGO (October 2019 MINI EXCAVATOR LEASE)	805.45
Total Checks:			471,684.54