

Town of Williamston
Check Register from 12/01/2018 to 12/31/2018
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0136845	12/03/2018	[2600] BRIAN M. AUSTIN	426.31
0136876	12/03/2018	[8533] ROBERT T WILSON	345.66
0136875	12/03/2018	[3222] SC RETIREMENT SYSTEM (Invoices 2018-30, 2018-31, 2018-31, 2018-32, 2018-33, 2018-34, 2018-34, 2018-35)	45,580.48
0136873	12/03/2018	[7680] DAVID M TERRY	1,728.29
0136872	12/03/2018	[7679] BENJAMIN K STRICKLAND	368.70
0136871	12/03/2018	[3037] DAVID J ROGERS	1,232.85
0136870	12/03/2018	[3124] JULIA NICHOLS	265.00
0136869	12/03/2018	[0514] HAROLD NICHOLS	218.92
0136868	12/03/2018	[2591] FREDRICK A. MILLER	23.04
0136867	12/03/2018	[5023] VINSON LYLE, JR	702.84
0136865	12/03/2018	[3924] Timothy Heatherly	2,361.99
0136864	12/03/2018	[1679] RICHARD J HEATHERLY	1,797.42
0136863	12/03/2018	[7185] MITCHELL K HARBIN	875.67
0136862	12/03/2018	[5022] John B Friar	702.84
0136861	12/03/2018	[5277] JOEL D FINLEY	1,129.15
0136866	12/03/2018	[8095] ANGEL T HOFFMAN	1,025.45
0136859	12/03/2018	[0509] STEVE ELLISON	2,546.35
0136846	12/03/2018	[3920] PATRICK BAKER	103.70
0136860	12/03/2018	[3922] Vance S Ellison	2,027.86
0136848	12/03/2018	[8531] KEVIN J BELL	380.22
0136849	12/03/2018	[5870] Robert M Bolden	1,371.11
0136850	12/03/2018	[8532] KODI J BROCK	126.74
0136851	12/03/2018	[3921] David W. Bryant	2,546.35
0136852	12/03/2018	[3873] STEVE CARRAWAY	1,463.28
0136847	12/03/2018	[8530] AVERY B BELL	126.74
0136854	12/03/2018	[7031] JUSTIN A DAVIS	1,186.76
0136855	12/03/2018	[6016] STEVEN DONALD	1,036.97
0136856	12/03/2018	[3925] Allan Ellison	1,774.38
0136857	12/03/2018	[7677] COLIE M ELLISON	737.40
0136858	12/03/2018	[1572] PHILLIP S ELLISON	2,546.35
0136853	12/03/2018	[3917] JASON CRIST	875.67
0136892	12/05/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-165520, 5138-168056, 5138-169318,	147.30
0136903	12/05/2018	[8099] MARLON WILLIAMS (SECURITY DEPOSIT REFUND 120 WIL	79.24
0136902	12/05/2018	[5177] ROBERT M VAUGHN (REFUNDED DEPOSIT FOR 110 GOSSETT DR	87.06
0136901	12/05/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 1628 Dec 2018, 1663 Dec 2018, 1672 Dec 2018, 1729 Dec 2018, 4150 Dec 2018, 4287 Dec 2018, 5337 Dec 2018, 675 Dec 2018, 8042 Dec 2018, 8160 Dec 2018, 8269	1,377.28
0136900	12/05/2018	[3348] STEVE'S WELDING SERVICE	120.00
0136899	12/05/2018	[7940] RACHEL SLYHOUSE (REFUND 307 S HAMILTON ST DEPOSIT)	41.29
0136898	12/05/2018	[7006] DARRON SCOTT (CLEAN UP AFTER PARADE)	200.00
0136897	12/05/2018	[3541] SAM'S CLUB	1,010.31
0136896	12/05/2018	[7579] READ'S UNIFORMS, INC. (Invoices 15798-99, 15799-99)	233.05
0136895	12/05/2018	[6088] PVS MINIBULK INC	838.71
0136894	12/05/2018	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS (SCARECROW	216.16
0136893	12/05/2018	[8203] HELEN OELSEN (DEPOSIT REFUND 107 HILLCREST DR)	99.67
0136891	12/05/2018	[4042] BIRDIE OR RONNIE MORANEY (37 MIDDLETON BLVD)	50.36
0136884	12/05/2018	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 430725,	183.81
0136889	12/05/2018	[7215] YESENIA MEDINA (REFUND 163 G ST DEPOSIT`)	125.93
0136890	12/05/2018	[7953] MEINEKE CAR CARE CENTER #2183	325.26

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0136877	12/05/2018	[3474] ACE HARDWARE & RENTAL (Invoices 286218/1, 2864003/1, 286445/1,	45.37
0136878	12/05/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS	171.20
0136880	12/05/2018	[8492] BEE CLEAN, LLC.	1,154.16
0136881	12/05/2018	[5405] CLEARWATER SOLUTIONS LLC - CLEARWATER SOLUTIONS, LLC (Invoices CWSMAINT-018, TOW-090)	8,283.33
0136882	12/05/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	25.85
0136879	12/05/2018	[8229] AXON ENTERPRISE, INC.	17,526.60
0136885	12/05/2018	[1110] TIMOTHY LEE FARMER	350.00
0136886	12/05/2018	[7788] Sherry Hart (Employee Christmas dinner)	2,175.00
0136887	12/05/2018	[3021] DAVID R HARVELL	350.00
0136888	12/05/2018	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0136883	12/05/2018	[3914] Harold Lloyd Crowe	350.00
0136938	12/12/2018	[3150] HAWTHORNE GARAGE	2,520.61
0136945	12/12/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-171146, 5138-171411,	138.05
0136939	12/12/2018	[4278] KACO ROOFING (Repair 3 leaks in roof on town hall)	400.00
0136940	12/12/2018	[8011] PATRICIA J LAWRENCE (802 S HAMILTON ST)	12.25
0136941	12/12/2018	[5031] MANSFIELD OIL COMPANY	5,562.34
0136942	12/12/2018	[8183] MITCHELL MCCLAIN (DEPOSIT REFUND 611 BEAVERDAM RD)	145.89
0136943	12/12/2018	[6813] MILLER SUPPLY COMPANY, INC.	134.82
0136944	12/12/2018	[3349] NEWTON SHOES (Invoices 11241827, 77707)	141.61
0136946	12/12/2018	[6790] OPERATORS UNLIMITED	1,944.84
0136952	12/12/2018	[3257] VERIZON WIRELESS	1,522.67
0136948	12/12/2018	[8317] JUDY D ROSCH (DEPOSIT REFUND 8 BROOKVALE DR)	66.91
0136949	12/12/2018	[8438] RONALD TRENT SMITH (DEP REF 520 WILLIAMS ST)	27.33
0136950	12/12/2018	[8348] MARTHA SULLIVAN (Invoices ,)	71.13
0136951	12/12/2018	[3158] THE JOURNAL, INC. (Envision Williamston)	36.00
0136953	12/12/2018	[7877] CASEY WATSON (DEPOSIT REFUND 11 VIRGINIA DR)	0.46
0136954	12/12/2018	[3270] XEROX CORPORATION (Invoices 095144377, 095234187)	94.23
0136955	12/12/2018	[3239] SC STATE TREASURER	858.73
0136936	12/12/2018	[8105] Sheila Garren (Chirstmas Decorations)	380.00
0136947	12/12/2018	[3147] PBA	200.00
0136935	12/12/2018	[7907] LINDSAY ERSKINE (DEP REF 303 BYRON ST)	53.11
0136937	12/12/2018	[3381] H & H AUTO & TOWING	333.43
0136933	12/12/2018	[3106] DOUG'S SPEED SHOP (Repair tire)	13.00
0136915	12/12/2018	[3597] 1 TIME VENDOR - Brian Jennings (Refund for basketball)	75.00
0136934	12/12/2018	[7501] ENVISION WILLIAMSTON (Reimbursement)	2,059.15
0136917	12/12/2018	[3474] ACE HARDWARE & RENTAL (Invoices 286551/1, 286557/1, 286601/1,	53.09
0136918	12/12/2018	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Small waterline project)	5,000.00
0136919	12/12/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE	95.75
0136920	12/12/2018	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Nov 2018, WS-2334)	28,977.33
0136921	12/12/2018	[4005] BB&T FINANCIAL, FSB (Sonya)	589.96
0136922	12/12/2018	[4074] BFMC, INC (NOV WATER BILLING COST)	319.31
0136923	12/12/2018	[3060] BUNTON EXTERMINATING (Invoices Dec 2018, Nov 2018)	170.00
0136916	12/12/2018	[3597] 1 TIME VENDOR - Kerry Weldon (Refund for basketball)	75.00
0136925	12/12/2018	[7674] DEBRA B CHAPMAN	93.05
0136926	12/12/2018	[3384] CINTAS CORPORATION #216 (Invoices 4012935929, 4013251971)	555.94
0136927	12/12/2018	[6416] CLEARLINK	638.90
0136928	12/12/2018	[3833] CLERK OF COURT (General Fund and water 12/13/18 - Child Support -	145.38
0136929	12/12/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	193.30
0136930	12/12/2018	[0004] COX & COLE ATTORNEYS	2,000.00
0136931	12/12/2018	[3090] CYBER SOLUTIONS, INC.	36.95

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0136932	12/12/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and water 12/13/18 - Dept. Of Treasury - IRS)	50.00
0136924	12/12/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67
0136977	12/18/2018	[3150] HAWTHORNE GARAGE (Invoices 121518, 121518-2)	1,117.08
0136978	12/18/2018	[0501] MICHELLE JONES (Invoices , , ,)	301.39
0136979	12/18/2018	[7329] LONNIE M KAY (DEP REF 1308 S ACADEMY ST)	43.00
0136980	12/18/2018	[4584] MAIN STREET QUICK LUBE LLC	35.22
0136981	12/18/2018	[3172] MOTOROLA SOLUTIONS INC.	537.63
0136982	12/18/2018	[3349] NEWTON SHOES (77708 & 77709)	252.69
0136983	12/18/2018	[7713] O'REILLY AUTO PARTS	56.68
0136984	12/18/2018	[0254] PALMETTO HIGH SCHOOL (Cheerleaders)	1,000.00
0136988	12/18/2018	[5430] SC FIREFIGHTERS INSURANCE SERVICES, LLC	1,855.00
0136986	12/18/2018	[3207] SAFE INDUSTRIES (Invoices inv028114, inv028528)	198.15
0136987	12/18/2018	[3298] SC DHEC (Group license)	25.00
0136989	12/18/2018	[4323] AUSTIN W STONE (REFUND 13 BYRON ST DEPOSIT)	98.45
0136990	12/18/2018	[7728] TAIBRESHEA L SULLIVAN (111 MIDDLETON BLVD DEPOSIT)	12.06
0136991	12/18/2018	[4879] TEXIDYNE, INC.	370.00
0136992	12/18/2018	[8327] ASHLEY TIPTON (REFUND 1104 ANDERSON DR DEPOSIT)	73.78
0136993	12/18/2018	[8274] BILLY WHITAKER (SEC DEP REFUND 105 C ST DEPOSIT)	82.73
0136985	12/18/2018	[4813] PALMETTO UPHOLSTERY (repair truck seat)	500.00
0136975	12/18/2018	[8542] JULIUS LEE GRAHAM (DEP REF 120 DAVIS STREET)	175.00
0136976	12/18/2018	[3381] H & H AUTO & TOWING (Invoices 811921, 811923)	674.27
0136973	12/18/2018	[3131] GALLS, LLC	23.06
0136974	12/18/2018	[4157] GOODWYN, MILLS & CAWOOD INC.	850.00
0136956	12/18/2018	[3597] 1 TIME VENDOR - Jeremy Childs (Refund for coaching)	75.00
0136957	12/18/2018	[3597] 1 TIME VENDOR - Doug Bain (Refund for coaching)	75.00
0136958	12/18/2018	[3597] 1 TIME VENDOR - Lisa Brashier (Refund for coaching)	75.00
0136960	12/18/2018	[3474] ACE HARDWARE & RENTAL (Invoices 286321/1, 286626/1, 286638/1, 286686/1, 286693/1, 286737/1, 286774/1, 286824/1)	158.77
0136961	12/18/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2265, 2266)	800.00
0136962	12/18/2018	[8229] AXON ENTERPRISE, INC.	439.77
0136963	12/18/2018	[4005] BB&T FINANCIAL, FSB (Chief)	757.72
0136959	12/18/2018	[3597] 1 TIME VENDOR - Rory Arnold (Refund for coaching)	75.00
0136965	12/18/2018	[3457] CHARTER COMMUNICATIONS	58.63
0136966	12/18/2018	[3384] CINTAS CORPORATION #216	293.49
0136967	12/18/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	176.55
0136968	12/18/2018	[7176] DAVIS COLLISION	546.00
0136969	12/18/2018	[8116] JOSEPH DOTSON (SECURITY DEPOSIT REFUND 155 NORTH ST)	123.46
0136970	12/18/2018	[3109] DUKE ENERGY (Invoices 3346 Dec. 2018, 4250 Dec. 2018, 7341 dec 2018, P&R Dec 2018, pd dec 2018, sewer Dec 2018, st Dec 2018, Water Dec	6,984.39
0136971	12/18/2018	[0141] FIRST CITIZENS BANK (Tim's card)	1,175.50
0136972	12/18/2018	[3122] FIRST CITIZENS BANK (Mayor's)	207.87
0136964	12/18/2018	[7674] DEBRA B CHAPMAN (Reimbursement)	65.84
0136994	12/19/2018	[3510] AT&T (864-847-5606)	127.68
0137008	12/27/2018	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2018-33, 2018-34, 2018-36, 2018-36, 2018-37)	32,324.50
0137019	12/28/2018	[3130] FORT HILL NATURAL GAS (Invoices 1052447 Dec 2018, 21108 Dec 2018, 34849 Dec 2018, 34853 Dec. 2018, 34854 Dec. 2018, 35051 Dec 2018)	2,192.86
0137026	12/28/2018	[3336] UPSTATE ELECTRIC MOTOR	1,650.00
0137025	12/28/2018	[6870] GREGORY T PAIGE (santa)	355.00
0137024	12/28/2018	[3180] OLD STONE TRACTOR	10.19
0137023	12/28/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-170804, 5138-172425,	77.50
0137022	12/28/2018	[3172] MOTOROLA SOLUTIONS INC.	537.63
0137021	12/28/2018	[3405] MED CENTRAL HEALTH RESOURCES (Rogers)	65.00

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0137020	12/28/2018	[7952] HACK HAMMOND (Invoices 1030, 1048)	931.72
0137018	12/28/2018	[3122] FIRST CITIZENS BANK	228.51
0137009	12/28/2018	[3474] ACE HARDWARE & RENTAL (Invoices 286820-1, 286856/1)	24.58
0137016	12/28/2018	[3109] DUKE ENERGY (Invoices 0749 Dec. 2018, 2179 Dec. 2018, 2415 Dec 2018, 2417 Dec. 2018, 2646 Dec. 2018, 7731 Dec 2018, 8006 Dec. 2018, 9494 Dec 2	17,102.76
0137015	12/28/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 12/27/18 - Dept. Of Treasury - IRS)	50.00
0137014	12/28/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8486676-000-000, 8486744-000-000, 8486819-000-000)	3,997.35
0137013	12/28/2018	[3833] CLERK OF COURT (General Fund and Water 12/27/18 - Child Support - A	145.38
0137012	12/28/2018	[3384] CINTAS CORPORATION #216	283.22
0137011	12/28/2018	[1655] JEFFREY T BOOZER. (refund for room deposit)	200.00
0137010	12/28/2018	[5861] CHARLIE ALBERSON (Santa)	390.00
0137017	12/28/2018	[8553] FAIRWAY FORD (CAR #16)	309.95
0137096	12/31/2018	[6758] WELLS FARGO (Dec payments MINI EXCAVATOR LEASE)	805.45
0137094	12/31/2018	[6155] JOHN DEERE FINANCIAL (Dec payments Tractor lease)	1,362.88
0137095	12/31/2018	[3521] UNITED STATES TREASURY (Invoices 2018-36, 2018-37, 2018-37,	25,326.50
	12/31/2018	Service Charge	74.52
Total Checks:			279,307.98