

Town of Williamston
Check Register from 11/01/2018 to 11/30/2018
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0136585	11/01/2018	[3597] 1 TIME VENDOR - STAGE TECH PRODUCTIONS, LLC (STAGE SET UP FOR JASON CRABB)	897.60
0136617	11/01/2018	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Nov 2018, 1628 Nov 2018, 1663 Nov 2018, 1672 Nov 2018, 1729 Nov 2018, 4150 Nov 2018, 4287 Nov 2018, 5337 Nov 2018, 8042 Nov 2018, 8160 Nov 2018, Final	1,618.09
0136616	11/01/2018	[8295] TIGER PAW REAL ESTATE INVESTMENT GROUP LLC (DEP REF 104 PARKER ST)	15.84
0136615	11/01/2018	[8152] KALEKEIA M THOMPSON (DEP REF 100 WILLIAMSTON CT)	3.31
0136613	11/01/2018	[3158] THE JOURNAL, INC.	22.47
0136612	11/01/2018	[4879] TEXIDYNE, INC.	500.00
0136611	11/01/2018	[8060] AMBER STEPHENS (DEP REF 27 MCCLELLION ST)	24.59
0136610	11/01/2018	[8103] JEREMIE D SMITH (DEP REF 16 C STREET)	38.04
0136609	11/01/2018	[0237] SC REGIONAL HOUSING (Refund of fee in lieu paid twice)	9,039.30
0136608	11/01/2018	[3298] SC DHEC (Invoices QA24449-1, SW32613-2)	1,675.00
0136607	11/01/2018	[4699] ROGERS FEED	144.33
0136606	11/01/2018	[7579] READ'S UNIFORMS, INC. (Invoices 13268-99, 13269-99, 13270-99)	289.37
0136605	11/01/2018	[6790] OPERATORS UNLIMITED	1,944.84
0136604	11/01/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-167053, 5138-167085)	23.52
0136603	11/01/2018	[3172] MOTOROLA SOLUTIONS INC.	537.63
0136602	11/01/2018	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 37956, 37957, 38046)	934.52
0136614	11/01/2018	[3158] THE JOURNAL, INC.	22.47
0136600	11/01/2018	[8486] MARTIN HOLLAND (SOCIAL MEDIA PROJECT)	617.50
0136601	11/01/2018	[3405] MED CENTRAL HEALTH RESOURCES	105.00
0136586	11/01/2018	[3474] ACE HARDWARE & RENTAL	2.56
0136588	11/01/2018	[3384] CINTAS CORPORATION #216	259.51
0136589	11/01/2018	[7540] CITI CARDS	881.69
0136590	11/01/2018	[3833] CLERK OF COURT (General fund and water 11/1/18 - Child Support -	145.38
0136591	11/01/2018	[6450] DANA SAFETY SUPPLY INC	564.96
0136592	11/01/2018	[4361] DEPT. OF TREASURY - IRS (General fund and water 11/1/18 - Dept. Of Treasury - IRS)	50.00
0136587	11/01/2018	[4005] BB&T FINANCIAL, FSB	249.99
0136594	11/01/2018	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 430527,	346.68
0136595	11/01/2018	[7501] ENVISION WILLIAMSTON (Howdy Day and Jazz event)	4,000.00
0136596	11/01/2018	[0141] FIRST CITIZENS BANK	1,516.43
0136597	11/01/2018	[4058] GARY COTHRAN BUILDERS (repair armory)	550.00
0136598	11/01/2018	[5228] KIMBERLY A LITTLEFIELD (REIMBURSEMENT FOR TRAVEL AND	595.55
0136599	11/01/2018	[4584] MAIN STREET QUICK LUBE LLC	46.68
0136593	11/01/2018	[8153] DONALD EDWARDS SR (DEP REF 412 PARKER ST)	12.41
0136618	11/05/2018	[3597] 1 TIME VENDOR - KC'S AUTOMOTIVE SPECIALISTS (Repair on car	885.79
0136652	11/07/2018	[8442] Randy Elrod	160.00
0136662	11/07/2018	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	298.11
0136653	11/07/2018	[5571] ENVIRODYNE SYSTEMS INC	5,803.00
0136654	11/07/2018	[7731] FAY EPPS	180.00
0136655	11/07/2018	[8423] Matt Frazier	180.00
0136656	11/07/2018	[3131] GALLS, LLC	27.74
0136657	11/07/2018	[5845] DEBBIE GENTRY (Poll worker)	150.00
0136658	11/07/2018	[3305] H & R SMALL ENGINE REPAIR	41.42
0136659	11/07/2018	[8147] MISTY ROSE JORDAN (REFUND DEPOSIT 115 WILLIAMSTON CT)	78.65
0136660	11/07/2018	[5031] MANSFIELD OIL COMPANY	7,683.73
0136661	11/07/2018	[8439] Donnie Mays (Game official)	80.00
0136663	11/07/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-166339, 5138-167273)	162.30

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0136671	11/07/2018	[3257] VERIZON WIRELESS	1,223.41
0136665	11/07/2018	[3466] MARK E PERRY	160.00
0136666	11/07/2018	[8427] Josh Rogers	180.00
0136667	11/07/2018	[3207] SAFE INDUSTRIES (Invoices inv027035, inv027037)	918.66
0136668	11/07/2018	[7208] STATE OF SOUTH CAROLINA (course)	5.00
0136669	11/07/2018	[4879] TEXIDYNE, INC.	370.00
0136670	11/07/2018	[7732] BRAYDAN TOMPKINS (Invoices PO 25172, PO 25259)	280.00
0136672	11/07/2018	[3261] WILLIAMSTON CEMETARY COMMITTEE	3,150.00
0136673	11/07/2018	[0965] ETHEL ELAINE WILSON (Poll worker)	100.00
0136674	11/07/2018	[3267] WOLFE & ASSOCIATES INC.	160.00
0136675	11/07/2018	[3270] XEROX CORPORATION	63.74
0136651	11/07/2018	[3922] Vance S Ellison (reimbursement)	37.88
0136664	11/07/2018	[8420] Landon Owens	180.00
0136650	11/07/2018	[7176] DAVIS COLLISION	1,740.21
0136647	11/07/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	47.62
0136648	11/07/2018	[0004] COX & COLE ATTORNEYS	2,000.00
0136649	11/07/2018	[3088] CRESCENT SUPPLY, INC.	64.20
0136623	11/07/2018	[3597] 1 TIME VENDOR - Jennifer Ward (Poll worker)	150.00
0136624	11/07/2018	[3597] 1 TIME VENDOR - Jamee Arnold (Poll worker)	100.00
0136625	11/07/2018	[3597] 1 TIME VENDOR - Linda Bowen (Poll worker)	100.00
0136626	11/07/2018	[3597] 1 TIME VENDOR - Mickey Bowen (Poll worker)	100.00
0136627	11/07/2018	[3597] 1 TIME VENDOR - Cutshall Exterminating (Refund for sponsorship)	200.00
0136628	11/07/2018	[3597] 1 TIME VENDOR - Paul Goldman (Game official)	80.00
0136630	11/07/2018	[3597] 1 TIME VENDOR - Mark Alexander (Game official)	80.00
0136631	11/07/2018	[3597] 1 TIME VENDOR - Todd Moore (Game official)	80.00
0136632	11/07/2018	[3474] ACE HARDWARE & RENTAL (Invoices 285269/1, 285540/1, 285690/1, 285898/1, 285925/1, 285935/1, 285936/1, 285963/1)	147.11
0136633	11/07/2018	[7607] ACTION PEST SERVICES	415.00
0136634	11/07/2018	[8422] Breannah Barnes (Invoices PO 25173, PO 25258)	390.00
0136629	11/07/2018	[3597] 1 TIME VENDOR - Skip Guffee (Game official)	80.00
0136636	11/07/2018	[4074] BFMC, INC	320.35
0136637	11/07/2018	[3055] BILL'S TIRE CENTER	20.00
0136638	11/07/2018	[6677] CANON FINANCIAL SERVICES INC.	378.67
0136639	11/07/2018	[3065] CAROLINA INTERNATIONAL TRUCKS	642.00
0136640	11/07/2018	[3457] CHARTER COMMUNICATIONS (Invoices 0092602102818,	294.91
0136641	11/07/2018	[8421] Blake Chastain	180.00
0136642	11/07/2018	[3384] CINTAS CORPORATION #216	269.05
0136643	11/07/2018	[7755] CLEAR WATER, INC. NC	6,536.63
0136644	11/07/2018	[6416] CLEARLINK (Invoices 3397, 3483)	727.90
0136645	11/07/2018	[5405] CLEARWATER SOLUTIONS LLC	8,083.33
0136646	11/07/2018	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	180.47
0136635	11/07/2018	[4005] BB&T FINANCIAL, FSB	322.25
0136726	11/15/2018	[7883] KELLY HUDSON	30.00
0136725	11/15/2018	[4256] SALLIE F & ROBERT HOUSLEY (JUROR)	10.00
0136724	11/15/2018	[3381] H & H AUTO & TOWING	317.43
0136723	11/15/2018	[5443] W CHRIS GUTHRIE (DEP REF 402 E FIRST ST)	9.48
0136722	11/15/2018	[1699] DONNA M GARRIS (JUROR)	10.00
0136721	11/15/2018	[3109] DUKE ENERGY (Invoices 2018 Nov 2018, 7341 Nov 2018)	159.65
0136716	11/15/2018	[3833] CLERK OF COURT (General Fund and Water 11/15/18 - Child Support - A	145.38
0136719	11/15/2018	[3090] CYBER SOLUTIONS, INC.	36.95
0136718	11/15/2018	[8297] G. STEPHEN CRAIN (SEC DEPOSIT REFUND 1212 DICKENS AVE)	65.47
0136717	11/15/2018	[0192] JONATHAN COLE (JUROR)	10.00
0136715	11/15/2018	[3384] CINTAS CORPORATION #216	226.58
0136727	11/15/2018	[3894] KMI ASPHALT & CONCRETE, LLC	500.00

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0136720	11/15/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 11/15/18 - Dept. Of Treasury - IRS)	50.00
0136728	11/15/2018	[0636] JONNIE E LAGRIFOLLE (JUROR)	10.00
0136741	11/15/2018	[3270] XEROX CORPORATION	29.46
0136730	11/15/2018	[8302] LOUISE MARTIN (REFUND DEPOSIT 12 E FIRST ST)	52.60
0136731	11/15/2018	[6630] THOMAS LAXTON MORGAN (JUROR)	10.00
0136732	11/15/2018	[3176] NOVELTY LIGHTS	660.00
0136733	11/15/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-168778, 5138-168782,	171.70
0136734	11/15/2018	[3179] OFFICE DEPOT BUSINESS CREDIT	65.73
0136735	11/15/2018	[1124] JASON PEPPER (JUROR)	10.00
0136736	11/15/2018	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	471.26
0136737	11/15/2018	[3239] SC STATE TREASURER (Oct fines)	1,348.27
0136738	11/15/2018	[8084] SCOOPS AND BEANS (SEC DEPOSIT REFUND 100 W MAIN ST)	116.52
0136739	11/15/2018	[1152] JAMIE M SPICER (JUROR)	10.00
0136740	11/15/2018	[4168] DOUG WOOD (DEP REF 19 LANDER ST)	22.69
0136742	11/15/2018	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2018-29, 2018-30, oct & nov 2	149.70
0136714	11/15/2018	[3457] CHARTER COMMUNICATIONS (WWTP)	258.94
0136729	11/15/2018	[6337] MARTIN BUILDERS INC. (REFUND DEPOSIT 8 WHILDEN DR)	60.49
0136713	11/15/2018	[8016] JEFF CALL (SECURITY DEPOSIT REFUND 118 GOSSETT DR)	102.70
0136697	11/15/2018	[3597] 1 TIME VENDOR - EMERGE MINISTRIES, INC. (FOOTBALL AND CHEER BA	1,000.00
0136711	11/15/2018	[3286] BIG CREEK WATER (Invoices 1753 Nov 2018, 1755 Nov 2018)	70.50
0136682	11/15/2018	[3597] 1 TIME VENDOR - SOUTHERN TWIST	64.20
0136683	11/15/2018	[3597] 1 TIME VENDOR - JENNY DORSEY (SHADES)	4,593.00
0136684	11/15/2018	[3597] 1 TIME VENDOR - MELINDA COTHRAN (JUROR)	10.00
0136685	11/15/2018	[3597] 1 TIME VENDOR - MICHAEL DORR (JUROR)	10.00
0136686	11/15/2018	[3597] 1 TIME VENDOR - RALPH DUNCAN (JUROR)	10.00
0136687	11/15/2018	[3597] 1 TIME VENDOR - SALLIE FOSTER (JUROR)	10.00
0136688	11/15/2018	[3597] 1 TIME VENDOR - VICTORIA FRICKS (JUROR)	10.00
0136689	11/15/2018	[3597] 1 TIME VENDOR - JUSTIN G GAMBRELL (JUROR)	10.00
0136690	11/15/2018	[3597] 1 TIME VENDOR - CAMELIA GRIFFIN (JUROR)	10.00
0136712	11/15/2018	[8086] BROWNING WILLIAMSTON LLC (DEP REF 1 GREENVILLE DR)	13.48
0136692	11/15/2018	[3597] 1 TIME VENDOR - MARY K JEWETT (JUROR)	10.00
0136693	11/15/2018	[3597] 1 TIME VENDOR - RITA KELLY (JUROR)	10.00
0136694	11/15/2018	[3597] 1 TIME VENDOR - MISTY L KNIGHT (JUROR)	10.00
0136695	11/15/2018	[3597] 1 TIME VENDOR - MARY K MORGAN (JUROR)	10.00
0136691	11/15/2018	[3597] 1 TIME VENDOR - CONNIE HUNNINGS (JUROR)	10.00
0136709	11/15/2018	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims asst Oct 2018)	175.07
0136698	11/15/2018	[3597] 1 TIME VENDOR - RYAN SMITH (GAME OFFICIAL)	80.00
0136699	11/15/2018	[3597] 1 TIME VENDOR - GREGORY SEIGLER (JUROR)	10.00
0136700	11/15/2018	[3597] 1 TIME VENDOR - RUBY SLADE (JUROR)	10.00
0136701	11/15/2018	[3597] 1 TIME VENDOR - LETICE SMITH (JUROR)	10.00
0136702	11/15/2018	[3597] 1 TIME VENDOR - WILLIAM C THOMSON (JUROR)	10.00
0136703	11/15/2018	[3597] 1 TIME VENDOR - MATTHEW WADDELL (JUROR)	10.00
0136704	11/15/2018	[3597] 1 TIME VENDOR - TERRIE D WAINWRIGHT (JUROR)	10.00
0136705	11/15/2018	[3597] 1 TIME VENDOR - LISA C WARDLAW (JUROR)	10.00
0136706	11/15/2018	[3474] ACE HARDWARE & RENTAL (Invoices 285977/1, 286039/1, 286042/1, 286044/1,	73.03
0136707	11/15/2018	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	5,000.00
0136708	11/15/2018	[3492] ANDERSON COUNTY FINANCE (Judge Lollis)	2,073.27
0136696	11/15/2018	[3597] 1 TIME VENDOR - CHARLOTTE PERKINS (JUROR)	10.00
0136710	11/15/2018	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Oct 2018, WS-2318)	29,626.07
0136765	11/16/2018	[3482] AFLAC (Invoices 2018-29, 2018-29, 2018-30, 2018-33, Nov 2018)	2,329.42

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0136745	11/19/2018	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2018-29, 2018-30, 2018-31,	34,727.50
0136758	11/20/2018	[3456] JIMMY'S SIGN SERVICE	28.00
0136759	11/20/2018	[3349] NEWTON SHOES	1,528.10
0136760	11/20/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-168322, 5138-169151)	83.43
0136761	11/20/2018	[6883] SUPPLYWORKS (Invoices 465032720, 465249472)	584.13
0136767	11/20/2018	[8325] JOANN M HARRIS (SECURITY DEPOSIT REFUND 135 NORTH ST)	35.36
0136763	11/20/2018	[3122] FIRST CITIZENS BANK (Sonya's card past due)	249.93
0136764	11/20/2018	[3222] SC RETIREMENT SYSTEM (Invoices 2018-28, 2018-29, 2018-29, 2018-29,	30,859.36
0136766	11/20/2018	[3495] ANDERSON COUNTY SOLID WASTE (2017-2018)	7,506.59
0136762	11/20/2018	[3251] TRI CITY AUTO PARTS	39.45
0136756	11/20/2018	[8332] GUS'S HOME CENTER	74.85
0136757	11/20/2018	[3150] HAWTHORNE GARAGE	302.46
0136754	11/20/2018	[3109] DUKE ENERGY (Invoices 3346 Nov 2018, 3347 NOV 2018, 4250 Nov 2018, 8040 Nov 2018, PR Nov 2018, Sewer Nov 2018, Street Nov 2018, water Nov 2	18,530.99
0136753	11/20/2018	[8517] COAST TO COAST COMPUTER PRODUCTS	208.61
0136752	11/20/2018	[3384] CINTAS CORPORATION #216	226.57
0136751	11/20/2018	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS (Invoices PO 25178, PO 25250)	805.00
0136750	11/20/2018	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2241, 2242)	800.00
0136749	11/20/2018	[3510] AT&T (Invoices 1971 Nov 2018, 1979 WWTP Nov 2018)	159.69
0136748	11/20/2018	[3474] ACE HARDWARE & RENTAL (Invoices 286143/1, 286158/1, 286173/1, 286179/1, 286197/1, 286198/1, 286211/1)	329.06
0136747	11/20/2018	[3597] 1 TIME VENDOR - KRISTY FARMER (REFUND FOR BASKETBALL)	75.00
0136746	11/20/2018	[3597] 1 TIME VENDOR - Cox, Cauley, and Richardson, LLC (Envision tax returns for 16&17)	1,000.00
0136755	11/20/2018	[3122] FIRST CITIZENS BANK (Invoices 3100 NOV 2018, 5358 NOV 2018, 5629 Nov 2018, 7498 NOV 2018)	1,376.15
0136830	11/29/2018	[3167] MASC (SET OFF DEBT)	1.62
0136831	11/29/2018	[8523] MASTER METER, INC.	10,850.00
0136832	11/29/2018	[7953] MEINEKE CAR CARE CENTER #2183	517.57
0136833	11/29/2018	[3349] NEWTON SHOES	100.00
0136834	11/29/2018	[7713] O'REILLY AUTO PARTS (Invoices 5138-169737, 5138-169818, 5138-169868,	145.39
0136837	11/29/2018	[8524] REAL PROPERTY SERVICES, LLC	4,000.00
0136841	11/29/2018	[7765] STEVE SUTHERLAND (BASKETBALL)	75.00
0136839	11/29/2018	[8081] CHRISTINE SIMMONS-PARKER (416 BELTON DR C-3)	101.29
0136840	11/29/2018	[7993] KENDALL STONE (REFUND 158 G ST DEPOSIT)	59.23
0136829	11/29/2018	[8478] M & M MORTGAGE SERVICES (REFUND 17 JEHUE ST DEPOSIT)	81.14
0136842	11/29/2018	[7655] TAYLORS TROPHIES	1,061.44
0136843	11/29/2018	[3337] UTILITY SERVICE COMPANY	14,838.18
0136844	11/29/2018	[7238] WATCH GUARD VIDEO	342.10
0136838	11/29/2018	[3213] SC ELECTION COMMISSION (JURY WHEEL)	160.00
0136828	11/29/2018	[3150] HAWTHORNE GARAGE	412.51
0136824	11/29/2018	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 11/29/18 - Dept. Of Treasury - IRS)	50.00
0136826	11/29/2018	[3130] FORT HILL NATURAL GAS (Invoices 1052447 Nov 2018, 21108 Nov 2018, 34849 Nov 2018, 34853 Nov 2018, 34854 Nov 2018, 35051 Nov 2018)	534.47
0136825	11/29/2018	[8528] FABRA TRANS ENTERPRISES, INC.	1,409.83
0136823	11/29/2018	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8484921-001-000, 8486244-000-000, 8486315-000-000)	886.75
0136822	11/29/2018	[7200] SHERRI COLE (Parade)	850.00
0136821	11/29/2018	[8517] COAST TO COAST COMPUTER PRODUCTS (TONER)	353.08
0136820	11/29/2018	[3833] CLERK OF COURT (General Fund and Water 11/29/18 - Child Support	145.38

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0136819	11/29/2018	[5405] CLEARWATER SOLUTIONS LLC	260.00
0136818	11/29/2018	[7540] CITI CARDS	460.56
0136817	11/29/2018	[3384] CINTAS CORPORATION #216	338.96
0136816	11/29/2018	[8421] Blake Chastain (Basketball)	50.00
0136815	11/29/2018	[8492] BEE CLEAN, LLC. (CLEANED GRAFFITI FROM PARK RESTROOM)	140.00
0136814	11/29/2018	[4683] AIR ONE HEATING & AIR	945.00
0136813	11/29/2018	[3474] ACE HARDWARE & RENTAL (Invoices 286234/1, 286238/1, 286253/1, 286284/1, 286285/1, 286337/1, 286373/1, 286378/1, 286387/1)	545.89
0136812	11/29/2018	[3597] 1 TIME VENDOR - DONNA SANDERS (REFUND FOR BASKETBALL)	75.00
0136827	11/29/2018	[7756] GREENVILLE COUNTY DEPT. OF PUBLIC SAFETY	444.89
0136906	11/30/2018	[3521] UNITED STATES TREASURY (Invoices 2018-34, 2018-36)	1,194.40
0136904	11/30/2018	[6155] JOHN DEERE FINANCIAL (Lease payment Tractor lease)	1,362.88
0136905	11/30/2018	[6758] WELLS FARGO (Lease payment MINI EXCAVATOR LEASE)	805.45
	11/30/2018	Service Charge	51.76
Total Checks:			267,563.43