

Town of Williamston

Check Register from 11/01/2017 to 11/30/2017

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	11/30/2017	Service Charge	406.90
0134438	11/08/2017	[0004] COX & COLE ATTORNEYS (Oct fees)	1,700.00
0134523	11/16/2017	[0189] JAMES M SIMPSON (Adopt a Rest Stop)	3,419.56
0134464	11/08/2017	[0235] WILLIAMSTON ACTION COMMUNITY CLUB (2017-2018)	10,000.00
0134394	11/01/2017	[0893] JOANNE TODD (DEP REF 5 SUNSET CT)	35.41
0134386	11/01/2017	[1738] MICHAEL SHANE GODFREY (dep ref 2 MAULDIN ST)	10.00
0134377	11/01/2017	[1782] CLAUDE ANDERSON (Reimbursement)	10.00
0134385	11/01/2017	[1935] ELLISON'S SERVICE CENTER. (Debbie's car)	115.00
0134457	11/08/2017	[2112] LARRY SMITH (Trophies for Mark Hornes team)	96.00
0134592	11/29/2017	[2847] B J TOMPKINS (Reimbursement for food for banquet)	124.97
0134395	11/01/2017	[2847] B J TOMPKINS (radio for rec)	129.71
0134540	11/21/2017	[3017] KEVIN P EVATT (Reimbursement for insurance)	96.52
0134401	11/01/2017	[3060] BUNTON EXTERMINATING	85.00
0134572	11/29/2017	[3099] DILLARD'S SPORTING GOODS	92.02
0134502	11/16/2017	[3099] DILLARD'S SPORTING GOODS (football and fall baseball)	11,581.39
0134384	11/01/2017	[3106] DOUG'S SPEED SHOP (brake rotor for 2008 F-150)	251.45
0134573	11/29/2017	[3106] DOUG'S SPEED SHOP	28.00
0134439	11/08/2017	[3109] DUKE ENERGY	6,484.19
0134538	11/21/2017	[3109] DUKE ENERGY (Invoices 4266 Nov 2017, 5694 Nov 2017)	280.87
0134503	11/16/2017	[3109] DUKE ENERGY (Invoices ADM NOV 2017, FD NOV 2017, P&R NOV 2017, PD NOV 2017, SEWER NOV 2017, STREET NOV 2017, WATER NOV 2017)	11,003.25
0134575	11/29/2017	[3130] FORT HILL NATURAL GAS (Invoices 21108-00 Nov 2017, 34849-00 Nov 2017, 34853-00 Nov 2017, 34854-00 Nov 2017)	227.12
0134504	11/16/2017	[3131] GALLS, LLC	410.60
0134387	11/01/2017	[3138] GREENE, FINNEY & HORTON LLP (final payment on audit)	12,000.00
0134542	11/21/2017	[3150] HAWTHORNE GARAGE	339.16
0134461	11/08/2017	[3158] THE JOURNAL, INC. (envision williamston)	392.17
0134525	11/16/2017	[3158] THE JOURNAL, INC.	60.00
0134585	11/29/2017	[3172] MOTOROLA SOLUTIONS INC.	458.58
0134513	11/16/2017	[3179] OFFICE DEPOT BUSINESS CREDIT	545.68
0134449	11/08/2017	[3180] OLD STONE TRACTOR	466.81
0134588	11/29/2017	[3207] SAFE INDUSTRIES (Invoices inv016296, inv016338)	781.90
0134408	11/06/2017	[3222] SC RETIREMENT SYSTEM (Invoices 2017-10-05, 2017-26, 2017-27, 2017-27, 2017-27, 2017-27, 2017-28, 2017-28, 2017-28)	30,073.05
0134456	11/08/2017	[3239] SC STATE TREASURER (Oct 2017)	1,631.56
0134529	11/16/2017	[3250] TOWN OF WILLIAMSTON (CDBG match)	96,099.22
0134398	11/01/2017	[3251] TRI CITY AUTO PARTS (Invoices 132147, 132167)	38.87
0134400	11/01/2017	[3257] VERIZON WIRELESS	1,373.46
0134397	11/01/2017	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 Nov 2017, 1628 Nov 2017, 1663 Nov 2017, 1672 Nov 2017, 1729 Nov 2017, 4150 Nov 2017, 4287 Nov 2017, 5337 Nov 2017)	1,104.81
0134463	11/08/2017	[3258] TOWN OF WILLIAMSTON WATER DEPT. (pocket park)	44.48
0134465	11/08/2017	[3261] WILLIAMSTON CEMETARY COMMITTEE (candlelight service and annual budget amount)	3,150.00
0134526	11/16/2017	[3267] WOLFE & ASSOCIATES	160.00
0134466	11/08/2017	[3270] XEROX CORPORATION	21.34
0134425	11/08/2017	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Oct 2017, WS-2112)	26,446.92
0134429	11/08/2017	[3286] BIG CREEK WATER (Invoices 1753 Nov 2017, 1755 Nov 2017)	81.00
0134431	11/08/2017	[3292] CAROLINAS INSTRUMENTATION SERV	400.00
0134514	11/16/2017	[3318] PETE DUTY & ASSOCIATES	3,745.82
0134402	11/01/2017	[3337] UTILITY SERVICE COMPANY (tank)	14,838.18
0134458	11/08/2017	[3348] STEVE'S WELDING SERVICE (Invoices PO 23735, PO 23736, PO 23737)	435.00
0134511	11/16/2017	[3349] NEWTON SHOES	2,173.66

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0134506	11/16/2017	[3381] H & H AUTO & TOWING	208.85
0134576	11/29/2017	[3381] H & H AUTO & TOWING (2013 F150)	124.65
0134537	11/21/2017	[3384] CINTAS CORPORATION #216 (Invoices 216561144, 216564409)	582.19
0134565	11/29/2017	[3384] CINTAS CORPORATION #216	289.76
0134380	11/01/2017	[3384] CINTAS CORPORATION #216	266.75
0134432	11/08/2017	[3384] CINTAS CORPORATION #216	266.75
0134583	11/29/2017	[3405] MED CENTRAL HEALTH RESOURCES (S. Smith)	40.00
0134509	11/16/2017	[3405] MED CENTRAL HEALTH RESOURCES	45.00
0134589	11/29/2017	[3412] SC RURAL WATER ASSOCIATION	735.00
0134579	11/29/2017	[3456] JIMMY'S SIGN SERVICE (Change Santa sign)	32.00
0134496	11/16/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278634/1, 278709/1, 278711/1, 278712/1,	119.81
0134375	11/01/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278407/1, 278408/1, 278431/1, 278440/1, 278441/1, 278445/1, 278493/1, 278508/1)	213.52
0134535	11/21/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278813/1, 278838/1)	96.21
0134562	11/29/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278970/1, 279034/1, 279047/1,	106.32
0134422	11/08/2017	[3474] ACE HARDWARE & RENTAL (Invoices 278537/1, 278602/1, 278623/1,	35.95
0134376	11/01/2017	[3492] ANDERSON COUNTY FINANCE (Judge July thru Sept 2017)	2,073.27
0134536	11/21/2017	[3510] AT&T	227.90
0134578	11/29/2017	[3523] JAMES A DARBY DBA JADECO	738.92
0134444	11/08/2017	[3523] JAMES A DARBY DBA JADECO	492.50
0134454	11/08/2017	[3541] SAM'S CLUB	724.99
0134491	11/16/2017	[3597] 1 TIME VENDOR - Landon Owens (Chains for football)	60.00
0134483	11/16/2017	[3597] 1 TIME VENDOR - Braydon Tomplins (Concessions for 2 games)	60.00
0134485	11/16/2017	[3597] 1 TIME VENDOR - Matt Frazier (Clock operator 2 games)	60.00
0134487	11/16/2017	[3597] 1 TIME VENDOR - Robbie Hawkins (Trophies for his tball team)	104.00
0134489	11/16/2017	[3597] 1 TIME VENDOR - Kelly Hudson (Announced games)	60.00
0134490	11/16/2017	[3597] 1 TIME VENDOR - Blake Chastain (Chains for football)	60.00
0134484	11/16/2017	[3597] 1 TIME VENDOR - Mickey Chandler (Concessions for 2 games)	60.00
0134488	11/16/2017	[3597] 1 TIME VENDOR - Fay Epps (Gate keeper for 2 games)	60.00
0134532	11/21/2017	[3597] 1 TIME VENDOR - Dylan Suber (Evaluations)	50.00
0134493	11/16/2017	[3597] 1 TIME VENDOR - Paul Goldman (Officiated football)	72.00
0134494	11/16/2017	[3597] 1 TIME VENDOR - Jason Hawkins (Officiated football)	72.00
0134495	11/16/2017	[3597] 1 TIME VENDOR - Hakim Patterson (Officiated football)	72.00
0134530	11/21/2017	[3597] 1 TIME VENDOR - Burton Entertainment Center (Banquets for football and ch	300.00
0134531	11/21/2017	[3597] 1 TIME VENDOR - Mark Horne (Trophies)	88.00
0134533	11/21/2017	[3597] 1 TIME VENDOR - Easton Suber (Evaluations)	50.00
0134534	11/21/2017	[3597] 1 TIME VENDOR - The Jeter Law Firm, LLC (Greenville water study)	1,320.00
0134554	11/29/2017	[3597] 1 TIME VENDOR - Van Ellison (reimbursement Van Ellison)	106.25
0134555	11/29/2017	[3597] 1 TIME VENDOR - Jeremy Sargent (Refund for coaching)	60.00
0134556	11/29/2017	[3597] 1 TIME VENDOR - Ezra Phillips (Refund for coaching)	60.00
0134557	11/29/2017	[3597] 1 TIME VENDOR - SJ Jackson (Refund for coaching)	60.00
0134558	11/29/2017	[3597] 1 TIME VENDOR - Sammy Barnes (Trophies for ball)	96.00
0134559	11/29/2017	[3597] 1 TIME VENDOR - Rusty Branyon (Refund for Coaching)	60.00
0134560	11/29/2017	[3597] 1 TIME VENDOR - Matthew Owens (Refund of Coaching)	60.00
0134561	11/29/2017	[3597] 1 TIME VENDOR - Mike Beherends (Refund for coaching)	60.00
0134492	11/16/2017	[3597] 1 TIME VENDOR - Josh Rogers (Chains for football)	60.00
0134482	11/16/2017	[3597] 1 TIME VENDOR - Lifesavers, Inc. (CPR cards)	24.00
0134486	11/16/2017	[3597] 1 TIME VENDOR - Jason Thrasher (Trophies for ball)	88.00
0134468	11/14/2017	[3597] 1 TIME VENDOR - Johnny Crocker (Curtain material)	385.05
0134371	11/01/2017	[3597] 1 TIME VENDOR - Jeremy Holcombe (Umpire)	60.00
0134372	11/01/2017	[3597] 1 TIME VENDOR - Kelly Hudson (Umpire)	90.00
0134373	11/01/2017	[3597] 1 TIME VENDOR - Kiki Hudson (Umpire)	90.00

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0134374	11/01/2017	[3597] 1 TIME VENDOR - Tim Eaton (Umpire)	30.00
0134409	11/08/2017	[3597] 1 TIME VENDOR - Landon Owens (Chain Crew 6 games)	180.00
0134410	11/08/2017	[3597] 1 TIME VENDOR - Blake Chastain (Chain Crew 6 games)	180.00
0134411	11/08/2017	[3597] 1 TIME VENDOR - Paul Goldman (Officiated 3 games)	108.00
0134412	11/08/2017	[3597] 1 TIME VENDOR - David Johnson (Officiated 3 games)	108.00
0134413	11/08/2017	[3597] 1 TIME VENDOR - Randy Elrod (Officiated 3 games)	108.00
0134414	11/08/2017	[3597] 1 TIME VENDOR - Mickey Chandler (Concessions for 3 games)	90.00
0134415	11/08/2017	[3597] 1 TIME VENDOR - Fay Epps (Gate for 6 games)	180.00
0134416	11/08/2017	[3597] 1 TIME VENDOR - Braydan Tompkins (Concessions 6 games)	180.00
0134417	11/08/2017	[3597] 1 TIME VENDOR - Greg Hawkins (Officiated 3 games)	108.00
0134418	11/08/2017	[3597] 1 TIME VENDOR - Matt Frazier (Clock operator)	180.00
0134469	11/14/2017	[3597] 1 TIME VENDOR - Hames Pro (sound for auditorium)	3,766.00
0134420	11/08/2017	[3597] 1 TIME VENDOR - Andy Swords (Officiated 3 games)	108.00
0134421	11/08/2017	[3597] 1 TIME VENDOR - Jason Hawkins (Officiated 3 games)	108.00
0134419	11/08/2017	[3597] 1 TIME VENDOR - Josh Rogers (Chain Crew 6 games)	180.00
0134370	11/01/2017	[3597] 1 TIME VENDOR - Josh Holcombe (Umpired)	90.00
0134381	11/01/2017	[3833] CLERK OF COURT (General Fund and Water 11/2/17 - Child Support -	145.38
0134567	11/29/2017	[3833] CLERK OF COURT (General Fund and Water 11/30/17 - Child Support - A	145.38
0134500	11/16/2017	[3833] CLERK OF COURT (General Fund and water 11/16/17 - Child Support -	145.38
0134543	11/21/2017	[3894] KMI ASPHALT & CONCRETE, LLC (Invoices 1703-05, 1703-06)	5,252.42
0134378	11/01/2017	[4005] BB&T FINANCIAL, FSB (Mayor's card)	275.40
0134428	11/08/2017	[4005] BB&T FINANCIAL, FSB (Invoices 5571 Nov. 2017, 7072 Nov 2017, 8617 Nov 2017)	2,514.36
0134499	11/16/2017	[4074] BFMC, INC (OCTOBER WATER BILLING)	324.37
0134541	11/21/2017	[4111] BOYD GREENE (monthly)	2,500.00
0134443	11/08/2017	[4127] INDEPENDENT MAIL (Envision Williamston)	137.75
0134441	11/08/2017	[4157] GOODWYN, MILLS & CAWOOD INC. (sewer master plan)	1,700.00
0134452	11/08/2017	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	471.26
0134501	11/16/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and water 11/16/17 - Dept. Of Treasury - IRS)	50.00
0134383	11/01/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 11/2/17 - Dept. Of Treasury - IRS)	50.00
0134570	11/29/2017	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 11/30/17 - Dept. Of Treasury - IRS)	50.00
0134568	11/29/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	861.78
0134437	11/08/2017	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	280.07
0134582	11/29/2017	[4584] MAIN STREET QUICK LUBE LLC	38.91
0134382	11/01/2017	[4689] COUNTRY STORE & MORE (DEP REF 1601 ANDERSON DR)	74.27
0134446	11/08/2017	[4729] RONALD LAUNIUS. (DEP REF 213 MAULDIN ST APT C)	66.49
0134505	11/16/2017	[4761] GRAPHIC DESIGNS INTERNATIONAL, INC.	1,655.00
0134460	11/08/2017	[4879] TEXIDYNE, INC. (pretreatment)	370.00
0134451	11/08/2017	[5015] JONATHAN PHILLIPS (DEP REF 125 MIDDLETON BLVD TRANSFER TO 9 CALHOUN ST 10/4/11)	42.90
0134508	11/16/2017	[5031] MANSFIELD OIL COMPANY	6,821.48
0134518	11/16/2017	[5184] JASON A ROBERTS (DEP REF 135 MIDDLETON BLVD)	110.57
0134442	11/08/2017	[5322] HUBER TECHNOLOGY INC	7,434.32
0134528	11/16/2017	[5342] KERRI L. YOAKUM (DEP REF 27 AUSTIN ST TRANSFERRED TO 14 DURHAM DR 4/25/14)	17.56
0134507	11/16/2017	[5360] INTERSTATE TIRE SERVICE, LLC	904.00
0134577	11/29/2017	[5360] INTERSTATE TIRE SERVICE, LLC	733.50
0134435	11/08/2017	[5405] CLEARWATER SOLUTIONS LLC (Invoices CCTV-1203, TOW-077)	35,500.93
0134450	11/08/2017	[5498] JESSICA S PEAK (DEP REF 119 DAVIS ST)	43.60
0134399	11/01/2017	[5700] TROTTER HOLDINGS, INC (Facade Grant Reimbursement)	1,500.00

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0134580	11/29/2017	[5984] SAMANTHA KERSEY-CARROLL (DEP REF 21 MIDDLETON BLVD)	13.86
0134392	11/01/2017	[6147] JACK B SANDERS (reimbursement)	10.00
0134391	11/01/2017	[6185] PALMETTO AIR SOLUTIONS LLC	100.12
0134424	11/08/2017	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims Oct 2017)	203.31
0134434	11/08/2017	[6416] CLEARLINK (phones)	638.90
0134569	11/29/2017	[6450] DANA SAFETY SUPPLY INC (Invoices 488995, 490666)	3,569.73
0134515	11/16/2017	[6500] POSITIVE ID INC. (Invoices 14339, 14349)	49.03
0134564	11/29/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2073, 2074)	1,257.14
0134498	11/16/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2059, 2060)	800.00
0134426	11/08/2017	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS	106.89
0134521	11/16/2017	[6600] SCROGGS PAINTING (Reminder of balance owed for painting the	11,700.00
0134430	11/08/2017	[6677] CANON FINANCIAL SERVICES INC.	378.67
0134436	11/08/2017	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	233.86
0134587	11/29/2017	[6790] OPERATORS UNLIMITED	1,944.84
0134440	11/08/2017	[6882] BRANDON T EDDLEMAN (DEP REF 50 RIDGE CT)	0.74
0134563	11/29/2017	[6909] ALTA PLANNING & DESIGN	725.00
0134527	11/16/2017	[6967] ANGEL WOODY (DEP REF 115 C ST)	13.31
0134581	11/29/2017	[7089] THOMAS JACOB KISER (DEP REF 223 TRIPP ST)	90.85
0134445	11/08/2017	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0134590	11/29/2017	[7208] STATE OF SOUTH CAROLINA (Rope Rescue)	50.00
0134539	11/21/2017	[7501] ENVISION WILLIAMSTON (Invoices PO 23742, PO 23743)	934.40
0134593	11/30/2017	[7501] ENVISION WILLIAMSTON (reproduction of mustang alley feasibility	637.00
0134574	11/29/2017	[7501] ENVISION WILLIAMSTON	2,259.40
0134519	11/16/2017	[7509] SC DHEC ASBESTOS SECTION	25.00
0134516	11/16/2017	[7530] PRO TEK (hydrants)	4,775.00
0134433	11/08/2017	[7540] CITI CARDS	165.90
0134566	11/29/2017	[7540] CITI CARDS	1,805.59
0134389	11/01/2017	[7559] MP JONES, LLC.	30.00
0134517	11/16/2017	[7579] READ'S UNIFORMS, INC. (Invoices 391833-1, 391834-1, 392398-1, 392400-1,	813.14
0134459	11/08/2017	[7655] TAYLORS TROPHIES	194.98
0134591	11/29/2017	[7655] TAYLORS TROPHIES (Invoices PO 23056, PO 23777)	1,038.16
0134393	11/01/2017	[7655] TAYLORS TROPHIES	88.00
0134524	11/16/2017	[7655] TAYLORS TROPHIES (trophies)	352.00
0134427	11/08/2017	[7666] VALARIE BARNETT (DEP REF 110 GOSSETT C-2 DEPOSIT)	5.21
0134453	11/08/2017	[7669] JOAQUIN RAMOS GARCIA (DEP REF 245 LONGVIEW DR DEPOSIT)	40.47
0134423	11/08/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Invoices ACE 17-1126, ACE 17-1	16,000.00
0134497	11/16/2017	[7690] ALLIANCE CONSULTING ENGINEERS, INC. (Water Meter System)	3,000.00
0134448	11/08/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-123584, 5138-124130, 5138-125636, 5138-126256, 5138-126259, 5138-126304)	129.94
0134586	11/29/2017	[7713] O'REILLY AUTO PARTS	25.72
0134544	11/21/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-128454, 5138-128692)	121.39
0134390	11/01/2017	[7713] O'REILLY AUTO PARTS	16.04
0134512	11/16/2017	[7713] O'REILLY AUTO PARTS (Invoices 5138-126975, 5138-127326)	133.50
0134455	11/08/2017	[7795] CASEY SAMPLES (DEP REF 108 FOSTER RD DEPOSIT)	121.68
0134388	11/01/2017	[7898] ALEX LEE (painting)	2,018.49
0134545	11/21/2017	[7938] BRIAN STEGALL (DEP REF 808 ANDERSON DR)	46.21
0134584	11/29/2017	[7953] MEINEKE CAR CARE CENTER #2183 (SRO Evatt)	66.04
0134510	11/16/2017	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 32823, 32828 , 32968)	1,553.75
0134522	11/16/2017	[7992] SGA ARCHITECTURE (Final Mustang Alley)	16,872.33
0134447	11/08/2017	[8013] AUTUMN NEUMAN (DEP REF 416 BELTON DR B-1 DEPOSIT)	52.73
0134571	11/29/2017	[8023] DICKES/HOUSAND ASSOICIATES (Final Mustang Alley Feasibility	3,500.00

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0134379	11/01/2017	[8030] CHRISTINA BULLOCK (DEP REF 217 PRINCE ST)	43.98
0134520	11/16/2017	[8052] SC STATE TREASURER - UPP (Unclaimed property)	2,136.45
0134396	11/01/2017	[8059] TOTER, LLC C/O WASTEQUIP, LLC.	21,621.87
0134462	11/08/2017	[8059] TOTER, LLC C/O WASTEQUIP, LLC. (cans)	22,028.47
Total Checks:			456,237.44