

Town of Williamston

Check Register from 11/01/2014 to 11/30/2014

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	11/30/2014	Service Charge	411.60
0128857	11/06/2014	[3597] 1 TIME VENDOR - JILL E ALTLAND (ALTLAND, JILL E)	10.00
0128858	11/06/2014	[3597] 1 TIME VENDOR - JERRY L CAMPBELL (CAMPBELL, JERRY L)	10.00
0128859	11/06/2014	[3597] 1 TIME VENDOR - CHARLA T CANDLER (CHARLA T CANDLER)	10.00
0128860	11/06/2014	[3597] 1 TIME VENDOR - COTTRELL, LYNDA R (COTTRELL, LYDIA R)	10.00
0128861	11/06/2014	[3597] 1 TIME VENDOR - FRANK E CRENSHAW (CRENSHAW FRANK E)	10.00
0128862	11/06/2014	[3597] 1 TIME VENDOR - CROUT SHARON P (CROUT SHARON P)	10.00
0128863	11/06/2014	[3597] 1 TIME VENDOR - JAMES L DAVIS (DAVIS, JAMES L)	10.00
0128864	11/06/2014	[3597] 1 TIME VENDOR - FORD, CHASE A (FORD, CHASE A)	10.00
0128865	11/06/2014	[3597] 1 TIME VENDOR - GALLOWAY, VICKI S (GALLOWAY, VICKI S)	10.00
0128867	11/06/2014	[3597] 1 TIME VENDOR - DENNIS J HALL (HALL, DENNIS J)	10.00
0128868	11/06/2014	[3597] 1 TIME VENDOR - CHERYL A HAMMOND (HAMMOND, CHERYL A)	10.00
0128869	11/06/2014	[3597] 1 TIME VENDOR - AMY S JOHNSON (JOHNSON, AMY S)	10.00
0128870	11/06/2014	[3597] 1 TIME VENDOR - JOSIAH D LONGLEY (LONGLEY, JOSIAH D)	10.00
0128871	11/06/2014	[3597] 1 TIME VENDOR - CONNIE M MACKEY (MACKEY, CONNIE M)	10.00
0128872	11/06/2014	[3597] 1 TIME VENDOR - STEPHANIE L MOTES (MOTES, STEPHANIE L)	10.00
0128873	11/06/2014	[3597] 1 TIME VENDOR - THOMAS J MUSSEN (MUSSEN, THOMAS J)	10.00
0128874	11/06/2014	[3597] 1 TIME VENDOR - JIMMY R ONEAL (ONEAL, JIMMY R)	10.00
0128875	11/06/2014	[3597] 1 TIME VENDOR - LANETTE R PEARSON (PEARSON, LANETTE R)	10.00
0128876	11/06/2014	[3597] 1 TIME VENDOR - MELANIE M ROBERTS (ROBERTS, MELANIE M)	10.00
0128877	11/06/2014	[3597] 1 TIME VENDOR - JOE N SIMMONS (SIMMON, JOE N)	10.00
0128878	11/06/2014	[3597] 1 TIME VENDOR - LORENZO L SIMMONS (SIMMONS, LORENZO L)	10.00
0128879	11/06/2014	[3597] 1 TIME VENDOR - JULIE P TOLLISON (TOLLISON, JULIE P)	10.00
0128880	11/06/2014	[3597] 1 TIME VENDOR - WILLIE T JR THURMAN (THURMAN, WILLIE T JR)	10.00
0128881	11/06/2014	[3597] 1 TIME VENDOR - EUGENE M WEDDINGTON (WEDDINGTON, EUGENE M)	10.00
0128882	11/06/2014	[3597] 1 TIME VENDOR - Linda Bowen (Poll Manger for election)	100.00
0128883	11/06/2014	[3597] 1 TIME VENDOR - Nancy Sisk (Poll Manager for election)	150.00
0128884	11/06/2014	[3474] ACE HARDWARE & RENTAL (Invoices 256245, 256257, 256272)	137.17
0128885	11/06/2014	[1782] CLAUDE D ANDERSON (Poll Clerk for election)	150.00
0128886	11/06/2014	[5341] AT&T U-VERSE (PD U-VERSE)	59.00
0128887	11/06/2014	[3512] ATTAWAY, INC. (PO#20552 TOWN LETTERHEAD (GOLD SEAL) AP WINDOW ENVELOPES, NO WINDOW)	284.08
0128888	11/06/2014	[5846] MARILYN BAILEY (Poll Manager for election)	100.00
0128889	11/06/2014	[3286] BIG CREEK WATER (ACCT#1753)	30.50
0128890	11/06/2014	[3060] BUNTON EXTERMINATING (PO 20774 GENERAL PEST CONTROL)	85.00
0128891	11/06/2014	[5637] BYO RECREATION INC (PO#20776 RUBBER MULCH)	4,200.00
0128892	11/06/2014	[5785] CHILD SUPPORT ENFORCEMENT (General fund and water 11-06-14 - Child Support GA)	252.00
0128894	11/06/2014	[4361] Dept. Of Treasury - IRS (General fund and water 11-06-14 - Dept. Of Treasury - IRS)	50.00
0128895	11/06/2014	[3109] DUKE ENERGY (STREET NOV)	6,367.62
0128896	11/06/2014	[5845] DEBBIE GENTRY (Poll Clerk for election)	150.00
0128897	11/06/2014	[5651] J T GENTRY (Poll Manager for election)	100.00
0128898	11/06/2014	[5304] LESLIE GENTRY (Poll Clerk for election)	150.00
0128899	11/06/2014	[4111] BOYD GREENE (To reimburse for supplies)	13.24
0128900	11/06/2014	[3523] JAMES A DARBY DBA JADECO (Invoices 14-0129, 14-0130)	535.56
0128901	11/06/2014	[4278] KACO ROOFING (PO#20777 REPAIRED LEAKS ON CITY HALL)	1,800.00
0128902	11/06/2014	[3180] OLD STONE TRACTOR (PO#20936 REPAIR WIRING ON DIXIE CHOPPER)	275.05
0128903	11/06/2014	[3215] SC FIRE ACADEMY (PO#19639 HAZARDOUS MATERIAL CLASS FOR STEVEN DONALD)	5.00
0128904	11/06/2014	[3158] THE JOURNAL (PO#20778 LEGAL ADVERTISING 10 INCHES)	75.00
0128905	11/06/2014	[3251] TRI CITY AUTO PARTS (PO#20944 RELAY INT. TRUCK)	25.63
0128906	11/06/2014	[6618] VEHICLE EMERGENCY LIGHTING (PO#20185 INSTALLATION EQUIPMENT 2009 CUPI)	1,230.00

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Check	Date	Vendor / Description	Check / Payment
0128952	11/19/2014	[3541] SAM'S CLUB (PO#20780 SUPPLIES)	717.34
0128953	11/19/2014	[3239] STATE TREASURER (Oct fines)	2,900.77
0128954	11/19/2014	[6756] THE SPORTS MEDICINE SHOP, INC (PO#20554 ANKLE BRACE FOR MICHAEL PHILLIPS INJURY)	72.43
0128955	11/19/2014	[3251] TRI CITY AUTO PARTS (Invoices 094401, 094403, 094633, 094667)	371.81
0128956	11/19/2014	[3977] WRIGHT-JOHNSTON INC (PO#20189 PETERSON/ANDERSON RAINWEAR)	163.13
0128958	11/25/2014	[3192] POSTMASTER (POSTAGE FOR WATER BILLS)	1,090.74
Total Checks:			99,260.83