

Town of Williamston
Check Register from 11/01/2019 to 11/30/2019
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0138794	11/07/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292368/1, 292402/1, 292414/1, 292427/1, 292433/1, 292436/1, 292492/1)	203.25
0138828	11/07/2019	[5903] ANDERSON MECH & RESTAURANT EQUIP INC (NEW ICE MAKER)	2,560.00
0138827	11/07/2019	[3257] VERIZON WIRELESS	1,207.01
0138826	11/07/2019	[7395] SAFE AIR SYSTEMS	728.31
0138825	11/07/2019	[6088] PVS MINIBULK INC	1,048.39
0138824	11/07/2019	[3189] PURCHASE POWER (postage)	1,510.00
0138823	11/07/2019	[8595] PREMIER HOMES & ASSOCIATES (REFUND 214 LONGVIEW DR	85.12
0138822	11/07/2019	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES	506.47
0138821	11/07/2019	[6790] OPERATORS UNLIMITED	1,887.48
0138820	11/07/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-207916, 5138-208040)	61.67
0138819	11/07/2019	[8381] NUTRI ZONE (REFUND 20 E MAIN ST DEPOSIT)	48.80
0138817	11/07/2019	[7874] MELVIN A MUNOZ (REFUND 102-B L ST DEPOSIT)	11.50
0138816	11/07/2019	[6337] MARTIN BUILDERS INC. (REFUND 31 STONE ST DEPOSIT)	21.84
0138815	11/07/2019	[5031] MANSFIELD OIL COMPANY	6,955.23
0138814	11/07/2019	[4584] MAIN STREET QUICK LUBE LLC	35.22
0138813	11/07/2019	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0138812	11/07/2019	[8093] CINDY KOWAL (REFUND 108 WILLIAMSTON CT DEPOSIT)	75.05
0138818	11/07/2019	[3349] NEWTON SHOES	1,617.98
0138810	11/07/2019	[5456] EMERGENCY REPORTING	1,519.40
0138795	11/07/2019	[3510] AT&T	69.55
0138811	11/07/2019	[3381] H & H AUTO & TOWING	146.29
0138797	11/07/2019	[7945] CHRISTOPHER MARK AYERS (REFUND 319 CLUB RD DEPOSIT)	125.43
0138798	11/07/2019	[4074] BFMC, INC (OCT WATER BILLING COST)	315.58
0138799	11/07/2019	[3286] BIG CREEK WATER (Invoices 1753 Nov 2019, 1755 Nov 2019)	86.25
0138800	11/07/2019	[3060] BUNTON EXTERMINATING	85.00
0138801	11/07/2019	[6677] CANON FINANCIAL SERVICES INC.	378.67
0138802	11/07/2019	[3384] CINTAS CORPORATION #216	288.50
0138796	11/07/2019	[3512] ATTAWAY, INC.	282.48
0138804	11/07/2019	[5405] CLEARWATER SOLUTIONS LLC - CLEARWATER SOLUTIONS, LLC	370.00
0138805	11/07/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	133.96
0138806	11/07/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0138807	11/07/2019	[3095] DELL MARKETING L.P. (New computers for front office)	2,775.91
0138808	11/07/2019	[8898] DONNIE'S TIRE & SERVICE CENTER	956.00
0138809	11/07/2019	[8694] EARTHWORKS UNLIMITED, INC.	850.00
0138803	11/07/2019	[6416] CLEARLINK	638.90
0138858	11/13/2019	[8681] BRIDGET REIGLE (Partial refund on yard meter)	650.00
0138859	11/13/2019	[3541] SAM'S CLUB/SYNCHRONY BANK	660.72
0138860	11/13/2019	[3298] SC DHEC (ANNUAL FEE FOR NPDES PERMIT)	1,600.00
0138861	11/13/2019	[7025] SLAWSON TRANSMISSIONS	1,128.00
0138862	11/13/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General fund and water 11/14/19 - Child Support - AN)	145.38
0138863	11/13/2019	[7654] T-N-J TRAILERS, INC.	34.93
0138867	11/13/2019	[3337] UTILITY SERVICE COMPANY	14,838.18
0138865	11/13/2019	[6883] THE HOME DEPOT PRO (Invoices 520367756, 521096255)	740.17
0138866	11/13/2019	[8295] TIGER PAW REAL ESTATE INVESTMENT GROUP LLC (REFUND 114 EDGEWOOD DR DEPOSIT)	125.25
0138868	11/13/2019	[3260] WHITE JONES ACE HARDWARE	36.36
0138869	11/13/2019	[5405] CLEARWATER SOLUTIONS LLC - CLEARWATER SOLUTIONS, LLC.	370.00
0138870	11/13/2019	[5405] CLEARWATER SOLUTIONS LLC (Invoices CWSMAINT-028,	8,687.50
0138857	11/13/2019	[3187] PERSONNEL CONCEPTS	335.32
0138864	11/13/2019	[2816] TALK-N-TAN (REFUND 6 N HAMILTON ST DEPOSIT)	20.00
0138856	11/13/2019	[6185] PALMETTO AIR SOLUTIONS LLC	150.00
0138845	11/13/2019	[3384] CINTAS CORPORATION #216	338.79

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0138854	11/13/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138--209197, 5138-201380, 5138-201609, 5138-202324, 5138-203051, 5138-204027, 5138-204121,	202.93
0138855	11/13/2019	[3180] OLD STONE TRACTOR	1,250.71
0138839	11/13/2019	[3597] 1 TIME VENDOR - SERVPRO OF ANDERSON (REMOVE WATER FROM CRAWL SPACE AT 918 ANDERSON DR)	920.21
0138840	11/13/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292562/1, 292584/1, 292586/1, 292616/1,	109.42
0138842	11/13/2019	[4005] BB&T FINANCIAL, FSB (Invoices Nov 2019, Nov 2019-1)	3,363.71
0138843	11/13/2019	[8530] AVERY B BELL (Fire Dept.)	139.50
0138844	11/13/2019	[3457] CHARTER COMMUNICATIONS	16.92
0138841	11/13/2019	[3280] ANDERSON REGIONAL JOINT WATER (Invoices Oct 2019, WS-2524)	31,753.63
0138847	11/13/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	93.84
0138848	11/13/2019	[0004] COX & COLE ATTORNEYS	2,000.00
0138849	11/13/2019	[8817] JOSEPH DEAN (REFUND 108 MATTISON DR DEPOSIT)	56.00
0138850	11/13/2019	[6716] HAMMER ASSOCIATES. LLC	410.00
0138852	11/13/2019	[6472] MELISSA MAZGAJEWSKI (REFUND 119 WILLIAMSTON CT	54.06
0138853	11/13/2019	[3176] NOVELTY LIGHTS	177.62
0138871	11/14/2019	[8781] CURTIS D PARKER (reimbursement for mileage)	273.76
0138899	11/20/2019	[7579] READ'S UNIFORMS, INC. (Invoices 32601-99, 32602-99)	390.07
0138894	11/20/2019	[7953] MEINEKE CAR CARE CENTER #2183	63.45
0138895	11/20/2019	[3172] MOTOROLA SOLUTIONS INC.	537.63
0138896	11/20/2019	[5061] MR ROOTER PLUMBING	644.26
0138897	11/20/2019	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS	35.31
0138898	11/20/2019	[0401] VICTOR PRESSLEY (REFUND 208 E CAROLINA ST DEPSIT)	64.40
0138893	11/20/2019	[3405] MED CENTRAL HEALTH RESOURCES	70.00
0138900	11/20/2019	[4699] ROGERS FEED	171.16
0138907	11/20/2019	[3267] WOLFE & ASSOCIATES INC.	160.00
0138902	11/20/2019	[3298] SC DHEC (asbestos section)	25.00
0138903	11/20/2019	[8766] ORENTHAL J SMITH (REFUND 617 W MAIN ST DEPOSIT)	24.67
0138904	11/20/2019	[6883] THE HOME DEPOT PRO	32.08
0138905	11/20/2019	[3158] THE JOURNAL, INC.	60.00
0138906	11/20/2019	[8345] DEBBIE WHITEN (REFUND 213 MAULDIN ST APT A DEPOSIT)	65.47
0138908	11/20/2019	[3213] SC ELECTION COMMISSION (jury wheel)	160.00
0138892	11/20/2019	[8820] SHARON MARTIN (REFUND 710 WILLIAMS ST DEPOSIT)	13.31
0138901	11/20/2019	[3037] DAVID J ROGERS (REIMBURSEMENT)	20.87
0138891	11/20/2019	[3131] GALLS, LLC	31.82
0138875	11/20/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292750/1, 292776/1, 292785/1)	28.57
0138889	11/20/2019	[3122] FIRST CITZENS BANK (Invoices NOV 2019, PD NOV 2019, Sonya July and	1,436.46
0138890	11/20/2019	[3130] FORT HILL NATURAL GAS (Invoices 1052447 Nov 2019, 21108 Nov 2019, 34849 Nov 2019, 34853 Nov 2019, 34854 Nov 2019)	598.07
0138872	11/20/2019	[3597] 1 TIME VENDOR - Katherine Galloway (Refund on room rental)	250.00
0138874	11/20/2019	[3597] 1 TIME VENDOR - TIMOTHY BOYLE (CLASS FOR POLICE)	250.00
0138876	11/20/2019	[4804] ANDERSON PROPERTY MGMT (REFUND 113 MCDONALD AVE	118.44
0138877	11/20/2019	[3510] AT&T	176.76
0138878	11/20/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2426, 2427)	800.00
0138879	11/20/2019	[8650] HAROLD L BELL (REFUND 107 STONEBRIAR CT DEPOSIT)	120.60
0138880	11/20/2019	[7309] CHARLES BURNS (REFUND 11 MCCLELLION ST DEPOSIT)	123.46
0138873	11/20/2019	[3597] 1 TIME VENDOR - Emerge Ministries (Banquet for football and cheer)	1,000.00
0138882	11/20/2019	[8837] AUGUSTA ALAINE CHANDLER (REFUND 147 NORTH ST DEPOSIT)	49.61
0138883	11/20/2019	[3384] CINTAS CORPORATION #216	304.55
0138884	11/20/2019	[6450] DANA SAFETY SUPPLY INC	935.18
0138885	11/20/2019	[8914] DEPARTMENT OF JUVENILE JUSTICE FISCAL AFFAIRS	100.00

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0138886	11/20/2019	[8626] ADAM DRUMMOND (REFUND 126 G ST DEPOSIT DEPOSIT)	121.67
0138887	11/20/2019	[3109] DUKE ENERGY (Invoices 0749 Nov 2019, 2018 Nov 2019, 3346 Nov 2019, 3347 Nov 2019, 4250 Nov 2019, 6749 Nov 2019, 7341 Nov 2019, P&R Nov 2019, Sewer Nov 2019, Street Nov 2019, Water Nov 2019)	20,397.57
0138881	11/20/2019	[3065] CAROLINA INTERNATIONAL TRUCKS	62.05
0138888	11/20/2019	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS (Invoices 432752,	760.79
0138909	11/21/2019	[3349] NEWTON SHOES (Police dept)	196.29
0138910	11/25/2019	[8860] NET TECH (final payment on cameras)	3,931.00
0138931	11/26/2019	[4379] LAUREN E MULZ (Reimbursement)	139.27
0138932	11/26/2019	[7713] O'REILLY AUTO PARTS	6.20
0138933	11/26/2019	[8699] BRYCE REITER (REFUND 401 BELTON DR DEPOSIT)	25.61
0138934	11/26/2019	[4699] ROGERS FEED	25.64
0138935	11/26/2019	[3239] SC STATE TREASURER (Oct. fines)	725.87
0138940	11/26/2019	[3482] AFLAC (Invoices 2019-29, 2019-32, 2019-33)	939.83
0138937	11/26/2019	[3348] STEVE'S WELDING SERVICE	40.00
0138938	11/26/2019	[3369] SUNBELT RENTALS	753.34
0138939	11/26/2019	[6883] THE HOME DEPOT PRO	7.99
0138941	11/26/2019	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2019-29, 2019-32, Nov	149.70
0138930	11/26/2019	[7953] MEINEKE CAR CARE CENTER #2183	579.24
0138942	11/26/2019	[3222] SC RETIREMENT SYSTEM (Invoices 2019-27, 2019-28, 2019-29, 2019-29, 2019-29, 2019-30, 2019-30, 2019-31, 2019-31, Oct 2019)	45,583.64
0138936	11/26/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and Water 11/27/19 - Child Support - AN)	145.38
0138929	11/26/2019	[7898] ALEX LEE (Labor for painting bridge)	900.00
0138921	11/26/2019	[8667] SANDRA & BRANDON COCHRAN (REFUND 7 GOSSETT ST	82.00
0138927	11/26/2019	[8861] JC&B INVESTMENTS LLC (DEP REF 310 A WILLIAMS ST)	101.37
0138926	11/26/2019	[3523] JAMES A DARBY DBA JADECO (Invoices 19-0001, 19-0002)	235.00
0138925	11/26/2019	[8539] MAYRA ECHEVARRIA (REFUND 113 WILLIAMSTON CT DEPOSIT)	99.38
0138924	11/26/2019	[3109] DUKE ENERGY	15.65
0138923	11/26/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8497363-000-000,	1,024.86
0138922	11/26/2019	[7353] CODE 3 LOCK & KEY (key for f-150)	85.60
0138920	11/26/2019	[3384] CINTAS CORPORATION #216	304.55
0138919	11/26/2019	[3457] CHARTER COMMUNICATIONS	114.97
0138918	11/26/2019	[8530] AVERY B BELL (Fire department)	480.50
0138917	11/26/2019	[8049] ELIZABETH BAILEY (REFUND 29 MIDDLETON BLVD DEPOSIT)	18.84
0138916	11/26/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Oct fines)	100.37
0138915	11/26/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292843/1, 292845/1, 292851/1, 292855/1, 292858/1, 292865/1, 292886/1, 292904/1, 292907/1)	163.98
0138914	11/26/2019	[3597] 1 TIME VENDOR - Donald Strickland (Cleaned up lot on Mauldin and W Main St	3,150.00
0138928	11/26/2019	[3456] JIMMY'S SIGN SERVICE (sign for santa hut)	28.00
0139070	11/30/2019	[6758] WELLS FARGO (November 2019 MINI EXCAVATOR LEASE)	805.45
0139066	11/30/2019	[6155] JOHN DEERE FINANCIAL (November 2019 Tractor lease)	1,362.88
0139067	11/30/2019	[3212] SC DEPARTMENT OF REVENUE (Invoices 2019-31, 2019-32, 2019-33, 2019-33, 2019-34)	5,202.00
0139068	11/30/2019	[3521] UNITED STATES TREASURY (Invoices 2019-32, 2019-33, 2019-33,	24,430.88
0139069	11/30/2019	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
	11/30/2019	Service Charge	76.71

Total Checks:**235,020.37**