

Town of Williamston
Check Register from 12/01/2019 to 12/31/2019
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0138983	12/03/2019	[2600] BRIAN M. AUSTIN	522.56
0139015	12/03/2019	[8677] GENE R WATSON	308.78
0139014	12/03/2019	[7680] DAVID M TERRY	1,615.17
0139013	12/03/2019	[3044] DELOIS SULLIVAN (Part time help)	554.26
0139012	12/03/2019	[3037] DAVID J ROGERS	1,567.67
0139011	12/03/2019	[8928] STEVEN A NICHOLS	1,425.15
0139010	12/03/2019	[3124] JULIA NICHOLS	403.79
0139008	12/03/2019	[5023] VINSON LYLE, JR	1,116.37
0139007	12/03/2019	[8395] SHAWN KING	522.56
0139006	12/03/2019	[8095] ANGEL T HOFFMAN	878.84
0139005	12/03/2019	[3924] Timothy Heatherly	2,090.22
0139004	12/03/2019	[1679] RICHARD J HEATHERLY	1,995.21
0139003	12/03/2019	[3021] DAVID R HARVELL	100.00
0139002	12/03/2019	[7185] MITCHELL K HARBIN	1,187.63
0139001	12/03/2019	[5237] CHRISTOPHER A GARRARD	47.51
0139000	12/03/2019	[5022] JOHN B FRIAR	617.57
0139009	12/03/2019	[0514] HAROLD NICHOLS	83.13
0138998	12/03/2019	[1110] TIMOTHY LEE FARMER	100.00
0138999	12/03/2019	[5277] JOEL D FINLEY	1,520.16
0138984	12/03/2019	[8530] AVERY B BELL	201.90
0138985	12/03/2019	[8531] KEVIN J BELL	451.30
0138986	12/03/2019	[5870] Robert M Bolden	665.07
0138988	12/03/2019	[3873] STEVE CARRAWAY	1,627.05
0138989	12/03/2019	[3917] JASON CRIST	83.13
0138990	12/03/2019	[3914] Harold Lloyd Crowe	100.00
0138987	12/03/2019	[3921] David W. Bryant	2,078.34
0138992	12/03/2019	[6016] STEVEN DONALD	1,199.50
0138993	12/03/2019	[3925] Allan Ellison	1,342.02
0138994	12/03/2019	[7677] COLIE M ELLISON	1,021.36
0138995	12/03/2019	[1572] PHILLIP S ELLISON	2,434.63
0138996	12/03/2019	[0509] STEVE ELLISON	2,589.02
0138997	12/03/2019	[3922] Vance S Ellison	1,330.14
0138991	12/03/2019	[7031] JUSTIN A DAVIS	1,128.24
0139040	12/04/2019	[7953] MEINEKE CAR CARE CENTER #2183 (Invoices 43606, Estimate	2,628.61
0139047	12/04/2019	[7025] SLAWSON TRANSMISSIONS	1,128.00
0139041	12/04/2019	[8858] JOHNATHAN SETH MIZE (REFUND 108 FOSTER RD DEPOSIT)	124.75
0139042	12/04/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	138.75
0139043	12/04/2019	[5061] MR ROOTER PLUMBING	286.21
0139044	12/04/2019	[3177] NU LIFE ENVIRONMENTAL, INC.	1,139.84
0139045	12/04/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-209714, 5138-210362,	26.46
0139046	12/04/2019	[8560] CRISSY MARIE ROCHESTER (REFUND 130 W FIRST ST DEPOSIT)	3.29
0139048	12/04/2019	[8554] Easton Suber	50.00
0139056	12/04/2019	[7788] Sherry Hart (Employee Christmas dinner)	2,187.50
0139050	12/04/2019	[7655] TAYLORS TROPHIES	975.53
0139051	12/04/2019	[6883] THE HOME DEPOT PRO (Invoices 524005428, 524414380)	56.77
0139052	12/04/2019	[2847] B J TOMPKINS (Reimbursement)	144.93
0139053	12/04/2019	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 0675 DEC 2019, 1628 DEC 2019, 1663 DEC 2019, 1672 DEC 2019, 1729 DEC 2019, 4150 DEC 2019, 4287 DEC 2019, 5337 DEC 2019, 8042 DEC 2019, 8160 DEC 2019, 8269	1,505.90
0139054	12/04/2019	[3257] VERIZON WIRELESS	1,817.27
0139055	12/04/2019	[3270] XEROX CORPORATION (Invoices 098705341, 098767801,	122.10
0139057	12/04/2019	[8571] CAROLINA PARKS & PLAY, LLC. (Repairs to playground equip at Mineral Spring Park)	6,386.18

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0139039	12/04/2019	[8523] MASTER METER, INC.	10,856.16
0139049	12/04/2019	[3329] SUPERIOR HYDRAULIC & INDUSTRIAL SUPPLY	145.01
0139038	12/04/2019	[4584] MAIN STREET QUICK LUBE LLC	47.15
0139032	12/04/2019	[3131] GALLS, LLC	222.65
0139036	12/04/2019	[8141] KMI OF EASLEY	977.68
0139035	12/04/2019	[8800] MARCELLA LOIS HAGER (REFUND 127 WILLIAMSTON CT	44.09
0139034	12/04/2019	[2715] WILLIAM J GILREATH (REFUND 159 MIDDLETON BLVD DEPOSIT)	4.24
0139033	12/04/2019	[8105] Sheila Garren ()	1,010.00
0139037	12/04/2019	[7187] LASER PRINT PLUS (POSTAGE FOR WATER BILLS)	1,000.00
0139031	12/04/2019	[3188] FORTILINE INC	176.57
0139030	12/04/2019	[8463] TRISTINA M ELLENBURG (DEP REF 113 S. HAMILTON ST)	83.26
0139029	12/04/2019	[5910] RONNIE DRENNON	37.28
0139028	12/04/2019	[6450] DANA SAFETY SUPPLY INC	786.45
0139027	12/04/2019	[6736] CRAIG'S FIREARM SUPPLY	3,191.00
0139026	12/04/2019	[6416] CLEARLINK	638.90
0139025	12/04/2019	[7540] CITI CARDS	1,697.67
0139024	12/04/2019	[3384] CINTAS CORPORATION #216	310.80
0139023	12/04/2019	[3540] CASH (Replenish petty cash)	60.00
0139022	12/04/2019	[3060] BUNTON EXTERMINATING	85.00
0139021	12/04/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2440, 2440-1)	972.63
0139020	12/04/2019	[3510] AT&T	69.55
0139019	12/04/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292893/1, 292894/1, 292895/1, 292940/1, 292948/1, 292952/1, 292969/1, 292985/1, 292998/1, 293002/1, 293006/1, 293008/1, 293024/1)	272.85
0139018	12/04/2019	[3597] 1 TIME VENDOR - Dale A. Hullander PHD (Exam)	300.00
0139017	12/04/2019	[3597] 1 TIME VENDOR - Randall Arendt (Lodging and travel expense)	165.00
0139059	12/05/2019	[0004] COX & COLE ATTORNEYS (Closing on College Dr lots)	10,440.00
0139058	12/05/2019	[3597] 1 TIME VENDOR - Sandee Coleman (Donation to Chris Coleman's wife)	250.00
0139094	12/11/2019	[3109] DUKE ENERGY (street lights)	7,161.72
0139096	12/11/2019	[6716] HAMMER ASSOCIATES. LLC	264.80
0139097	12/11/2019	[3523] JAMES A DARBY DBA JADECO	159.18
0139098	12/11/2019	[3456] JIMMY'S SIGN SERVICE	65.00
0139099	12/11/2019	[8673] LITTLE BIT OF THIS AND A LITTLE BIT OF THAT (REFUND SEC DEP 200 GREENVILLE DR)	36.81
0139100	12/11/2019	[5031] MANSFIELD OIL COMPANY (November)	5,513.90
0139101	12/11/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	46.25
0139102	12/11/2019	[3349] NEWTON SHOES (Invoices 11251938, 11251939)	296.29
0139103	12/11/2019	[6790] OPERATORS UNLIMITED	1,962.48
0139104	12/11/2019	[5827] JUDY PAGE (REFUND 117 TRIPP ST DEPOSIT)	95.73
0139105	12/11/2019	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS (trophies for parade)	411.95
0139107	12/11/2019	[8236] DELORES RICHARDSON (SEC DEP REFUND 416 BELTON DR D-5)	30.81
0139108	12/11/2019	[3541] SAM'S CLUB/SYNCHRONY BANK	897.06
0139109	12/11/2019	[3298] SC DHEC	75.00
0139110	12/11/2019	[3239] SC STATE TREASURER (NOV FINES)	652.95
0139111	12/11/2019	[7006] DARRON SCOTT (PARADE CLEAN UP)	200.00
0139112	12/11/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General Fund and Water 12/12/19 - Child Support - AN)	145.38
0139113	12/11/2019	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2019-32, 2019-33, 2019-34,	36,157.00
0139114	12/11/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	921.11
0139115	12/11/2019	[3044] DELOIS SULLIVAN (part time help)	237.15
0139106	12/11/2019	[3147] PBA (CHRISTMAS DINNER)	160.00
0139093	12/11/2019	[6450] DANA SAFETY SUPPLY INC	100.58

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0139095	12/11/2019	[3188] FORTILINE INC	176.57
0139091	12/11/2019	[0004] COX & COLE ATTORNEYS	2,000.00
0139071	12/11/2019	[3597] 1 TIME VENDOR - JEREMIAH MILLIMAN (REFUND FOR COACHING	75.00
0139072	12/11/2019	[3597] 1 TIME VENDOR - RONALD ROWE (REFUND FOR COACHING BALL)	75.00
0139073	12/11/2019	[3597] 1 TIME VENDOR - DOUG JONES (REFUND FOR COACHING BALL)	75.00
0139074	12/11/2019	[3597] 1 TIME VENDOR - JONATHAN WELLS (REFUND FOR COACHING	75.00
0139075	12/11/2019	[3597] 1 TIME VENDOR - ALEXANDRA HAYNES (REFUND FOR	150.00
0139076	12/11/2019	[3597] 1 TIME VENDOR - KENNY HAWKINS (REFUND FOR COACHING	75.00
0139077	12/11/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292973/1, 292994/1, 292995/1, 293086/1, 293136/1, 293174/1, 293181/1)	133.22
0139078	12/11/2019	[3491] ANDERSON AREA CHAMBER OF COMMERCE (DUES)	391.00
0139079	12/11/2019	[3279] ANDERSON COUNTY (BATTERIES)	394.70
0139080	12/11/2019	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (NOV FINES)	94.35
0139092	12/11/2019	[3090] CYBER SOLUTIONS, INC.	36.95
0139082	12/11/2019	[8530] AVERY B BELL	124.00
0139083	12/11/2019	[6677] CANON FINANCIAL SERVICES INC.	90.95
0139084	12/11/2019	[2722] DEBBIE CHAPMAN (REIMBURSEMENT FOR CHRISTAMS	476.06
0139085	12/11/2019	[7513] CHASTAIN'S SEPTIC TANKS & PORTABLE TOILETS (FALL BALL)	85.00
0139086	12/11/2019	[3384] CINTAS CORPORATION #216	310.80
0139087	12/11/2019	[5405] CLEARWATER SOLUTIONS LLC	8,487.50
0139088	12/11/2019	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	103.41
0139089	12/11/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	595.14
0139090	12/11/2019	[3081] CONTINENTAL ENGINES	1,271.03
0139081	12/11/2019	[3280] ANDERSON REGIONAL JOINT WATER (Invoices 113019, ws-2543)	30,479.98
0139116	12/12/2019	[3495] ANDERSON COUNTY SOLID WASTE (2018-2019 solid waste fees)	9,649.03
0139117	12/18/2019	[3222] SC RETIREMENT SYSTEM (Invoices 2019-31, 2019-32, 2019-33, 2019-33,	32,096.75
0139148	12/19/2019	[7073] SCOTT GRUBB (Juror)	10.00
0139149	12/19/2019	[3310] JET VAC SEWER EQUIPMENT	1,993.41
0139150	12/19/2019	[8613] LANDSCAPERS SUPPLY	22.04
0139151	12/19/2019	[6660] APRIL LLUVERA (Juror)	10.00
0139152	12/19/2019	[4584] MAIN STREET QUICK LUBE LLC	52.26
0139153	12/19/2019	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	138.75
0139154	12/19/2019	[3124] JULIA NICHOLS (Juror)	10.00
0139147	12/19/2019	[0141] FIRST CITIZENS BANK (Invoices DEc 2019, Dec. Tim's 2019)	659.81
0139155	12/19/2019	[2623] ANTHONY NIMMONS (Juror)	20.00
0139156	12/19/2019	[7713] O'REILLY AUTO PARTS (Invoices 5138-211975, 5138-212559,	83.41
0139157	12/19/2019	[3179] OFFICE DEPOT BUSINESS CREDIT	175.06
0139158	12/19/2019	[6790] OPERATORS UNLIMITED	3,774.96
0139164	12/19/2019	[5382] BRENDA P ROSEMOND (Juror)	10.00
0139160	12/19/2019	[3943] PALMETTO BAND (2019 PARADE)	150.00
0139161	12/19/2019	[0010] KELLEY A PEDEN (Juror)	10.00
0139162	12/19/2019	[5860] POWDERSVILLE BAND BOOSTER (2019 PARADE)	150.00
0139163	12/19/2019	[0982] ARHONDA RHODES (Juror)	20.00
0139165	12/19/2019	[8886] S&S AUTO & TOWING	528.00
0139166	12/19/2019	[3207] SAFE INDUSTRIES	489.70
0139167	12/19/2019	[8200] SAVANNAH SAPP (SEC DEPOSIT REFUND FOR 1 E FOURTH ST)	57.97
0139168	12/19/2019	[7208] STATE OF SOUTH CAROLINA (Nichols)	5.00
0139169	12/19/2019	[4938] KRISTIE STONE (REFUND SEC DEP 27 MIDDLETON BLVD)	119.87
0139146	12/19/2019	[7322] KYLE CHRISTOPHER FARRELL (Juror)	20.00

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0139171	12/19/2019	[5251] JIMMY C WATKINS (Juror)	10.00
0139172	12/19/2019	[4488] WREN BAND BOOSTER CLUB (2019 PARADE)	150.00
0139159	12/19/2019	[1064] BEVERLY PACK (Juror)	10.00
0139170	12/19/2019	[6743] MIKAL TERRY (Juror)	10.00
0139144	12/19/2019	[3109] DUKE ENERGY (Invoices 8268, fd Dec 2019, Parks Dec 2019, PD Dec 2019, Sewer Dec 2019, STreets Dec 2019, TH Dec 2019, Water Dec 2019)	15,848.84
0139143	12/19/2019	[2492] LATOSHA DEAN (Juror)	10.00
0139118	12/19/2019	[3597] 1 TIME VENDOR - Jessica Andrews (Juror)	10.00
0139145	12/19/2019	[0509] STEVE ELLISON (Invoices 015, PO 25664)	175.59
0139120	12/19/2019	[3597] 1 TIME VENDOR - Phillip Clardy (Juror)	10.00
0139121	12/19/2019	[3597] 1 TIME VENDOR - Elisa Cox (Juror)	20.00
0139122	12/19/2019	[3597] 1 TIME VENDOR - Christina L Cureton (Juror)	10.00
0139123	12/19/2019	[3597] 1 TIME VENDOR - Roy Gibert (Juror)	10.00
0139124	12/19/2019	[3597] 1 TIME VENDOR - Ian V. Hippler (Juror)	10.00
0139125	12/19/2019	[3597] 1 TIME VENDOR - Kenneth Marshall (Juror)	10.00
0139126	12/19/2019	[3597] 1 TIME VENDOR - Lydia M Norris (Juror)	10.00
0139127	12/19/2019	[3597] 1 TIME VENDOR - Buffy L Rothe (Juror)	20.00
0139128	12/19/2019	[3597] 1 TIME VENDOR - Donna F Seigler (Juror)	10.00
0139129	12/19/2019	[3597] 1 TIME VENDOR - Terry J Smith (Juror)	10.00
0139119	12/19/2019	[3597] 1 TIME VENDOR - Angelica Baltazar (Juror)	20.00
0139131	12/19/2019	[6837] BRANDY R ADKINS (REFUND 137 CROWN CT DEPOSIT)	63.69
0139130	12/19/2019	[3474] ACE HARDWARE & RENTAL (Invoices 292772/1, 292783/1, 292978/1, 293040/1, 293205/1, 293260/1, 293279/1, 293298/1, 293303/1, 293323/1, 293325/1,	289.86
0139142	12/19/2019	[1127] ANNA DAY (Juror)	20.00
0139140	12/19/2019	[7200] SHERRI COLE (reimbursement for parade supplies)	639.04
0139139	12/19/2019	[5405] CLEARWATER SOLUTIONS LLC - Clearwater Solutions, LLC.	370.00
0139138	12/19/2019	[5405] CLEARWATER SOLUTIONS LLC	200.00
0139141	12/19/2019	[3081] CONTINENTAL ENGINES (Invoices 101082, 101307, 101308)	2,938.47
0139136	12/19/2019	[3457] CHARTER COMMUNICATIONS	69.86
0139135	12/19/2019	[6446] MICHAEL & ANALIA BEAM (Juror)	10.00
0139134	12/19/2019	[6571] ATLANTIC LLC DBA ATLANTIC COMPUTERS (Invoices 2446, 2449,	948.34
0139133	12/19/2019	[3510] AT&T	174.47
0139132	12/19/2019	[7690] ALLIANCE CONSULTING ENGINEERS, INC.	1,000.00
0139137	12/19/2019	[3384] CINTAS CORPORATION #216	326.41
0139173	12/20/2019	[3482] AFLAC (Invoices 2019-33, 2019-36, Dec 2019)	939.83
0139174	12/20/2019	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2019-33, 2019-36, Dec	149.70
0139197	12/23/2019	[3172] MOTOROLA SOLUTIONS INC.	537.63
0139202	12/23/2019	[3336] UPSTATE ELECTRIC MOTOR	1,785.00
0139201	12/23/2019	[3158] THE JOURNAL, INC.	375.00
0139200	12/23/2019	[3044] DELOIS SULLIVAN (office help)	57.91
0139199	12/23/2019	[8782] SOUTH CAROLINA STATE DISBURSEMENT UNIT (General fund and water 12/26/19 - Child Support - AN)	145.38
0139198	12/23/2019	[5093] PALMETTO CUSTOM & ENGRAVING & AWARDS	328.49
0139196	12/23/2019	[3405] MED CENTRAL HEALTH RESOURCES	45.00
0139190	12/23/2019	[3384] CINTAS CORPORATION #216	326.41
0139194	12/23/2019	[3131] GALLS, LLC (Invoices 014308933, 014309070, 014359867)	151.82
0139193	12/23/2019	[0141] FIRST CITIZENS BANK (tony's)	603.72
0139192	12/23/2019	[3106] DOUG'S SPEED SHOP	48.10
0139191	12/23/2019	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	278.85
0139189	12/23/2019	[2722] DEBBIE CHAPMAN (reimbursement)	14.40
0139188	12/23/2019	[3474] ACE HARDWARE & RENTAL (Invoices 293365/1, 293408/1, 293414/1, 293430/1,	113.49
0139195	12/23/2019	[8548] JOYCE D MCGUIRE (SEC DEP REFUND FOR 110 GOSSETT B-4)	115.95

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0139308	12/31/2019	[3521] UNITED STATES TREASURY (Invoices 2019-01, 2019-34, 2019-35, 2019-36, 2019-37, 2019-37)	28,196.22
0139304	12/31/2019	[5481] USDA RURAL DEVELOPMENT (Invoices ,)	13,480.00
0139305	12/31/2019	[6758] WELLS FARGO (December 2019 MINI EXCAVATOR LEASE)	805.45
0139306	12/31/2019	[6155] JOHN DEERE FINANCIAL (December 2019 Tractor lease)	4,976.74
0139307	12/31/2019	[3212] SC DEPARTMENT OF REVENUE (Invoices 2019-01, 2019-34, 2019-35, 2019-36, 2019-37, 2019-37)	5,512.00
	12/31/2019	Service Charge	0.10
Total Checks:			319,498.90