

**Town of Williamston**  
**Check Register from 5/01/2013 to 5/31/2013**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
	5/31/2013	Service Charge	381.50
0127011	5/01/2013	[3474] ACE HARDWARE & RENTAL ( Invoices 244175, 244207, 244259, 244373, 244427)	160.77
0127012	5/01/2013	[6014] ACTION SPORTS ( PO#18038 BALL 10 YR OLD TEAM UNIFORMS )	464.13
0127013	5/01/2013	[3483] AIR CENTERS OF SC, INC. ( PO#18378 FIRE/SERVICE ON AIR BREATHING COMPRESSOR )	841.25
0127014	5/01/2013	[3055] BILL'S TIRE CENTER ( PO#18238 ST/SKIDLOADER TIRES, 570 MXT CASE TRACTOR)	414.81
0127015	5/01/2013	[3060] BUNTON EXTERMINATING ( GENERAL PEST CONTROL)	56.66
0127016	5/01/2013	[3457] CHARTER COMMUNICATIONS ( CITY HALL SERVICE 5/1/13 THRU 5/31/13)	5.62
0127017	5/01/2013	[3090] CYBER SOLUTIONS, INC. ( WEBSITE HOSTING)	41.31
0127018	5/01/2013	[3099] DILLARD'S SPORTING GOODS ( Invoices 59009, 60440, 60442, 60452, 60460, 84535, 84549, 84635, 84638)	3,303.86
0127020	5/01/2013	[0509] STEVE ELLISON ( PO#17768 FIRE TRUCK WASH & TIRE SHINE)	29.00
0127021	5/01/2013	[3922] Vance S Ellison ( PO#18379 KEYS FOR OFFICE & FILE CABINET @ FIRE DEPT.)	7.59
0127022	5/01/2013	[3450] FERGUSON ENTERPRISES, INC. #43 ( PO#18125 SAW BLADES, TAPPING SADDLE)	268.37
0127023	5/01/2013	[4058] GARY COTHRAN BUILDERS ( PO#18361 MODIFY OFFICE DOOR - PAY WINDOW)	295.00
0127024	5/01/2013	[5057] DONTONIA C HAGOOD ( PO#18266 REIMBURSE FOR OTTER BOX PURCHASE)	52.95
0127025	5/01/2013	[5360] INTERSTATE TIRE SERVICE ( PO#18243 ST/TIRES FOR '07 PACKER-ROAD SIDE)	389.78
0127026	5/01/2013	[3523] JAMES A DARBY DBA JADECO ( PO# 18130 CAMERA POWER@BROOKDALE-ELIMINATE 1 MTR)	1,082.96
0127027	5/01/2013	[5023] VINSON LYLE, JR ( Invoices APR 13, APR 13)	150.00
0127028	5/01/2013	[4584] MAIN STREET QUICK LUBE LLC ( PO#18512 POL/CHANGE OIL-PATROL VEHICLE)	28.86
0127029	5/01/2013	[3211] SC DEPT OF PUBLIC SAFETY ( PO#18513 POL/20 TICKET BOOKS)	53.00
0127030	5/01/2013	[3237] SOUTHERN STATES ( PO#18246 HERBICIDE FOR SPRING PARK CREEK)	202.35
0127031	5/01/2013	[3042] MICHELLE G STARNES ( PO#18274 -TAKING ELECTION PETITIONS TO COUNTY )	16.32
0127032	5/01/2013	[3158] THE JOURNAL ( Invoices APR 13/11, APR13/12)	530.00
0127033	5/01/2013	[3244] THOMPSON & KING ( ATTORNEY FEE FOR MAY 2013)	2,000.00
0127034	5/01/2013	[5413] UPSTATE SERVICE SOLUTIONS INC ( Invoices 20130490, 20130491)	652.73
0127035	5/01/2013	[3258] WATER DEPT. ( BILLING PERIOD 3/14/13 - 4/15/13)	415.81
0127036	5/01/2013	[3260] WHITE JONES ACE HARDWARE ( PO#18245 ST/ROPE FOR '99 INT. FLATBED)	9.53
0127037	5/02/2013	[3099] DILLARD'S SPORTING GOODS ( pk/uniforms for little league po 18260)	350.00
0127038	5/06/2013	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2013-11, 2013-12, 2013-13, 2013-14, april 13)	24,098.74
0127039	5/06/2013	[4952] EMPLOYEE INSURANCE PROGRAM ( COX / LOOPER MAY HEALTH INSURANCE)	1,386.00
0127040	5/07/2013	[4952] EMPLOYEE INSURANCE PROGRAM ( to adjust for april 2013)	1,386.00
0127041	5/08/2013	[3474] ACE HARDWARE & RENTAL ( PO#18418 KEYS FOR CABINET& BASEMENT DOOR)	4.22
0127042	5/08/2013	[4005] BB&T FINANCIAL, FSB ( Invoices march 2013, MAY 13)	1,153.99
0127043	5/08/2013	[3055] BILL'S TIRE CENTER ( Invoices 40604, 40605)	379.45
0127044	5/08/2013	[6026] CONTROLS & COMMUNICATIONS ( PO#18516 PHONE FOR LOBBY & INSTALLATION)	150.00
0127045	5/08/2013	[4361] Dept. Of Treasury - IRS ( General fund & water 5/9/13 - Dept. Of Treasury - IRS)	50.00
0127046	5/08/2013	[3130] FORT HILL NATURAL GAS ( ACCT#21108, 34853, 34849, 34854, )	561.11

**Town of Williamston**  
**Check Register from 5/01/2013 to 5/31/2013**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0127047	5/08/2013	[3456] JIMMY'S SIGN SERVICE ( PO#17779 CRANE SERVICE FOR LIFTING OLD A/C)	110.00
0127048	5/08/2013	[3169] MCNAIR LAW FIRM PA ( PO#18417 GENERAL EMPLOYMENT MATTERS)	351.00
0127049	5/08/2013	[2063] DAVID WM OWENS JR ( PO#17778 8 HRS @\$10 PER HR. @FIRE DEPT.)	80.00
0127050	5/08/2013	[3207] SAFE INDUSTRIES ( PO#18517 PANTS FOR OFFICER)	74.20
0127051	5/08/2013	[3541] SAM'S CLUB ( Invoices 003689, 009280)	310.12
0127052	5/08/2013	[3251] TRI CITY AUTO PARTS ( PO#18040 PK/OIL FILTERS FOR MOWERS)	80.45
0127053	5/08/2013	[5413] UPSTATE SERVICE SOLUTIONS INC ( Invoices 20130496, 20130501)	6,226.00
0127054	5/08/2013	[3257] VERIZON WIRELESS ( Invoices 970 376 6338, 970 381 6674)	648.36
0127055	5/08/2013	[3270] XEROX CORPORATION ( Invoices 067688187, 067688188)	544.54
0127056	5/09/2013	[3482] AFLAC ( Invoices 2013-13, 2013-14, 2013-16)	337.52
0127057	5/13/2013	[3222] SC RETIREMENT SYSTEM ( Invoices 2013-11, 2013-12, 2013-13, 2013-13, 2013-14, april 2013)	20,413.79
0127058	5/15/2013	[3474] ACE HARDWARE & RENTAL ( Invoices 244655, 244659, 244716)	29.84
0127059	5/15/2013	[3512] ATTAWAY, INC. ( PO#18364 REPAIR/REPLACE COURT STAMPER)	19.01
0127060	5/15/2013	[3055] BILL'S TIRE CENTER ( Invoices 40675, 40703)	449.45
0127061	5/15/2013	[3058] BRADY'S SCREEN PRINTING ( Invoices 23370, 23437, 23438)	1,295.00
0127062	5/15/2013	[3112] ELLISON'S SERVICE CENTER ( PO#18519 POL/VEHICLE TOWED & REPAIRED)	40.00
0127063	5/15/2013	[3305] H & R SMALL ENGINE REPAIR ( PO#17781 FIRE/REPAIRS TO GENERATOR)	49.61
0127064	5/15/2013	[5988] HIGDON'S PORTABLE TOILETS ( PO#18043 PK/2 PORTABLE TOILETS)	119.97
0127065	5/15/2013	[4584] MAIN STREET QUICK LUBE LLC ( PO#18520 POL/CHANGE OIL )	28.86
0127066	5/15/2013	[5031] MANSFIELD OIL COMPANY ( FUEL 04/01/2013 TO 4/30/13)	5,733.23
0127067	5/15/2013	[3383] NORTH GREENVILLE FITNESS AND ( PO#17782 FIREFIGHTER PHYSICALS (2013))	4,375.00
0127068	5/15/2013	[3207] SAFE INDUSTRIES ( PO#17780 ANNUAL PUMP TEST ON ALL PUMPERS)	900.00
0127069	5/15/2013	[5473] STATE ACCIDENT FUND ( PO#18425 SEMI-ANNUAL PREMIUM 7/1-12/31/2013)	25,137.00
0127070	5/15/2013	[3251] TRI CITY AUTO PARTS ( PO#18518 POL/BATTERY FOR D.CRAWFORDS' CAR)	108.65
0127071	5/15/2013	[5948] WHAM CONSTRUCTION COMPANY ( PARD grant 2011)	4,959.00
0127080	5/20/2013	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2013-13, 2013-14, 2013-16)	282.45
0127081	5/22/2013	[3474] ACE HARDWARE & RENTAL ( Invoices 244857, 244847, 244931)	121.79
0127082	5/22/2013	[3510] AT&T ( Invoices AD APR, FIRE APR, POL APR)	1,086.53
0127083	5/22/2013	[5341] AT&T U-VERSE ( ACCT#112407117-5)	45.00
0127084	5/22/2013	[5785] CHILD SUPPORT ENFORCEMENT ( General fund and Water 5-23-13 - Child Support GA)	303.15
0127085	5/22/2013	[3075] CLEMSON UNIVERSITY ( PO#18604 PESTICIDE CERTIFICATION )	20.00
0127086	5/22/2013	[3090] CYBER SOLUTIONS, INC. ( Invoices 24126, 24154)	287.50
0127087	5/22/2013	[3106] DOUG'S SPEED SHOP ( PO#18381 REBUILD FRONT END & REPLACE TIRES)	1,511.64
0127088	5/22/2013	[3109] DUKE ENERGY ( SERVICE APR10 TO MAY13 )	10,376.19
0127089	5/22/2013	[4361] Dept. Of Treasury - IRS ( General fund and Water 5-23-13 - Dept. Of Treasury - IRS)	50.00
0127090	5/22/2013	[3130] FORT HILL NATURAL GAS ( ACCT# 21108,34853,34849,34854)	84.58
0127091	5/22/2013	[4111] BOYD GREENE ( FOR CONSULTING SERVICES 5/1/13 THRU 5/31/13)	833.33
0127092	5/22/2013	[3150] HAWTHORNE GARAGE ( PO#18601 FIX RESISTOR IN '07 FORD PACKER)	97.01
0127093	5/22/2013	[4989] UPSTATE FENCE CO,INC ( Invoices MAY 13, MAY 13)	1,475.00
0127096	5/29/2013	[3474] ACE HARDWARE & RENTAL ( Invoices 245115, 245119)	15.43
0127097	5/29/2013	[3090] CYBER SOLUTIONS, INC. ( WEBSITE HOSTING)	61.96
0127098	5/29/2013	[3099] DILLARD'S SPORTING GOODS ( Invoices 60563, 59493, 60573, 60590)	851.69

**Town of Williamston**  
**Check Register from 5/01/2013 to 5/31/2013**  
**FC - First Citizens**

<b>Check</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Check / Payment</b>
0127099	5/29/2013	[3431] BENEFIT COORDINATORS ( PO#18446 SECTION 125 ADMIN 7/1/13-6/30/14)	120.00
0127100	5/29/2013	[5916] HARRIS TREE SERVICE ( PO#18165 CUT TREES IN THE PARK)	1,100.00
0127101	5/29/2013	[5228] KIMBERLY A LITTLEFIELD ( PO#18431 REIMBURSE FOR GAS - TRAINING CLASS)	79.84
0127102	5/29/2013	[3244] THOMPSON & KING ( ATTORNEY FEE FOR JUNE 2013 )	2,000.00
0127103	5/29/2013	[5986] TONY NEWMAN ( PO#18163 MAY CEMETERY CARE)	520.00
0127104	5/29/2013	[5413] UPSTATE SERVICE SOLUTIONS INC ( PO#18448 SERVICE ON A/C - GYM & CLOCK ROOM)	237.00
0127105	5/30/2013	[5550] DIXIE SOFTBALL, INC ( PO#18046 FRANCHISE FEES FOR BOY'S BASEBALL)	25.00
<b>Total Checks:</b>			<b>135,379.36</b>