

**Town of Williamston**  
**Check Register from 2/01/2015 to 2/28/2015**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0129270	2/06/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 257679, 257816, 257925, 257962, 258000, 258019, 258127, 258130, 28649)	395.30
0129271	2/06/2015	[5341] AT&T U-VERSE ( PD U-VERSE)	50.00
0129272	2/06/2015	[6571] ATLANTIC COMPUTERS ( PO#20363 SQ2014 SERVER STANDARD OPEN GOVERNMENT 6.0)	954.00
0129273	2/06/2015	[3060] BUNTON EXTERMINATING ( GENERAL PEST CONTROL)	85.00
0129274	2/06/2015	[6841] COMPUTER ENGRAVING BY WALKER, INC ( LASER ENGRAVING "IN GOD WE TRUST" INSTALLED IN COUNSEL CHAMBERS-3INCH)	483.38
0129275	2/06/2015	[3081] CONTINENTAL ENGINES ( PO#20898 PERFORM LOAD BANK TEST)	792.00
0129276	2/06/2015	[3090] CYBER SOLUTIONS, INC. ( PO#20357 WEBSITE HOSTING)	58.95
0129277	2/06/2015	[6835] ELLENBURG GARAGE DOORS, LLC ( PO#18408 10 BALL LONG STEM ROLLER,SERVICE CALL-INSTALL ABOVE ITEM)	75.00
0129278	2/06/2015	[4157] GOODWYN, MILLS & CAWOOD INC. ( PO#20286 HILL AVE & ELLISION)	2,840.00
0129279	2/06/2015	[3147] GWBA ( 2015 MEMBERSHIP DUES)	150.00
0129280	2/06/2015	[3305] H & R SMALL ENGINE REPAIR ( PO#18411 REPAIRS TO LIGHT BOX AND SAWS)	100.00
0129281	2/06/2015	[3148] H&H AUTO SALVAGE ( PO#20310 REPLACE DOOR HANDLE - BLUE CHEVROLET)	50.00
0129282	2/06/2015	[3310] JET VAC SEWER EQUIPMENT ( PO#20312 REPAIR NOZZLE TO CLEAN CUVERTS)	737.78
0129283	2/06/2015	[4703] MUNICIPAL CODE CORPORATION ( PO#20897 ANNUAL BILLING -JAN 2015-DECEMBER 2015)	550.00
0129284	2/06/2015	[2063] DAVID WM OWENS JR ( PO#18412 4 HRS @\$10 PER @ FD)	80.00
0129285	2/06/2015	[5093] PALMETTO TROPHY & AWARDS ( PO#20361 6X8 PLAQUES, CHRISTMAS TOY DRIVE)	51.64
0129286	2/06/2015	[3541] SAM'S CLUB ( PO#20373 LATE FEE FROM PREVIOUS BILL)	39.99
0129287	2/06/2015	[2722] SOMETHING UNIQUE FLOWERS & FINERY ( Invoices 1519, 1520)	147.34
0129288	2/06/2015	[3348] STEVE'S WELDING SERVICE ( PO#20308 BUILD &WELD NEW STEP ON PACKER)	225.00
0129289	2/06/2015	[3251] TRI CITY AUTO PARTS ( Invoices 096499, 096829, 0969, 097102)	383.57
0129290	2/06/2015	[3257] VERIZON WIRELESS ( January bill)	294.93
0129291	2/06/2015	[3379] VULCAN MATERIALS COMPANY ( PO#20321 CRUSHER RUN)	499.38
0129292	2/10/2015	[3482] AFLAC ( Invoices 2015-03, 2015-05)	558.26
0129293	2/10/2015	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2015-03, 2015-05)	216.40
0129294	2/10/2015	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2015-02, 2015-03, 2015-04, February 15)	28,086.38
0129295	2/10/2015	[4952] EMPLOYEE INSURANCE PROGRAM ( JIMMY COX HEALTH INSURANCE)	1,007.92
0129298	2/11/2015	[3021] DAVID R HARVELL ( Reimbursement from Columbia trip)	194.60
0129299	2/11/2015	[3042] MICHELLE G STARNES ( Luncheon with Logics representative)	26.34
0129300	2/13/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 258150, 258176)	66.27
0129301	2/13/2015	[6677] CANON FINANCIAL SERVICES INC. ( LEASE ON COPY MACHINES)	363.23
0129302	2/13/2015	[5785] CHILD SUPPORT ENFORCEMENT ( General fund and Water 2-12-15 - Child Support GA)	252.00
0129303	2/13/2015	[3384] CINTAS CORPORATION #216 ( Invoices 216 120 330, 216 123 091, 216 128 598, 216 131 369, 216125852)	1,147.68
0129304	2/13/2015	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. ( COPIER MAINT ENDING DATE 1/20/15)	70.20
0129305	2/13/2015	[0004] COX & COLE ATTORNEYS ( JANUARY 2015)	1,700.00
0129306	2/13/2015	[4361] Dept. Of Treasury - IRS ( General fund and Water 2-12-15 - Dept. Of Treasury - IRS)	50.00
0129307	2/13/2015	[3109] DUKE ENERGY ( STREET JAN)	6,392.29
0129308	2/13/2015	[4157] GOODWYN, MILLS & CAWOOD INC. ( Hill and Ellison)	5,420.00
0129309	2/13/2015	[6818] PICKENS CONSTRUCTION, INC. ( Hill & Ellison)	69,366.45
0129310	2/13/2015	[3356] ROGERS OUTDOOR EQUIPMENT ( PO# 20325 BLOWER)	529.95
0129311	2/13/2015	[6416] VYBRENT INC ( PHONE & INTERNET)	640.90

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0129312	2/13/2015	[3270] XEROX CORPORATION ( Invoices 077920515, 077920516)	566.28
0129313	2/19/2015	[3597] 1 TIME VENDOR - KIM BAGWELL ( ROOM RENTAL REFUND)	50.00
0129314	2/19/2015	[3474] ACE HARDWARE & RENTAL ( CHILDREN @ PLAY SIGN )	66.32
0129315	2/19/2015	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( January Victims fund)	303.41
0129316	2/19/2015	[3510] AT&T ( Invoices FEB 2015, FEB 2015)	481.95
0129317	2/19/2015	[3384] CINTAS CORPORATION #216 ( Invoices GF 1/08/15, GF 1/22/15, GF 1/29/15, January GF 2015)	918.10
0129318	2/19/2015	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. ( CANON MAINTENANCE CONTRACT CHARGES)	41.65
0129319	2/19/2015	[3239] STATE TREASURER ( January fines 2015)	2,098.02
0129320	2/24/2015	[3222] SC RETIREMENT SYSTEM ( Invoices 2015-01, 2015-02, 2015-03, 2015-03, 2015-04, 2015-04, 2015-04, Jan 2015)	19,141.36
0129321	2/25/2015	[3341] 4S SIGN & SUPPLY, INC. ( PO#20334 SIGN POST - 25)	1,261.11
0129322	2/25/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 258027, 258220, 258319, 258331, 258338, 258386, 258430)	120.28
0129323	2/25/2015	[3494] ANDERSON COUNTY MUNICIPAL ASSO ( DEC '14 & FEB '15 MUNICIPAL DINNER)	192.73
0129324	2/25/2015	[3512] ATTAWAY, INC. ( PO#20291 BUSINESS CARDS -OTIS SCOTT)	37.10
0129325	2/25/2015	[3055] BILL'S TIRE CENTER ( PO#20249 PATCH SRO TIRE-SARGENT)	15.00
0129326	2/25/2015	[5785] CHILD SUPPORT ENFORCEMENT ( General Fund and Water 2-26-15 - Child Support GA)	252.00
0129327	2/25/2015	[4361] Dept. Of Treasury - IRS ( General Fund and Water 2-26-15 - Dept. Of Treasury - IRS)	50.00
0129328	2/25/2015	[3106] DOUG'S SPEED SHOP ( Invoices JAN 15, JAN 15)	150.23
0129329	2/25/2015	[3109] DUKE ENERGY ( Invoices Feb Fire Dept, Feb Police Dept, FEB Street, Feb. 3346, FEB. Park, Feb. Parks)	5,254.54
0129330	2/25/2015	[3112] ELLISON'S SERVICE CENTER ( PO#20247 REPLACED OIL FILTER HOUSING &HOSES CAR 24)	242.38
0129331	2/25/2015	[3130] FORT HILL NATURAL GAS ( Invoices 21108-00, 34849-00, 34853-00, 34854-00)	1,696.53
0129332	2/25/2015	[3131] GALLS, AN ARAMARK COMPANY ( PO#20248 BATONS,HOLDER,JUSTIN HUNT/CLAUDE ANDERSON)	154.16
0129333	2/25/2015	[4111] BOYD GREENE ( FERUARY 2015)	2,500.00
0129334	2/25/2015	[3021] DAVID R HARVELL ( PO#20404 TRAINING)	175.00
0129335	2/25/2015	[3150] HAWTHORNE GARAGE ( Invoices FEB 15, FEB 15, FEB 15)	1,957.18
0129336	2/25/2015	[3162] LAWMENS SAFETY SUPPLY ( PO#20243 TASER HOSTER-KEVIN LOONEY)	49.54
0129337	2/25/2015	[5031] MANSFIELD OIL COMPANY ( Invoices 0015505411, 0015605411, 0015705411, 0015805411, 0015905411, Jan. GF)	8,950.62
0129338	2/25/2015	[3172] MOTOROLA PALMETTO 800 ( PO#20246 USER FEES 800 RADIO)	66.88
0129339	2/25/2015	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. ( PO#20405 ASSIST W/W2'S & 1099'S)	116.25
0129340	2/25/2015	[3349] NEWTON SHOES ( PO#20245 UNIFORM BOOTS - ROBISON)	70.00
0129341	2/25/2015	[3178] ODELL OIL CO. INC ( PO#20345 DIESEL FOR WWTP GENERATOR)	487.10
0129342	2/25/2015	[3179] OFFICE DEPOT CREDIT PLAN ( Invoices 10434044, 10434044, 10525506, 10525506, 749252308001)	184.39
0129343	2/25/2015	[3180] OLD STONE TRACTOR ( Invoices CT68453, CT68461)	254.74
0129344	2/25/2015	[6500] POSITIVE ID INC. ( PO#20241 ID CARDS FOR POLICE PERSONNEL)	105.35
0129345	2/25/2015	[3213] SC ELECTION COMMISSION ( PO#19297 2014-2015 JURY WHEEL)	160.00
0129346	2/25/2015	[3348] STEVE'S WELDING SERVICE ( PO#20426 REPAIR TRAILER)	250.00
0129347	2/25/2015	[3251] TRI CITY AUTO PARTS ( Invoices 097482, 097550, 09838, FEB 2015)	468.85
0129348	2/25/2015	[5864] TRUCKTOYZ ( PO#20244 INSTALL CAGES-CHANGE RADIOS-REAR DECK,ALTERNATOR, & ELECTRIC CUT OFF)	1,445.95
0129349	2/25/2015	[3258] WATER DEPT.	401.65
0129350	2/27/2015	[3192] POSTMASTER ( WATER BILLS 2/28/15)	1,093.19

Total Checks:

176,961.97