

Town of Williamston
Check Register from 3/01/2015 to 3/31/2015
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0129351	3/03/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX HEALTH INS)	1,007.92
0129352	3/03/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-05, 2015-06, 2015-07, March 2015)	32,788.02
0129353	3/06/2015	[3597] 1 TIME VENDOR - AMBER VANDETTE (AMBER VANDETTE - REFUND ON ROOM RENTAL)	25.00
0129354	3/06/2015	[3474] ACE HARDWARE & RENTAL (Invoices 258352, 258410, 258569, 258623, 258639, 258661, 258668)	75.10
0129355	3/06/2015	[3506] ANMED HEALTH (PO#20407 DRUG SCREENING ON DARLENE CRAWFORD (FROM MAY 2014))	49.00
0129356	3/06/2015	[6571] ATLANTIC COMPUTERS (PO#20370 LOW PROFILE NIC GIGABIT CD.)	31.80
0129357	3/06/2015	[4005] BB&T FINANCIAL, FSB (Invoices FEB 2015, FEB 2015, FEB 2015, FEB 2015, FEB 2015, FEB 2015, FEB 2015, FEB 2015, FEB 2015, FEB 2015)	3,253.74
0129358	3/06/2015	[4074] BFMC, INC./MOUNTAINEER COMPUTER (PO#20481 EXTENSION OF SERVICE CONTRACT ON SEALER)	656.06
0129359	3/06/2015	[3286] BIG CREEK WATER (Invoices 12/12/14-2/18/15, 12/12/14-2/18/15)	54.01
0129360	3/06/2015	[3055] BILL'S TIRE CENTER (Invoices 46083, 46084, 46115)	1,172.24
0129361	3/06/2015	[6799] BOWMAN CONSULTING GROUP LTD. (PO#20340 MS 4 WAIVER ENGINEERING FEES)	614.00
0129362	3/06/2015	[3060] BUNTON EXTERMINATING (GENERAL PEST CONTROL)	85.00
0129363	3/06/2015	[3384] CINTAS CORPORATION #216 (Invoices 02/05/15 gf, 2/12/15 gf, 2/19/15 GF, 2/26/15 gf)	807.96
0129364	3/06/2015	[6464] CITY OF ANDERSON (HOMETOWN LEGISLATIVE ACTION DAY 3 PEOPLE)	115.83
0129365	3/06/2015	[3075] CLEMSON UNIVERSITY DEPT OF PESTICIDE REGULATION (PO#20388 2ND INSTALLMENT- JUSTION HUNT)	4,000.00
0129366	3/06/2015	[3088] CRESCENT SUPPLY, INC. (PO#20406 FLUORESCENTBULBS ETC FOR TOWN HALL FOUNTAIN)	92.22
0129367	3/06/2015	[3090] CYBER SOLUTIONS, INC. (WEBSITE HOSTING INV 38989)	58.95
0129368	3/06/2015	[1935] ELLISON'S SERVICE CENTER. (PO#20378 CHANGE TIRL - MULZ VEHICLE)	40.00
0129369	3/06/2015	[3150] HAWTHORNE GARAGE (PO#20431 REPLACE BELTON DUMP TRUCK)	158.79
0129370	3/06/2015	[6567] CHARLES S HOPKINS (PO#20379 ALIGMENT FOR TIRES - HAPKINS AT ALLGOODS)	40.00
0129371	3/06/2015	[5360] INTERSTATE TIRE SERVICE (PO#20427 TIRES PACJER 2007)	1,001.47
0129372	3/06/2015	[3162] LAWMENS SAFETY SUPPLY (Invoices SI-655956, SI-656178)	2,424.24
0129373	3/06/2015	[3356] ROGERS OUTDOOR EQUIPMENT (PO#20442 MOWER FILTER)	73.67
0129374	3/06/2015	[3423] TASER INTERNATIONAL (PO#20380 BODY CAMERA FOR HOPKINS SRO MIDDLE SCHOOL)	436.68
0129375	3/06/2015	[6144] THE SHERWIN WILLIAMS CO (Invoices 2864, 3131-6)	479.37
0129376	3/06/2015	[3251] TRI CITY AUTO PARTS (Invoices 098069, 098199)	119.92
0129377	3/06/2015	[3798] TRI-STATE GOLF CAR SERVICE (PO#20390 WIPER BLADES)	8.06
0129378	3/06/2015	[6416] VYBRENT INC (PHONE & INTERNET)	640.90
0129379	3/06/2015	[3258] WATER DEPT. (PAYMENTS TO THE WATER DEPT F.CIT)	458.86
0129380	3/06/2015	[3977] WRIGHT-JOHNSTON INC (Invoices 10987, 22515-D)	930.90
0129382	3/11/2015	[3280] ANDERSON REGIONAL JOINT WATER (WATER SAMPLES FOR THE MONTH OF FEBRUARY)	180.00
0129383	3/11/2015	[5341] AT&T U-VERSE (PD U-VERSE)	50.00
0129384	3/11/2015	[6677] CANON FINANCIAL SERVICES INC. (Invoices 146 641 04, 158111)	434.47
0129385	3/11/2015	[5031] MANSFIELD OIL COMPANY (FUEL FOR 2/1/2015 TO 2/28/2015 F.CIT)	5,198.51
0129386	3/11/2015	[3257] VERIZON WIRELESS (ADMIN ACCT#223 270 529-0001)	819.44
0129388	3/19/2015	[3474] ACE HARDWARE & RENTAL (Invoices 20486, 258372)	73.11
0129389	3/19/2015	[5052] ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. (2009 CV VIN 7725 INV 1245215)	804.00
0129390	3/19/2015	[3510] AT&T (Invoices MAR 2015, MAR 2015)	482.48
0129391	3/19/2015	[6571] ATLANTIC COMPUTERS (PO#20409 DELL MONITOR)	123.05
0129392	3/19/2015	[3512] ATTAWAY, INC. (Invoices 00-189724, 00-189806)	557.50
0129393	3/19/2015	[3055] BILL'S TIRE CENTER (Invoices 46173, 46184)	920.06

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0129394	3/19/2015	[0004] COX & COLE ATTORNEYS (FEBUARY 2015)	1,700.00
0129395	3/19/2015	[3106] DOUG'S SPEED SHOP (PO#20398 OIL CHANGE - SANDERS)	64.15
0129396	3/19/2015	[3109] DUKE ENERGY (Invoices MAR CITY HALL, MAR FIRE, MAR PARK, MAR PARK, MAR PARK, MAR PARK, MAR PARK, MAR PARK, MAR PARK, MAR PARK, MAR POLICE, MAR STREET, MAR STREET,	12,111.52
0129397	3/19/2015	[1935] ELLISON'S SERVICE CENTER. (PO#20397 REPLACED TIRES ON 2 CARS SPARES @ RANGE)	80.00
0129399	3/19/2015	[3114] ENVIRONMENTAL SAFETY SALES (PO#20452 SAFETY HAT, VEST, RAIN SUIT, SAFETY GLASSES)	121.77
0129400	3/19/2015	[6315] EXTREME TACTICAL DYNAMICS (PO#20399 BLUE LIGHT BAR MINUS MOUNT)	549.96
0129401	3/19/2015	[3395] LIBERTY JUVENILE HOLDING (PO#20393 JEREMY FORD-FERGUSON CHARGERTO HOLD JUVENILE)	260.00
0129402	3/19/2015	[3172] MOTOROLA PALMETTO 800 (Invoices 12048232015, 120848232015)	201.02
0129403	3/19/2015	[3179] OFFICE DEPOT CREDIT PLAN (Invoices 757220722001, 757221597001)	73.61
0129404	3/19/2015	[4699] ROGERS FEED AND SUPPLY (PO#20485 4 2.5 GAL ROUND UP PRO)	256.76
0129405	3/19/2015	[3356] ROGERS OUTDOOR EQUIPMENT (PO#20449 BLADES & WEDEATER CORD)	148.68
0129406	3/19/2015	[3207] SAFE INDUSTRIES (PO#19629 REQUIRED ANNUAL SERVICE ON ALL 3 PUMPER TRUCKS)	1,950.00
0129407	3/19/2015	[3541] SAM'S CLUB (Invoices 001433, 003968, 006809, 999999)	785.94
0129408	3/19/2015	[2722] SOMETHING UNIQUE FLOWERS & FINERY (FLOWER FOR HAGOOD SERVICE)	79.50
0129409	3/19/2015	[3251] TRI CITY AUTO PARTS (Invoices 098322, 098350, 098382)	34.84
0129410	3/19/2015	[3977] WRIGHT-JOHNSTON INC (Invoices 11044, 11045, 11046, 11047, 11048, 31115-A)	1,076.79
0129412	3/20/2015	[3109] DUKE ENERGY (Invoices MAR ST, MAR STREET)	194.77
0129413	3/23/2015	[6885] SC DEPT OF COMMERCE (SC RURAL SUMMIT - MAYOR)	150.00
0129414	3/23/2015	[3482] AFLAC (Invoices 2015-06, 2015-08, January 2015)	570.22
0129415	3/23/2015	[3222] SC RETIREMENT SYSTEM (Invoices 2015-04, 2015-05, 2015-06, 2015-06, Feb 2015)	19,438.17
0129416	3/25/2015	[3474] ACE HARDWARE & RENTAL (Invoices 258791, 258946, 259022)	105.20
0129417	3/25/2015	[6663] ADVANCED AUTO PARTS (PO#20493 FLOOR MATS)	27.27
0129418	3/25/2015	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Feb. Victims advocate)	563.91
0129419	3/25/2015	[3512] ATTAWAY, INC. (PO#20412 1000 WHOLE PAGE PURCHASE ORDERS)	158.36
0129420	3/25/2015	[4361] Dept. Of Treasury - IRS (General fund and Water 3-26-15 - Dept. Of Treasury - IRS)	50.00
0129421	3/25/2015	[5550] DIXIE SOFTBALL, INC (Franchise Fees Dist.7 S1388)	165.00
0129422	3/25/2015	[3104] DIXIE YOUTH BASEBALL, INC. (Franchise Fees Dist. 1 Y3120b)	170.00
0129423	3/25/2015	[3109] DUKE ENERGY (Invoices MAR PARK, MAR STREET, MAR STREET)	84.02
0129424	3/25/2015	[3130] FORT HILL NATURAL GAS (Invoices 21108-00, 34849-00, 34853-00, 34854-00)	1,354.20
0129425	3/25/2015	[4157] GOODWYN, MILLS & CAWOOD INC. (Hill and Ellison)	1,065.00
0129426	3/25/2015	[4111] BOYD GREENE (FOR CONSULTING SERVICES FOR THE PERIOD MARCH 1, THROUGH MARCH 31,2015)	2,500.00
0129427	3/25/2015	[3239] STATE TREASURER (feb fines)	5,010.12
0129428	3/25/2015	[3369] SUNBELT RENTALS (PO#20462 ANNUAL CHECK UP ON LIFT)	91.83
0129429	3/25/2015	[3270] XEROX CORPORATION (Invoices 078 353 369, 078353368)	566.28
0129430	3/31/2015	[3597] 1 TIME VENDOR - JANIE ALLISON (REFUND - SET UP FEE ON ROOM RENTAL)	50.00
0129431	3/31/2015	[3474] ACE HARDWARE & RENTAL (Invoices 259101, 259132, 259137)	62.68
0129432	3/31/2015	[3494] ANDERSON COUNTY MUNICIPAL ASSO (MARCH DINNER, ANNUAL DUES 2014-2015)	128.48
0129433	3/31/2015	[3055] BILL'S TIRE CENTER (Invoices 46302, 46318, 46321)	1,087.01
0129434	3/31/2015	[0004] COX & COLE ATTORNEYS (AND CO RECORDING FEE-RIDGE CT & HOSPITAL ST)	104.00

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0129435	3/31/2015	[3106] DOUG'S SPEED SHOP (OIL CHANGE- CAR 28 EICHELBERGER)	64.15
0129436	3/31/2015	[6889] KUSTOM SIGNALS INC (WIRED REMOTE FOR RADAR - HOPKINS)	101.74
0129437	3/31/2015	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 8457, 8541)	561.18
0129438	3/31/2015	[3177] NU LIFE ENVIRONMENTAL, INC. (REPAIR PACKER BLADE & FLOOR)	2,070.90
0129439	3/31/2015	[3192] POSTMASTER (3/31/15 WATER BILLS)	1,094.17
0129440	3/31/2015	[5864] TRUCKTOYZ (CARS 22&31 SRO CARS MOVE RADAR, DECK LIGHTS, RADIOS)	400.00
Total Checks:			118,825.53