

Town of Williamston
Check Register from 4/01/2015 to 4/30/2015
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0129441	4/01/2015	[3474] ACE HARDWARE & RENTAL (Invoices 257033, 257470, 257475)	70.96
0129442	4/09/2015	[3009] CHRISTOPHER J COLEMAN (To correct deductions)	19.86
0129443	4/09/2015	[3016] BETH J ELGIN (To correct deduction)	20.00
0129444	4/09/2015	[3018] JOHN T GENTRY (To correct deduction)	50.28
0129445	4/09/2015	[6148] GREGORY S HAWKINS (TO CORRECT DEDUCTIONS)	20.00
0129446	4/09/2015	[4423] JUDITH LYNN HOOD (To correct deduction)	20.00
0129447	4/09/2015	[6567] CHARLES S HOPKINS (TO CORRECT DEDUCTIONS)	147.42
0129448	4/09/2015	[3028] TRUMAN M LOLLIS (To correct Deduction)	97.70
0129449	4/09/2015	[6820] KEVIN S LOONEY (TO CORRECT DEDUCTIONS)	117.70
0129450	4/09/2015	[5894] KEVIN G MARSEE (TO CORRECT DEDUCTIONS)	107.84
0129451	4/09/2015	[3033] JOHN L OWEN (To correct deduction)	97.70
0129452	4/09/2015	[3034] BRUCE H PETERSON (To correct deduction)	77.84
0129453	4/09/2015	[6147] JACK B SANDERS (TO CORRECT DEDUCTIONS)	134.44
0129454	4/09/2015	[4380] MELISSA E SIMMONS (To correct deduction)	50.28
0129455	4/09/2015	[5667] DONNIE B SIMS (TO CORRECT DEDUCTIONS)	20.00
0129456	4/09/2015	[6831] KEVIN W STRICKLAND (TO CORRECT DEDUCTIONS)	147.42
0129457	4/09/2015	[3044] DELOIS SULLIVAN (To correct deduction)	115.16
0129458	4/09/2015	[5893] TONY C TAYLOR (TO CORRECT DEDUCTIONS)	46.29
0129459	4/09/2015	[4046] KEVIN J WINN (To correct deduction)	147.42
0129460	4/09/2015	[3474] ACE HARDWARE & RENTAL (Invoices 259139, 259140)	36.35
0129462	4/09/2015	[5341] AT&T U-VERSE (PD U-VERSE)	50.00
0129463	4/09/2015	[3055] BILL'S TIRE CENTER (PO#20419 TIRES FOR VEHICLE - SANDERS)	261.65
0129464	4/09/2015	[3060] BUNTON EXTERMINATING (GENERAL PEST CONTROL)	85.00
0129465	4/09/2015	[6677] CANON FINANCIAL SERVICES INC. (LEASE ON COPIER)	378.67
0129467	4/09/2015	[6499] CLOUD NETWORK. LLC (PO#20108 OFFICE PHONES)	255.00
0129468	4/09/2015	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. (CANON MAINTENANCE CONTRACT CHARGES)	38.54
0129469	4/09/2015	[0004] COX & COLE ATTORNEYS (ATTORNEY'S FEES)	1,700.00
0129470	4/09/2015	[4361] Dept. Of Treasury - IRS (General Fund and Water 4-9-15 - Dept. Of Treasury - IRS)	50.00
0129471	4/09/2015	[3106] DOUG'S SPEED SHOP (PO#20420 OIL CHANGE CAR 26)	64.15
0129472	4/09/2015	[3541] SAM'S CLUB (Invoices 000000, 005231, 05232)	252.23
0129473	4/09/2015	[3158] THE JOURNAL (PO#201446 1500 YELLOW DOOR HANGERS - NEIGHBORHOOD CLEAN UP)	222.60
0129474	4/09/2015	[6144] THE SHERWIN WILLIAMS CO (PO#20106 PARK - PAINT)	136.08
0129475	4/09/2015	[3251] TRI CITY AUTO PARTS (PO#20421 WIPER BLADES)	8.13
0129476	4/09/2015	[5864] TRUCKTOYZ (PO#20418 REPAIR LIGHTS ANE WIRING ON MULZ VEHICLE)	250.00
0129477	4/09/2015	[3258] WATER DEPT. (Invoices MARCH 15, MARCH 15)	351.29
0129478	4/09/2015	[3260] WHITE JONES ACE HARDWARE (PO#20107 RAKE)	13.77
0129479	4/09/2015	[3977] WRIGHT-JOHNSTON INC (PO#20132 BODY ARMOR CARRIERS)	1,033.50
0129480	4/09/2015	[3270] XEROX CORPORATION (POLICE DEPT. LEASE ON COPY MACHINES)	224.52
0129481	4/10/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-08, 2015-10, 2015 -11, April 2015)	29,413.50
0129482	4/10/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JAMES COX APRIL 2015 HEALTH INS)	1,007.92
0129484	4/10/2015	[6909] ALTA PLANNING & DESIGN (GPATS BIKE AND PEDESTRIAN MASTER PLAN)	4,219.50
0129485	4/13/2015	[4005] BB&T FINANCIAL, FSB (Invoices APRIL 2015, MAR 2015, MAR 2015, MAR 2015)	1,475.93
0129486	4/14/2015	[3384] CINTAS CORPORATION #216 (Invoices 216 156 180, 216 158 180 949, 216 161 731, 216 164 524)	872.77
0129487	4/14/2015	[3222] SC RETIREMENT SYSTEM (Invoices 2015-07, 2015-08, 2015-09, 2015 -10, mar 2015)	19,905.59
0129488	4/16/2015	[3597] 1 TIME VENDOR - MICHEAL BROWN (PO#20139 INSTALL HARD DRIVE - SERVER)	155.00

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0129489	4/16/2015	[3597] 1 TIME VENDOR - Little Miss & Teen Miss South Carolina Pageants, Inc. (Advertising)	250.00
0129490	4/16/2015	[3474] ACE HARDWARE & RENTAL (Invoices 257033, 259189, 259199, 259214, 259261, 259469)	104.47
0129491	4/16/2015	[6778] ANDERSON CAREER & TECHNOLOGY CENTER (PO#20151 TOWN VOLUNTEER APPRECIATION - 3 COURSE PLATED DINNER)	1,300.00
0129492	4/16/2015	[3510] AT&T (TOW HALL APR)	323.21
0129493	4/16/2015	[3109] DUKE ENERGY (STREET APR)	6,482.05
0129495	4/16/2015	[5360] INTERSTATE TIRE SERVICE (PO#20005 (2) TIRES F-750 STREET DUMP)	893.69
0129496	4/16/2015	[6548] LAKESIDE ASPHALT LLC (PO#20003 ASPHALT 2.5 TONS)	168.94
0129497	4/16/2015	[4584] MAIN STREET QUICK LUBE LLC (PO#20176 OIL CHANGE ON 2000 FORD RANGER)	30.72
0129499	4/16/2015	[3172] MOTOROLA PALMETTO 800 (USER FEES 800 MHZ RADIO)	66.78
0129500	4/16/2015	[3180] OLD STONE TRACTOR (PO#20478 BOLTS & WASHERS FOR MOWER)	16.56
0129501	4/16/2015	[3357] OLD TIME BODY SHOP (PO#20476 REPAIR DOOR ON TRUCK)	56.00
0129502	4/16/2015	[6916] PHILLIPS RADAR (REPAIR RADAR - PD)	91.00
0129503	4/16/2015	[5667] DONNIE B SIMS (REIMBURSEMENT FOR CDL)	27.50
0129505	4/16/2015	[3257] VERIZON WIRELESS (ADMIN ACCT#223 270 529 F.CIT.)	827.15
0129506	4/16/2015	[6416] VYBRENT INC (PHONE & INTERNET)	640.90
0129507	4/16/2015	[3977] WRIGHT-JOHNSTON INC (Invoices 111114, 11116, 33115AB)	8,559.50
0129508	4/16/2015	[3510] AT&T (POLICE APR)	159.27
0129509	4/17/2015	[5031] MANSFIELD OIL COMPANY (FUEL FOR 3/01/2015 TO 3/31/2015)	5,604.13
0129510	4/17/2015	[3270] XEROX CORPORATION	347.10
0129512	4/23/2015	[3474] ACE HARDWARE & RENTAL (TOOL BOX)	19.77
0129513	4/23/2015	[6909] ALTA PLANNING & DESIGN (Bike and Pedestrian Plan)	3,000.00
0129514	4/23/2015	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (MARCH 2015 FINES)	698.71
0129515	4/23/2015	[5067] B & R SERVICES (CONTAINER RELOCATION)	100.00
0129516	4/23/2015	[4361] Dept. Of Treasury - IRS (GF & WATER 4/23/15 - Dept. Of Treasury - IRS)	50.00
0129517	4/23/2015	[4111] BOYD GREENE (CONSULTING SERVICES APRIL 1 - APRIL 30, 2015)	2,500.00
0129518	4/23/2015	[5988] HIGDON'S INC (TOILET RENTAL FOR BASEBALL FIELD)	87.81
0129519	4/23/2015	[3349] NEWTON SHOES (Invoices 5253579, 5253579, 5253579)	1,202.59
0129520	4/23/2015	[6549] PRUITT TRANSMISSION (Rebuild transmission Police Dept)	1,692.09
0129521	4/23/2015	[3356] ROGERS OUTDOOR EQUIPMENT (MOWER BLADES)	105.93
0129522	4/23/2015	[2722] SOMETHING UNIQUE FLOWERS & FINERY (FLOWERS FOR GARY MCALISTER)	51.15
0129523	4/23/2015	[3239] STATE TREASURER (MARCH 2015)	4,804.03
0129524	4/23/2015	[6883] SUPPLYWORKS (Invoices 332698786, 334819117)	628.22
0129525	4/23/2015	[3482] AFLAC (GF & WATER 4/23/15 - AFLAC, AFLACPT)	570.22
0129526	4/23/2015	[4751] CREATIVE BILLING SOLUTIONS (GF & WATER 4/23/15 - MASCPT, MASC)	216.40
0129527	4/29/2015	[3597] 1 TIME VENDOR - GREGORY L SPONE (REFUND ON PINK ROOM RENTAL)	37.50
0129528	4/29/2015	[3474] ACE HARDWARE & RENTAL (SUPPLIES TO REPAIR FAUCET IN PARK)	11.75
0129529	4/29/2015	[3055] BILL'S TIRE CENTER (TIRES CAR 30 SRO CAR)	523.31
0129530	4/29/2015	[3090] CYBER SOLUTIONS, INC. (WEBSITE MAINT. INV 40585)	59.95
0129531	4/29/2015	[3109] DUKE ENERGY (Invoices APR PARK, APR PARK, APR PARK, APR PARK, APR PARK, APR PARK, APR PARK, APR PARK, APR PARK, APR POLICE, APR STREET, APR STREET, APR STREET, APR STREET)	2,921.17
0129532	4/29/2015	[1935] ELLISON'S SERVICE CENTER. (2005 FORD CROWN VIC REPAIRS- DETECTIVE CAR)	140.00
0129533	4/29/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-12, 2015-13, MAY 2015)	29,413.34
0129534	4/29/2015	[3130] FORT HILL NATURAL GAS (Invoices 21108-00, 34849-00, 34853-00, 34854-00)	298.23

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0129535	4/29/2015	[3169] MCNAIR LAW FIRM PA (EMPLOYMENT MATTERS)	796.06
0129536	4/29/2015	[3405] MED CENTRAL HEALTH RESOURCES (DOT ALCOHOL & DRUG TEST DONNIE SIMS)	105.00
0129537	4/29/2015	[6185] PALMETTO AIR SOLUTIONS LLC (Invoices 0408151, 0413152)	437.00
0129538	4/29/2015	[3192] POSTMASTER (WATER BILLS 4/30)	1,100.54
0129539	4/29/2015	[3251] TRI CITY AUTO PARTS (REPAIRS & MAINT VEHICLES PD, STREET, FIRE DEPT, P&R)	1,121.32
0129540	4/29/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX MAY HEALTH INS)	1,007.92
Total Checks:			143,618.98