

Town of Williamston
Check Register from 6/01/2015 to 6/30/2015
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
0129639	6/04/2015	[3597] 1 TIME VENDOR - ANDERSON SCHOOL DIST ONE (REFUND OF WATER TAP FEE)	1,200.00
0129640	6/04/2015	[3597] 1 TIME VENDOR - Town of Williamston Court Fines	10.44
0129642	6/04/2015	[3482] AFLAC (Invoices 2015-17, 2015-18)	570.22
0129643	6/04/2015	[5341] AT&T U-VERSE (PD U-VERSE)	50.00
0129644	6/04/2015	[3060] BUNTON EXTERMINATING (GENERAL PEST CONTROL)	85.00
0129645	6/04/2015	[0004] COX & COLE ATTORNEYS (ATTORNEY'S FEES)	1,700.00
0129646	6/04/2015	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2015-17, 2015-18)	216.40
0129647	6/04/2015	[4361] Dept. Of Treasury - IRS (General fund and water 6-4-15 - Dept. Of Treasury - IRS)	50.00
0129648	6/04/2015	[3189] PURCHASE POWER (ACCT#8000-9000-1160-4273)	1,005.00
0129649	6/04/2015	[4699] ROGERS FEED (PO#20063 FERTILIZER)	49.95
0129650	6/04/2015	[6409] SC CRIMINAL JUSTICE ACADEMY (PO#20140 SRO-HOPKINS TRAINING)	140.00
0129651	6/04/2015	[3251] TRI CITY AUTO PARTS (PO#20765 TRANSMISSION FLUID)	21.36
0129652	6/04/2015	[3257] VERIZON WIRELESS (4/24 to 5/23/15 223270529-00001)	794.04
0129653	6/04/2015	[3258] WATER DEPT. (PAYMENTS TO THE WATER DEPARTMENT F.C.)	1,022.90
0129654	6/04/2015	[3384] CINTAS CORPORATION #216 (Invoices 216167296, 216170068, 216172811, 216175592, 216178392)	983.80
0129655	6/05/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JAMES M COX JUNE HEALTH INS)	1,007.92
0129656	6/05/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-14, 2015-17)	8,949.34
0129657	6/05/2015	[3474] ACE HARDWARE & RENTAL (Invoices 260215, 260559)	69.74
0129658	6/05/2015	[6960] CAPITOL CONSTRUCTION (FORM AND POUR E 20X20 CONCRETE PAD GRAY DR)	1,500.00
0129659	6/08/2015	[4751] CREATIVE BILLING SOLUTIONS (misc fee added to account)	5.00
0129660	6/11/2015	[3341] 4S SIGN & SUPPLY, INC. (PO#20065 2 SPEED LIMIT SIGNS)	73.07
0129661	6/11/2015	[3474] ACE HARDWARE & RENTAL (SIGN FOR ELECTION)	10.69
0129662	6/11/2015	[3498] ANDERSON COUNTY TREASURER (PD-2003 FORD CROWN 2016-IIQ996)	1.00
0129663	6/11/2015	[3500] ANDERSON FIRE & SAFETY (REPAIR TO AIR PACK AND CYLINDER)	238.00
0129664	6/11/2015	[6571] ATLANTIC COMPUTERS (PO#20244 RECOVERY OF SERVER HARD DRIVE, MOVED TO A LOANER PX)	135.00
0129665	6/11/2015	[3512] ATTAWAY, INC. (PO#20118 BUSINESS CARDS - SONYA CRANDALL)	37.45
0129666	6/11/2015	[4005] BB&T FINANCIAL, FSB (Invoices 1289, 7072, JUNE 2015)	369.08
0129667	6/11/2015	[3384] CINTAS CORPORATION #216 (Invoices 216181149, 216183931, 216186720, 216189524)	771.64
0129668	6/11/2015	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. (LEASE ON COPIE MACHINES)	75.06
0129669	6/11/2015	[3109] DUKE ENERGY (STREET JUNE)	6,486.57
0129670	6/11/2015	[4111] BOYD GREENE (JUNE CONSULTING SERVICES)	2,500.00
0129671	6/11/2015	[5360] INTERSTATE TIRE SERVICE, LLC (Invoices 116668, 116724)	193.16
0129672	6/11/2015	[3169] MCNAIR LAW FIRM PA (INVOICE # 864658 MATTER # 019279.00008)	87.00
0129673	6/11/2015	[3207] SAFE INDUSTRIES (INV 37711, 32086, 37710 BOOTS, GLOVES, FLASH HOOKS, MOUNTING BRACKETS, REPAIRS)	1,968.27
0129674	6/11/2015	[3541] SAM'S CLUB (Invoices 004027, 004027, 007009, 007503)	1,745.51
0129675	6/11/2015	[3158] THE JOURNAL, INC. (BUDGET REPORT & GRAD AD)	164.00
0129676	6/11/2015	[6416] VYBRENT INC (PHONE& INTERNET)	640.90
0129677	6/11/2015	[3270] XEROX CORPORATION (Invoices 079686707, 079686708)	571.62
0129679	6/12/2015	[3597] 1 TIME VENDOR - Linda Bowen (Poll Worker)	100.00
0129680	6/12/2015	[3597] 1 TIME VENDOR - Stephanie Webb (Poll Worker)	100.00
0129681	6/12/2015	[0448] THOMASINA ANDERSON	150.00
0129682	6/12/2015	[5845] DEBBIE GENTRY (Poll Worker)	150.00
0129684	6/12/2015	[1773] MARY LINDA ROBERTS (POLL WORKER)	100.00
0129685	6/12/2015	[6688] LESLIE T WEBB (Poll Worker)	100.00

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0129693	6/17/2015	[3222] SC RETIREMENT SYSTEM (Invoices 2015-14, 2015-15, 2015-16, 2015-17, 2015-18, 2015-18)	20,474.34
0129694	6/18/2015	[3597] 1 TIME VENDOR - MAXWELL AND COMPANY (MAXWELL & COMPANY PROPERTY ADDRESS 14 RIDGE CT)	250.00
0129695	6/18/2015	[3474] ACE HARDWARE & RENTAL (Invoices 260673, 260731, 260758, 260759, 260801, 260805)	353.06
0129696	6/18/2015	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (May 2015 fines)	350.43
0129697	6/18/2015	[6571] ATLANTIC COMPUTERS (Invoices 1680, 1681)	9,671.00
0129698	6/18/2015	[3384] CINTAS CORPORATION #216 (Invoices 216192275, 216195022)	385.82
0129700	6/18/2015	[4361] Dept. Of Treasury - IRS (Geeral Fund & Water 6-18-15 - Dept. Of Treasury - IRS)	50.00
0129701	6/18/2015	[3099] DILLARD'S SPORTING GOODS (little league uniforms and supplies)	7,475.65
0129702	6/18/2015	[3106] DOUG'S SPEED SHOP (oil change pd)	64.15
0129703	6/18/2015	[3109] DUKE ENERGY (Invoices 0000454250, 0000454256, 0000454257, 0000454273, 0002412416, 0002412417, 0003613346, 0003613347, 0003613352, 0003613354, 0003613356, 0004476558, 1167974886,	4,659.69
0129704	6/18/2015	[1935] ELLISON'S SERVICE CENTER. (PO#20767 CAR 32 BLOWER BLOWER MOTER)	88.75
0129705	6/18/2015	[3150] HAWTHORNE GARAGE (PO#20068 REPAIR INT. FLAT BED)	382.66
0129706	6/18/2015	[5988] HIGDON'S INC (Invoices 33539, sp-11558)	309.94
0129707	6/18/2015	[5360] INTERSTATE TIRE SERVICE, LLC (tire repair)	109.86
0129708	6/18/2015	[3187] PERSONNEL CONCEPTS (Invoices 25P3497223, 25P3497223 1)	94.80
0129709	6/18/2015	[3239] STATE TREASURER (May 2015 fines)	2,905.37
0129711	6/24/2015	[3597] 1 TIME VENDOR - ANMED HEALTH HONEA PATH FAMILY MEDICINE	3,979.00
0129712	6/24/2015	[3597] 1 TIME VENDOR - GLEN DALTON (PO#20115 GLEN DALTON MAP FOR ANNEXATION)	1,000.00
0129713	6/24/2015	[3474] ACE HARDWARE & RENTAL (Invoices 260969, 261015)	33.60
0129714	6/24/2015	[3510] AT&T (POLICE JUNE)	159.62
0129715	6/24/2015	[4074] BFMC, INC (PO#20129 WATER BILLS)	989.87
0129716	6/24/2015	[3055] BILL'S TIRE CENTER (PATCH TIRE)	15.00
0129717	6/24/2015	[3384] CINTAS CORPORATION #216 (Invoices 216197794, 216197794, 216197794)	192.91
0129718	6/24/2015	[3106] DOUG'S SPEED SHOP (2 INVOICES 64.15 & 67.15)	131.30
0129719	6/24/2015	[3109] DUKE ENERGY (Invoices 000 021 4180, 148 584 5694, 187 700 0517)	424.77
0129720	6/24/2015	[1935] ELLISON'S SERVICE CENTER. (PD REPAIR)	68.95
0129721	6/24/2015	[3130] FORT HILL NATURAL GAS (Invoices 34854-00, JUN 15)	31.45
0129722	6/24/2015	[4157] GOODWYN, MILLS & CAWOOD INC. (TRAIL DESIGN FOR WALKING TRAIL)	1,000.00
0129723	6/24/2015	[4584] MAIN STREET QUICK LUBE LLC (CAR 1)	30.72
0129724	6/24/2015	[5031] MANSFIELD OIL COMPANY (May with credit from January)	1,424.11
0129725	6/24/2015	[3179] OFFICE DEPOT BUSINESS CREDIT (Invoices 11481365, 770 124910001 - SUPPLIES, 770 125 244 001, 772 448 101 001, 772 627 297 001, 772 628 119 001)	785.66
0129726	6/24/2015	[6566] PALMETTO EQUIPMENT SALES INC (Invoices 137985, 942474)	228.50
0129727	6/24/2015	[3039] FRANKLIN D RUTLEDGE (PO#20252 DOUG WORKED FOR TIM GENTRY IN THE PARK ON WEEKEND VAC.)	81.21
0129728	6/24/2015	[3207] SAFE INDUSTRIES (Invoices 41336, 41337)	3,019.54
0129729	6/24/2015	[3215] SC FIRE ACADEMY (HAZARDOUS MATERIALS)	5.00
0129730	6/24/2015	[3158] THE JOURNAL, INC. (Invoices JUNE 15/10, JUNE 15/10)	535.00
0129731	6/24/2015	[3251] TRI CITY AUTO PARTS (PD)	112.68
0129732	6/24/2015	[3192] POSTMASTER (JUNE 2015 WATER BILLS)	1,105.44
0129733	6/26/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-17, 2015-18, 2015-19, 2015-20, 2015-21, july 2015)	34,847.40
0129735	6/26/2015	[5304] LESLIE GENTRY (Poll Worker)	100.00

Total Checks:

134,126.38