

Town of Williamston

Check Register from 12/01/2015 to 12/31/2015

FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	12/31/2015	Service Charge	684.20
0130382	12/01/2015	[7028] PSLEO (Training for Drennon)	250.00
0130428	12/02/2015	[3474] ACE HARDWARE & RENTAL (Invoices 263991, 264008, 264011, 264028, 264100, 264103, 264109, 264128, 264146, 264153, 264156, 264161, 264186, 264190, 264223, 264224, 264227, 264228, 264231, 264252, 264305)	585.61
0130429	12/02/2015	[5924] ANDERSON POWER EQUIPMENT	38.84
0130430	12/02/2015	[5052] ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. (ADD GOLF CART 8/6/15)	8.00
0130431	12/02/2015	[6571] ATLANTIC COMPUTERS (Wi Fi)	524.15
0130432	12/02/2015	[2600] BRIAN M. AUSTIN	451.61
0130433	12/02/2015	[0028] CECIL L BAKER	882.22
0130434	12/02/2015	[4005] BB&T FINANCIAL, FSB (Invoices Dec 2015 Tim, Dec. 2015 PD)	2,352.16
0130435	12/02/2015	[3060] BUNTON EXTERMINATING (pest control)	85.00
0130436	12/02/2015	[3384] CINTAS CORPORATION #216 (uniforms)	290.41
0130437	12/02/2015	[3090] CYBER SOLUTIONS, INC. (hosting web)	62.95
0130438	12/02/2015	[7176] DAVIS COLLISION (install push bar)	100.00
0130439	12/02/2015	[4361] Dept. Of Treasury - IRS (General Fund and Water 12-3-15 - Dept. Of Treasury - IRS)	50.00
0130440	12/02/2015	[3106] DOUG'S SPEED SHOP (Invoices 100, P.O. 20878)	192.45
0130441	12/02/2015	[0602] DR R MACK DURHAM (REIMBURSE/ CHRISTMAS SUPPLIES FOR TOWN HALL & PARADE)	200.43
0130442	12/02/2015	[3114] ENVIRONMENTAL SAFETY SALES (Jackets)	1,175.00
0130443	12/02/2015	[3450] FERGUSON ENTERPRISES, INC (supplies)	94.16
0130444	12/02/2015	[3188] FORTILINE INC (Invoices 3535134, 3543930)	1,216.62
0130445	12/02/2015	[6716] HAMMER ASSOCIATES. LLC (Invoices 1189515, 1189615)	1,850.00
0130446	12/02/2015	[3152] HERITAGE PROPANE (fire department)	152.87
0130447	12/02/2015	[3523] JAMES A DARBY DBA JADECO (lift pump)	200.00
0130448	12/02/2015	[3310] JET VAC SEWER EQUIPMENT	1,949.79
0130449	12/02/2015	[5062] MARTIN BUILDERS INC (REFUND 107 L ST DEPOSIT)	64.48
0130450	12/02/2015	[3405] MED CENTRAL HEALTH RESOURCES (drug screen Rogers)	105.00
0130451	12/02/2015	[3349] NEWTON SHOES (childs and holliday)	270.00
0130452	12/02/2015	[3178] ODELL OIL CO. INC (fuel for generator)	521.72
0130453	12/02/2015	[3189] PURCHASE POWER (postage)	1,005.00
0130454	12/02/2015	[4699] ROGERS FEED (seed and straw)	117.58
0130455	12/02/2015	[3356] ROGERS OUTDOOR EQUIPMENT (SUPPLIES)	2,052.91
0130456	12/02/2015	[7183] STRICKS FORESTRY MULCHING & LAND CLEARING, LLC (CLEARED TREES)	3,000.00
0130457	12/02/2015	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices Dec 2015 brookdale, Dec 2015 con. stand, Dec 2015 Depot, Dec 2015 FD, Dec 2015 park, Dec 2015 shed, Dec 2015 wwtp, Dec. 2015 pd th)	678.44
0130458	12/02/2015	[3336] UPSTATE ELECTRIC MOTOR (pump assembly)	1,250.00
0130459	12/02/2015	[3920] PATRICK BAKER	703.68
0130460	12/02/2015	[5870] Robert M Bolden	766.69
0130461	12/02/2015	[3921] David W. Bryant	1,932.48
0130462	12/02/2015	[3873] STEVE CARRAWAY	1,354.84
0130463	12/02/2015	[3917] Jason Crist	556.64
0130464	12/02/2015	[3914] Harold Lloyd Crowe	1,218.30
0130465	12/02/2015	[7031] JUSTIN A DAVIS	997.75
0130466	12/02/2015	[7184] RUSSELL DAVIS	147.04
0130467	12/02/2015	[3919] Russell DeAngelis	787.70
0130468	12/02/2015	[6016] STEVEN DONALD	1,627.91
0130469	12/02/2015	[3925] Allan Ellison	1,638.41
0130470	12/02/2015	[1572] PHILLIP S ELLISON	2,583.64
0130471	12/02/2015	[0509] STEVE ELLISON	2,709.68
0130472	12/02/2015	[3922] Vance S Ellison	1,438.86
0130473	12/02/2015	[5021] Marshall K Evans	21.01

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Check Register from 12/01/2015 to 12/31/2015
FC - First Citizens

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0130474	12/02/2015	[1110] TIMOTHY LEE FARMER	1,890.47
0130475	12/02/2015	[5022] John B Friar	1,281.32
0130476	12/02/2015	[7185] MITCHELL K HARBIN	105.03
0130477	12/02/2015	[3021] DAVID R HARVELL	514.63
0130478	12/02/2015	[6775] ANSON M HAWKINS	10.50
0130479	12/02/2015	[1679] RICHARD J HEATHERLY	1,858.96
0130480	12/02/2015	[3924] Timothy Heatherly	955.74
0130481	12/02/2015	[5023] VINSON LYLE, JR	556.64
0130482	12/02/2015	[2591] FREDRICK A. MILLER	451.61
0130483	12/02/2015	[0514] HAROLD NICHOLS	756.19
0130484	12/02/2015	[3124] JULIA NICHOLS	808.70
0130485	12/02/2015	[2063] DAVID WM OWENS JR	178.54
0130486	12/02/2015	[3918] Robbie Owens	189.05
0130487	12/02/2015	[7186] BRANDON T PARHAM	997.75
0130488	12/02/2015	[3037] DAVID J ROGERS	1,144.79
0130489	12/02/2015	[6350] Joshua P Sargent	231.06
0130490	12/02/2015	[0212] TOMMY WALKER	10.50
0130491	12/02/2015	[4046] KEVIN J WINN	294.07
0130492	12/02/2015	[3922] Vance S Ellison (reimbursement for supplies)	132.97
0130493	12/07/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX HEALTH INS DEC 2015)	1,007.92
0130494	12/07/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-38, 2015-39, 2015 -41, December 2015)	29,691.12
0130495	12/10/2015	[3474] ACE HARDWARE & RENTAL (Invoices 264278, 264282, 264288, 264293, 264299, 264300, 264320)	575.93
0130496	12/10/2015	[6778] ANDERSON CAREER & TECHNOLOGY CENTER (Invoices Chic fil a, Christmas Dinner)	2,715.00
0130497	12/10/2015	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (Victims fund Nov.)	407.46
0130498	12/10/2015	[3280] ANDERSON REGIONAL JOINT WATER (Invoices 113015, WS1748)	27,621.13
0130499	12/10/2015	[5341] AT&T U-VERSE	50.00
0130500	12/10/2015	[7121] STACY A BAKER (DEP REF 509 PARKER ST)	98.72
0130501	12/10/2015	[4005] BB&T FINANCIAL, FSB (Sonya's card)	326.01
0130502	12/10/2015	[4074] BFMC, INC (11/30 BILLING COST POSTAGE/ONE TIME SET UP FEE)	1,579.14
0130503	12/10/2015	[6677] CANON FINANCIAL SERVICES INC. (maintenance on copier)	378.67
0130504	12/10/2015	[3384] CINTAS CORPORATION #216 (uniforms)	290.41
0130505	12/10/2015	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. (maintenance)	105.38
0130506	12/10/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	28.76
0130507	12/10/2015	[0004] COX & COLE ATTORNEYS (fees)	1,700.00
0130508	12/10/2015	[6203] MISTY FEW (DEP REF 109 CENTER STREET)	118.40
0130509	12/10/2015	[3188] FORTILINE INC (Invoices 3544933, 3547298)	790.24
0130510	12/10/2015	[5902] ELIZABETH GORBETT (DEP REF 200 E MAIN ST)	30.21
0130511	12/10/2015	[7191] HASKELL HAMMONS (CRUSHER RUN FOR RIDGE CT EXT)	2,036.51
0130512	12/10/2015	[5031] MANSFIELD OIL COMPANY (gas for november)	4,828.02
0130513	12/10/2015	[4769] MICHAEL J MCCLATCHY (DEP REF 3 ELROD DR)	79.95
0130514	12/10/2015	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 9249, 9260)	1,103.70
0130515	12/10/2015	[3349] NEWTON SHOES (david rogers)	135.00
0130516	12/10/2015	[3176] NOVELTY LIGHTS	258.50
0130517	12/10/2015	[6790] OPERATORS UNLIMITED (chemicals)	1,009.92
0130518	12/10/2015	[6185] PALMETTO AIR SOLUTIONS LLC (a/c repairs)	112.50
0130519	12/10/2015	[7163] JOSH PITTS (DEP REF 2 E THIRD ST)	112.60
0130520	12/10/2015	[3541] SAM'S CLUB	298.40
0130521	12/10/2015	[3239] STATE TREASURER (fines Nov. 2015)	3,516.87
0130522	12/10/2015	[7190] TENTH CIRCUIT PUBLIC DEFENDER (2015-2016)	4,547.19
0130523	12/10/2015	[3158] THE JOURNAL, INC. (full disclosure ad)	60.00
0130524	12/10/2015	[3257] VERIZON WIRELESS (phones)	1,094.23
0130525	12/10/2015	[6416] VYBRENT INC	640.90

Town of Williamston
Check Register from 12/01/2015 to 12/31/2015
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0130526	12/10/2015	[3270] XEROX CORPORATION (Invoices 082285594, 082473099)	584.27
0130527	12/10/2015	[4751] CREATIVE BILLING SOLUTIONS (Invoices 112615, 2015-41, 2015-42)	182.32
0130528	12/10/2015	[3482] AFLAC (Invoices 2015-41, 2015-42, D4904)	557.55
0130531	12/11/2015	[3222] SC RETIREMENT SYSTEM (Invoices 2015-38, 2015-39, 2015-40, 2015-40, 2015-41, Nov 2015)	22,179.92
0130548	12/16/2015	[3474] ACE HARDWARE & RENTAL (Invoices 264397, 264425, 264435, 264462, 264464, 264474, 264482)	316.53
0130549	12/16/2015	[3491] ANDERSON AREA CHAMBER OF COMMERCE (membership investment dues)	366.00
0130550	12/16/2015	[3510] AT&T (Invoices 1975 Dec. 2015, 1979 Dec. 2015)	405.29
0130551	12/16/2015	[6571] ATLANTIC COMPUTERS (REPAIR COMPUTER)	85.00
0130552	12/16/2015	[3055] BILL'S TIRE CENTER (TIRES)	574.88
0130553	12/16/2015	[3384] CINTAS CORPORATION #216 (uniforms)	301.64
0130554	12/16/2015	[5405] CLEARWATER SOLUTIONS LLC (OPERATIONS)	8,083.33
0130555	12/16/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8453172-000-000, 8453179-000-000)	105.15
0130556	12/16/2015	[3088] CRESCENT SUPPLY, INC. (LIGHT BULBS)	49.43
0130557	12/16/2015	[7176] DAVIS COLLISION (REPAIR HUNT'S WINDOW)	176.65
0130558	12/16/2015	[4361] Dept. Of Treasury - IRS (General Fund and Water 12-17-15 - Dept. Of Treasury - IRS)	50.00
0130559	12/16/2015	[7135] SAMANTHA DERBY (DEP REF103 BRUCE ST)	124.24
0130560	12/16/2015	[3109] DUKE ENERGY (Invoices 0749 Dec. 2015, 2018 Dec. 2015, Dec. 2015 Street, park Dec. 2015, Sewer DEc. 2015, Water Dec. 2015)	7,052.14
0130561	12/16/2015	[3150] HAWTHORNE GARAGE (REPAIR)	427.78
0130562	12/16/2015	[6417] J & M CONSTRUCTION (WATER LINE REPAIR AUSTIN ST)	3,400.00
0130563	12/16/2015	[7187] LASER PRINT PLUS (DEC POSTAGE/WATER BILLS)	1,000.00
0130564	12/16/2015	[5977] MICHAEL LOWERY (DEP REF 9 VIRGINIA DR)	35.64
0130565	12/16/2015	[4584] MAIN STREET QUICK LUBE LLC (OIL CHANGE/WIPER BLADES/AIR FILTER 2000 FORD RANGER)	58.65
0130566	12/16/2015	[3349] NEWTON SHOES (ANDERSON/CROWE)	140.00
0130567	12/16/2015	[3179] OFFICE DEPOT BUSINESS CREDIT (MOBILE FILE CABINET AND HANGING FILE FOLDERS)	60.65
0130568	12/16/2015	[3180] OLD STONE TRACTOR (LABOR)	87.55
0130569	12/16/2015	[5093] PALMETTO TROPHY & AWARDS (Invoices DEC 2015, PO 22853)	527.37
0130570	12/16/2015	[3324] ROGERS & CALCOTT INC. (RADIO READ METER APP)	1,058.10
0130571	12/16/2015	[4699] ROGERS FEED (SEED AND STRAW)	79.13
0130572	12/16/2015	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (PUMP STATION MAINTENANCE)	200.00
0130573	12/16/2015	[4879] TEXIDYNE, INC. (PRETREATMENT)	370.00
0130574	12/16/2015	[3332] TK SEPTIC TANK SERVICE (PUMPING LIFT STATION ON HAMILTON)	1,700.00
0130575	12/16/2015	[3251] TRI CITY AUTO PARTS (statment)	130.00
0130576	12/16/2015	[7201] TRIPLE B UNDERGROUND SERVICES, INC. (BORE 245 FT)	1,715.00
0130577	12/17/2015	[4111] BOYD GREENE	2,500.00
0130578	12/22/2015	[3597] 1 TIME VENDOR - DEBBIE CHAPMAN	60.64
0130579	12/22/2015	[3341] 4S SIGN & SUPPLY, INC.	100.68
0130580	12/22/2015	[3494] ANDERSON COUNTY MUNICIPAL ASSO (11-12-15 dinner)	90.00
0130581	12/22/2015	[3055] BILL'S TIRE CENTER (TIRES CAR 28)	523.31
0130582	12/22/2015	[3384] CINTAS CORPORATION #216 (uniforms)	301.11
0130584	12/22/2015	[3109] DUKE ENERGY (Invoices 4591 DEc 2015, City Hall Dec. 2015, FD Dec 2015, Parks Dec. 2015, PD Dec. 2015, Sewer dept Dec. 2015, Street Dec. 2015)	13,488.31
0130585	12/22/2015	[1935] ELLISON'S SERVICE CENTER. (CROWN VIC)	473.95
0130586	12/22/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX HEALTH INS JANUARY 2016)	1,041.44
0130587	12/22/2015	[3116] ERS VIDEO (PA AMP)	203.57
0130588	12/22/2015	[3130] FORT HILL NATURAL GAS (Invoices Depot Dec 2015, FD Dec. 2015, Park Hut Dec. 2015, Town Dec. 2015)	758.63
0130589	12/22/2015	[3188] FORTILINE INC	647.61

Town of Williamston
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FC - First Citizens

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0130590	12/22/2015	[3147] GWBA (Christmas party tickets)	200.00
0130591	12/22/2015	[3172] MOTOROLA SOLUTIONS INC. (USER FEES)	69.80
0130592	12/22/2015	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 9270, 9283, 9295)	1,055.59
0130593	12/22/2015	[2722] SOMETHING UNIQUE FLOWERS & FINERY (LIGHTS FOR TREES)	26.75
0130594	12/22/2015	[7208] STATE OF SOUTH CAROLINA (FIRE DEPT COURSE)	10.00
0130595	12/22/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-42, 2015-43, 2015-45, Dec 2015)	32,121.72
0130596	12/22/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (Invoices 8453268-000-000, 8453324-000-000, 8453329-000-000)	1,045.78
0130597	12/22/2015	[3081] CONTINENTAL ENGINES (service call)	170.00
0130604	12/30/2015	[3474] ACE HARDWARE & RENTAL (Invoices 264625, 264684)	163.86
0130605	12/30/2015	[6393] AMERICAN EXPRESS	764.76
0130606	12/30/2015	[3500] ANDERSON FIRE & SAFETY (annual fire extinguisher inspection)	506.30
0130607	12/30/2015	[3055] BILL'S TIRE CENTER (tires car 33)	523.31
0130608	12/30/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (water parts)	347.10
0130609	12/30/2015	[3090] CYBER SOLUTIONS, INC. (Monthly charge)	62.95
0130610	12/30/2015	[4361] Dept. Of Treasury - IRS (General Fund and water 12-31-15 - Dept. Of Treasury - IRS)	50.00
0130611	12/30/2015	[1935] ELLISON'S SERVICE CENTER. (tow service/relaced hose)	50.00
0130612	12/30/2015	[5066] WILDA H KISER (DEP REF 151 MIDDLETON BLVD)	29.83
0130613	12/30/2015	[3167] MASC (Invoices 133273, 2016 MFOCTA)	5,020.00
0130614	12/30/2015	[6813] MILLER SUPPLY COMPANY, INC. (sewer saddle)	186.98
0130615	12/30/2015	[6790] OPERATORS UNLIMITED (chemicals)	1,009.92
0130616	12/30/2015	[7177] PALMETTO STATE ARMORY (bullets)	309.50
0130617	12/30/2015	[6622] ZACHERY PARSON (142 G STREET)	105.38
0130618	12/30/2015	[6818] PICKENS CONSTRUCTION, INC. (final payment minus retainage)	30,103.48
0130619	12/30/2015	[7033] MARIE K PRESCOTT (DEP REF 234 LONGVIEW DR)	123.38
0130620	12/30/2015	[3218] SC MUNICIPAL INSURANCE TRUST (SCMIT 1ST QTR 2016 BILLING)	13,544.00
0130621	12/30/2015	[3219] SC MUNI INS RISK & FIN FUND (SCMIRF 1ST SEMI ANNUNAL BILLING)	41,452.00
0130622	12/30/2015	[3412] SC RURAL WATER ASSOCIATION (2016 membership dues)	425.00
0130623	12/30/2015	[2722] SOMETHING UNIQUE FLOWERS & FINERY (Flowers for Willis Clardy)	51.90
Total Checks:			342,566.29