

**Town of Williamston**  
**Check Register from 3/01/2016 to 3/31/2016**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
	3/31/2016	Service Charge	671.43
0130844	3/01/2016	[3597] 1 TIME VENDOR - Johnny Gambrell ( DJ and sound for MLK breakfast)	125.00
0130845	3/01/2016	[6467] BOOTS & THELMAS CATERING ( MLK Breakfast)	2,187.00
0130846	3/01/2016	[5057] DONTONIA C HAGOOD ( Reimbursement for tickets for MLK breakfast)	65.00
0130847	3/01/2016	[7275] PLATINUM DESIGNS ( Table rental and decor for MLK breakfast)	400.00
0130848	3/03/2016	[3597] 1 TIME VENDOR - Wendall Ellison	200.00
0130849	3/03/2016	[6687] A/D SCREENPRINTING & VINYL GRAPHICS ( Stripes for Eddleman)	535.00
0130850	3/03/2016	[3474] ACE HARDWARE & RENTAL ( 2 Supply lines for sink)	10.25
0130851	3/03/2016	[4264] ASE RENTAL ( table cloth rental for MLK breakfast)	457.65
0130853	3/03/2016	[4074] BFMC, INC ( Feb water billing)	328.84
0130854	3/03/2016	[3286] BIG CREEK WATER ( Invoices 1753 mar 2016, 1755 Mar 2016)	72.05
0130855	3/03/2016	[3055] BILL'S TIRE CENTER ( Invoices 48926, 48936)	408.92
0130856	3/03/2016	[3060] BUNTON EXTERMINATING	85.00
0130857	3/03/2016	[3384] CINTAS CORPORATION #216 ( uniforms)	273.82
0130858	3/03/2016	[0004] COX & COLE ATTORNEYS ( monthly fee)	1,700.00
0130859	3/03/2016	[3090] CYBER SOLUTIONS, INC.	63.95
0130860	3/03/2016	[6450] DANA SAFETY SUPPLY INC ( Grant exp)	453.68
0130861	3/03/2016	[7134] FELIX FINLEY REAL ESTATE ( DEP REF 107 HILLCREST DR DEPOSIT)	142.15
0130862	3/03/2016	[3381] H & H AUTO & TOWING ( Invoices 079711, 683289)	504.23
0130863	3/03/2016	[7280] MARK HAWKINS	780.00
0130864	3/03/2016	[6417] J & M CONSTRUCTION ( Ellison st)	3,060.00
0130865	3/03/2016	[6724] BLONDELL P JONES ( REFUND 102 WILLIAMSTON CT DEPOSIT)	97.45
0130866	3/03/2016	[0681] ROGER ODELL ( Refund of overpayment)	7.00
0130867	3/03/2016	[6553] PALMETTO UTILITY PROTECTION SERVICE INC	808.52
0130868	3/03/2016	[3386] PIEDMONT TIRE COMPANY ( SRO Sargent)	141.90
0130869	3/03/2016	[6088] PVS MINIBULK INC	2,094.29
0130870	3/03/2016	[3541] SAM'S CLUB ( membership dues)	135.00
0130871	3/03/2016	[7147] SANDRA SAMS ( REFUND 5 VERNON ST DEPOSIT)	98.71
0130872	3/03/2016	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC ( pump station maint.)	200.00
0130873	3/03/2016	[6669] JENNIFER SOUTHERN ( DEP REF 143 NORTH STREET)	84.90
0130874	3/03/2016	[3369] SUNBELT RENTALS	241.83
0130875	3/03/2016	[3158] THE JOURNAL, INC. ( ad and extra paper)	77.38
0130877	3/03/2016	[3251] TRI CITY AUTO PARTS ( Invoices 113305, po 22889)	108.24
0130878	3/03/2016	[3260] WHITE JONES ACE HARDWARE ( Invoices 846972, 847409)	160.48
0130879	3/03/2016	[7212] FRANKLIN WINALS ( REFUND 108 DAVIS ST APT 4 DEPOSIT)	91.49
0130880	3/03/2016	[3270] XEROX CORPORATION ( Invoices 083514284, 083514285)	247.14
0130881	3/03/2016	[4005] BB&T FINANCIAL, FSB ( POLICE DEPT)	330.32
0130882	3/04/2016	[3222] SC RETIREMENT SYSTEM ( Invoices 2016-03, 2016-04, 2016-04, 2016-05, 2016-05, 2016-05, Feb 2016)	21,507.45
0130887	3/10/2016	[3802] ACCUFUND, INC ( yearly maintenance)	3,679.50
0130888	3/10/2016	[3474] ACE HARDWARE & RENTAL ( Invoices 265906, 265910,265852,265857)	137.95
0130889	3/10/2016	[6938] SONYA RAE ALBURY-CRANDALL ( Reimbursement)	215.65
0130890	3/10/2016	[6310] ANDERSON COUNTY SHERIFF'S OFFICE ( Jan 2016 fines )	354.09
0130891	3/10/2016	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices Feb 2016, ws-1799)	28,251.27
0130892	3/10/2016	[3510] AT&T	50.00
0130893	3/10/2016	[6571] ATLANTIC COMPUTERS ( REMOVE VIRUS FROM SONYA'S LAPTOP)	50.00
0130894	3/10/2016	[4005] BB&T FINANCIAL, FSB ( Invoices 4852 Mar 2016, 7072 March 2016)	1,375.61
0130895	3/10/2016	[3055] BILL'S TIRE CENTER ( tires)	782.43
0130896	3/10/2016	[3384] CINTAS CORPORATION #216	273.82
0130897	3/10/2016	[5405] CLEARWATER SOLUTIONS LLC ( SEWER PLANT OPERATIONS FEBRUARY )	8,083.33
0130898	3/10/2016	[4361] Dept. Of Treasury - IRS ( General Fund and Water 3/10/16 - Dept. Of Treasury - IRS)	50.00
0130899	3/10/2016	[3098] DIEBOLD INCORPORATED ( maintenance)	1,713.37
0130900	3/10/2016	[3106] DOUG'S SPEED SHOP ( CAR 23 OIL CHANGE HOPKINS)	64.15

**Town of Williamston**  
**Check Register from 3/01/2016 to 3/31/2016**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0130901	3/10/2016	[1935] ELLISON'S SERVICE CENTER. ( Invoices PO 20926, PO20928)	581.62
0130902	3/10/2016	[7253] GILSTRAP ROOFING INC ( Refund for overpayment paid on business license)	63.98
0130903	3/10/2016	[6591] KYLE A. HAIGLER ( DEP REF 219 WILLIAMSTON CT)	85.72
0130904	3/10/2016	[6716] HAMMER ASSOCIATES. LLC ( GIS mapping)	950.00
0130905	3/10/2016	[3021] DAVID R HARVELL ( Reimbursement for mileage from Legislative Action Day)	176.86
0130906	3/10/2016	[6830] RYAN M JOHNSON ( REFUND 600 B TRIPP ST DEPOSIT)	30.76
0130907	3/10/2016	[7187] LASER PRINT PLUS	1,000.00
0130908	3/10/2016	[5031] MANSFIELD OIL COMPANY ( Feb. 2016 fuel)	4,045.36
0130909	3/10/2016	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	232.50
0130910	3/10/2016	[7177] PALMETTO STATE ARMORY ( Supplies for rifles)	308.04
0130911	3/10/2016	[3318] PETE DUTY & ASSOCIATES	20,699.15
0130912	3/10/2016	[6500] POSITIVE ID INC. ( ID cards)	77.95
0130913	3/10/2016	[3324] ROGERS & CALCOTT INC.	1,798.09
0130914	3/10/2016	[4699] ROGERS FEED ( SEED AND STRAW)	170.02
0130915	3/10/2016	[3356] ROGERS OUTDOOR EQUIPMENT ( mower parts)	33.95
0130916	3/10/2016	[3207] SAFE INDUSTRIES ( Invoices 46991, 47331)	763.97
0130917	3/10/2016	[4017] JESSICA MONIQUE SESSOMS ( REFUND 149 G ST DEPOSIT)	42.63
0130918	3/10/2016	[3239] STATE TREASURER ( Jan Fines)	2,382.45
0130919	3/10/2016	[4879] TEXIDYNE, INC. ( pretreatment )	370.00
0130920	3/10/2016	[3251] TRI CITY AUTO PARTS ( Invoices 11275, PO 20925)	128.22
0130921	3/10/2016	[3257] VERIZON WIRELESS ( phones)	1,332.95
0130922	3/10/2016	[6416] CLEARLINK ( phones)	640.90
0130923	3/10/2016	[3482] AFLAC ( Invoices 2016-05, 2016-07)	544.45
0130924	3/10/2016	[4751] CREATIVE BILLING SOLUTIONS ( Invoices 2016-02, 2016-04, 2016-05, 2016-07, Jan Feb 2016)	364.64
0130926	3/14/2016	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2016-01, 2016-03, 2016-04, 2016-05, Feb. 2016)	32,099.36
0130927	3/14/2016	[4952] EMPLOYEE INSURANCE PROGRAM ( JIMMY COX MARCH 2016 HEALTH INS)	1,041.44
0130928	3/17/2016	[5690] TREY D ALEWINE ( Invoices , )	35.54
0130929	3/17/2016	[3494] ANDERSON COUNTY MUNICIPAL ASSO ( Jan and Feb dinner with applied credit from Dec.)	54.37
0130930	3/17/2016	[5059] KAREN F ANDERSON ( REFUND 416 BELTON DR C-6 DEPOSIT)	33.98
0130931	3/17/2016	[6960] CAPITOL CONSTRUCTION OF THE CAROLINAS LLC ( CURBING, SIDEWALK REPAIR)	2,300.00
0130932	3/17/2016	[3384] CINTAS CORPORATION #216 ( uniforms)	273.82
0130933	3/17/2016	[6581] ALFREDO C CORTES ( REFUND 105 MIDDLETON BLVD DEPOSIT)	26.28
0130934	3/17/2016	[7168] DP3 ARCHITECTS, LTD. ( FINAL PAYMENT ON DESIGN OF DEPOT)	450.00
0130935	3/17/2016	[3109] DUKE ENERGY ( Invoices FD march 2016, March 2016 Street, March 2016 Town, parks March 2016, PD march 2016, Sewer March 2016, Water march 2016)	5,054.92
0130936	3/17/2016	[1935] ELLISON'S SERVICE CENTER. ( GAS TANK REPAIR. REPLACE BLEND MOTOR/HEADLIGHT)	372.45
0130937	3/17/2016	[3114] ENVIRONMENTAL SAFETY SALES AND RENTALS ( RUBBER GLOVES)	148.73
0130938	3/17/2016	[5551] EW2 ENVIRONMENTAL, INC ( 48 UV LAMPS FOR WWTP)	1,787.65
0130939	3/17/2016	[3381] H & H AUTO & TOWING ( BRAKE PADS, OIL CHANGE & FILTERS99 F-350)	230.12
0130940	3/17/2016	[3150] HAWTHORNE GARAGE ( AIR VALVE REPAIR FORD FLATBED)	212.07
0130941	3/17/2016	[3163] LIGHT N UP LLC ( Installation of cameras in cars)	2,375.00
0130942	3/17/2016	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC.	280.59
0130943	3/17/2016	[7297] NOVA ( LEAD PAINT/ ASBESTOS INSPECTION FOR DEPOT)	1,965.00
0130944	3/17/2016	[3179] OFFICE DEPOT BUSINESS CREDIT ( pen refills)	3.20
0130945	3/17/2016	[3180] OLD STONE TRACTOR ( HOSE FOR TRACTOR )	43.04
0130946	3/17/2016	[6713] GURSHARAN SINGH ( REFUND 31 MIDDLETON BLVD DEPOSIT)	121.24

**Town of Williamston**  
**Check Register from 3/01/2016 to 3/31/2016**  
**FC - First Citizens**

Check	Date	Vendor / Description	Check / Payment
0130947	3/17/2016	[6883] SUPPLYWORKS ( supplies)	424.35
0130948	3/17/2016	[4814] NETTIE B. TORRES ( DEP REF 11 ELLISON ST)	95.27
0130949	3/17/2016	[3248] TOWN OF WEST PELZER ( Owed from sale of Police Car)	71.00
0130954	3/24/2016	[3474] ACE HARDWARE & RENTAL ( Invoices 265972, 266164, 266193, 266199, 266261, 266263)	88.32
0130955	3/24/2016	[3510] AT&T ( Invoices Police March 2016, WWTP March 2016)	417.24
0130956	3/24/2016	[6677] CANON FINANCIAL SERVICES INC. ( lease)	378.67
0130957	3/24/2016	[3384] CINTAS CORPORATION #216 ( uniforms)	291.48
0130958	3/24/2016	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	306.13
0130959	3/24/2016	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC	1,675.45
0130960	3/24/2016	[4361] Dept. Of Treasury - IRS ( General Fund and Water 3/24/16 - Dept. Of Treasury - IRS)	50.00
0130961	3/24/2016	[3106] DOUG'S SPEED SHOP ( Tire sensor/headlight)	118.00
0130962	3/24/2016	[3109] DUKE ENERGY ( Invoices P&R March 2016, Sewer Mar. 2016, st. lights 03/16, St. March 2016, Street 2 March 2016)	12,760.37
0130963	3/24/2016	[1935] ELLISON'S SERVICE CENTER. ( Blend door on 2010 Explorer)	126.13
0130964	3/24/2016	[3130] FORT HILL NATURAL GAS ( Invoices depot March2016, fire dept.March 2016, scout hut March 2016, town hall March 2016)	1,119.81
0130965	3/24/2016	[3188] FORTILINE INC	787.52
0130966	3/24/2016	[3131] GALLS, LLC	367.86
0130967	3/24/2016	[4111] BOYD GREENE ( March 2016)	2,500.00
0130968	3/24/2016	[7263] GREENFIELD CONSTRUCTION ( DEP REF 310C E MAIN ST)	75.96
0130969	3/24/2016	[3150] HAWTHORNE GARAGE	594.87
0130970	3/24/2016	[4584] MAIN STREET QUICK LUBE LLC	41.99
0130971	3/24/2016	[3172] MOTOROLA SOLUTIONS INC.	69.75
0130972	3/24/2016	[3172] MOTOROLA SOLUTIONS INC. ( Grant Radio user fees)	97.65
0130973	3/24/2016	[7287] TIFFANY OLIVO ( DEP REF 6 VIRGINIA DR)	148.37
0130974	3/24/2016	[7177] PALMETTO STATE ARMORY	219.80
0130975	3/24/2016	[6818] PICKENS CONSTRUCTION, INC. ( Hill & Ellison repairs - Extra)	987.43
0130976	3/24/2016	[6500] POSITIVE ID INC.	49.55
0130977	3/24/2016	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC	1,302.00
0130978	3/24/2016	[3251] TRI CITY AUTO PARTS	3.46
0130979	3/24/2016	[3977] WRIGHT-JOHNSTON INC	732.95
0130980	3/24/2016	[3270] XEROX CORPORATION	229.65
0130983	3/29/2016	[4952] EMPLOYEE INSURANCE PROGRAM ( Invoices 2016-06, 2016-07, 2016 -08, Apr 2016)	30,593.80
0130984	3/29/2016	[4952] EMPLOYEE INSURANCE PROGRAM ( JIMMY COX HEALTH INS)	1,041.44
0130985	3/31/2016	[3474] ACE HARDWARE & RENTAL ( Invoices 266347, 266361, 266362, 266398, 266404, 266409)	135.56
0130986	3/31/2016	[6938] SONYA RAE ALBURY-CRANDALL ( EMBROIDERY SHIRTS)	150.00
0130987	3/31/2016	[6778] ANDERSON CAREER & TECHNOLOGY CENTER ( Invoices PO 20553, PO 22816)	924.00
0130988	3/31/2016	[3492] ANDERSON COUNTY FINANCE ( Invoices June 2016, March 2016)	4,146.54
0130989	3/31/2016	[7311] ANDERSON FORD ( VENTILATION SYSTEM REPAIR/ DRENNONS CAR )	1,891.76
0130990	3/31/2016	[4005] BB&T FINANCIAL, FSB ( Invoices 3747 March 2016, 4852 Mar. 2016, 4883 mar. 2016, 7072 Marc2016)	1,089.33
0130991	3/31/2016	[3055] BILL'S TIRE CENTER ( LAWNMOWER TIRE)	33.95
0130992	3/31/2016	[0766] CHARLA CANDLER. ( REFUND 2 HARDY ST DEPOSIT)	82.88
0130993	3/31/2016	[3384] CINTAS CORPORATION #216	273.82
0130994	3/31/2016	[3090] CYBER SOLUTIONS, INC.	63.95
0130996	3/31/2016	[6818] PICKENS CONSTRUCTION, INC. ( final payment)	17,547.02
0130997	3/31/2016	[3189] PURCHASE POWER ( postage)	1,510.00
0130998	3/31/2016	[3207] SAFE INDUSTRIES ( gloves)	2,435.33
0130999	3/31/2016	[3219] SC MUNI INS RISK & FIN FUND ( 2nd quarter billing)	13,544.00
0131000	3/31/2016	[6124] KRISTINA A STEED ( DEP REF 806 TRIPP ST)	90.74

**Town of Williamston**  
**Check Register from 3/01/2016 to 3/31/2016**  
**FC - First Citizens**

<b>Check</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Check / Payment</b>
0131001	3/31/2016	[3258] TOWN OF WILLIAMSTON WATER DEPT. ( Invoices Admin 3/2016, BP March 2016, CS 03/2016, Depot 03/2016, FD 03/2016, Park 03/2016, shed 03/2016, WWTP 03/2016)	701.50
Paid by phone	3/30/2016	[3104] DIXIE YOUTH BASEBALL, INC. ( 2016 Insurance)	1,248.60
Paid by phone	3/30/2016	[5550] DIXIE SOFTBALL, INC ( 2016 Insurance)	465.50
<b>Total Checks:</b>			<b>273,871.00</b>