

Town of Williamston
Check Register from 6/01/2016 to 6/30/2016
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	6/30/2016	Service Charge	553.35
0131227	6/02/2016	[3597] 1 TIME VENDOR - Chris Gilliland (Cancelled room)	50.00
0131228	6/02/2016	[3474] ACE HARDWARE & RENTAL (Invoices 267287, 267381/1, 267494/1, 267510/1)	267.23
0131229	6/02/2016	[3482] AFLAC (Invoices 2016-14, 2016-16)	485.17
0131230	6/02/2016	[3500] ANDERSON FIRE & SAFETY (Repairs to leaky cylinder)	80.00
0131231	6/02/2016	[4005] BB&T FINANCIAL, FSB (Invoices 3747May 2016, 7072 May 2016, May 2016 4852, May 2016-4883)	2,567.50
0131232	6/02/2016	[4074] BFMC, INC (May water bills)	329.89
0131233	6/02/2016	[3055] BILL'S TIRE CENTER (pack of plugs)	6.00
0131234	6/02/2016	[3060] BUNTON EXTERMINATING (June2016)	85.00
0131235	6/02/2016	[4147] CAROLINA EMBLEM CO., INC. (patches for uniforms)	480.17
0131236	6/02/2016	[3384] CINTAS CORPORATION #216 (Invoices 216331131, 216333957)	489.86
0131237	6/02/2016	[7077] MATHEW N CRAWFORD (REFUND 110 PELZER AVE DEPOSIT)	95.16
0131238	6/02/2016	[3088] CRESCENT SUPPLY, INC. (light bulbs)	59.71
0131239	6/02/2016	[3090] CYBER SOLUTIONS, INC. (MONTHLY FEE FOR WEBSITE AND EMAIL)	85.25
0131240	6/02/2016	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 6/2/16 - Dept. Of Treasury - IRS)	50.00
0131241	6/02/2016	[3106] DOUG'S SPEED SHOP (OIL CHANGE)	67.36
0131242	6/02/2016	[3109] DUKE ENERGY (Invoices 0517 May 2016, 5694 May 2016)	27.38
0131243	6/02/2016	[0509] STEVE ELLISON (reimbursement for Fire Chief dinner)	350.00
0131244	6/02/2016	[1935] ELLISON'S SERVICE CENTER. (ignition coil)	80.00
0131245	6/02/2016	[3130] FORT HILL NATURAL GAS (Invoices 21108-00 May 2016, 34849-00 May 2016, 34853-00 May 2016, 34854-00 May 2016)	68.88
0131246	6/02/2016	[5651] J T GENTRY (6 HRS PARTY IN THE PARK)	43.50
0131247	6/02/2016	[4111] BOYD GREENE (May 2016)	2,500.00
0131248	6/02/2016	[3381] H & H AUTO & TOWING (REPAIR 2000 FORD RANGER)	75.00
0131249	6/02/2016	[7373] HARRISONS WORKWEAR (SHIRTS FOR FUNERAL)	1,500.80
0131250	6/02/2016	[7373] HARRISONS WORKWEAR - HARRISON'S WORKWEAR (SHIRTS FOR FUNERAL)	98.95
0131251	6/02/2016	[3152] HERITAGE PROPANE (Invoices 3051780569, 3052381572)	97.76
0131252	6/02/2016	[5360] INTERSTATE TIRE SERVICE, LLC (Repair flat tire for FD)	223.43
0131253	6/02/2016	[0430] MAIN STREET MOTORS (PULL PATROL CAR FROM DITCH)	150.00
0131254	6/02/2016	[6995] BRONTE MCCALL (DEP REF 126 WILLIAMSTON CT)	84.18
0131255	6/02/2016	[3405] MED CENTRAL HEALTH RESOURCES (drug test)	150.00
0131256	6/02/2016	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (Invoices 9721, 9733)	435.59
0131257	6/02/2016	[6790] OPERATORS UNLIMITED (CHEMICALS)	1,009.92
0131258	6/02/2016	[5778] ERIK NOLAN ROBERTS (REFUND 23 TRAXLER AVE DEPOSIT)	23.52
0131259	6/02/2016	[3356] ROGERS OUTDOOR EQUIPMENT (MOWER REPAIR)	308.28
0131260	6/02/2016	[3207] SAFE INDUSTRIES (Invoices 48574, inv000079)	915.30
0131261	6/02/2016	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (SONIC START)	762.62
0131262	6/02/2016	[7246] SOMETHING UNIQUE (Invoices 1713, 1714)	149.80
0131263	6/02/2016	[6886] SOUTHEAST RADAR CERTIFICATION & TRAINING	280.00
0131264	6/02/2016	[6081] KAELIN SPIVEY (DEP REF 29 CLEVELAND ST)	48.60
0131265	6/02/2016	[3158] THE JOURNAL, INC. (rack cards & posters for festivals)	759.71
0131266	6/02/2016	[3158] THE JOURNAL, INC. (Event posters and flyers)	871.79
0131267	6/02/2016	[3251] TRI CITY AUTO PARTS (Invoices 114753, 114843, 115054, 115076, 115114)	142.96
0131269	6/02/2016	[3270] XEROX CORPORATION (PD)	5.77
0131270	6/09/2016	[3597] 1 TIME VENDOR - Wendall Ellison (2 Loads of top soil)	600.00
0131271	6/09/2016	[3474] ACE HARDWARE & RENTAL (Invoices 267705/1, 267742/1, 267880/1, 267883/1, 267899/1)	36.30
0131272	6/09/2016	[3494] ANDERSON COUNTY MUNICIPAL ASSO (APRIL MUNICIPAL DINNER (18))	270.00
0131273	6/09/2016	[3280] ANDERSON REGIONAL JOINT WATER (Invoices May 2016, ws1846)	28,441.61
0131274	6/09/2016	[3510] AT&T (police)	55.00

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0131275	6/09/2016	[3055] BILL'S TIRE CENTER (tires)	288.54
0131276	6/09/2016	[6677] CANON FINANCIAL SERVICES INC. (copier)	378.67
0131277	6/09/2016	[3384] CINTAS CORPORATION #216 (uniforms)	257.10
0131278	6/09/2016	[6416] CLEARLINK (phones)	638.90
0131279	6/09/2016	[5405] CLEARWATER SOLUTIONS LLC (monthly fee)	8,083.33
0131280	6/09/2016	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC.	57.21
0131281	6/09/2016	[0004] COX & COLE ATTORNEYS (May 2016)	1,700.00
0131282	6/09/2016	[7176] DAVIS COLLISION (repairs)	300.00
0131283	6/09/2016	[5550] DIXIE SOFTBALL, INC (Franchise Fee)	140.00
0131284	6/09/2016	[6712] ECOLAB (limeaway)	84.25
0131285	6/09/2016	[1935] ELLISON'S SERVICE CENTER. (repairs)	315.00
0131286	6/09/2016	[5571] ENVIRODYNE SYSTEMS INC (seals)	5,342.44
0131287	6/09/2016	[5551] EW2 ENVIRONMENTAL, INC (UV lamps and parts)	1,010.48
0131288	6/09/2016	[3150] HAWTHORNE GARAGE (repairs)	130.00
0131289	6/09/2016	[6049] ROBERT LABINSKI (DEP REF 104 JESTER CT)	49.35
0131290	6/09/2016	[7079] FRANCES M LOPEZ (DEP REF 302 west main street)	59.43
0131291	6/09/2016	[4584] MAIN STREET QUICK LUBE LLC (F250 super duty)	38.91
0131292	6/09/2016	[3177] NU LIFE ENVIRONMENTAL, INC.	363.00
0131293	6/09/2016	[6790] OPERATORS UNLIMITED (Invoices 12343, 12390)	2,019.84
0131294	6/09/2016	[6436] TINA OWENS (DEP REF 102 W SECOND ST)	17.64
0131295	6/09/2016	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES (lease)	471.26
0131296	6/09/2016	[7363] LARRY RACHELS (DEP REF 127 DAVIS ST)	143.24
0131297	6/09/2016	[3356] ROGERS OUTDOOR EQUIPMENT (supplies)	103.66
0131298	6/09/2016	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (lift station maintenance)	200.00
0131299	6/09/2016	[7171] ALEXIS Q SCOTT (DEP REF 7 WILLIAMS ST EXT)	21.81
0131300	6/09/2016	[6312] MICHAEL A SEMONES (DEP REF 118 WILLIAMSTON CT)	34.76
0131301	6/09/2016	[6951] TAYLOR GRIFFIS SENTELL (DEP REF 3 TONY ST)	114.48
0131302	6/09/2016	[3158] THE JOURNAL, INC. (ads)	881.60
0131303	6/09/2016	[3251] TRI CITY AUTO PARTS (Invoices 115283, 115387, 115617)	307.33
0131304	6/09/2016	[3336] UPSTATE ELECTRIC MOTOR (repairs)	4,500.00
0131305	6/09/2016	[3257] VERIZON WIRELESS (phones)	1,102.11
0131306	6/09/2016	[6535] MARY WILLIAMS (DEP REF 110 GOSSETT DR F-3)	66.49
0131307	6/09/2016	[3270] XEROX CORPORATION	229.65
0131308	6/09/2016	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX JUNE HEALTH INS)	1,041.44
0131309	6/09/2016	[4952] EMPLOYEE INSURANCE PROGRAM (General Fund and water 5/19/16 - DentalPlusBenefit, MPEipBenefit, SHPBenefit, VisionBenefit, DepLFCH, DepLFSP, OptLF, OptLFPT, TobSurPT, SuppLTD, DentalBenefit, DentalPT,	9,593.72
0131310	6/14/2016	[3222] SC RETIREMENT SYSTEM (Invoices 2016-12, 2016-13, 2016-14, 2016 -14, 2016-15, 2016-15)	20,907.47
0131316	6/16/2016	[3474] ACE HARDWARE & RENTAL (tool)	21.39
0131317	6/16/2016	[7302] MINDY AMARO (REFUND 149 G ST DEPOSIT)	81.64
0131318	6/16/2016	[3510] AT&T (Invoices 1975 June 2016, 1979 June 2016)	417.12
0131319	6/16/2016	[6571] ATLANTIC COMPUTERS (hard drive for server)	105.93
0131320	6/16/2016	[3055] BILL'S TIRE CENTER (patch tire)	15.00
0131321	6/16/2016	[3384] CINTAS CORPORATION #216 (uniforms)	257.10
0131322	6/16/2016	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (water supplies)	932.30
0131323	6/16/2016	[3090] CYBER SOLUTIONS, INC. (renewal of website)	41.73
0131324	6/16/2016	[4361] DEPT. OF TREASURY - IRS (General fund and water 6/16/16 - Dept. Of Treasury - IRS)	50.00
0131325	6/16/2016	[7168] DP3 ARCHITECTS, LTD. (Depot Grant)	225.00
0131326	6/16/2016	[3109] DUKE ENERGY (Invoices 0749 June 2016, park June 2016, sewer June 2016, streets June 2016, water June 2016)	7,496.88
0131327	6/16/2016	[3381] H & H AUTO & TOWING (water truck)	131.34
0131328	6/16/2016	[6716] HAMMER ASSOCIATES. LLC (GIS)	1,432.40
0131329	6/16/2016	[6478] KIMBERLY F MANLEY (DEP REF 201 DUCKWORTH DR)	5.05

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0131330	6/16/2016	[5031] MANSFIELD OIL COMPANY (gas)	6,328.14
0131331	6/16/2016	[4565] ANNETTE MCCARTY (REFUND 221 WILLIAMSTON CT DEPOSIT)	32.31
0131332	6/16/2016	[3405] MED CENTRAL HEALTH RESOURCES (Invoices 50764 Bennett, ACCT 50769)	115.00
0131333	6/16/2016	[6088] PVS MINIBULK INC (chemicals)	2,012.19
0131334	6/16/2016	[3039] FRANKLIN D RUTLEDGE (Worked in Park for Gentry)	149.92
0131335	6/16/2016	[3541] SAM'S CLUB (5 boxes of 3 Clorox bleach)	50.66
0131336	6/16/2016	[4894] SYNAGRO CENTRAL, LLC (sludge removal)	18,363.39
0131337	6/16/2016	[4879] TEXIDYNE, INC. (pretreatment)	370.00
0131338	6/16/2016	[7269] THE DANIEL GROUP, INC. (DEP REF 107 HILLCREST DR)	105.04
0131339	6/16/2016	[3158] THE JOURNAL, INC. (cards for events and festivals)	339.73
0131340	6/16/2016	[3158] THE JOURNAL, INC. (Inv# Mar 16/39, May 16/109)	929.25
0131341	6/16/2016	[7082] EVELYN L TOLLISON (DEP REF 110 GOSSETT DR G-3)	124.76
0131342	6/16/2016	[3109] DUKE ENERGY (Invoices 3347 June 2016, parks June 2016, street June 2016, th June 2016, wwtp June 2016)	10,193.01
0131345	6/23/2016	[3474] ACE HARDWARE & RENTAL (WATER)	4.27
0131346	6/23/2016	[5488] ANDERSON COUNTY ROADS & BRIDGES (Overpayment on C-Funds Hill and Ellison ST.)	15,374.13
0131347	6/23/2016	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (May 2016 fines)	463.72
0131348	6/23/2016	[6320] ANDERSON PROP. MANAGEMENT (DEP REF 128 CROWN CT)	63.89
0131349	6/23/2016	[6571] ATLANTIC COMPUTERS (cloud security and health ck monitor)	561.75
0131350	6/23/2016	[5046] SCOTT BUCHANAN (DEP REF 107 EDGEWOOD DR)	120.37
0131351	6/23/2016	[3293] CAROLINA METER & SUPPLY (METERS)	1,176.00
0131352	6/23/2016	[3384] CINTAS CORPORATION #216 (uniforms)	257.10
0131353	6/23/2016	[3009] CHRISTOPHER J COLEMAN (CEMETERY)	600.00
0131354	6/23/2016	[3106] DOUG'S SPEED SHOP (PO 20989 3 INVOICES - 64.15, 64.15 36.00.)	164.30
0131355	6/23/2016	[3109] DUKE ENERGY (Invoices FD June 2016, sewer 2 June 2016, street 2 June 2016)	442.76
0131356	6/23/2016	[1935] ELLISON'S SERVICE CENTER. (TOW)	85.00
0131357	6/23/2016	[3130] FORT HILL NATURAL GAS (Invoices Depot June 2016, FD June 2016, Scout June 2016, TH June 2016)	65.02
0131358	6/23/2016	[3188] FORTILINE INC	182.80
0131359	6/23/2016	[3131] GALLS, LLC (Invoices 005333205, 005458966, 005505658)	227.40
0131360	6/23/2016	[7373] HARRISONS WORKWEAR (UNIFORMS)	190.19
0131361	6/23/2016	[3523] JAMES A DARBY DBA JADECO (WWTP)	75.00
0131362	6/23/2016	[5711] K & M DANCE HOUSE (DEP REF 1510 ANDERSON DR)	71.57
0131363	6/23/2016	[6548] LAKESIDE ASPHALT LLC (ASPHALT)	437.92
0131364	6/23/2016	[7347] DAVID MARTIN (DEP REF 2 HARDY ST DEPOSIT)	120.37
0131365	6/23/2016	[3172] MOTOROLA SOLUTIONS INC. (user fees)	334.80
0131366	6/23/2016	[7394] S.C. DEPARTMENT OF MENTAL HEALTH (HAIGLER 2ND INSTALLMENT)	4,362.56
0131367	6/23/2016	[7395] SAFE AIR SYSTEMS (SUPPLIES)	615.32
0131368	6/23/2016	[3207] SAFE INDUSTRIES (Invoices 000571, INV00486)	3,424.00
0131370	6/23/2016	[3239] STATE TREASURER (May 2016)	3,416.42
0131371	6/23/2016	[3251] TRI CITY AUTO PARTS (Invoices 115907, 116096)	111.04
0131372	6/23/2016	[3212] SC DEPARTMENT OF REVENUE (Sales Use tax)	3,643.61
0131378	6/29/2016	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX JULY HEALTH INS)	1,041.44
0131379	6/29/2016	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2016-06-16, 2016-12, 2016-13, 2016-14, 2016-16, 2016-17, 2016-18, 2016-19, 2016-19)	47,418.10
0131380	6/30/2016	[3597] 1 TIME VENDOR - JIMMY GINN (FIX DOOR AT MAGISTRATES OFFICE)	75.00
0131381	6/30/2016	[3341] 4S SIGN & SUPPLY, INC. (SIGNS)	67.14
0131382	6/30/2016	[3474] ACE HARDWARE & RENTAL (Invoices 268268/1, 268298/1, 268314/1, 268324/1, 268367/1, 268369/1)	429.56
0131383	6/30/2016	[6938] SONYA RAE ALBURY-CRANDALL (REIMBURSE FOR SUPPLIES)	532.07
0131384	6/30/2016	[4005] BB&T FINANCIAL, FSB (Mayor's card)	2,458.01

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0131385	6/30/2016	[4074] BFMC, INC (june postage)	329.89
0131386	6/30/2016	[3055] BILL'S TIRE CENTER	261.65
0131387	6/30/2016	[3384] CINTAS CORPORATION #216 (Invoices 216345223, 216348061)	514.20
0131388	6/30/2016	[7353] CODE 3 LOCK & KEY (repair lock on 2 entrance doors)	60.00
0131390	6/30/2016	[4361] DEPT. OF TREASURY - IRS (General Fund and Water 6/30/16 - Dept. Of Treasury - IRS)	50.00
0131391	6/30/2016	[3109] DUKE ENERGY (ball fields)	110.16
0131392	6/30/2016	[1935] ELLISON'S SERVICE CENTER. (CAR 32)	50.00
0131393	6/30/2016	[7502] GRAPHIC COW COMPANY (Invoices 546578, 546579)	4,229.40
0131394	6/30/2016	[4111] BOYD GREENE (JUNE 2016)	2,500.00
0131395	6/30/2016	[3150] HAWTHORNE GARAGE	304.90
0131396	6/30/2016	[7187] LASER PRINT PLUS (postage)	1,000.00
0131397	6/30/2016	[4707] LEADSONLINE	1,758.00
0131398	6/30/2016	[7272] BRENDA L MITCHELL	38.46
0131399	6/30/2016	[6790] OPERATORS UNLIMITED (CHEMICALS)	1,009.92
0131400	6/30/2016	[3202] ROCIC (membership)	300.00
0131401	6/30/2016	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (LIFT STATIONS)	975.00
0131403	6/30/2016	[7246] SOMETHING UNIQUE	58.85
0131404	6/30/2016	[6891] STRAW STICKS AND BRICKS LLC (DEP REF 703 TRIPP ST)	37.64
0131405	6/30/2016	[5508] THE SMOKIN PIG (EMPLOYEE DINNER 4TH)	1,868.98
0131406	6/30/2016	[2847] B J TOMPKINS (REIMBURSEMENT)	30.50
0131407	6/30/2016	[3258] TOWN OF WILLIAMSTON WATER DEPT. (Invoices 1628 June 2016, 1663 June 2016, 1672 June 206, 1729 June 2016, 4150 June 2016, 4287 June 2016, 5337 June 2016)	4,030.66
0131408	6/30/2016	[3336] UPSTATE ELECTRIC MOTOR	1,950.00
0131409	6/30/2016	[6868] SCOTTIE WAGNER (DEP REF 3 S HAMILTON ST)	100.87
0131410	6/30/2016	[7362] WESTAR TIRE (TIRES)	637.64
0131411	6/30/2016	[3977] WRIGHT-JOHNSTON INC (Invoices 12958, 61716-a)	575.88
0131412	6/30/2016	[4751] CREATIVE BILLING SOLUTIONS (Invoices 061516, 2016-14, 2016-16)	182.32
0131413	6/30/2016	[7208] STATE OF SOUTH CAROLINA (training for FD)	255.00
Total Checks:			269,470.24