

Town of Williamston
Check Register from 6/01/2013 to 6/30/2013
BB&T - Water

Check	Date	Vendor / Description	Check / Payment
	6/28/2013	Service Charge	199.65
0013116	6/05/2013	[3474] ACE HARDWARE & RENTAL (Invoices 244854, 244944)	29.70
0013117	6/05/2013	[3280] ANDERSON REGIONAL JOINT WATER (Invoices MAY 13, WS1303)	26,645.32
0013118	6/05/2013	[5549] CHRIS GEERTS (DEP REF 220 MAULDIN ST)	36.48
0013119	6/05/2013	[5823] JAMES FRED HANING III (DEP REF 157 NORTH ST)	89.32
0013120	6/05/2013	[5759] MICHAEL HARRIS (DEP REF 22 TRAXLER AVE)	70.07
0013121	6/05/2013	[3456] JIMMY'S SIGN SERVICE (Invoices MAY 13, MAY 13)	215.00
0013122	6/05/2013	[4449] STEVEN N JOHNSON (DEP REF 105 MIDDLETON BLVD)	90.68
0013123	6/05/2013	[3180] OLD STONE TRACTOR (PO#18146 BUSHHOG)	3,068.70
0013124	6/05/2013	[5610] CHRISTOPHER W SANDERS (DEP REF 913 ANDERSON DR)	75.76
0013125	6/05/2013	[6057] CHRISTINE SLADE (DEP REF 318 E CAROLINA ST)	170.31
0013126	6/05/2013	[5812] ROBERT WHITE JR. (DEP REF 115 EDGEWOOD DR)	89.12
0013127	6/05/2013	[5897] ASHLEY WORREL (DEP REF 10 W FOURTH ST)	36.71
0013131	6/12/2013	[3474] ACE HARDWARE & RENTAL (Invoices 245149, 245249, 245281, 245310)	46.83
0013132	6/12/2013	[5515] BRANDON W CHANDLER (DEP REF 108 L ST UNIT A)	25.65
0013133	6/12/2013	[5405] CLEARWATER SOLUTIONS LLC (PO#18168 OPERATIONS WWTP)	8,083.33
0013134	6/12/2013	[5287] ROBERT G CROMER (DEP REF 227 WILLIAMSTON CT)	38.67
0013135	6/12/2013	[5365] CANDICE FABIAN (DEP REF 16 MINERAL PARK LANE)	8.32
0013136	6/12/2013	[6009] FOOTHILLS PROPERTY MANAGEMENT OF ANDERSON (REFUND OF OVERPAYMENT - 6 W FOURTH ST)	60.10
0013137	6/12/2013	[3894] KRIS MECHANICAL INC (PO#18156 REPAIR STREETS FROM LEAKS)	967.89
0013138	6/12/2013	[3180] OLD STONE TRACTOR (PO#18141 ALTERNATOR FOR BACK HOE)	435.70
0013139	6/12/2013	[1236] JOHN LEE OWEN (DEP REF 110 GOSSETT DR C-2)	50.02
0013140	6/12/2013	[5346] DANA SANDERS (DEP REF 14 VIRGINIA DR)	37.38
0013141	6/12/2013	[3251] TRI CITY AUTO PARTS (PO#18158 EZ OUT)	4.97
0013142	6/12/2013	[5385] CHRISTINE YEARWOOD (DEP REF 12 W FOURTH STREET)	71.48
0013143	6/12/2013	[3188] FORTILINE INC (PO#18139 LIQUID SMOKE, ASPHALT PATCH, CEMENT)	272.69
0013144	6/12/2013	[3298] SC DHEC (permit Beaverdam meter pit)	150.00
0013145	6/13/2013	[3055] BILL'S TIRE CENTER (PO#18177 SEW/TIRE REPAIR)	18.00
0013146	6/19/2013	[3510] AT&T (864 847 5482 001 1979)	166.06
0013147	6/19/2013	[3450] FERGUSON ENTERPRISES, INC. #43 (Invoices 0308215, 0305970)	1,602.99
0013148	6/19/2013	[5031] MANSFIELD OIL COMPANY (FUEL 5/1/2013 TO 5/31/2013)	1,508.58
0013149	6/19/2013	[4509] ALICIA RODRIGUEZ (DEP REF 3 VERNON ST)	100.48
0013150	6/19/2013	[3348] STEVE'S WELDING SERVICE (PO#18180 REPAIR MANHOLE COVER & FRAME)	210.00
0013151	6/19/2013	[4879] TEXIDYNE, INC. (PO#18179 PRETREATMENT PROGRAM)	370.00
0013152	6/27/2013	[3474] ACE HARDWARE & RENTAL (Invoices 245777, 245801)	64.34
0013153	6/27/2013	[3055] BILL'S TIRE CENTER (PO#18171 PLUG TIRE)	6.00
0013154	6/27/2013	[3293] CAROLINA METER & SUPPLY (PO#18174 WTR/WATER METER)	288.20
0013155	6/27/2013	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (PO#18170 3"X1" TAPPING SADDLE)	31.69
0013156	6/27/2013	[3106] DOUG'S SPEED SHOP (PO#18182 BUSH HOG TRACTOR TIRE REPAIRS)	12.00
0013157	6/27/2013	[3109] DUKE ENERGY (SERVICE MAY 15 TO JUN 14)	8,185.53
0013158	6/27/2013	[3450] FERGUSON ENTERPRISES, INC. #43 (PO#18169 WTR/COUPLINGS, METER BOX LID)	709.48
0013159	6/27/2013	[3894] KRIS MECHANICAL INC (PO#18184 WTR/ASPHALT REPAIR)	1,136.30
0013160	6/27/2013	[6088] PVS MINIBULK INC (PO#18160 SEWER/1 LOAD CAUSTIC)	2,724.46
0013161	6/27/2013	[4699] ROGERS FEED AND SUPPLY (PO#18172 FENCE,WIRE,STAPLES FOR SEWER)	339.95
0013162	6/27/2013	[3158] THE JOURNAL (PO#18492 DISPLAY ADS - 4" BID NOTICE)	31.00
0013163	6/27/2013	[3192] POSTMASTER (POSTAGE FOR WATER BILLS)	1,024.42
0013195	6/28/2013	[3212] SC DEPARTMENT OF REVENUE (Invoices 2013-20, 2013-18, 2013-19, 2013-20)	4,138.00

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0013196	6/28/2013	[3521] United States Treasury (Invoices 2013-20, 2013-18, 2013-19, 2013-20)	20,167.68
0013198	6/30/2013	[5481] USDA RURAL DEVELOPMENT	13,480.00
Total Checks:			97,385.01