

**Town of Williamston**  
**Check Register from 4/01/2014 to 4/30/2014**  
**BB&T - Water**

Check	Date	Vendor / Description	Check / Payment
	4/30/2014	Service Charge	140.77
0013652	4/03/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 251695, 251696, 251703, 251705, 251769, 251770, 251773, 251779, 251793)	19.09
0013653	4/03/2014	[5192] JOSHUA F ASHBY ( DEP REF 110 GOSSETT DR G-2)	89.93
0013654	4/03/2014	[1386] RONNIE BARLEY ( DEP REF 159 NORTH ST)	91.49
0013655	4/03/2014	[3293] CAROLINA METER & SUPPLY ( TRIMBLE BATTERY PACK)	495.47
0013656	4/03/2014	[3109] DUKE ENERGY ( FEB 14- MAR 14)	17.59
0013657	4/03/2014	[6175] CHERRY ELIZABETH FINLEY ( DEP REF 108 LAKEVIEW DR)	144.75
0013658	4/03/2014	[3894] KRIS MECHANICAL INC ( ASPHALT PATCHING)	465.96
0013659	4/03/2014	[3318] PETE DUTY & ASSOCIATES ( VACUUM PUMP)	765.74
0013660	4/03/2014	[5978] ANGELA STEADINGS ( DEP REF 251 LONGVIEW DR)	122.53
0013661	4/03/2014	[4785] ALISA M. SURATT ( DEP REF 2 WEST FOURTH ST)	79.96
0013666	4/09/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 251896, 251931, 251959)	85.15
0013667	4/09/2014	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices MAR14, WS1445)	27,779.91
0013668	4/09/2014	[5405] CLEARWATER SOLUTIONS LLC ( OPERATIONS - MARCH 14)	8,083.33
0013669	4/09/2014	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC ( Invoices 8440626, 8440632)	798.85
0013670	4/09/2014	[3450] FERGUSON ENTERPRISES, INC. #43 ( Invoices 0329355, 0329355-1, 0329904, 0329942)	2,995.86
0013671	4/09/2014	[4768] ANDREA M HERRING ( DEP REF 217 WILLIAMSTON CT)	43.88
0013672	4/09/2014	[4584] MAIN STREET QUICK LUBE LLC ( OIL CHANGE)	51.52
0013673	4/09/2014	[3419] OMNI-SITE ( ANNUAL MONITORING FEE)	2,210.27
0013674	4/09/2014	[6106] APRIL J OWENS ( DEP REF 112 WILLIAMSTON CT)	2.29
0013675	4/09/2014	[6088] PVS MINIBULK INC ( WWTP CHEMICALS)	1,821.93
0013676	4/09/2014	[3257] VERIZON WIRELESS ( APRIL14 STREET, WATER,SEWER)	379.83
0013677	4/09/2014	[3258] WATER DEPT. ( WWTP )	5.30
0013678	4/16/2014	[3474] ACE HARDWARE & RENTAL ( SPRAYER FOR SMOKE MACHINE)	19.38
0013680	4/16/2014	[6382] JOSEPH BROWN ( DEP REF 228 WILLIAMSTON CT)	27.73
0013681	4/16/2014	[5624] HEIDI BRYANT ( DEP REF 108 ACADEMY ST)	63.89
0013682	4/16/2014	[3109] DUKE ENERGY ( WWTP - Sewer April )	14,705.52
0013683	4/16/2014	[3450] FERGUSON ENTERPRISES, INC. #43 ( Invoices 0330432, 0330445)	354.64
0013684	4/16/2014	[3381] H & H AUTO ( REPAIRS ON 99 F350)	372.54
0013685	4/16/2014	[4219] SAMARITAN'S PURSE ( DEP REF 201 DUCKWORTH DR)	150.81
0013686	4/16/2014	[4983] WALTER R SHELL ( DEP REF 221 LONGVIEW DR)	62.57
0013687	4/16/2014	[4879] TEXIDYNE, INC. ( PRETREATMENT PROGRAM)	370.00
0013688	4/16/2014	[3776] DANA WILLIAMS ( DEP REF 527 B BEAVERDAM RD)	101.17
0013689	4/17/2014	[3510] AT&T ( April WWTP)	167.59
0013690	4/30/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 252207, 252329)	61.41
0013691	4/30/2014	[3055] BILL'S TIRE CENTER ( new holland tire & patch)	60.00
0013692	4/30/2014	[2232] BLEND, GARY K ( DEP REF 176 G ST DEP)	65.01
0013693	4/30/2014	[4514] CENTURY 21-ANDERSON PROPERTIES ( DEP REF 102 WOODFIELD DR)	120.37
0013694	4/30/2014	[6192] FREIDA L DUCKWORTH ( DEP REF 306 MAULDIN ST)	120.37
0013695	4/30/2014	[6511] FORTLINE INC. ( FLAP VALVE)	59.36
0013696	4/30/2014	[1900] WENDY FRITZ ( DEP REF 117 EDGEWOOD DR)	120.37
0013697	4/30/2014	[3894] KRIS MECHANICAL INC ( repair to sewer tap)	599.50
0013698	4/30/2014	[5240] LEE R. REDUS ( DEP REF 14 DURHAM DR)	120.37
0013699	4/30/2014	[4871] SHANNA VANDIVER ( DEP REF 225 WILLIAMSTON CT)	103.24
0013700	4/30/2014	[5813] HOLLY B WELBORN ( DEP REF 30 STONE ST)	107.27
0013701	4/30/2014	[5976] TIFFANY WILLIAMS ( DEP REF 7 WILLIAMS ST EXT)	89.12
0013720	4/30/2014	[6155] JOHN DEERE FINANCIAL ( Tractor lease)	1,141.68
0013721	4/30/2014	[5481] USDA RURAL DEVELOPMENT ( Invoices monthly , monthly )	13,480.00
0013723	4/30/2014	[3212] SC DEPARTMENT OF REVENUE ( Invoices 2014-14, 2014-15)	4,056.00
0013724	4/30/2014	[3521] United States Treasury ( Invoices 2014-14, 2014-15, 2014-15)	19,781.22

**Total Checks:**

**103,172.53**