

**Town of Williamston**  
**Check Register from 12/01/2014 to 12/31/2014**  
**BB&T - Water**

Check	Date	Vendor / Description	Check / Payment
0014083	12/05/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 256602, 256621, 256691, 256700, 256722, 256920, 256923)	162.27
0014084	12/05/2014	[6602] RICHARD ALICEA ( DEP REF 10 EAST 4TH ST)	22.12
0014085	12/05/2014	[3280] ANDERSON REGIONAL JOINT WATER ( WATER SAMPLES FOR NOV 2014 )	160.00
0014086	12/05/2014	[0798] ADRIAN BENNETT ( DEP REF 143 CROWN CT)	122.95
0014087	12/05/2014	[3065] CAROLINA INTERNATIONAL TRUCKS ( PO#20998 TURN SIGNAL PORT FOR INT. TRUCK)	104.23
0014088	12/05/2014	[6755] CATHERINE CIDONI ( DEP REF 30 TRAXLER AVE, DEPOSIT)	175.00
0014089	12/05/2014	[5405] CLEARWATER SOLUTIONS LLC ( PO#20845 WWWT OPS)	8,083.33
0014090	12/05/2014	[3106] DOUG'S SPEED SHOP ( PO#20982 2 TUBES IN PUMP TIRES)	28.04
0014091	12/05/2014	[5551] EW2 ENVIRONMENTAL ( PO#20988 UV SENSOR & CORD)	1,944.95
0014092	12/05/2014	[3450] FERGUSON ENTERPRISES, INC. #43 ( PO#20802 WATER REPAIR SUPPLIES)	2,039.04
0014093	12/05/2014	[3188] FORTILINE INC ( PO#20991 REPAIR CLAMPS,GASKEKETS & VALVE)	465.92
0014094	12/05/2014	[6716] HAMMER ASSOCIATES. LLC ( PO#20999 GIS SEWER)	1,583.60
0014095	12/05/2014	[6766] HUNT'S TECHNICAL SERVICES, INC. ( PO#20985 ADDITIONAL MAN POWER FOR CLEANING @WWTP)	400.00
0014096	12/05/2014	[3456] JIMMY'S SIGN SERVICE ( PO#20989 PULL BLOWER FROM DIGESTER)	110.00
0014097	12/05/2014	[6425] JOHN DORSEY ( PO#20990 RECYCLED CONCRETE FOR PATCHING)	325.00
0014098	12/05/2014	[3167] MASC ( SOCIAL SECURITY RESEARCH )	3.78
0014099	12/05/2014	[6017] ALEX MEECE ( DEP REF 163 MIDDLETON BLVD)	89.15
0014100	12/05/2014	[3349] NEWTON SHOES ( PO#20922 STEEL TOE WORK BOOTS FOR ADAM FOWLER)	135.00
0014101	12/05/2014	[6353] MICHAEL D POWELL ( DEP REF 212 WILLIAMSTON CT)	26.70
0014102	12/05/2014	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC ( Invoices 12-161, 12-162)	360.00
0014103	12/05/2014	[3298] SC DHEC ( PO#20980 ASBESTOS CERTIFICATION RENEWAL)	25.00
0014104	12/05/2014	[4415] TERRY LEE SHERIDAN ( PO#20976 REIMBURSEMENT ON COVER ALLS)	80.00
0014105	12/05/2014	[4879] TEXIDYNE, INC. ( PO#20997 PRETREATMENT ADMIN)	370.00
0014106	12/05/2014	[3251] TRI CITY AUTO PARTS ( PO#20983 BATTERY FOR PUMP)	38.39
0014107	12/05/2014	[3258] WATER DEPT. ( PAYMENTS TO THE WATER DEPT.BB&T)	37.81
0014114	12/12/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 256954, 256994, 256995, 257004, 856970)	55.90
0014115	12/12/2014	[5014] CYNTHIA BOLDEN ( DEP REF 110 GOSSETT ST APT G-3)	121.12
0014116	12/12/2014	[3384] CINTAS CORPORATION #216 ( Invoices 216 109 223, 216 111 986, 216 114 785, 216 117 602)	391.80
0014117	12/12/2014	[4407] SEAN KEVIN DEVALL ( DEP REF 9 PINE CREST DR)	44.30
0014118	12/12/2014	[4015] GREG GOWAN ( DEP REFUND 205 GREEN ST)	100.02
0014119	12/12/2014	[6447] LAURA LINDSLEY ( DEP REF 108 EDGEWOOD DR)	38.14
0014120	12/12/2014	[6657] SUSANNE LUECK ( DEP REF 116 C STREET)	122.95
0014121	12/12/2014	[5031] MANSFIELD OIL COMPANY ( Invoices Nov 02014, SQLCD/0009560)	939.55
0014122	12/12/2014	[6790] OPERATORS UNLIMITED ( Invoices 10832, 10833)	2,019.84
0014123	12/12/2014	[6583] BETINA R ROPER ( DEP REF 110 GOSSETT DR E-5)	71.16
0014124	12/12/2014	[4701] MARIA ROSSHIRT ( DEP REF 505 GOSSETT DR TRANSFER TO 16 ROGERS ST 9/26/14)	70.15
0014125	12/12/2014	[6563] SHARON SPROUSE ( DEP REFUND 10 KNIGHT STREET)	70.39
0014126	12/12/2014	[3257] VERIZON WIRELESS ( ACCT#223270529-0000)	183.37
0014127	12/18/2014	[3482] AFLAC ( Invoices 2014-44, Nov)	432.86
0014128	12/18/2014	[3510] AT&T ( WWTP DEC)	215.59
0014130	12/18/2014	[3450] FERGUSON ENTERPRISES, INC. #43 ( Water supplies)	367.71
0014131	12/18/2014	[6328] LOIS ELIZABETH GRAY ( DEP REF 110 GOSSETT ST APT 4-E)	120.37
0014132	12/18/2014	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC ( floats & main kilgore)	430.00
0014133	12/18/2014	[3412] SC RURAL WATER ASSOCIATION ( ANNUAL DUES)	485.00

**Town of Williamston**  
**Check Register from 12/01/2014 to 12/31/2014**  
**BB&T - Water**

Check	Date	Vendor / Description	Check / Payment
0014134	12/18/2014	[3109] DUKE ENERGY ( Invoices DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014, DEC 2014)	7,433.03
0014135	12/23/2014	[3474] ACE HARDWARE & RENTAL ( Invoices 257238, 257249)	74.67
0014136	12/23/2014	[6799] BOWMAN CONSULTING GROUP LTD. ( PO#20972 STORM WATER PLAN)	574.00
0014137	12/23/2014	[3109] DUKE ENERGY ( Invoices DEC 2014, DEC 2014, DEC 2014)	51.94
0014138	12/23/2014	[6035] ERICA DUNNIGAN ( DEP REF 110 GOSSETT ST A-3)	48.96
0014139	12/23/2014	[3450] FERGUSON ENTERPRISES, INC. #43 ( PO#20830 SEWER TAPPING SADDLE)	177.83
0014140	12/23/2014	[5935] STEPHANIE C STEWART ( DEP REF 147 NORTH ST)	123.21
0014144	12/31/2014	[6758] GE CAPITAL ( MINI EXCAVATOR LEASE)	1,589.98
0014145	12/31/2014	[6155] JOHN DEERE FINANCIAL ( Tractor lease)	4,524.20
0014146	12/31/2014	[5481] USDA RURAL DEVELOPMENT ( Invoices , )	13,480.00
<b>Total Checks:</b>			<b>51,250.32</b>