

**Town of Williamston**  
**Check Register from 2/01/2015 to 2/28/2015**  
**BB&T - Water**

Check	Date	Vendor / Description	Check / Payment
0014202	2/06/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 257959, 258054, 258075, 258078, 258131)	128.94
0014203	2/06/2015	[5238] DON BUNTON ( REFUND FOR 32 DOVE ST DEPOSIT)	60.24
0014204	2/06/2015	[3293] CAROLINA METER & SUPPLY ( PO#20307 WATER MTRS)	2,107.15
0014205	2/06/2015	[3292] CAROLINAS INSTRUMENTATION SERV ( PO#20322 CALIBRATE FLOW METERS @WWTP)	506.10
0014206	2/06/2015	[2264] JAVIER CARRETO ( 223 TRIPP ST)	54.84
0014207	2/06/2015	[3114] ENVIRONMENTAL SAFETY SALES ( PO#20311RAINPANTS,GLOVES, VEST.HARDHATS)	227.78
0014208	2/06/2015	[3349] NEWTON SHOES ( PO#20299 STEEL TOE WORK BOOTS FOR CLINTON CALLAHAN)	135.00
0014209	2/06/2015	[6790] OPERATORS UNLIMITED ( Invoices 11065, 11088)	2,954.76
0014210	2/06/2015	[5774] PIEDMONT APARTMENTS, LLC ( 15 BLACK STREET)	175.00
0014211	2/06/2015	[6653] ROGER ROULEAU ( REFUND DEPOSIT FOR 137 CROWN CT)	88.37
0014212	2/06/2015	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC ( PO#20320 LIFT STATION INSP)	200.00
0014213	2/06/2015	[6809] SHERRY SEXTON ( REFUND FOR 2 E THIRD ST DEPOSIT)	42.29
0014214	2/06/2015	[4894] SYNAGRO CENTRAL, LLC ( PO#20883 SLUDGE HAUL 12/14)	18,075.17
0014215	2/06/2015	[3251] TRI CITY AUTO PARTS ( PO#20309 NEW TAIL LIGHT&PIGTAIL FOR PLUMBING TRUCK)	6.12
0014216	2/06/2015	[3257] VERIZON WIRELESS ( January 2015 bill)	175.33
0014217	2/06/2015	[3260] WHITE JONES ACE HARDWARE ( PO#20306 COVERALLS FOR CLINTON CALLAHAN)	79.49
0014221	2/13/2015	[3474] ACE HARDWARE & RENTAL ( PO# 20329 SAW BLADE, TAPE MEASURE, UTILITY BLADE, GRASS SEED, BOLTS, NUTS)	74.20
0014222	2/13/2015	[3384] CINTAS CORPORATION #216 ( Invoices 216 120 330, 216 123 091, 216 128 598, 216 131 369, 216125852)	281.75
0014223	2/13/2015	[5405] CLEARWATER SOLUTIONS LLC ( PO# 20327 JANUARY 2015 WWTP OPERATIONS)	8,083.33
0014224	2/13/2015	[3450] FERGUSON ENTERPRISES, INC. #43 ( PO# 20326 WATER FITTINGS)	58.30
0014225	2/13/2015	[6421] FOX LENDING,LLC ( DEPOSIT FOR 325 S HAMILTON ST REFUND)	33.98
0014226	2/13/2015	[1522] GIBBS REALTY ( 4 GLENWOOD AVE DEPOSIT)	125.02
0014227	2/13/2015	[6716] HAMMER ASSOCIATES. LLC ( PO# 20324 GIS SEWER)	1,468.40
0014228	2/13/2015	[6694] JAMIE HAND ( 103 ROXANNE ST DEPOSIT)	107.12
0014229	2/13/2015	[3405] MED CENTRAL HEALTH RESOURCES ( HEP B VACCINE FOR FOWLER, CALLAHAN & STRICKLAND)	195.00
0014230	2/13/2015	[5343] TINA M MOORE ( DEPOSIT FOR 101 MIDDLETON BLVD REFUND)	32.42
0014231	2/13/2015	[5634] RONALD L YON ( REFUND 41 MARKET ST DEPOSIT)	119.74
0014232	2/19/2015	[3474] ACE HARDWARE & RENTAL ( DOUBLE SIDED TAPE)	10.59
0014233	2/19/2015	[3510] AT&T ( WWTP FEB )	215.70
0014234	2/19/2015	[3384] CINTAS CORPORATION #216 ( Invoices 01/08/15 Wf, Jan. WF 2015, WF 1/22/15, WF 1/29/15)	366.74
0014235	2/19/2015	[3109] DUKE ENERGY ( WATER FEB)	13.61
0014236	2/19/2015	[6842] MICHAEL B LYLES ( REFUND 163 MIDDLETON BLVD DEPOSIT)	175.00
0014244	2/25/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 258219, 258387, 258387, 258445)	84.83
0014245	2/25/2015	[6322] LINDA K BROOME ( DEP REF 115 WILLIAMSTON CT)	122.95
0014246	2/25/2015	[5215] NOAH COX ( DEP REF 2 DAVIS ST)	120.94
0014247	2/25/2015	[6538] JACOB DARBY ( DEP REF 403 WILLIAMS ST)	71.54
0014248	2/25/2015	[3106] DOUG'S SPEED SHOP ( PO#20331 FRONT END ALIGNMENT & 2 TIRES)	385.53
0014249	2/25/2015	[3109] DUKE ENERGY ( Invoices Feb. Sewer, Feb. Water)	6,473.53
0014250	2/25/2015	[1938] JOE FERGUSON ( PO#20347 REIMBURSE CHARGES AFTER WATER LINE MALFUNCTION)	223.00
0014251	2/25/2015	[4756] HUMBLE ABODES LLC ( REFUND 25 RIDGE CT DEPOSIT)	123.21
0014252	2/25/2015	[3456] JIMMY'S SIGN SERVICE ( PO#20330 HOIST MOTOR INTO DIGESTER)	110.00

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0014253	2/25/2015	[5031] MANSFIELD OIL COMPANY ( Invoices 0026005411, 0037005411, FEB W&S)	1,197.58
0014254	2/25/2015	[6656] SAMANTHA MCKENDREE ( DEPOSIT FOR 3 S HAMILTON ST REFUND)	60.27
0014255	2/25/2015	[6790] OPERATORS UNLIMITED ( PO#20346 COAGULANT FOR WWTP)	1,009.92
0014256	2/25/2015	[3326] SC DEPARTMENT OF LLR ( PO#20341 TRIAINEE APPLICATION PERMIT FEES)	150.00
0014257	2/25/2015	[4879] TEXIDYNE, INC. ( PO#20333 PRETREATMENT ADMIN)	370.00
0014258	2/25/2015	[3258] WATER DEPT.	33.23
<b>Total Checks:</b>			<b>46,914.01</b>