

Town of Williamston
Check Register from 3/01/2015 to 3/31/2015
BB&T - Water

Check	Date	Vendor / Description	Check / Payment
0014305	3/25/2015	[5924] ANDERSON POWER EQUIPMENT (PO#20464 OIL & FILTERS FOR MOWERS - WWTP)	80.42
0014306	3/25/2015	[3098] DIEBOLD INCORPORATED (MAINT AGREEMENT3/1/15 TO 2/29/16 DRIVE THRU)	1,647.00
0014307	3/25/2015	[3450] FERGUSON ENTERPRISES, INC. #43 (PO#20460 1" CUT OFFS X 10& COMP FITTINGS X10)	1,019.28
0014308	3/25/2015	[3746] JOYCE K. LANE (DEP REF 227 WILLIAMSTON CT)	11.50
0014309	3/25/2015	[3357] OLD TIME BODY SHOP (PO#20461 REPAIR TAIL GATE & COVER)	353.12
0014310	3/25/2015	[6790] OPERATORS UNLIMITED (Invoices 11299, 11300)	2,019.84
0014311	3/25/2015	[3381] H & H AUTO & TOWING (PO#20459 WATER PUMP 1999 FORD PLUMBING TRK)	346.45
0014312	3/25/2015	[5311] JEANELLE D. SISTRUNK (DEP REF 231 TRIPP STREET)	53.33
0014313	3/25/2015	[6886] SOUTHEAST RADAR CERTIFICATION & TRAINING (PO#20495 RADAR CALIBRATION (8))	320.00
0014314	3/25/2015	[3251] TRI CITY AUTO PARTS (PO#20463 GREASE GUN & GREASE)	58.23
0014315	3/31/2015	[3381] H & H AUTO & TOWING (BRAKES, OIL & FILTER 08 FORD F150)	343.35
0014316	3/31/2015	[5953] TANYA R HOLLINGSWORTH (DEP REF 110 GOSSETT DR D-7)	26.01
Total Checks:			98,635.54