

**Town of Williamston**  
**Check Register from 4/01/2015 to 4/30/2015**  
**BB&T - Water**

Check	Date	Vendor / Description	Check / Payment
0014317	4/01/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 256848, 256857, 256954, 256970, 257477, 257605)	100.10
0014318	4/01/2015	[3250] TOWN OF WILLIAMSTON ( Transfer for operations from water and sewer to GF.)	343,967.82
0014319	4/02/2015	[5579] ANDREW J PREUSS - Andrew Preuss ( DEP REF 121 DAVIS STREET)	82.87
0014320	4/07/2015	[3474] ACE HARDWARE & RENTAL ( PO#20471 LIGHT BULBS,TESTER)	74.92
0014321	4/07/2015	[6904] AT&T. ( PO#20473 CLAIM FOR DAMAGE TO PHONE LINE)	602.99
0014322	4/07/2015	[6759] BRAYDIEN CANTRELL ( DEP REF 108 DAVIST ST APT 3, DEPOSIT)	37.64
0014324	4/07/2015	[6452] ASHLEY N GEORGE ( 206 ANDERSON ST )	66.49
0014325	4/07/2015	[6718] DUSTIN GILBERT ( DEP REF 127 WILLIAMSTON CT)	91.49
0014326	4/07/2015	[6887] CHERYL L GRIFFITH ( DEP REF DEPOSIT FOR 22 TRAXLER AVE)	148.95
0014327	4/07/2015	[3456] JIMMY'S SIGN SERVICE ( PO#20472 REMOVE & REPLACE MIXER IN DIGESTER)	220.00
0014328	4/07/2015	[5983] CHRISTIAN G RAMOS ( DEP REF 218 WILLIAMSTON CT)	82.42
0014329	4/07/2015	[3258] WATER DEPT. ( PAYMENTS TO THE WATER DEPT. BB&T)	32.19
0014330	4/10/2015	[3280] ANDERSON REGIONAL JOINT WATER ( Invoices MAR 15, WS1624)	26,886.38
0014331	4/10/2015	[5196] ANSON M HAWKINS, SR ( 913 ANDERSON DR)	63.16
0014338	4/14/2015	[1083] WADE PEPPER - Wade & Janie Pepper ( Sewer backup settlement)	1,000.00
0014339	4/14/2015	[3384] CINTAS CORPORATION #216 ( Invoices 216 156 180, 216 161 731, 216 164 524, 216158949)	224.52
0014340	4/16/2015	[3474] ACE HARDWARE & RENTAL ( Invoices 259327, 259335, 2593351, 259355, 259392, 259393)	232.79
0014341	4/16/2015	[3510] AT&T ( WWTP APR)	216.51
0014342	4/16/2015	[3293] CAROLINA METER & SUPPLY ( PO#20479 12 WATER METERS)	2,106.77
0014343	4/16/2015	[5405] CLEARWATER SOLUTIONS LLC ( PO#20008 PLANT OPS INVOICE FOR OPERATIONS FOR MARCH)	8,083.00
0014344	4/16/2015	[4492] CAROLYN E. CULBERTSON ( DEP REF 108 DAVIS ST APT#5)	69.87
0014345	4/16/2015	[3109] DUKE ENERGY ( WATER APR)	13.88
0014346	4/16/2015	[3450] FERGUSON ENTERPRISES, INC. #43 ( PO#20474 (2) SEWER TAPPING SADDLES)	181.90
0014347	4/16/2015	[6716] HAMMER ASSOCIATES. LLC ( PO#20006 GIS SEWER)	1,134.20
0014348	4/16/2015	[3523] JAMES A DARBY DBA JADECO ( PO#20004 REWIRE MOTOR @ DIGESTER)	150.00
0014349	4/16/2015	[6091] MEGAN KELLEY ( DEP REF 19 LANDER ST)	124.50
0014350	4/16/2015	[6428] LORIE T LOTT ( REFUND 617 W MAIN ST DEPOSIT)	40.37
0014351	4/16/2015	[5031] MANSFIELD OIL COMPANY ( FUEL FOR 3/01/2015 TO 03/31/2015)	934.55
0014352	4/16/2015	[6790] OPERATORS UNLIMITED ( COAGULONT)	1,009.92
0014353	4/16/2015	[6088] PVS MINIBULK INC ( PO#20475 CAUSTIC)	1,931.46
0014354	4/16/2015	[5290] AUTUMN ROSS ( DEP REF 126 BELTON DR)	123.99
0014355	4/16/2015	[5802] THOMAS J SUBER ( DEP REF 1 W THIRD ST)	63.89
0014356	4/16/2015	[4879] TEXIDYNE, INC. ( Invoices 35219, 35239)	2,690.00
0014357	4/16/2015	[3257] VERIZON WIRELESS ( WATER/SEWER 223270529-00001 )	272.11
0014358	4/23/2015	[3474] ACE HARDWARE & RENTAL ( BUSHING, COUPLING)	2.65
0014359	4/23/2015	[3109] DUKE ENERGY ( Invoices APR CITY HALL, APR FIRE, APR SEWER, APR SEWER, APR SEWER, APR SEWER, APR SEWER, APR SEWER, APR SEWER, APR SEWER, APR SEWER)	7,502.23
0014360	4/23/2015	[5483] YORLENY GRANADOS ( REFUND 214 MCALISTER ST DEPOSIT)	123.72
0014361	4/23/2015	[3381] H & H AUTO & TOWING ( BRAKES, OIL & FILTER PLUMBING TRUCK)	248.21
0014363	4/23/2015	[6381] RENE M WALTON ( DEP REF 105 WILLIAMSTON CT)	47.25
0014364	4/23/2015	[6790] OPERATORS UNLIMITED ( WWTP COAGULANT)	1,009.92
0014365	4/29/2015	[6814] JESSICA CHANDLER ( REFUND DEPOSIT FOR 416 BELTON DR B-3)	78.06
0014366	4/29/2015	[6458] PAIGE COLLINS ( REFUND 219 TRIPP ST DEPOSIT)	92.83
0014367	4/29/2015	[3109] DUKE ENERGY ( Invoices APR WATER, APR WATER)	62.03
0014368	4/29/2015	[3349] NEWTON SHOES ( Invoices 5253579, 5253579)	376.60
0014369	4/29/2015	[6867] MICHAEL PARTAIN ( DEP REF 158 G ST)	89.71
0014370	4/29/2015	[3251] TRI CITY AUTO PARTS ( REPAIRS & MAINT. W/S VEHICLES)	280.33

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0014371	4/29/2015	[0045] THE CHURCH OF GOD ( DEP REF 808 ANDERSON DR )	52.37
0014372	4/30/2015	[3298] SC DHEC ( APPLICATION FEE )	200.00
<b>Total Checks:</b>			<b>403,227.56</b>