

Town of Williamston
Check Register from 6/01/2015 to 6/30/2015
BB&T - Water

Check	Date	Vendor / Description	Check / Payment
0014426	6/04/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (PO#20061 WATER SUPPLIES)	998.79
0014427	6/04/2015	[4787] LINDSEY CUNNINGHAM (DEP REF 110 GOSSETT DR G-3)	86.80
0014428	6/04/2015	[3973] WANDA HOLDER (DEP REF 126 WILLIAMSTON CT)	63.92
0014429	6/04/2015	[5913] CHRISTY SELF (DEP REF 201 HILL AVE)	36.25
0014430	6/04/2015	[4879] TEXIDYNE, INC. (PO#20064 LAB TESTING WWTP)	2,320.00
0014431	6/04/2015	[3257] VERIZON WIRELESS (4/24 to 5/23/15 223270529-00001)	2,807.11
0014432	6/04/2015	[3258] WATER DEPT. (PAYMENTS TO THE WATER DEPARTMENT BB&T)	529.99
0014433	6/04/2015	[6700] WARRI WILEY (DEP REF 120 DAVIS ST)	86.80
0014434	6/04/2015	[3384] CINTAS CORPORATION #216 (Invoices 216167296, 216170068, 216172811, 216175592, 216178392)	273.10
0014435	6/05/2015	[3474] ACE HARDWARE & RENTAL (Invoices 260522, 260533, 260544)	20.32
0014436	6/05/2015	[6968] BRITTANY M CARMACK (Invoices ,)	169.18
0014437	6/05/2015	[3293] CAROLINA METER & SUPPLY (WATER METERS)	809.59
0014438	6/05/2015	[5472] JOHN RICHARD W THOMAS (REFUND 131 NORTH STREET DEPOSIT)	28.27
0014439	6/11/2015	[3474] ACE HARDWARE & RENTAL (PO#20067 PVC CAP & GLUE)	15.81
0014440	6/11/2015	[3384] CINTAS CORPORATION #216 (Invoices 216181149, 216183931, 216186720, 216189524)	218.48
0014441	6/11/2015	[6476] DELMY CRUZ (DEP REF 102 THOMAS CIR DEPOSIT)	115.20
0014442	6/11/2015	[5166] STEPHANIE A ELY (DEP REF 15 GRAY DR)	94.72
0014443	6/11/2015	[6716] HAMMER ASSOCIATES. LLC (PO#20066 SEWER GIS)	1,434.20
0014444	6/11/2015	[4513] MARIE HYDE (DEP REF 125 JESTER CT)	125.79
0014445	6/11/2015	[3310] JET VAC SEWER EQUIPMENT (Invoices I2015-1040, I2015-1044)	1,304.68
0014447	6/11/2015	[6790] OPERATORS UNLIMITED (PO#20069 COAGULANT WWTP)	1,009.92
0014455	6/11/2015	[5426] BERT L LAHUE (DEP REF 114 DAVIS ST)	69.41
0014456	6/18/2015	[3474] ACE HARDWARE & RENTAL (Invoices 260649, 260710, 260719, 260720)	125.11
0014457	6/18/2015	[3280] ANDERSON REGIONAL JOINT WATER (Invoices MAY 15, MAY 15)	26,676.90
0014458	6/18/2015	[3293] CAROLINA METER & SUPPLY (PO#20071 2 DOZ WATER METERS)	4,172.16
0014459	6/18/2015	[3384] CINTAS CORPORATION #216 (Invoices 216192275, 216195022)	109.24
0014460	6/18/2015	[5405] CLEARWATER SOLUTIONS LLC (PO#20070 WWTP OPS)	8,083.33
0014461	6/18/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (water fittings)	49.43
0014462	6/18/2015	[3109] DUKE ENERGY (Invoices 0000454263, 0000454264, 0000454265, 0000454266, 0000454275, 0000454276, 0002412415, 0002412418, 1672478006, 1926163695, 1975524903, MAY WATER)	6,349.08
0014463	6/18/2015	[3188] FORTILINE INC (Invoices 3410070, 3410907)	1,779.41
0014464	6/18/2015	[6654] KRYSTAL HANNON (DEP REF 114 GOSSETT ST)	123.47
0014465	6/18/2015	[4888] HUNTINGTON & GUERRY ELECTRIC CO (trouble shoot repair elec problems wwtp)	300.00
0014466	6/18/2015	[5565] JACK T. MILLER (DEP REF 123 G STREET)	99.81
0014467	6/18/2015	[6790] OPERATORS UNLIMITED (wwtp)	1,009.92
0014468	6/18/2015	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (PO#20069 LIFT STATION MAINT)	280.00
0014469	6/18/2015	[6024] TERRY JAMES SMITH (DEP REF 11 BROWN ST)	10.03
0014470	6/18/2015	[4879] TEXIDYNE, INC. (pretreatment program)	370.00
0014471	6/24/2015	[3474] ACE HARDWARE & RENTAL (Invoices 260937, 260949, 260962, 261000)	54.34
0014472	6/24/2015	[3510] AT&T (WWTP JUNE)	216.58
0014473	6/24/2015	[3055] BILL'S TIRE CENTER (Invoices 47066, 47066)	382.74
0014474	6/24/2015	[3293] CAROLINA METER & SUPPLY (METERS)	1,176.00
0014475	6/24/2015	[3384] CINTAS CORPORATION #216 (CUST# 06674)	54.62
0014476	6/24/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (WATER)	431.31
0014477	6/24/2015	[4751] CREATIVE BILLING SOLUTIONS (Geeral Fund & Water 6-18-15 - MASCPT, MASC)	108.20
0014478	6/24/2015	[7002] EVOQUA WATER TECHNOLOGIES LLC (REPAIR)	1,494.84

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0014479	6/24/2015	[3130] FORT HILL NATURAL GAS (Invoices 34849-00, 34853-00)	25.68
0014480	6/24/2015	[6844] JUSTIN CRAIG LOWERY (DEP REF 416 BELTON DR APT A-2)	32.42
0014481	6/24/2015	[5031] MANSFIELD OIL COMPANY (MAY INVOICE WITH CREDIT FROM JANUARY)	294.94
0014482	6/24/2015	[6790] OPERATORS UNLIMITED (CHEMICALS)	1,009.92
0014483	6/24/2015	[3356] ROGERS OUTDOOR EQUIPMENT (WEED EATER HEAD)	97.96
0014484	6/24/2015	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (Invoices 12-185, 12-187)	640.00
0014485	6/24/2015	[3336] UPSTATE ELECTRIC MOTOR (REPAIR)	1,485.00
0014486	6/24/2015	[6515] JANET ROACH WILSON (DEP REF 527B BEAVERDAM RD)	143.48
Total Checks:			69,804.25