

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/01/2017 TO 06/30/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
<b>100 GENERAL FUND</b>					
100-143-001-000 PREPAID EXPENSES					
129889	1717 SC MUNI INS RISK AND FIN FUND		158373	06/15/2017	55,529.00
129949	763 SC MUNI INSURANCE TRUST		158374	06/15/2017	43,245.00
130271	2043 CAFFI		158433	06/29/2017	16,666.67
					<u>115,440.67</u>
100-218-029-000 WORKERS COMPENSATION LIABILITY					
129758	3797 GARY MCDANIEL		158288	06/01/2017	-6.42
					<u>-6.42</u>
100-219-412-000 MUNICIPAL COURT COLL-O/S BONDS/REST					
129768	3571 VILLAGE PACKAGE STORE		158309	06/01/2017	20.00
129866	3802 DEAL MART		158320	06/08/2017	15.00
130093	3820 ZAXBY'S		158427	06/22/2017	100.00
130293	3836 DONALD UPCHURCH		158441	06/29/2017	465.00
					<u>600.00</u>
100-240-453-001 FARMERS MARKET PRODUCE					
129807	3760 TAYLORS PRODUCE		158311	06/01/2017	160.00
					<u>160.00</u>
100-410-270-001 DRUG TESTING / SCREENINGS					
129689	888 WOLFE & ASSOCIATES		158340	06/08/2017	43.85
129894	888 WOLFE & ASSOCIATES		158425	06/22/2017	175.40
130094	3057 AFC URGENT CARE-BON SECOURS		158386	06/22/2017	656.00
130095	3057 AFC URGENT CARE-BON SECOURS		158386	06/22/2017	259.00
130103	888 WOLFE & ASSOCIATES		158425	06/22/2017	87.70
					<u>1,221.95</u>
100-410-332-001 FINANCIAL CONSULTANT					
129852	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		158338	06/08/2017	147.82
					<u>147.82</u>
100-410-375-001 MISCELLANEOUS REVENUE					
130099	2541 IDEAL BUSINESS SOLUTIONS		158404	06/22/2017	214.30
					<u>214.30</u>
100-410-431-001 COMPLEX MAINTENANCE					
129158	020550 B. W. BURDETTE & SON		158278	06/01/2017	34.67
129164	020550 B. W. BURDETTE & SON		158278	06/01/2017	9.78
129416	020550 B. W. BURDETTE & SON		158278	06/01/2017	37.18
129549	020550 B. W. BURDETTE & SON		158278	06/01/2017	5.08
129808	020550 B. W. BURDETTE & SON		158392	06/22/2017	15.05
129810	020550 B. W. BURDETTE & SON		158392	06/22/2017	28.12
129834	3442 G&K SERVICES		158326	06/08/2017	14.60
129836	3442 G&K SERVICES		158326	06/08/2017	14.60
129845	2664 JAN PRO OF THE WESTERN CAROLINAS		158332	06/08/2017	270.00
129927	020550 B. W. BURDETTE & SON		158392	06/22/2017	4.89
129933	3442 G&K SERVICES		158353	06/15/2017	14.60
130073	3442 G&K SERVICES		158400	06/22/2017	14.60
130269	020550 B. W. BURDETTE & SON		158432	06/29/2017	4.27
130270	020550 B. W. BURDETTE & SON		158432	06/29/2017	33.33
130278	072500 GENCO OF SIMPSONVILLE		158444	06/29/2017	86.91
130279	072500 GENCO OF SIMPSONVILLE		158444	06/29/2017	154.42

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					742.10
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	271.65
					271.65
100-410-610-002	COMMUNITY SUPPORT				
129999	3804 PIONEER PYROTECHNICS		158369	06/15/2017	3,500.00
130150	377 CARDMEMBER SERVICE		158393	06/22/2017	48.85
130261	3059 A1 AUDIO LLC		158428	06/29/2017	1,200.00
130289	3186 PFOB MUSIC, LLC		158461	06/29/2017	2,600.00
130290	3804 PIONEER PYROTECHNICS		158462	06/29/2017	3,500.00
					10,848.85
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
129851	747 QS/1		158336	06/08/2017	86.78
					86.78
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
129890	110095 SHARP ELECTRONICS CORPORATION		158337	06/08/2017	225.25
					225.25
100-411-432-001	IT MANTENANCE				
130107	1501 WILLIS CONSULTING		158424	06/22/2017	100.00
130108	1501 WILLIS CONSULTING		158424	06/22/2017	50.00
130109	1501 WILLIS CONSULTING		158424	06/22/2017	100.00
130110	1501 WILLIS CONSULTING		158424	06/22/2017	525.00
130111	1501 WILLIS CONSULTING		158424	06/22/2017	50.00
130112	1501 WILLIS CONSULTING		158424	06/22/2017	30.11
					855.11
100-411-432-002	INTERNET SERVICE				
129718	030265 CHARTER COMMUNICATIONS		158279	06/01/2017	55.00
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	5.42
130150	377 CARDMEMBER SERVICE		158393	06/22/2017	69.99
					130.41
100-411-530-001	TELEPHONE				
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	424.57
					424.57
100-411-530-002	CELL PHONE				
129982	143 NEXTEL COMMUNICATIONS		158366	06/15/2017	148.40
130105	1483 VERIZON WIRELESS		158421	06/22/2017	38.07
130105	1483 VERIZON WIRELESS		158421	06/22/2017	-32.27
					154.20
100-411-540-001	LEGAL AD				
129879	074996 THE GREENVILLE NEWS		158328	06/08/2017	76.00
					76.00
100-411-545-001	PROFESSIONAL FEES				
129979	3813 SC SECRETARY OF STATE		158375	06/15/2017	25.00
					25.00
100-411-580-003	LOCAL MEETINGS & MEALS				
130150	377 CARDMEMBER SERVICE		158393	06/22/2017	36.72
130150	377 CARDMEMBER SERVICE		158393	06/22/2017	715.39

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					752.11
100-411-610-001	GENERAL SUPPLIES				
129840	1139 GOS		158327	06/08/2017	52.53
129937	1139 GOS		158355	06/15/2017	0.52
129969	1139 GOS		158355	06/15/2017	31.01
130215	1139 GOS		158446	06/29/2017	40.33
130282	1139 GOS		158446	06/29/2017	8.32
					132.71
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
129840	1139 GOS		158327	06/08/2017	89.42
129869	1139 GOS		158327	06/08/2017	3.17
129870	1139 GOS		158327	06/08/2017	5.94
129890	110095 SHARP ELECTRONICS CORPORATION		158337	06/08/2017	358.07
129936	1139 GOS		158355	06/15/2017	174.89
129970	1139 GOS		158355	06/15/2017	19.90
130076	1139 GOS		158401	06/22/2017	72.06
130098	1139 GOS		158401	06/22/2017	238.16
130280	1139 GOS		158446	06/29/2017	16.38
130281	1139 GOS		158446	06/29/2017	72.06
130283	1139 GOS		158446	06/29/2017	23.79
					1,073.84
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
129948	1392 SHRED A WAY		158376	06/15/2017	38.00
130291	1392 SHRED A WAY		158465	06/29/2017	353.00
					391.00
100-411-622-001	UTILITIES				
129822	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	0.83
129989	3338 DUKE ENERGY		158348	06/15/2017	256.30
130203	3338 DUKE ENERGY		158442	06/29/2017	191.15
130219	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	8.33
130236	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	91.11
					547.72
100-411-670-001	RENTAL / LEASE EXPENDITURE				
129737	2570 EVERBANK COMMERCIAL FINANCE, INC		158285	06/01/2017	938.02
130127	595 PITNEY BOWES GLOBAL FINANCIAL SERVICES		158412	06/22/2017	402.46
130277	2570 EVERBANK COMMERCIAL FINANCE, INC		158443	06/29/2017	1,042.64
					2,383.12
100-412-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
129890	110095 SHARP ELECTRONICS CORPORATION		158337	06/08/2017	56.31
					56.31
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
129416	020550 B. W. BURDETTE & SON		158278	06/01/2017	9.56
129710	020550 B. W. BURDETTE & SON		158278	06/01/2017	9.79
129862	020550 B. W. BURDETTE & SON		158392	06/22/2017	50.48
129880	2664 JAN PRO OF THE WESTERN CAROLINAS		158332	06/08/2017	175.00
					244.83
100-412-431-003	LANDSCAPING				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	58.19

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					58.19
100-412-432-002	INTERNET SERVICE				
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	1.67
130097	030265 CHARTER COMMUNICATIONS		158394	06/22/2017	75.00
					76.67
100-412-530-001	TELEPHONE				
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	199.27
					199.27
100-412-530-002	CELL PHONE				
130105	1483 VERIZON WIRELESS		158421	06/22/2017	53.57
					53.57
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
129749	1139 GOS		158290	06/01/2017	38.38
129750	1139 GOS		158290	06/01/2017	49.87
129751	1139 GOS		158290	06/01/2017	111.41
129839	1139 GOS		158327	06/08/2017	11.70
129871	1139 GOS		158327	06/08/2017	-41.84
129872	1139 GOS		158327	06/08/2017	40.58
129873	1139 GOS		158327	06/08/2017	16.79
130216	1139 GOS		158446	06/29/2017	75.37
					302.26
100-412-617-001	COURT EXPENDITURES				
129741	1988 DEPARTMENT OF PUBLIC SAFETY		158292	06/01/2017	9,130.84
130188	1988 DEPARTMENT OF PUBLIC SAFETY		158447	06/29/2017	6,235.12
130273	030555 CLOCK DRIVE-IN		158437	06/29/2017	98.98
					15,464.94
100-412-622-001	UTILITIES				
129961	3338 DUKE ENERGY		158348	06/15/2017	326.95
130227	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	60.78
					387.73
100-413-610-002	OFFICE SUPPLY/PRINTING/POSTAGE				
129840	1139 GOS		158327	06/08/2017	55.11
					55.11
100-414-432-001	COMPUTER SUPPORT				
130132	1501 WILLIS CONSULTING		158424	06/22/2017	168.75
130133	1501 WILLIS CONSULTING		158424	06/22/2017	100.00
					268.75
100-414-435-001	VEHICLE MAINT				
129995	073050 GOODYEAR AUTO SERVICE CENTER		158354	06/15/2017	822.96
					822.96
100-414-540-001	MARKETING				
129931	3022 DUNLAP MEDIA		158349	06/15/2017	400.00
					400.00
100-414-804-007	FRIDAY MUSIC				
129699	3059 A1 AUDIO LLC		158275	06/01/2017	600.00
129855	3059 A1 AUDIO LLC		158312	06/08/2017	600.00
129856	3059 A1 AUDIO LLC		158312	06/08/2017	600.00

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100-414-804-007	FRIDAY MUSIC				
129882	3312 CHRIS KARR		158318	06/08/2017	650.00
129897	3803 CORY JAMES LEUTIEN		158319	06/08/2017	600.00
130060	3140 JAMES RADFORD		158384	06/16/2017	600.00
130135	3059 A1 AUDIO LLC		158385	06/22/2017	600.00
130144	3823 THOMAS HILL CRABTREE		158420	06/22/2017	600.00
130260	3059 A1 AUDIO LLC		158428	06/29/2017	600.00
130292	3061 NATHAN SLIGH		158459	06/29/2017	500.00
					<u>5,950.00</u>
100-414-804-008	SATURDAY MUSIC				
129707	2482 JEFF M. BARNETT		158295	06/01/2017	375.00
					<u>375.00</u>
100-414-804-009	FARMERS MARKET EVENT				
129865	1161 DOUG CROMBIE		158322	06/08/2017	107.65
129923	3760 TAYLORS PRODUCE		158339	06/08/2017	200.00
129953	1161 DOUG CROMBIE		158347	06/15/2017	123.95
130057	3760 TAYLORS PRODUCE		158381	06/15/2017	160.00
130172	3771 BILLY HOLCOMBE		158390	06/22/2017	108.00
130353	3760 TAYLORS PRODUCE		158467	06/29/2017	160.00
					<u>859.60</u>
100-421-110-001	SALARIES - POLICE				
130240	2252 LAW ENFORCEMENT TRAINING COUNCIL		158464	06/29/2017	20.00
					<u>20.00</u>
100-421-212-001	HEALTH INSURANCE DEDUCTIBLE REIMB.				
129891	2929 JAMES SHELTON		158331	06/08/2017	500.00
					<u>500.00</u>
100-421-213-001	HEALTH SCREENING				
129978	2542 PSYCHOLOGICAL RESOURCES		158370	06/15/2017	270.00
					<u>270.00</u>
100-421-430-003	GC COMPUTER MAINTENANCE				
129938	1105 GREENVILLE COUNTY		158357	06/15/2017	350.00
					<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE				
129416	020550 B. W. BURDETTE & SON		158278	06/01/2017	16.56
129813	020550 B. W. BURDETTE & SON		158392	06/22/2017	28.12
129881	2664 JAN PRO OF THE WESTERN CAROLINAS		158332	06/08/2017	368.00
129980	1392 SHRED A WAY		158376	06/15/2017	38.00
130074	3442 G&K SERVICES		158400	06/22/2017	16.83
					<u>467.51</u>
100-421-431-003	LANDSCAPING				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	271.25
					<u>271.25</u>
100-421-432-002	IT MAINTENANCE				
130250	1501 WILLIS CONSULTING		158470	06/29/2017	25.00
130251	1501 WILLIS CONSULTING		158470	06/29/2017	500.00
					<u>525.00</u>
100-421-432-003	INTERNET SERVICE				

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100-421-432-003 INTERNET SERVICE					
129718	030265 CHARTER COMMUNICATIONS		158279	06/01/2017	55.00
129720	030265 CHARTER COMMUNICATIONS		158279	06/01/2017	147.02
129819	030265 CHARTER COMMUNICATIONS		158317	06/08/2017	85.00
130061	1323 AT&T		158388	06/22/2017	17.31
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	6.25
					<u>310.58</u>
100-421-435-001 VEHICLE MAINTENANCE					
129703	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158277	06/01/2017	49.90
129704	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158277	06/01/2017	825.29
129705	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158277	06/01/2017	26.29
129706	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158277	06/01/2017	414.39
129760	1943 O'REILLY AUTO PARTS		158301	06/01/2017	7.41
129761	1943 O'REILLY AUTO PARTS		158301	06/01/2017	7.41
129864	2287 COMMUNICATION SERVICE CENTER		158396	06/22/2017	647.20
129941	1943 O'REILLY AUTO PARTS		158367	06/15/2017	4.23
129947	190563 SCDMV		158372	06/15/2017	17.00
129977	1943 O'REILLY AUTO PARTS		158367	06/15/2017	15.42
129981	1895 SMITH AUTO RECOVERY		158377	06/15/2017	95.00
130062	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158389	06/22/2017	631.81
130063	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158389	06/22/2017	29.95
130064	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158389	06/22/2017	49.95
130065	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158389	06/22/2017	29.95
130066	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		158389	06/22/2017	39.95
130288	3834 MAACO AUTO PAINTING		158455	06/29/2017	650.00
					<u>3,541.15</u>
100-421-530-001 TELEPHONE					
129701	1323 AT&T		158276	06/01/2017	245.26
129950	1483 VERIZON WIRELESS		158382	06/15/2017	302.82
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	508.75
130178	1323 AT&T		158430	06/29/2017	256.21
					<u>1,313.04</u>
100-421-530-002 CELL PHONE					
130105	1483 VERIZON WIRELESS		158421	06/22/2017	321.42
					<u>321.42</u>
100-421-583-002 TRAINING					
130171	377 CARDMEMBER SERVICE		158393	06/22/2017	104.95
					<u>104.95</u>
100-421-583-003 CITIZENS POLICE ACADEMY					
129730	1321 DESIGNLAB, INC.		158282	06/01/2017	472.80
					<u>472.80</u>
100-421-610-001 GENERAL SUPPLIES					
129875	1139 GOS		158327	06/08/2017	66.09
129935	1139 GOS		158355	06/15/2017	96.49
130079	1139 GOS		158401	06/22/2017	51.46
130171	377 CARDMEMBER SERVICE		158393	06/22/2017	385.93
					<u>599.97</u>
100-421-610-002 OFCE SUPPLIES/PRTING/COPIER/POSTAGE					

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100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
129745	1139 GOS		158290	06/01/2017	316.01
129935	1139 GOS		158355	06/15/2017	51.19
130077	1139 GOS		158401	06/22/2017	48.34
130079	1139 GOS		158401	06/22/2017	24.11
130217	1139 GOS		158446	06/29/2017	61.09
					<hr/> 500.74
100-421-622-001	UTILITIES				
129824	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	6.64
129987	3338 DUKE ENERGY		158348	06/15/2017	16.74
129988	3338 DUKE ENERGY		158348	06/15/2017	678.16
130119	3338 DUKE ENERGY		158397	06/22/2017	17.20
130121	3338 DUKE ENERGY		158397	06/22/2017	20.51
					<hr/> 739.25
100-421-622-002	COMMUNITY PATROL OFFICE				
129961	3338 DUKE ENERGY		158348	06/15/2017	24.61
					<hr/> 24.61
100-421-626-001	VEHICLE GAS				
129997	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158364	06/15/2017	3,560.89
					<hr/> 3,560.89
100-421-656-001	UNIFORMS				
129753	1355 MICHAEL JACKSON		158299	06/01/2017	50.00
130237	917 MICHAEL HAMILTON		158456	06/29/2017	50.00
					<hr/> 100.00
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
130120	3338 DUKE ENERGY		158397	06/22/2017	112.67
130238	1255 JORDAN PEST CONTROL MANAGEMENT		158452	06/29/2017	75.00
					<hr/> 187.67
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
129477	994 SAFE INDUSTRIES		158302	06/01/2017	42.00
129552	020550 B. W. BURDETTE & SON		158278	06/01/2017	20.80
129553	020550 B. W. BURDETTE & SON		158278	06/01/2017	27.01
129554	020550 B. W. BURDETTE & SON		158278	06/01/2017	24.46
129626	1727 MUNICIPAL EMERGENCY SVCS DEPOSITORY /		158334	06/08/2017	42.77
129815	020550 B. W. BURDETTE & SON		158316	06/08/2017	11.05
129968	1139 GOS		158355	06/15/2017	105.16
129985	230021 WALLY'S FIRE AND SAFETY EQUIPMENT INC		158383	06/15/2017	395.16
130080	1712 MOTOROLA		158407	06/22/2017	27.60
130083	1943 O'REILLY AUTO PARTS		158410	06/22/2017	7.94
130084	1943 O'REILLY AUTO PARTS		158410	06/22/2017	7.94
130139	994 SAFE INDUSTRIES		158413	06/22/2017	251.22
130252	020550 B. W. BURDETTE & SON		158432	06/29/2017	27.97
130253	020550 B. W. BURDETTE & SON		158432	06/29/2017	40.35
130254	020550 B. W. BURDETTE & SON		158432	06/29/2017	4.87
130256	1943 O'REILLY AUTO PARTS		158460	06/29/2017	42.39
130259	994 SAFE INDUSTRIES		158463	06/29/2017	75.00
					<hr/> 1,153.69
100-422-431-001	STATION MAINTENANCE				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
100-422-431-001	STATION MAINTENANCE			
129265	020550 B. W. BURDETTE & SON	158278	06/01/2017	24.24
129492	020550 B. W. BURDETTE & SON	158278	06/01/2017	25.78
129562	073490 GRAINGER	158291	06/01/2017	311.58
129624	3781 CONTINENTAL ENGINES	158280	06/01/2017	659.96
129757	36 LOWES	158333	06/08/2017	104.50
129757	36 LOWES	158333	06/08/2017	22.69
129757	36 LOWES	158333	06/08/2017	190.46
129816	020550 B. W. BURDETTE & SON	158392	06/22/2017	9.20
129818	020550 B. W. BURDETTE & SON	158392	06/22/2017	9.52
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT	158350	06/15/2017	47.76
129842	1139 GOS	158327	06/08/2017	91.69
129893	2808 SOUTHEASTERN DOCK & DOOR	158378	06/15/2017	271.23
130180	020550 B. W. BURDETTE & SON	158432	06/29/2017	72.50
				<u>1,841.11</u>
100-422-431-002	LANDSCAPING			
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT	158350	06/15/2017	13.51
				<u>13.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET			
129718	030265 CHARTER COMMUNICATIONS	158279	06/01/2017	55.00
129719	030265 CHARTER COMMUNICATIONS	158279	06/01/2017	79.99
130088	2406 SPIRIT COMMUNICATIONS	158415	06/22/2017	4.59
130145	1483 VERIZON WIRELESS	158421	06/22/2017	190.35
				<u>329.93</u>
100-422-435-001	VEHICLE MAINTENANCE			
129715	020550 B. W. BURDETTE & SON	158278	06/01/2017	9.96
129716	020550 B. W. BURDETTE & SON	158278	06/01/2017	-5.72
129756	810 MM FIRE APPARATUS REPAIR, INC.	158365	06/15/2017	328.73
129762	1943 O'REILLY AUTO PARTS	158301	06/01/2017	8.47
129849	810 MM FIRE APPARATUS REPAIR, INC.	158365	06/15/2017	778.50
129850	1943 O'REILLY AUTO PARTS	158335	06/08/2017	13.08
129886	1943 O'REILLY AUTO PARTS	158335	06/08/2017	47.68
129946	994 SAFE INDUSTRIES	158413	06/22/2017	630.00
130085	1943 O'REILLY AUTO PARTS	158410	06/22/2017	4.65
130090	1989 SUNRISE AUTO REPAIR	158418	06/22/2017	303.97
130102	190563 SCDMV	158414	06/22/2017	92.00
130147	377 CARDMEMBER SERVICE	158393	06/22/2017	292.39
130185	2287 COMMUNICATION SERVICE CENTER	158438	06/29/2017	803.64
130187	2287 COMMUNICATION SERVICE CENTER	158438	06/29/2017	73.28
130241	810 MM FIRE APPARATUS REPAIR, INC.	158457	06/29/2017	1,246.06
				<u>4,626.69</u>
100-422-530-001	TELEPHONE			
129700	1323 AT&T	158276	06/01/2017	199.18
130088	2406 SPIRIT COMMUNICATIONS	158415	06/22/2017	425.74
130177	1323 AT&T	158430	06/29/2017	207.48
				<u>832.40</u>
100-422-530-002	CELL PHONES			
130105	1483 VERIZON WIRELESS	158421	06/22/2017	107.14



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					107.14
100-422-580-002	CONFERENCES				
130081	130605 RONALD MYERS		158408	06/22/2017	546.64
					546.64
100-422-583-002	TRAINING				
129765	2265 STATE OF SOUTH CAROLINA		158305	06/01/2017	5.00
129767	96 UPSTATE EMS COUNCIL INC		158308	06/01/2017	1,000.00
130140	3349 STATE OF SOUTH CAROLINA		158417	06/22/2017	10.00
130141	2265 STATE OF SOUTH CAROLINA		158416	06/22/2017	5.00
					1,020.00
100-422-610-001	GENERAL SUPPLIES				
129217	020550 B. W. BURDETTE & SON		158278	06/01/2017	8.71
129266	020550 B. W. BURDETTE & SON		158278	06/01/2017	8.80
129842	1139 GOS		158327	06/08/2017	99.53
130138	073490 GRAINGER		158402	06/22/2017	92.71
130147	377 CARDMEMBER SERVICE		158393	06/22/2017	63.59
					273.34
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
129895	2445 XEROX CORPORATION		158426	06/22/2017	11.97
129896	2445 XEROX CORPORATION		158426	06/22/2017	9.31
					21.28
100-422-622-001	UTILITIES				
129823	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	17.00
129831	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	13.27
129989	3338 DUKE ENERGY		158348	06/15/2017	471.71
130078	075000 GREENVILLE WATER SYSTEM		158403	06/22/2017	43.58
130122	3338 DUKE ENERGY		158397	06/22/2017	336.29
130236	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	167.69
					1,049.54
100-422-626-001	VEHICLE GAS				
129997	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158364	06/15/2017	1,220.08
					1,220.08
100-422-656-001	UNIFORMS				
130082	485 NAFECO INC.		158409	06/22/2017	121.88
130242	485 NAFECO INC.		158458	06/29/2017	1,873.39
					1,995.27
100-422-810-001	MISCELLANEOUS				
130147	377 CARDMEMBER SERVICE		158393	06/22/2017	39.06
					39.06
100-422-810-002	INNOVAPAD EXPENDITURES				
129885	1943 O'REILLY AUTO PARTS		158335	06/08/2017	39.70
					39.70
100-422-880-002	LAND IMPROVEMENTS				
129940	3556 KC COMPANY	49	158362	06/15/2017	5,650.00
130255	3801 GUPTA PERMOLD	60	158449	06/29/2017	1,913.00
					7,563.00
100-424-340-001	CONTRACT BUILDING INSPECTION FEES				

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100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
129892	2152 RCI OF SOUTH CAROLINA, INC.		158371	06/15/2017	5,281.00
					<u>5,281.00</u>
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
129890	110095 SHARP ELECTRONICS CORPORATION		158337	06/08/2017	112.63
					<u>112.63</u>
100-424-432-001	SOFTWARE/MAINT AGREE.				
130092	1501 WILLIS CONSULTING		158424	06/22/2017	100.00
					<u>100.00</u>
100-424-432-002	INTERNET SERVICE				
129718	030265 CHARTER COMMUNICATIONS		158279	06/01/2017	55.00
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	1.67
					<u>56.67</u>
100-424-530-001	TELEPHONE				
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	125.50
					<u>125.50</u>
100-424-530-002	CELL PHONE				
130105	1483 VERIZON WIRELESS		158421	06/22/2017	489.41
					<u>489.41</u>
100-424-540-001	ADVERTISEMENT / PUBLIC NOTICES				
129879	074996 THE GREENVILLE NEWS		158328	06/08/2017	41.35
					<u>41.35</u>
100-424-580-002	CONFERENCES & MEETINGS				
130272	909 ROGER CASE		158434	06/29/2017	21.34
					<u>21.34</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
129747	1139 GOS		158290	06/01/2017	154.76
129841	1139 GOS		158327	06/08/2017	10.92
129876	1139 GOS		158327	06/08/2017	12.18
129877	1139 GOS		158327	06/08/2017	6.67
					<u>184.53</u>
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)				
129415	020550 B. W. BURDETTE & SON		158278	06/01/2017	27.33
129417	020550 B. W. BURDETTE & SON		158278	06/01/2017	11.74
129714	020550 B. W. BURDETTE & SON		158278	06/01/2017	88.19
					<u>127.26</u>
100-424-615-002	PLAN REVIEW				
129892	2152 RCI OF SOUTH CAROLINA, INC.		158371	06/15/2017	1,170.00
					<u>1,170.00</u>
100-424-622-001	UTILITIES				
129989	3338 DUKE ENERGY		158348	06/15/2017	240.99
130236	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	85.67
					<u>326.66</u>
100-424-626-001	VEHICLE GAS				
129997	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158364	06/15/2017	113.25
					<u>113.25</u>
100-424-642-001	PROFESSIONAL MEMBERSHIPS				

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100-424-642-001	PROFESSIONAL MEMBERSHIPS				
130146	377 CARDMEMBER SERVICE		158393	06/22/2017	300.00
					<u>300.00</u>
100-431-423-001	INMATE LABOR				
129973	190345 DEPARTMENT OF CORRECTIONS		158346	06/15/2017	1,170.00
130100	1309 PETE'S DINER		158411	06/22/2017	821.32
130101	1309 PETE'S DINER		158411	06/22/2017	1,089.97
					<u>3,081.29</u>
100-431-431-002	GROUNDS MAINTENANCE				
129418	020550 B. W. BURDETTE & SON		158278	06/01/2017	12.74
129550	020550 B. W. BURDETTE & SON		158278	06/01/2017	58.79
129551	020550 B. W. BURDETTE & SON		158278	06/01/2017	6.86
129772	020550 B. W. BURDETTE & SON		158278	06/01/2017	3.91
129812	020550 B. W. BURDETTE & SON		158392	06/22/2017	49.00
129863	3218 CLARKE MOSQUITO CONTROL PRODUCTS, IN		158395	06/22/2017	3,581.73
129928	020550 B. W. BURDETTE & SON		158392	06/22/2017	32.07
130067	020550 B. W. BURDETTE & SON		158392	06/22/2017	10.78
130181	020550 B. W. BURDETTE & SON		158432	06/29/2017	58.79
130183	020550 B. W. BURDETTE & SON		158432	06/29/2017	10.78
					<u>3,825.45</u>
100-431-431-004	LANDSCAPING - WELCOME SIGNS				
129728	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158284	06/01/2017	113.85
129732	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158284	06/01/2017	100.00
130070	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158398	06/22/2017	318.28
					<u>532.13</u>
100-431-431-005	LANDSCAPING - CEMETERY				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	20.74
					<u>20.74</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
129733	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158284	06/01/2017	210.12
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	175.52
					<u>385.64</u>
100-431-431-009	LANDSCAPING - MAIN STREET				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	591.53
					<u>591.53</u>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	355.86
					<u>355.86</u>
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	15.25
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	238.89
					<u>254.14</u>
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	39.51

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					39.51
100-431-431-014	LANDSCAPING - 418				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	39.51
					39.51
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	39.51
					39.51
100-431-431-016	LANDSCAPING - QUAIL RUN				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	5.93
					5.93
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	3.68
					3.68
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	3.68
					3.68
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	3.68
					3.68
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
129414	020550 B. W. BURDETTE & SON		158278	06/01/2017	7.83
129766	1989 SUNRISE AUTO REPAIR		158307	06/01/2017	1,038.28
129843	1787 INTERSTATE TIRE SERVICE, LLC		158329	06/08/2017	1,358.00
129844	1787 INTERSTATE TIRE SERVICE, LLC		158329	06/08/2017	394.96
129859	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		158315	06/08/2017	592.38
129883	1943 O'REILLY AUTO PARTS		158335	06/08/2017	10.27
129884	1943 O'REILLY AUTO PARTS		158335	06/08/2017	32.65
129887	1943 O'REILLY AUTO PARTS		158335	06/08/2017	37.09
129926	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		158342	06/15/2017	39.41
129939	1787 INTERSTATE TIRE SERVICE, LLC		158361	06/15/2017	486.60
129942	1943 O'REILLY AUTO PARTS		158367	06/15/2017	30.81
129943	1943 O'REILLY AUTO PARTS		158367	06/15/2017	231.37
129944	1943 O'REILLY AUTO PARTS		158367	06/15/2017	21.18
129983	1989 SUNRISE AUTO REPAIR		158379	06/15/2017	628.55
129984	1989 SUNRISE AUTO REPAIR		158379	06/15/2017	267.07
130086	1943 O'REILLY AUTO PARTS		158410	06/22/2017	2.21
130137	020550 B. W. BURDETTE & SON		158392	06/22/2017	0.70
130142	1989 SUNRISE AUTO REPAIR		158418	06/22/2017	1,397.18
130143	1989 SUNRISE AUTO REPAIR		158418	06/22/2017	245.65
130146	377 CARDMEMBER SERVICE		158393	06/22/2017	33.33
130243	1943 O'REILLY AUTO PARTS		158460	06/29/2017	110.20
130245	1943 O'REILLY AUTO PARTS		158460	06/29/2017	26.48
130246	1943 O'REILLY AUTO PARTS		158460	06/29/2017	10.15
130247	1989 SUNRISE AUTO REPAIR		158466	06/29/2017	1,231.19
130248	1989 SUNRISE AUTO REPAIR		158466	06/29/2017	212.54
130263	010115 A & W EQUIPMENT		158431	06/29/2017	384.88
130264	010115 A & W EQUIPMENT		158431	06/29/2017	164.24
130265	010115 A & W EQUIPMENT		158431	06/29/2017	1,262.50

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100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE			
130266	020550 B. W. BURDETTE & SON	158432	06/29/2017	18.48
				<hr/> 10,276.18
100-431-610-001	GENERAL SUPPLIES			
129463	020550 B. W. BURDETTE & SON	158278	06/01/2017	31.79
129464	020550 B. W. BURDETTE & SON	158278	06/01/2017	63.58
129717	020550 B. W. BURDETTE & SON	158278	06/01/2017	6.25
129763	1943 O'REILLY AUTO PARTS	158301	06/01/2017	15.78
129771	020550 B. W. BURDETTE & SON	158278	06/01/2017	2.96
129860	020550 B. W. BURDETTE & SON	158392	06/22/2017	39.97
130068	020550 B. W. BURDETTE & SON	158392	06/22/2017	7.82
130182	020550 B. W. BURDETTE & SON	158432	06/29/2017	15.47
130257	1943 O'REILLY AUTO PARTS	158460	06/29/2017	6.88
				<hr/> 190.50
100-431-622-001	UTILITIES - MOD OFFICE			
129743	075000 GREENVILLE WATER SYSTEM	158293	06/01/2017	260.82
129822	061050 FOUNTAIN INN NATURAL GAS SYSTEM	158324	06/08/2017	0.82
129827	061050 FOUNTAIN INN NATURAL GAS SYSTEM	158324	06/08/2017	0.83
129956	3338 DUKE ENERGY	158348	06/15/2017	220.34
130202	3338 DUKE ENERGY	158442	06/29/2017	20.04
130231	075000 GREENVILLE WATER SYSTEM	158448	06/29/2017	72.66
130233	075000 GREENVILLE WATER SYSTEM	158448	06/29/2017	39.41
				<hr/> 614.92
100-431-622-002	STREET DEPT UTILITIES			
129614	075000 GREENVILLE WATER SYSTEM	158293	06/01/2017	8.33
129620	075000 GREENVILLE WATER SYSTEM	158293	06/01/2017	13.88
129722	3338 DUKE ENERGY	158283	06/01/2017	58.25
129723	3338 DUKE ENERGY	158283	06/01/2017	13.89
129724	3338 DUKE ENERGY	158283	06/01/2017	130.53
129725	3338 DUKE ENERGY	158283	06/01/2017	18.09
129726	3338 DUKE ENERGY	158283	06/01/2017	13.76
129727	3338 DUKE ENERGY	158283	06/01/2017	126.22
129742	075000 GREENVILLE WATER SYSTEM	158293	06/01/2017	7.00
129755	120100 LAURENS ELECTRIC COOPERATIVE	158298	06/01/2017	1,058.72
129964	3338 DUKE ENERGY	158348	06/15/2017	194.62
129965	3338 DUKE ENERGY	158348	06/15/2017	136.23
129966	3338 DUKE ENERGY	158348	06/15/2017	110.38
130118	3338 DUKE ENERGY	158397	06/22/2017	6,931.21
130123	3338 DUKE ENERGY	158397	06/22/2017	103.29
130190	3338 DUKE ENERGY	158442	06/29/2017	128.44
130191	3338 DUKE ENERGY	158442	06/29/2017	118.02
130192	3338 DUKE ENERGY	158442	06/29/2017	13.76
130193	3338 DUKE ENERGY	158442	06/29/2017	13.89
130194	3338 DUKE ENERGY	158442	06/29/2017	18.09
130195	3338 DUKE ENERGY	158442	06/29/2017	105.51
130196	3338 DUKE ENERGY	158442	06/29/2017	14.72
130197	3338 DUKE ENERGY	158442	06/29/2017	67.78
130198	3338 DUKE ENERGY	158442	06/29/2017	1.16

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100-431-622-002 STREET DEPT UTILITIES					
130200	3338 DUKE ENERGY		158442	06/29/2017	39.25
130201	3338 DUKE ENERGY		158442	06/29/2017	15.35
130204	3338 DUKE ENERGY		158442	06/29/2017	20.38
130205	3338 DUKE ENERGY		158442	06/29/2017	23.20
130206	3338 DUKE ENERGY		158442	06/29/2017	13.89
130218	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	97.78
130224	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	22.76
130225	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	223.45
130235	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	22.76
130239	120100 LAURENS ELECTRIC COOPERATIVE		158454	06/29/2017	1,058.72
					<u>10,943.31</u>
100-431-626-001 VEHICLE GAS					
129997	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		158364	06/15/2017	2,621.00
					<u>2,621.00</u>
100-431-656-001 UNIFORMS					
129739	3442 G&K SERVICES		158289	06/01/2017	95.44
129838	3442 G&K SERVICES		158326	06/08/2017	108.16
129932	3442 G&K SERVICES		158353	06/15/2017	95.44
130071	3442 G&K SERVICES		158400	06/22/2017	114.52
130274	030275 CINTAS CORPORATION		158436	06/29/2017	65.22
					<u>478.78</u>
100-431-730-001 STREET IMPROVEMENTS					
129757	36 LOWES		158333	06/08/2017	24.69
					<u>24.69</u>
100-432-421-001 LANDFILL FEES					
129769	2306 WASTE INDUSTRIES		158310	06/01/2017	681.19
129878	074985 GREENVILLE COUNTY SOLID WASTE		158356	06/15/2017	3,844.48
129951	2306 WASTE INDUSTRIES		158422	06/22/2017	1,438.40
130091	2306 WASTE INDUSTRIES		158422	06/22/2017	1,367.57
130249	2306 WASTE INDUSTRIES		158469	06/29/2017	843.63
					<u>8,175.27</u>
100-432-423-001 INMATE LABOR					
129973	190345 DEPARTMENT OF CORRECTIONS		158346	06/15/2017	572.00
130100	1309 PETE'S DINER		158411	06/22/2017	359.28
130101	1309 PETE'S DINER		158411	06/22/2017	439.12
					<u>1,370.40</u>
100-432-435-001 VEHICLE MAINT					
129867	1306 FORK LIFT EQUIPMENT CO., INC.		158323	06/08/2017	195.78
129976	1787 INTERSTATE TIRE SERVICE, LLC		158405	06/22/2017	571.60
130087	1943 O'REILLY AUTO PARTS		158410	06/22/2017	25.42
130244	1943 O'REILLY AUTO PARTS		158460	06/29/2017	12.71
130258	1943 O'REILLY AUTO PARTS		158460	06/29/2017	33.45
					<u>838.96</u>
100-432-530-002 CELL PHONES					
130105	1483 VERIZON WIRELESS		158421	06/22/2017	38.93
					<u>38.93</u>
100-432-626-001 VEHICLE GAS					

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100-432-626-001	VEHICLE GAS				
129997	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158364	06/15/2017	230.88
					<u>230.88</u>
100-432-656-001	UNIFORMS				
129740	3442 G&K SERVICES		158289	06/01/2017	12.05
129837	3442 G&K SERVICES		158326	06/08/2017	12.05
129934	3442 G&K SERVICES		158353	06/15/2017	12.05
130072	3442 G&K SERVICES		158400	06/22/2017	12.05
130275	030275 CINTAS CORPORATION		158436	06/29/2017	10.22
					<u>58.42</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
130129	1989 SUNRISE AUTO REPAIR		158418	06/22/2017	31.97
130130	1989 SUNRISE AUTO REPAIR		158418	06/22/2017	31.97
					<u>63.94</u>
100-451-431-001	AC MAINTENANCE				
129307	020550 B. W. BURDETTE & SON		158278	06/01/2017	46.95
129637	020550 B. W. BURDETTE & SON		158278	06/01/2017	13.20
129738	3492 EXTRA HANDS		158286	06/01/2017	60.00
129757	36 LOWES		158333	06/08/2017	8.87
129854	230036 WASTE MANAGEMENT OF SC		158423	06/22/2017	131.58
129993	3492 EXTRA HANDS		158352	06/15/2017	100.00
129994	3492 EXTRA HANDS		158352	06/15/2017	100.00
130113	1786 APX		158387	06/22/2017	144.19
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	27.50
130352	3442 G&K SERVICES		158445	06/29/2017	100.41
					<u>732.70</u>
100-451-431-002	AC GROUNDS UPKEEP				
129493	020550 B. W. BURDETTE & SON		158278	06/01/2017	5.60
					<u>5.60</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	3.68
					<u>3.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	3.68
					<u>3.68</u>
100-451-432-003	CABLE / INTERNET SERVICE				
130069	030265 CHARTER COMMUNICATIONS		158394	06/22/2017	79.99
					<u>79.99</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
129215	020550 B. W. BURDETTE & SON		158278	06/01/2017	15.67
129216	020550 B. W. BURDETTE & SON		158278	06/01/2017	14.70
129306	020550 B. W. BURDETTE & SON		158278	06/01/2017	4.24
129636	020550 B. W. BURDETTE & SON		158278	06/01/2017	47.05
129754	3747 KIRBY BUILT QUALITY PRODUCTS	50	158297	06/01/2017	367.00
129757	36 LOWES		158333	06/08/2017	9.86
129861	020550 B. W. BURDETTE & SON		158392	06/22/2017	25.43
129992	020550 B. W. BURDETTE & SON		158392	06/22/2017	11.20
130114	271 BLOOMERS NURSERY OF FOUNTAIN INN LLC		158391	06/22/2017	171.72

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE			
130115	020550 B. W. BURDETTE & SON	158392	06/22/2017	5.87
130116	020550 B. W. BURDETTE & SON	158392	06/22/2017	5.93
130267	020550 B. W. BURDETTE & SON	158432	06/29/2017	4.90
130268	020550 B. W. BURDETTE & SON	158432	06/29/2017	12.91
				<hr/> 696.48
100-451-435-001	VEHICLE MAINTENANCE			
129858	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158314	06/08/2017	41.89
129998	1943 O'REILLY AUTO PARTS	158367	06/15/2017	97.75
				<hr/> 139.64
100-451-530-002	CELL PHONE			
130105	1483 VERIZON WIRELESS	158421	06/22/2017	107.14
				<hr/> 107.14
100-451-530-003	AC TELEPHONE			
129702	1323 AT&T	158276	06/01/2017	278.15
130179	1323 AT&T	158430	06/29/2017	277.91
				<hr/> 556.06
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL			
129748	1139 GOS	158290	06/01/2017	-39.95
129874	1139 GOS	158327	06/08/2017	156.31
130001	074997 SUPPLYWORKS	158380	06/15/2017	148.36
130148	377 CARDMEMBER SERVICE	158393	06/22/2017	116.90
				<hr/> 381.62
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE			
129499	1420 KEY OFFICE SOLUTIONS	158296	06/01/2017	133.90
129500	1420 KEY OFFICE SOLUTIONS	158296	06/01/2017	10.00
129638	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC	158321	06/08/2017	100.70
129746	1139 GOS	158290	06/01/2017	220.98
129996	1420 KEY OFFICE SOLUTIONS	158406	06/22/2017	164.09
130124	1139 GOS	158401	06/22/2017	13.77
130276	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC	158440	06/29/2017	100.70
				<hr/> 744.14
100-451-622-001	OFFICE/PARK UTILITIES			
129621	075000 GREENVILLE WATER SYSTEM	158293	06/01/2017	224.22
129622	075000 GREENVILLE WATER SYSTEM	158293	06/01/2017	36.52
129958	3338 DUKE ENERGY	158348	06/15/2017	1,474.30
129990	3338 DUKE ENERGY	158348	06/15/2017	340.85
129991	3338 DUKE ENERGY	158348	06/15/2017	110.99
130189	3338 DUKE ENERGY	158442	06/29/2017	33.79
130199	3338 DUKE ENERGY	158442	06/29/2017	24.62
130208	3338 DUKE ENERGY	158442	06/29/2017	49.12
130209	3338 DUKE ENERGY	158442	06/29/2017	26.42
130210	3338 DUKE ENERGY	158442	06/29/2017	39.89
130211	3338 DUKE ENERGY	158442	06/29/2017	11.15
130222	075000 GREENVILLE WATER SYSTEM	158448	06/29/2017	207.69
130223	075000 GREENVILLE WATER SYSTEM	158448	06/29/2017	74.37
130228	075000 GREENVILLE WATER SYSTEM	158448	06/29/2017	62.72
130230	075000 GREENVILLE WATER SYSTEM	158448	06/29/2017	237.05



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					2,953.70
100-451-622-002	AC UTILITIES				
129615	075000 GREENVILLE WATER SYSTEM		158293	06/01/2017	273.50
129721	3338 DUKE ENERGY		158283	06/01/2017	11.15
129830	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	3.32
129960	3338 DUKE ENERGY		158348	06/15/2017	1,065.49
130229	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	276.52
					1,629.98
100-451-626-001	VEHICLE GAS				
129997	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		158364	06/15/2017	277.92
					277.92
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	30.00
					30.00
100-451-650-003	AC PROGRAMS - STAFF EXPENSE				
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	37.59
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	60.12
					97.71
100-451-650-005	PROGRAMS - SPECIAL NEEDS				
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	27.13
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	65.68
					92.81
100-451-650-006	PROGRAMS - SENIOR ADULTS				
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	10.18
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	79.45
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	17.12
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	111.54
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	93.56
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	14.79
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	66.31
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	8.70
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	3.49
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	55.35
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	42.93
					503.42
100-451-743-012	ARTHRITIS FOUNDATION GRANT EXPEND.				
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	129.00
					129.00
100-451-743-013	RBEG GRANT-WOODSIDE/ENGINEERING				
129857	3769 ADC ENGINEERING INC		158313	06/08/2017	17,869.78
130262	3769 ADC ENGINEERING INC		158429	06/29/2017	29,135.01
					47,004.79
100-451-800-001	PROGRAMS - BASKETBALL				
129754	3747 KIRBY BUILT QUALITY PRODUCTS	50	158297	06/01/2017	931.88
130351	1774 CROWN TROPHY		158439	06/29/2017	236.59
					1,168.47
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				

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100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
129729	1774 CROWN TROPHY		158281	06/01/2017	177.44
129731	020550 B. W. BURDETTE & SON		158278	06/01/2017	1.46
129757	36 LOWES		158333	06/08/2017	24.66
129757	36 LOWES		158333	06/08/2017	13.98
129811	020550 B. W. BURDETTE & SON		158392	06/22/2017	8.32
129814	020550 B. W. BURDETTE & SON		158392	06/22/2017	1.95
					<u>227.81</u>
100-451-800-005	PROGRAMS - VOLLEYBALL				
129754	3747 KIRBY BUILT QUALITY PRODUCTS	50	158297	06/01/2017	931.89
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	135.58
					<u>1,067.47</u>
100-451-800-010	REC ACT. CTR DONATION EXPENDITURES				
129744	3328 SUE GRUBBS		158306	06/01/2017	38.87
129868	3491 FOUNTAIN INN FROZEN FOODS		158325	06/08/2017	40.60
130131	3821 ERNEST GENE TEAGUE		158399	06/22/2017	300.00
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	34.72
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	8.48
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	216.00
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	62.93
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	300.00
					<u>1,001.60</u>
100-451-800-014	MERCHANDISE				
130148	377 CARDMEMBER SERVICE		158393	06/22/2017	100.00
					<u>100.00</u>
100-451-800-019	CONTRACT OFFICIAL FEES				
130002	3062 ALL PRO SPORTS OFFICIALS		158341	06/15/2017	1,628.00
					<u>1,628.00</u>
100-451-860-010	EQUIPMENT (NON-DEPRECIABLE)				
130134	1458 THE SHERWIN WILLIAMS CO	57	158419	06/22/2017	2,385.00
					<u>2,385.00</u>
100-452-110-005	SALARIES - ARTS ACADEMY				
129752	2541 IDEAL BUSINESS SOLUTIONS		158294	06/01/2017	154.01
130056	2541 IDEAL BUSINESS SOLUTIONS		158360	06/15/2017	249.88
130285	2541 IDEAL BUSINESS SOLUTIONS		158450	06/29/2017	286.39
					<u>690.28</u>
100-452-347-008	BOX OFFICE FEE				
130000	3814 LINDLEY MAYER		158363	06/15/2017	-33.00
					<u>-33.00</u>
100-452-348-004	BANQUET ROOM RENT				
130000	3814 LINDLEY MAYER		158363	06/15/2017	-200.00
					<u>-200.00</u>
100-452-421-001	DUMPSTER				
129853	230036 WASTE MANAGEMENT OF SC		158423	06/22/2017	98.88
					<u>98.88</u>
100-452-431-001	BUILDING MAINTENANCE				
129416	020550 B. W. BURDETTE & SON		158278	06/01/2017	2.39

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100-452-431-001	BUILDING MAINTENANCE				
129709	020550 B. W. BURDETTE & SON		158278	06/01/2017	27.99
129711	020550 B. W. BURDETTE & SON		158278	06/01/2017	7.82
129712	020550 B. W. BURDETTE & SON		158278	06/01/2017	10.95
129713	020550 B. W. BURDETTE & SON		158392	06/22/2017	53.82
129757	36 LOWES		158333	06/08/2017	44.25
129757	36 LOWES		158333	06/08/2017	89.20
129759	1579 MR. KEY		158300	06/01/2017	65.00
129764	2808 SOUTHEASTERN DOCK & DOOR		158304	06/01/2017	55.00
129847	2664 JAN PRO OF THE WESTERN CAROLINAS		158332	06/08/2017	266.00
129848	2664 JAN PRO OF THE WESTERN CAROLINAS		158332	06/08/2017	1,325.00
129945	1525 PIEDMONT PEST CONTROL		158368	06/15/2017	148.00
129952	020550 B. W. BURDETTE & SON		158343	06/15/2017	17.04
130075	3442 G&K SERVICES		158400	06/22/2017	33.67
130286	2664 JAN PRO OF THE WESTERN CAROLINAS		158451	06/29/2017	200.00
					<u>2,346.13</u>
100-452-431-002	GROUNDS MAINTENANCE				
129734	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158284	06/01/2017	258.00
					<u>258.00</u>
100-452-431-005	LANDSCAPING MAINTENANCE				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	325.85
					<u>325.85</u>
100-452-530-001	OFFICE TELEPHONE				
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	736.32
					<u>736.32</u>
100-452-540-002	MARKETING				
129974	074996 THE GREENVILLE NEWS		158358	06/15/2017	4,128.75
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	139.98
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	165.00
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	5.99
					<u>4,439.72</u>
100-452-610-002	TECH SUPPORT & TICKETING				
129758	3797 GARY MCDANIEL		158288	06/01/2017	175.00
130136	3059 A1 AUDIO LLC		158385	06/22/2017	150.00
					<u>325.00</u>
100-452-622-001	UTILITIES / FLOODLIGHTS / INTERNET				
129616	075000 GREENVILLE WATER SYSTEM		158293	06/01/2017	12.33
129617	075000 GREENVILLE WATER SYSTEM		158293	06/01/2017	437.34
129832	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	5.81
129833	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	8.29
129959	3338 DUKE ENERGY		158348	06/15/2017	392.45
129963	3338 DUKE ENERGY		158348	06/15/2017	3,698.00
130184	030265 CHARTER COMMUNICATIONS		158435	06/29/2017	89.98
130212	3338 DUKE ENERGY		158442	06/29/2017	27.66
130213	3338 DUKE ENERGY		158442	06/29/2017	13.76
130214	3338 DUKE ENERGY		158442	06/29/2017	97.63
130220	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	37.86
130221	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	513.59

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					5,334.70
100-452-651-002	CREDIT CARD FEES				
130000	3814 LINDLEY MAYER		158363	06/15/2017	-89.13
					-89.13
100-452-651-003	TICKET ALTERNATIVE SERVICE FEES				
130000	3814 LINDLEY MAYER		158363	06/15/2017	-200.00
					-200.00
100-452-670-001	RENTAL / LEASE EXPENDITURE				
129736	2570 EVERBANK COMMERCIAL FINANCE, INC		158285	06/01/2017	536.63
129967	2570 EVERBANK COMMERCIAL FINANCE, INC		158351	06/15/2017	596.25
130350	3837 THE CASHION COMPANY INC		158468	06/29/2017	2,300.00
					3,432.88
100-452-802-000	PRODUCTION COST				
129929	1393 COSTUME CURIO INC		158345	06/15/2017	23.85
129930	1393 COSTUME CURIO INC		158345	06/15/2017	149.46
130000	3814 LINDLEY MAYER		158363	06/15/2017	1,782.50
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	47.25
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	8.75
					2,011.81
100-452-802-005	FT INN REPERTORY EXP - FIRE				
129757	36 LOWES		158333	06/08/2017	307.96
129757	36 LOWES		158333	06/08/2017	185.40
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	22.12
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	96.60
					612.08
100-452-802-006	FT INN ORCHESTRA - FIO				
129803	3141 FOUNTAIN INN SYMPHONY ORCHESTRA		158287	06/01/2017	1,384.00
					1,384.00
100-452-802-012	ARTS ACADEMY EXPENDITURES				
130287	3822 KAROLINE S. O'ROURKE		158453	06/29/2017	210.00
					210.00
100-452-802-016	CONCESSIONS				
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	128.77
130149	377 CARDMEMBER SERVICE		158393	06/22/2017	51.19
					179.96
100-453-431-001	GROUNDS MAINTENANCE				
129416	020550 B. W. BURDETTE & SON		158278	06/01/2017	3.35
129465	020550 B. W. BURDETTE & SON		158278	06/01/2017	34.90
129466	020550 B. W. BURDETTE & SON		158278	06/01/2017	23.46
129467	020550 B. W. BURDETTE & SON		158278	06/01/2017	16.96
129735	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158284	06/01/2017	203.51
129809	020550 B. W. BURDETTE & SON		158392	06/22/2017	11.61
129817	020550 B. W. BURDETTE & SON		158316	06/08/2017	176.30
129835	3442 G&K SERVICES		158326	06/08/2017	27.14
129847	2664 JAN PRO OF THE WESTERN CAROLINAS		158332	06/08/2017	134.00
130286	2664 JAN PRO OF THE WESTERN CAROLINAS		158451	06/29/2017	200.00
					831.23

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100-453-431-002	LANDSCAPING MAINTENANCE				
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	299.46
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	42.34
					<u>341.80</u>
100-453-610-002	GENERAL SUPPLIES				
129972	1684 CAROLINA REFINISHING SUPPLIES, INC		158344	06/15/2017	164.33
					<u>164.33</u>
100-453-622-001	UTILITIES/INTERNET				
129618	075000 GREENVILLE WATER SYSTEM		158293	06/01/2017	129.09
129619	075000 GREENVILLE WATER SYSTEM		158293	06/01/2017	14.55
129825	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158324	06/08/2017	0.83
129954	3338 DUKE ENERGY		158348	06/15/2017	83.96
129955	3338 DUKE ENERGY		158348	06/15/2017	469.53
129957	3338 DUKE ENERGY		158348	06/15/2017	70.19
129962	3338 DUKE ENERGY		158348	06/15/2017	13.07
129975	075000 GREENVILLE WATER SYSTEM		158359	06/15/2017	18.22
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	0.39
130207	3338 DUKE ENERGY		158442	06/29/2017	18.06
130226	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	43.85
130234	075000 GREENVILLE WATER SYSTEM		158448	06/29/2017	143.43
					<u>1,005.17</u>
100-453-622-004	TELEPHONE				
130088	2406 SPIRIT COMMUNICATIONS		158415	06/22/2017	108.41
					<u>108.41</u>
					<u>341,171.98</u>
		FUND 100 TOTAL			

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<b>102 HOSPITALITY TAX FUND</b>					
102-410-400-002	FINANCIAL CONSULTANT				
129852	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		158338	06/08/2017	858.37
					<u>858.37</u>
102-421-950-100	TRANSFER OUT-GF (SPEC EVENTS SALRY)				
130117	030290 CITY OF FOUNTAIN INN		1170	06/22/2017	8,781.46
					<u>8,781.46</u>
					<u>9,639.83</u>
		FUND 102 TOTAL			

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<b>106 LOCAL OPTION SALES TAX FUND</b>					
106-410-950-100	TRANSFER OUT - GENERAL FUND				
130359	030290		140	06/30/2017	120,000.00
					<u>120,000.00</u>
		FUND 106 TOTAL			<u>120,000.00</u>

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<b>110 GENERAL OBLIGATION BOND FUND</b>					
110-421-610-013	2015 GO (20) MOBILE DISPATCH TERMIN				
129986	3528 GOV DIRECT, INC	52	5157	06/15/2017	<u>28,658.00</u>
					28,658.00
110-421-610-023	2015 GO 7 POLICE CARS				
130186	2287 COMMUNICATION SERVICE CENTER	55	5158	06/29/2017	<u>10,848.46</u>
					10,848.46
					<u>39,506.46</u>
		FUND 110 TOTAL			



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<b>125 ROAD IMPROVEMENT FUND</b>					
125-143-001-000	PREPAID EXPENSE				
130104	1290 GREENVILLE LEGISLATIVE DELEGATION		1027	06/22/2017	69,431.53
130284	1290 GREENVILLE LEGISLATIVE DELEGATION		1028	06/29/2017	8,416.34
					<u>77,847.87</u>
		FUND 125 TOTAL			<u>77,847.87</u>

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<b>200 GAS FUND</b>					
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM				
129793	1480 TWO SPRINGS CONSULTING LLC		3313	06/01/2017	1,638.40
130331	1480 TWO SPRINGS CONSULTING LLC		3402	06/29/2017	3,368.60
					<u>5,007.00</u>
200-229-001-000	CUSTOMER DEPOSITS				
129794	3794 ANGIE FENNEL		3294	06/01/2017	192.00
129795	3795 ETHAN ROWE		3300	06/01/2017	192.00
129796	3796 JOANNA WEIR		3303	06/01/2017	178.39
130035	3805 DAMIAN BERRIOS		3335	06/15/2017	126.46
130036	3806 PAVITRA BUDDU		3355	06/15/2017	185.40
130037	3807 JUSTIN HERRINGTON		3347	06/15/2017	38.56
130038	3808 TINA & DENNIS MOORE		3361	06/15/2017	134.48
130039	3809 JERMAINE ROBERTS		3346	06/15/2017	183.51
130040	3810 BRANDY SANCHEZ-CHENET		3328	06/15/2017	184.00
130041	3811 CHRISTOPHER WHITAKER		3331	06/15/2017	167.99
130044	3815 PATRICIA FRAZIER		3354	06/15/2017	174.08
130045	3816 JYP ENTERPRISE LLC		3348	06/15/2017	142.00
130046	3817 MARC MACKIE		3350	06/15/2017	173.14
130047	3818 JEFFREY MCALISTER		3345	06/15/2017	30.55
130048	3819 CURTIS MILNER		3334	06/15/2017	142.00
130332	3824 RONNIE CAIN		3398	06/29/2017	187.17
130333	3825 BERT DECLERCK		3378	06/29/2017	148.92
130335	3827 W. GORDON GARRETT		3404	06/29/2017	80.41
130336	3828 TIMOTHY LORENZEN		3401	06/29/2017	192.00
130337	3456 LAVONIA MAJOR		3394	06/29/2017	152.69
130338	3829 HEATHER MILLER		3388	06/29/2017	179.28
130342	3832 JOSEPH & LAURA FRANKS		3391	06/29/2017	82.08
130343	3833 THOMAS PYLES		3400	06/29/2017	37.75
					<u>3,304.86</u>
200-510-270-105	DRUG TESTING				
130096	3057 AFC URGENT CARE-BON SECOURS		3363	06/22/2017	70.00
					<u>70.00</u>
200-510-324-110	PALMETTO UTILITIES				
129915	160515 PALMETTO UTILITY PROTECTION SERVICE,		3370	06/22/2017	664.58
					<u>664.58</u>
200-510-372-101	NATURAL GAS REVENUE				
129789	3798 MAXCY W ROWELL JR		3307	06/01/2017	651.84
130042	3812 ISAURA MAGUIRE		3344	06/15/2017	106.82
130043	3786 RICHARD & BOBBI MILLINGTON		3356	06/15/2017	41.61
130049	3799 SK BUILDERS, INC.		3358	06/15/2017	8.93
130339	3830 JOYCE C ALLISON		3392	06/29/2017	21.08
130340	3831 QUILLEN MANOR LLC		3397	06/29/2017	19.96
130341	3811 CHRISTOPHER WHITAKER		3381	06/29/2017	20.24
130344	3593 KRISTI FERGUSON		3393	06/29/2017	100.00
					<u>970.48</u>
200-510-430-105	MAINTENANCE AGREEMENTS				
130153	090500 ITRON, INC.		3367	06/22/2017	53.65

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					53.65
200-510-430-115	EQUIPMENT MAINTENANCE				
129792	1989 SUNRISE AUTO REPAIR		3312	06/01/2017	748.40
130032	1989 SUNRISE AUTO REPAIR		3360	06/15/2017	399.59
					<u>1,147.99</u>
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
129416	020550 B. W. BURDETTE & SON		158278	06/01/2017	9.56
129778	1139 GOS		3302	06/01/2017	84.79
129786	1525 PIEDMONT PEST CONTROL		3309	06/01/2017	72.00
129821	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158350	06/15/2017	118.28
129911	2664 JAN PRO OF THE WESTERN CAROLINAS		3319	06/08/2017	345.00
129912	120100 LAURENS ELECTRIC COOPERATIVE		3320	06/08/2017	34.95
130006	020550 B. W. BURDETTE & SON		3365	06/22/2017	22.55
130007	020550 B. W. BURDETTE & SON		3365	06/22/2017	7.24
130008	020550 B. W. BURDETTE & SON		3365	06/22/2017	16.03
130009	020550 B. W. BURDETTE & SON		3365	06/22/2017	12.04
130020	1139 GOS		3343	06/15/2017	82.05
130026	1661 MERUS REFRESHMENT SERVICES, INC		3351	06/15/2017	58.25
130319	1139 GOS		3386	06/29/2017	16.91
130320	1139 GOS		3386	06/29/2017	52.16
130321	1139 GOS		3386	06/29/2017	51.91
130328	1525 PIEDMONT PEST CONTROL		3396	06/29/2017	30.00
					<u>1,013.72</u>
200-510-431-110	BUILDING MAINTENANCE - SHOP				
129779	1139 GOS		3302	06/01/2017	107.18
129785	1525 PIEDMONT PEST CONTROL		3309	06/01/2017	30.00
129787	1525 PIEDMONT PEST CONTROL		3309	06/01/2017	30.00
129788	1525 PIEDMONT PEST CONTROL		3309	06/01/2017	50.00
130021	1139 GOS		3343	06/15/2017	37.92
130022	1139 GOS		3343	06/15/2017	69.94
130323	1139 GOS		3386	06/29/2017	37.40
130327	1525 PIEDMONT PEST CONTROL		3396	06/29/2017	66.00
					<u>428.44</u>
200-510-432-105	COMPUTER SUPPORT				
130157	1501 WILLIS CONSULTING		3374	06/22/2017	58.29
130158	1501 WILLIS CONSULTING		3374	06/22/2017	95.39
130159	1501 WILLIS CONSULTING		3374	06/22/2017	25.00
130160	1501 WILLIS CONSULTING		3374	06/22/2017	100.00
130161	1501 WILLIS CONSULTING		3374	06/22/2017	25.00
130162	1501 WILLIS CONSULTING		3374	06/22/2017	975.00
130163	1501 WILLIS CONSULTING		3374	06/22/2017	25.00
					<u>1,303.68</u>
200-510-520-105	GENERAL LIABILITY - SCMIRF				
130155	1717 SC MUNI INS RISK AND FIN FUND		3371	06/22/2017	1,162.00
					<u>1,162.00</u>
200-510-531-105	CELL PHONES				
130156	1483 VERIZON WIRELESS		3373	06/22/2017	600.09
					<u>600.09</u>

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200-510-534-105	WEBSITE				
130151	377 CARDMEMBER SERVICE		3366	06/22/2017	69.00
130152	377 CARDMEMBER SERVICE		3366	06/22/2017	49.00
					<u>118.00</u>
200-510-540-105	ADVERTISING/MARKETING				
130029	2018 THE SIMPSONVILLE SENTINEL		3357	06/15/2017	200.00
					<u>200.00</u>
200-510-550-105	CUSTOMER BILLING				
129347	718 ARISTA INFORMATION SYSTEMS, INC.		3376	06/29/2017	-1,000.02
130028	1284 ONLINE INFORMATION SERVICES		3353	06/15/2017	341.96
130298	718 ARISTA INFORMATION SYSTEMS, INC.		3376	06/29/2017	2,360.85
130299	718 ARISTA INFORMATION SYSTEMS, INC.		3376	06/29/2017	1,026.28
					<u>2,729.07</u>
200-510-580-105	CONFERENCES				
130151	377 CARDMEMBER SERVICE		3366	06/22/2017	43.60
					<u>43.60</u>
200-510-585-110	PUBLIC AWARENESS/PIPELINE SAFETY				
129508	1649 CAROLINA PRINT CONSULTANTS		3297	06/01/2017	443.92
130301	491 BARTLETT CONTROLS, INC.	17	3377	06/29/2017	1,753.45
					<u>2,197.37</u>
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE				
130024	1139 GOS		3343	06/15/2017	40.26
130025	1420 KEY OFFICE SOLUTIONS		3368	06/22/2017	130.03
130152	377 CARDMEMBER SERVICE		3366	06/22/2017	15.60
					<u>185.89</u>
200-510-610-110	MATERIALS & SUPPLIES				
129335	020550 B. W. BURDETTE & SON		3296	06/01/2017	36.26
129350	020550 B. W. BURDETTE & SON		3296	06/01/2017	6.35
129505	020550 B. W. BURDETTE & SON		3296	06/01/2017	16.66
129506	020550 B. W. BURDETTE & SON		3296	06/01/2017	1.55
129643	020550 B. W. BURDETTE & SON		3296	06/01/2017	33.26
129645	020550 B. W. BURDETTE & SON		3296	06/01/2017	8.95
129646	020550 B. W. BURDETTE & SON		3296	06/01/2017	6.65
129647	020550 B. W. BURDETTE & SON		3296	06/01/2017	-4.70
129660	110150 KING ASPHALT, INC.		3304	06/01/2017	625.69
129665	189 VULCAN MATERIALS COMPANY & AFFILIATES		3325	06/08/2017	218.91
129757	36 LOWES		158333	06/08/2017	23.45
129757	36 LOWES		158333	06/08/2017	34.91
129775	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3299	06/01/2017	49.29
129776	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3299	06/01/2017	1,109.56
129780	120099 LANDSCAPERS SUPPLY II		3305	06/01/2017	48.25
129782	1943 O'REILLY AUTO PARTS		3308	06/01/2017	4.41
129783	1943 O'REILLY AUTO PARTS		3308	06/01/2017	8.33
129898	020550 B. W. BURDETTE & SON		3314	06/08/2017	15.88
129899	020550 B. W. BURDETTE & SON		3314	06/08/2017	12.84
129900	020550 B. W. BURDETTE & SON		3314	06/08/2017	2.85
129901	020550 B. W. BURDETTE & SON		3314	06/08/2017	17.18
129904	1622 CHRIS GEORGE SALES COMPANY	20	3330	06/15/2017	544.56

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200-510-610-110 MATERIALS & SUPPLIES					
129906	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3316	06/08/2017	122.45
129907	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3316	06/08/2017	1,112.76
129908	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3316	06/08/2017	81.56
129909	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3316	06/08/2017	81.56
129913	1943 O'REILLY AUTO PARTS		3321	06/08/2017	3.91
129914	1943 O'REILLY AUTO PARTS		3321	06/08/2017	8.33
130003	2281 AIRGAS USA, LLC		3364	06/22/2017	235.65
130004	2281 AIRGAS USA, LLC		3326	06/15/2017	146.80
130011	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3333	06/15/2017	2,356.42
130016	160576 FORTILINE, INC	25	3338	06/15/2017	2,225.14
130023	1139 GOS		3343	06/15/2017	26.33
130027	1579 MR. KEY		3352	06/15/2017	84.20
130302	020550 B. W. BURDETTE & SON		3379	06/29/2017	9.93
130303	020550 B. W. BURDETTE & SON		3379	06/29/2017	0.60
130304	020550 B. W. BURDETTE & SON		3379	06/29/2017	1.58
130305	020550 B. W. BURDETTE & SON		3379	06/29/2017	4.90
130306	020550 B. W. BURDETTE & SON		3379	06/29/2017	33.73
130307	020550 B. W. BURDETTE & SON		3379	06/29/2017	8.82
130308	020550 B. W. BURDETTE & SON		3379	06/29/2017	8.07
130309	020550 B. W. BURDETTE & SON		3379	06/29/2017	36.45
130310	020550 B. W. BURDETTE & SON		3379	06/29/2017	12.75
130313	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3383	06/29/2017	5,245.93
130315	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3383	06/29/2017	5,078.74
130316	160576 FORTILINE, INC	25	3384	06/29/2017	582.12
130317	160576 FORTILINE, INC	25	3384	06/29/2017	587.66
130322	1139 GOS		3386	06/29/2017	40.14
130326	1943 O'REILLY AUTO PARTS		3395	06/29/2017	24.37
					<hr/>
					20,981.99
200-510-611-110 GAS METER, REGULATORS, ERT					
130014	2530 FIRST CUT DESIGN & FABRICATION	24	3337	06/15/2017	6,051.89
130300	491 BARTLETT CONTROLS, INC.	17	3377	06/29/2017	1,757.39
130314	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3383	06/29/2017	425.34
					<hr/>
					8,234.62
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
129774	030265 CHARTER COMMUNICATIONS		3298	06/01/2017	89.98
129826	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3317	06/08/2017	5.81
129905	030400 COMMISSION OF PUBLIC WORKS		3332	06/15/2017	23.69
130013	3338 DUKE ENERGY		3336	06/15/2017	316.68
130018	1691 FRONTIER		3341	06/15/2017	64.18
130089	2406 SPIRIT COMMUNICATIONS		3372	06/22/2017	449.35
130311	030265 CHARTER COMMUNICATIONS		3380	06/29/2017	89.98
130324	075000 GREENVILLE WATER SYSTEM		3387	06/29/2017	64.56
					<hr/>
					1,104.23
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
129743	075000 GREENVILLE WATER SYSTEM		158293	06/01/2017	111.78
129829	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3317	06/08/2017	2.08
129903	030265 CHARTER COMMUNICATIONS		3315	06/08/2017	119.48

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200-510-622-110	UTILITIES/PHONE/CABLE/INTERNET-SHOP				
130012	3338 DUKE ENERGY		3336	06/15/2017	225.65
130154	120100 LAURENS ELECTRIC COOPERATIVE		3369	06/22/2017	90.35
130232	075000 GREENVILLE WATER SYSTEM		3387	06/29/2017	31.15
					<u>580.49</u>
200-510-626-115	VEHICLE GAS/MAINTENANCE				
129790	1989 SUNRISE AUTO REPAIR		3312	06/01/2017	131.03
129791	1989 SUNRISE AUTO REPAIR		3312	06/01/2017	27.69
129917	1989 SUNRISE AUTO REPAIR		3323	06/08/2017	77.70
129918	1989 SUNRISE AUTO REPAIR		3323	06/08/2017	38.09
129919	1989 SUNRISE AUTO REPAIR		3323	06/08/2017	224.72
130005	2805 BIZZY Js AUTO		3327	06/15/2017	75.00
130033	1989 SUNRISE AUTO REPAIR		3360	06/15/2017	349.22
130050	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		3349	06/15/2017	2,298.96
130330	1989 SUNRISE AUTO REPAIR		3399	06/29/2017	27.63
					<u>3,250.04</u>
200-510-642-105	BUSINESS DEV & EMPLOYEE APPREC.				
130015	2423 FOUNTAIN INN POLICE DEPARTMENT		3339	06/15/2017	72.00
130152	377 CARDMEMBER SERVICE		3366	06/22/2017	38.48
					<u>110.48</u>
200-510-643-105	DUES & SUBSCRIPTIONS				
130325	1576 HOME BUILDERS ASSOCIATION OF GREENVIL		3389	06/29/2017	581.00
					<u>581.00</u>
200-510-656-110	UNIFORMS				
129777	3442 G&K SERVICES		3301	06/01/2017	213.81
129910	3442 G&K SERVICES		3318	06/08/2017	213.81
130017	080116 FRED HOPPIS		3340	06/15/2017	170.00
130019	3442 G&K SERVICES		3342	06/15/2017	213.81
130318	3442 G&K SERVICES		3385	06/29/2017	227.32
					<u>1,038.75</u>
200-510-672-110	GAS PURCHASED				
129920	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.36		3324	06/08/2017	40,613.72
130034	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.36		3362	06/15/2017	28.21
					<u>40,641.93</u>
200-510-674-105	SALES TAX				
129797	3799 SK BUILDERS, INC.		3311	06/01/2017	57.12
129916	1226 SC DEPT OF REVENUE		3322	06/08/2017	3,174.32
130329	998 S.C. DEPARTMENT OF REVENUE		3403	06/29/2017	3,176.46
					<u>6,407.90</u>
200-510-742-115	GAS VEHICLES/EQUIPMENT				
129784	2097 PIPEHORN		3310	06/01/2017	1,021.00
					<u>1,021.00</u>
200-510-801-105	SIMPSONVILLE FRANCHISE FEE				
130312	030291 CITY OF SIMPSONVILLE		3382	06/29/2017	370.55
					<u>370.55</u>
200-510-805-105	GAS APPLIANCES-MATERIALS & SUPPLIES				
129902	1885 CANS UNLIMITED, INC.		3329	06/15/2017	1,164.62
130010	1885 CANS UNLIMITED, INC.		3329	06/15/2017	91.29

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					1,255.91
200-510-810-120	MISCELLANEOUS				
130152	377 CARDMEMBER SERVICE		3366	06/22/2017	741.93
					741.93
200-510-901-110	CONSTRUCTION CONTRACT WORK				
129773	1855 APPLING BORING CO.,INC.	16	3295	06/01/2017	1,750.00
129781	1327 MASON CONTRACTORS		3306	06/01/2017	800.00
130030	2134 SLOAN UNDERGROUND CONSTRUCTION, INC35		3359	06/15/2017	700.00
130031	2134 SLOAN UNDERGROUND CONSTRUCTION, INC35		3359	06/15/2017	350.00
130295	1855 APPLING BORING CO.,INC.	16	3375	06/29/2017	4,960.00
130296	1855 APPLING BORING CO.,INC.	16	3375	06/29/2017	11,647.50
130297	1855 APPLING BORING CO.,INC.	16	3375	06/29/2017	8,022.50
					28,230.00
					135,751.24
			FUND 200 TOTAL		

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<b>411 SEWER/STORMWATER FUND</b>					
411-434-325-001 ATTORNEY FEES					
130054	1207 HAYNSWORTH SINKLER BOYD, PA		4124	06/15/2017	225.00
					<u>225.00</u>
411-434-330-004 CONSULTING FEES					
129852	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		158338	06/08/2017	3,766.08
					<u>3,766.08</u>
411-434-430-001 SEWER NORMAL SEWER LINE MAINT					
129523	020550 B. W. BURDETTE & SON		4116	06/01/2017	35.55
129524	020550 B. W. BURDETTE & SON		4116	06/01/2017	5.93
129525	020550 B. W. BURDETTE & SON		4116	06/01/2017	5.57
129526	020550 B. W. BURDETTE & SON		4116	06/01/2017	15.85
129527	020550 B. W. BURDETTE & SON		4116	06/01/2017	6.44
129668	3782 TEC UTILITIES SUPPLY INC		4118	06/01/2017	58.54
129798	3639 ATLANTIC WATERWORKS & SUPPLY INC		4115	06/01/2017	74.20
129800	020550 B. W. BURDETTE & SON		4116	06/01/2017	23.70
129921	160576 FORTILINE, INC		4120	06/08/2017	482.28
130052	020550 B. W. BURDETTE & SON		4126	06/22/2017	49.01
130168	110150 KING ASPHALT, INC.		4128	06/22/2017	162.47
					<u>919.54</u>
411-434-432-001 COMPUTER SUPPORT					
130170	1501 WILLIS CONSULTING		4130	06/22/2017	50.00
					<u>50.00</u>
411-434-435-001 VEHICLE MAINTENANCE / REPAIRS					
130348	1989 SUNRISE AUTO REPAIR		4133	06/29/2017	536.51
					<u>536.51</u>
411-434-530-001 CELL PHONE/DATA USAGE					
130106	1483 VERIZON WIRELESS		4129	06/22/2017	77.86
					<u>77.86</u>
411-434-610-001 GENERAL SUPPLIES/POSTAGE					
129528	020550 B. W. BURDETTE & SON		4116	06/01/2017	10.59
129529	020550 B. W. BURDETTE & SON		4116	06/01/2017	6.88
129530	020550 B. W. BURDETTE & SON		4116	06/01/2017	17.82
129531	020550 B. W. BURDETTE & SON		4116	06/01/2017	9.69
129532	020550 B. W. BURDETTE & SON		4116	06/01/2017	5.29
129533	020550 B. W. BURDETTE & SON		4116	06/01/2017	3.17
129799	020550 B. W. BURDETTE & SON		4116	06/01/2017	10.59
130164	020550 B. W. BURDETTE & SON		4126	06/22/2017	9.41
130165	020550 B. W. BURDETTE & SON		4126	06/22/2017	1.65
130166	020550 B. W. BURDETTE & SON		4126	06/22/2017	4.70
130345	020550 B. W. BURDETTE & SON		4131	06/29/2017	15.89
130346	020550 B. W. BURDETTE & SON		4131	06/29/2017	16.95
					<u>112.63</u>
411-434-622-001 SEWER UTILITIES					
129828	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4121	06/08/2017	2.08
130169	1483 VERIZON WIRELESS		4129	06/22/2017	38.07
					<u>40.15</u>
411-434-626-001 VEHICLE GAS					



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411-434-626-001	VEHICLE GAS				
130051	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		4125	06/15/2017	739.06
					<u>739.06</u>
411-434-656-001	SEWER STAFF UNIFORMS				
129801	3442 G&K SERVICES		4117	06/01/2017	40.46
129922	3442 G&K SERVICES		4122	06/08/2017	40.46
130053	3442 G&K SERVICES		4123	06/15/2017	40.46
130167	3442 G&K SERVICES		4127	06/22/2017	40.46
130347	030275 CINTAS CORPORATION		4132	06/29/2017	28.67
					<u>190.51</u>
411-490-740-005	OUTSIDE GIS FEES				
129802	1480 TWO SPRINGS CONSULTING LLC		4119	06/01/2017	150.00
130349	1480 TWO SPRINGS CONSULTING LLC		4134	06/29/2017	458.40
					<u>608.40</u>
					<u>7,265.74</u>
		FUND 411 TOTAL			

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<b>520 FORFEITURE FUND</b>					
520-421-810-001	LEXISNEXIS MONTHLY FEE				
130055	2301 LEXISNEXIS RISK DATA MANAGEMENT		1463	06/22/2017	275.60
					<u>275.60</u>
		FUND 520 TOTAL			<u>275.60</u>

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
		GRAND TOTAL			<u>731,458.72</u>