

CITY OF FOUNTAIN INN

FY 2016-2017

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 03/01/2017 TO 03/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u>		<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
<b>100 GENERAL FUND</b>					
100-143-001-000	PREPAID EXPENSES				
127767	160580		157704	03/02/2017	1,082.36
128550	3733		157929	03/30/2017	28,333.34
					<u>29,415.70</u>
100-202-005-001	CAFFI LIABILITY				
128055	2043		157774	03/16/2017	704.07
					<u>704.07</u>
100-218-029-000	WORKERS COMPENSATION LIABILITY				
127915	1621		157705	03/02/2017	176.16
128227	1983		157795	03/16/2017	-22.14
128228	2093		157810	03/16/2017	-24.60
128245	3718		157887	03/24/2017	-34.44
128260	1983		157876	03/24/2017	-22.14
128371	2093		157880	03/24/2017	-58.55
					<u>14.29</u>
100-219-412-000	MUNICIPAL COURT COLL-O/S BONDS/REST				
127907	3638		157680	03/02/2017	200.00
128415	2279		157910	03/30/2017	217.33
128469	2983		157932	03/30/2017	300.00
					<u>717.33</u>
100-410-270-001	DRUG TESTING / SCREENINGS				
127841	888		157717	03/02/2017	131.55
128152	888		157854	03/16/2017	43.85
128193	3057		157761	03/16/2017	105.00
128199	3057		157761	03/16/2017	203.00
128317	888		157892	03/24/2017	131.55
					<u>614.95</u>
100-410-325-001	ATTORNEY FEES				
128037	1273		157740	03/09/2017	12.17
					<u>12.17</u>
100-410-332-001	FINANCIAL CONSULTANT				
128033	791		157752	03/09/2017	932.28
128034	230152		157750	03/09/2017	187.50
					<u>1,119.78</u>
100-410-431-001	COMPLEX MAINTENANCE				
127374	020550		157676	03/02/2017	14.69
127375	020550		157676	03/02/2017	50.48
127565	3442		157691	03/02/2017	40.07
127619	020550		157676	03/02/2017	3.65
127622	020550		157676	03/02/2017	9.22
127710	3442		157691	03/02/2017	40.07
127842	36		157700	03/02/2017	46.00
127861	020550		157676	03/02/2017	18.42
127891	354		157706	03/02/2017	200.00
127961	1139		157736	03/09/2017	75.29
127975	020550		157896	03/30/2017	9.37
128035	3442		157734	03/09/2017	40.07

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-410-431-001 COMPLEX MAINTENANCE					
128036	3442 G&K SERVICES		157734	03/09/2017	40.07
128038	2664 JAN PRO OF THE WESTERN CAROLINAS		157742	03/09/2017	270.00
128071	3442 G&K SERVICES		157790	03/16/2017	40.07
128074	1139 GOS		157792	03/16/2017	110.24
128280	020550 B. W. BURDETTE & SON		157858	03/24/2017	5.14
128297	3442 G&K SERVICES		157871	03/24/2017	40.07
128299	3442 G&K SERVICES		157871	03/24/2017	40.07
128419	3442 G&K SERVICES		157912	03/30/2017	40.07
128448	2664 JAN PRO OF THE WESTERN CAROLINAS		157918	03/30/2017	270.00
128456	2215 GILLESPIE MARBLE CO		157911	03/30/2017	2,125.00
					<u>3,528.06</u>
100-410-431-003 LANDSCAPING/GROUNDS MAINT					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	0.00
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	0.00
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	0.00
					<u>0.00</u>
100-410-545-001 PROFESSIONAL FEES					
128266	377 CARDMEMBER SERVICE		157859	03/24/2017	435.00
128489	3732 S&ME, INC		157935	03/30/2017	1,000.00
					<u>1,435.00</u>
100-410-610-001 CHRISTMAS DECOR/PARADE					
127804	3573 EVENT DECOR & MORE		157687	03/02/2017	13.00
127842	36 LOWES		157700	03/02/2017	57.63
127842	36 LOWES		157700	03/02/2017	68.95
127842	36 LOWES		157700	03/02/2017	197.17
					<u>336.75</u>
100-410-610-002 COMMUNITY SUPPORT					
128083	1573 SOUTH CAROLINA CHAMBER OF COMMERCE		157834	03/16/2017	500.00
128091	1742 GREENVILLE AREA DEV. CORPORATION		157793	03/16/2017	150.00
128186	3555 KAYNE LONDON		157803	03/16/2017	250.00
128229	3717 SILLY BOB'S INFLATABLES		157833	03/16/2017	367.00
128470	3717 SILLY BOB'S INFLATABLES		157934	03/30/2017	60.00
					<u>1,327.00</u>
100-411-331-001 TAX BILLING FEES - LAURENS COUNTY					
128039	747 QS/1		157748	03/09/2017	72.89
128040	747 QS/1		157748	03/09/2017	102.05
					<u>174.94</u>
100-411-430-005 REPAIRS & MAINTENANCE - EQUIPMENT					
128468	110095 SHARP ELECTRONICS CORPORATION		157933	03/30/2017	1,020.24
					<u>1,020.24</u>
100-411-432-001 IT MANTENANCE					
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	5.41
128318	1501 WILLIS CONSULTING		157891	03/24/2017	50.00
128319	1501 WILLIS CONSULTING		157891	03/24/2017	210.94
128320	1501 WILLIS CONSULTING		157891	03/24/2017	25.00
128495	1501 WILLIS CONSULTING		157940	03/30/2017	225.00
					<u>516.35</u>

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100-411-432-002	INTERNET SERVICE				
127868	030265 CHARTER COMMUNICATIONS		157678	03/02/2017	55.00
128385	030265 CHARTER COMMUNICATIONS		157899	03/30/2017	55.00
					<u>110.00</u>
100-411-435-001	VEHICLE MAINTENANCE				
127911	073050 GOODYEAR AUTO SERVICE CENTER		157692	03/02/2017	412.16
128455	2805 BIZZY Js AUTO		157895	03/30/2017	165.00
					<u>577.16</u>
100-411-530-001	TELEPHONE				
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	424.46
					<u>424.46</u>
100-411-540-001	LEGAL AD				
128304	074996 THE GREENVILLE NEWS		157873	03/24/2017	238.59
					<u>238.59</u>
100-411-580-002	CONFERENCES / TRAINING				
128267	377 CARDMEMBER SERVICE		157859	03/24/2017	-210.00
128270	377 CARDMEMBER SERVICE		157859	03/24/2017	199.92
128270	377 CARDMEMBER SERVICE		157859	03/24/2017	200.00
					<u>189.92</u>
100-411-580-003	LOCAL MEETINGS & MEALS				
128090	020150 BI-LO, LLC		157768	03/16/2017	18.27
128270	377 CARDMEMBER SERVICE		157859	03/24/2017	100.83
128270	377 CARDMEMBER SERVICE		157859	03/24/2017	5,102.09
					<u>5,221.19</u>
100-411-610-001	GENERAL SUPPLIES				
127623	020550 B. W. BURDETTE & SON		157676	03/02/2017	5.04
128090	020150 BI-LO, LLC		157768	03/16/2017	6.99
128179	1139 GOS		157792	03/16/2017	42.11
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	288.24
					<u>342.38</u>
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
127810	1139 GOS		157693	03/02/2017	92.04
127961	1139 GOS		157736	03/09/2017	0.55
128072	1139 GOS		157792	03/16/2017	44.24
128073	1139 GOS		157792	03/16/2017	11.19
128302	1139 GOS		157872	03/24/2017	177.30
128420	1139 GOS		157913	03/30/2017	110.84
128421	1139 GOS		157913	03/30/2017	5.29
128493	1139 GOS		157913	03/30/2017	13.60
128494	1139 GOS		157913	03/30/2017	92.53
128551	1139 GOS		157913	03/30/2017	-61.44
					<u>486.14</u>
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
127832	1392 SHRED A WAY		157710	03/02/2017	38.00
128224	1392 SHRED A WAY		157832	03/16/2017	38.00
					<u>76.00</u>
100-411-622-001	UTILITIES				
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	40.58

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100-411-622-001	UTILITIES				
128158	3338 DUKE ENERGY		157785	03/16/2017	163.55
128395	3338 DUKE ENERGY		157907	03/30/2017	163.47
128432	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	21.43
128443	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	91.70
					<u>480.73</u>
100-411-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	36.37
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	136.74
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	39.00
					<u>212.11</u>
100-411-670-001	RENTAL / LEASE EXPENDITURE				
128041	2570 EVERBANK COMMERCIAL FINANCE, INC		157728	03/09/2017	2,228.39
128169	2570 EVERBANK COMMERCIAL FINANCE, INC		157788	03/16/2017	1,042.64
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	108.84
128465	595 PITNEY BOWES GLOBAL FINANCIAL SERVICES		157927	03/30/2017	402.46
					<u>3,782.33</u>
100-411-810-001	MISCELLANEOUS				
128078	2033 LILIES ON MAIN		157807	03/16/2017	50.90
128079	2033 LILIES ON MAIN		157807	03/16/2017	50.90
128080	2033 LILIES ON MAIN		157807	03/16/2017	40.90
128081	2033 LILIES ON MAIN		157807	03/16/2017	48.90
128090	020150 BI-LO, LLC		157768	03/16/2017	37.66
128270	377 CARDMEMBER SERVICE		157859	03/24/2017	43.20
128492	1535 COWART AWARDS		157902	03/30/2017	26.20
					<u>298.66</u>
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	58.19
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	58.19
127884	2664 JAN PRO OF THE WESTERN CAROLINAS		157698	03/02/2017	175.00
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	58.19
128015	1525 PIEDMONT PEST CONTROL		157747	03/09/2017	55.00
128447	2664 JAN PRO OF THE WESTERN CAROLINAS		157918	03/30/2017	175.00
					<u>579.57</u>
100-412-432-001	COMPUTER EXPENSE				
128244	030265 CHARTER COMMUNICATIONS		157861	03/24/2017	75.00
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	1.66
					<u>76.66</u>
100-412-530-001	TELEPHONE				
127759	1323 AT&T		157671	03/02/2017	24.72
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	192.37
					<u>217.09</u>
100-412-580-001	MILEAGE REIMBURSEMENT				
127957	914 TAMMY FINLEY		157729	03/09/2017	291.52
128294	914 TAMMY FINLEY		157868	03/24/2017	299.08
					<u>590.60</u>
100-412-580-002	CONFERENCES				
128294	914 TAMMY FINLEY		157868	03/24/2017	202.86

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					202.86
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
127880	1139 GOS		157693	03/02/2017	33.58
128254	1139 GOS		157872	03/24/2017	72.79
128388	1535 COWART AWARDS		157902	03/30/2017	26.20
					132.57
100-412-617-001	COURT EXPENDITURES				
128092	3645 SCOTT ADAMS		157831	03/16/2017	10.00
128093	3646 JAMES P ANDERSON		157799	03/16/2017	5.00
128094	3647 MARK W ANDERSON		157813	03/16/2017	10.00
128095	3648 VIRGINIA ANSLOW		157848	03/16/2017	5.00
128096	3649 RICHARD BAKER		157825	03/16/2017	10.00
128097	3650 STEVEN D BERNSTEIN		157839	03/16/2017	5.00
128098	3651 MAGDY BESHAY		157811	03/16/2017	5.00
128099	3652 BRITTANY BLACK		157772	03/16/2017	5.00
128100	3701 SYLVESTER BOLDEN		157841	03/16/2017	5.00
128101	3653 DANNY BRASHIER		157780	03/16/2017	5.00
128102	3654 SARAH E BROWN		157829	03/16/2017	5.00
128103	3656 IVIE CYNTHIA C COKER		157796	03/16/2017	5.00
128104	3655 DEBRA E CALDWELL		157782	03/16/2017	5.00
128105	3657 DEAN W COURSEN JR		157781	03/16/2017	5.00
128106	3702 RONNIE J. CRISP		157826	03/16/2017	5.00
128107	3703 NANCY L. CROSBY		157818	03/16/2017	10.00
128108	3658 PATSY G CUMMINGS		157822	03/16/2017	5.00
128109	3704 GORDON M. DJANI		157791	03/16/2017	5.00
128110	3659 WESTON D ELLISON II		157852	03/16/2017	5.00
128111	3660 SUZANNE E FOWLER		157840	03/16/2017	5.00
128112	3661 EVELYN K GARRARD		157787	03/16/2017	10.00
128113	3662 NINA GILLIAM		157819	03/16/2017	5.00
128114	3663 AMANDA L GOODMAN		157762	03/16/2017	5.00
128115	3664 TIFFANY A HOLLINGSWORTH		157843	03/16/2017	10.00
128116	3665 DUANE D HOPE		157784	03/16/2017	10.00
128117	3666 FLORINE JEFFERSON-GAMBLE		157789	03/16/2017	5.00
128118	3667 STEPHANIE W JOHNSON		157838	03/16/2017	10.00
128119	3668 CAROLYN LOMAX		157775	03/16/2017	5.00
128120	3669 SARAH A LOOS		157828	03/16/2017	5.00
128121	3670 CHARLENE L LYONS		157776	03/16/2017	5.00
128122	3671 REBECCA H. MADDEN		157824	03/16/2017	5.00
128123	3672 BRENDA J MANGHAM		157771	03/16/2017	5.00
128124	3673 BOBBY R MARTIN JR		157769	03/16/2017	10.00
128125	3674 BRITTANY L MARTINEZ		157773	03/16/2017	5.00
128126	3675 STACY L MAYBACH		157836	03/16/2017	5.00
128127	3676 LISA L MCHONE		157808	03/16/2017	10.00
128128	3677 JACK L MILES		157797	03/16/2017	5.00
128129	3678 MELISSA H MOORE		157815	03/16/2017	5.00
128130	3679 TIMOTHY P MOSES		157844	03/16/2017	5.00
128131	3680 TERRY D NICHOLS		157842	03/16/2017	10.00
128132	3705 TRINA M. PEKARI		157845	03/16/2017	10.00

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100-412-617-001	COURT EXPENDITURES			
128133	3681	157804	03/16/2017	5.00
128134	3682	157760	03/16/2017	10.00
128135	3683	157802	03/16/2017	5.00
128136	3684	157849	03/16/2017	5.00
128137	3685	157800	03/16/2017	5.00
128138	3686	157805	03/16/2017	5.00
128139	3687	157786	03/16/2017	5.00
128140	3688	157798	03/16/2017	5.00
128141	3689	157816	03/16/2017	5.00
128142	3690	157770	03/16/2017	5.00
128143	3691	157778	03/16/2017	5.00
128144	3692	157837	03/16/2017	5.00
128145	3693	157823	03/16/2017	10.00
128146	3694	157766	03/16/2017	5.00
128147	3695	157764	03/16/2017	5.00
128148	3696	157855	03/16/2017	5.00
128149	3697	157767	03/16/2017	5.00
128150	3698	157847	03/16/2017	5.00
128151	3699	157809	03/16/2017	5.00
128386	030555	157900	03/30/2017	4.30
128386	030555	157900	03/30/2017	6.45
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	4.30
128386	030555	157900	03/30/2017	1.75
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	8.60
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	8.60
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	6.45
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	1.75
128386	030555	157900	03/30/2017	2.15
128386	030555	157900	03/30/2017	1.75
128386	030555	157900	03/30/2017	3.45
128386	030555	157900	03/30/2017	4.30
128386	030555	157900	03/30/2017	5.34
128426	1988	157914	03/30/2017	3,799.60
				<u>4,241.69</u>
100-412-622-001	UTILITIES			
127727	075000	157696	03/02/2017	33.39
127959	061050	157730	03/09/2017	14.94
128059	3338	157785	03/16/2017	221.85
128440	075000	157916	03/30/2017	63.80
				<u>333.98</u>
100-412-743-009	DUKE ENERGY GRANT EXPENDITURES			

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100-412-743-009	DUKE ENERGY GRANT EXPENDITURES				
127797	1433 C.E.S.		157677	03/02/2017	1,222.23
					<u>1,222.23</u>
100-414-432-001	COMPUTER SUPPORT				
128192	1501 WILLIS CONSULTING		157853	03/16/2017	50.00
					<u>50.00</u>
100-414-435-001	VEHICLE MAINT				
127890	3432 RUSSELL'S MOBILE DETAILING		157707	03/02/2017	30.00
					<u>30.00</u>
100-414-540-001	MARKETING				
127956	3022 DUNLAP MEDIA		157725	03/09/2017	400.00
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	458.36
					<u>858.36</u>
100-414-540-002	BUSINESS DEVELOP.				
127921	2803 GRAPHIC IMAGE CUSTOM DESIGNS, LLC		157695	03/02/2017	107.00
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	37.55
					<u>144.55</u>
100-414-610-002	OFFICE SUPPLIES				
128175	1139 GOS		157792	03/16/2017	41.41
128177	1139 GOS		157792	03/16/2017	44.09
128389	1535 COWART AWARDS		157902	03/30/2017	26.20
					<u>111.70</u>
100-414-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		157701	03/02/2017	106.82
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		157701	03/02/2017	103.28
					<u>210.10</u>
100-414-804-004	CHRISTMAS FESTIVAL				
127903	073490 GRAINGER		157694	03/02/2017	40.66
127968	1838 FOUNTAIN INN HISTORY CENTER		157732	03/09/2017	245.09
					<u>285.75</u>
100-415-545-001	PROFESSIONAL FEES				
128550	3733 RETAIL STRATEGIES LLC		157929	03/30/2017	11,666.66
					<u>11,666.66</u>
100-421-261-001	WORKERS COMP DEDUCTIBLE				
128189	763 SC MUNI INSURANCE TRUST		157830	03/16/2017	647.44
					<u>647.44</u>
100-421-430-001	PORTABLE RADIO MAINT				
127798	2287 COMMUNICATION SERVICE CENTER		157682	03/02/2017	275.00
128290	2287 COMMUNICATION SERVICE CENTER		157862	03/24/2017	275.00
					<u>550.00</u>
100-421-430-003	GC COMPUTER MAINTENANCE				
127994	2415 GREENVILLE COUNTY		157739	03/09/2017	350.00
					<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE				
127360	020550 B. W. BURDETTE & SON		157676	03/02/2017	5.87
127550	1139 GOS		157693	03/02/2017	12.88
127564	3442 G&K SERVICES		157691	03/02/2017	40.07

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100-421-431-001	BUILDING MAINTENANCE				
127807	3442	G&K SERVICES	157734	03/09/2017	40.07
128000	3442	G&K SERVICES	157734	03/09/2017	40.07
128001	3442	G&K SERVICES	157734	03/09/2017	40.07
128004	2664	JAN PRO OF THE WESTERN CAROLINAS	157742	03/09/2017	368.00
128160	3442	G&K SERVICES	157790	03/16/2017	40.07
128182	3442	G&K SERVICES	157790	03/16/2017	40.07
128239	020550	B. W. BURDETTE & SON	157896	03/30/2017	18.40
128265	377	CARDMEMBER SERVICE	157859	03/24/2017	21.14
128298	3442	G&K SERVICES	157871	03/24/2017	40.07
128446	2664	JAN PRO OF THE WESTERN CAROLINAS	157918	03/30/2017	368.00
					<u>1,074.78</u>
100-421-431-003	LANDSCAPING				
127802	1313	ENVIROCARE LANDSCAPE MANAGEMENT	157686	03/02/2017	271.24
127803	1313	ENVIROCARE LANDSCAPE MANAGEMENT	157686	03/02/2017	271.24
127901	1313	ENVIROCARE LANDSCAPE MANAGEMENT	157727	03/09/2017	271.24
					<u>813.72</u>
100-421-432-002	IT MAINTENANCE				
128262	2406	SPIRIT COMMUNICATIONS	157889	03/24/2017	6.25
					<u>6.25</u>
100-421-432-003	INTERNET SERVICE				
127868	030265	CHARTER COMMUNICATIONS	157678	03/02/2017	55.00
127869	030265	CHARTER COMMUNICATIONS	157678	03/02/2017	89.82
127955	030265	CHARTER COMMUNICATIONS	157722	03/09/2017	150.00
128153	1323	AT&T	157763	03/16/2017	17.31
128385	030265	CHARTER COMMUNICATIONS	157899	03/30/2017	55.00
					<u>367.13</u>
100-421-435-001	VEHICLE MAINTENANCE				
127789	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157672	03/02/2017	249.37
127790	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157672	03/02/2017	29.95
127791	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157720	03/09/2017	133.77
127805	073050	GOODYEAR AUTO SERVICE CENTER	157735	03/09/2017	117.54
127806	073050	GOODYEAR AUTO SERVICE CENTER	157735	03/09/2017	109.41
127995	1603	GREENVILLE CAR WASH, INC.	157738	03/09/2017	33.00
128008	1943	O'REILLY AUTO PARTS	157746	03/09/2017	11.11
128232	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157856	03/24/2017	29.95
128233	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157856	03/24/2017	29.95
128234	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157856	03/24/2017	29.95
128235	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157856	03/24/2017	29.95
128236	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157856	03/24/2017	29.95
128237	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	157856	03/24/2017	243.50
128424	1139	GOS	157913	03/30/2017	117.12
					<u>1,194.52</u>
100-421-530-001	TELEPHONE				
127761	1323	AT&T	157671	03/02/2017	161.92
128262	2406	SPIRIT COMMUNICATIONS	157889	03/24/2017	508.64
128377	1323	AT&T	157894	03/30/2017	170.97
					<u>841.53</u>



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100-421-530-002	CELL PHONE				
128020	1483 VERIZON WIRELESS		157756	03/09/2017	302.40
					<u>302.40</u>
100-421-583-002	TRAINING				
128450	2252 LAW ENFORCEMENT TRAINING COUNCIL		157930	03/30/2017	10.00
128451	2252 LAW ENFORCEMENT TRAINING COUNCIL		157930	03/30/2017	70.00
128452	2252 LAW ENFORCEMENT TRAINING COUNCIL		157930	03/30/2017	20.00
					<u>100.00</u>
100-421-583-003	CITIZENS POLICE ACADEMY				
128265	377 CARDMEMBER SERVICE		157859	03/24/2017	306.79
128265	377 CARDMEMBER SERVICE		157859	03/24/2017	67.70
128265	377 CARDMEMBER SERVICE		157859	03/24/2017	78.59
					<u>453.08</u>
100-421-610-001	GENERAL SUPPLIES				
127550	1139 GOS		157693	03/02/2017	40.35
127809	1139 GOS		157693	03/02/2017	116.41
127881	1139 GOS		157693	03/02/2017	16.43
128086	1392 SHRED A WAY		157832	03/16/2017	38.00
128087	3700 VALUE BUSINESS INTERIORS		157846	03/16/2017	280.90
128090	020150 BI-LO, LLC		157768	03/16/2017	19.94
128161	1139 GOS		157792	03/16/2017	126.94
128174	1139 GOS		157792	03/16/2017	94.69
128486	1139 GOS		157913	03/30/2017	27.54
					<u>761.20</u>
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
127550	1139 GOS		157693	03/02/2017	75.75
127811	1139 GOS		157736	03/09/2017	275.66
128018	110095 SHARP ELECTRONICS CORPORATION		157751	03/09/2017	89.91
128191	3222 WELLS FARGO VENDOR FIN SERV		157851	03/16/2017	148.73
128303	1139 GOS		157872	03/24/2017	214.89
128422	1139 GOS		157913	03/30/2017	103.40
					<u>908.34</u>
100-421-612-001	AMMUNITION				
128265	377 CARDMEMBER SERVICE		157859	03/24/2017	58.20
					<u>58.20</u>
100-421-622-001	UTILITIES				
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	27.18
128157	3338 DUKE ENERGY		157785	03/16/2017	493.63
128246	3338 DUKE ENERGY		157864	03/24/2017	17.08
128247	3338 DUKE ENERGY		157864	03/24/2017	20.51
128431	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	280.29
					<u>838.69</u>
100-421-622-002	COMMUNITY PATROL OFFICE				
127727	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	33.38
128059	3338 DUKE ENERGY		157785	03/16/2017	16.70
					<u>50.08</u>
100-421-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	3,317.95

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100-421-626-001	VEHICLE GAS				
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	3,440.57
					<u>6,758.52</u>
100-421-656-001	UNIFORMS				
127986	1321 DESIGNLAB, INC.		157724	03/09/2017	60.38
127989	49 ENTENMANN-ROVAN CO		157726	03/09/2017	79.00
127989	49 ENTENMANN-ROVAN CO		157726	03/09/2017	21.50
128185	120130 LAWMENS SAFETY SUPPLY		157806	03/16/2017	304.53
128251	1321 DESIGNLAB, INC.		157863	03/24/2017	26.50
128307	120130 LAWMENS SAFETY SUPPLY		157879	03/24/2017	201.83
128382	310 CAROLINA EMBLEM & EMBROIDERY COMPAN		157898	03/30/2017	373.92
					<u>1,067.66</u>
100-422-213-001	HEALTH SCREENING				
128190	1985 SPARTANBURG REGIONAL		157835	03/16/2017	4,978.28
					<u>4,978.28</u>
100-422-261-001	WORKERS COMP DEDUCTIBLE				
128189	763 SC MUNI INSURANCE TRUST		157830	03/16/2017	189.52
128467	763 SC MUNI INSURANCE TRUST		157931	03/30/2017	86.14
					<u>275.66</u>
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEEES				
128258	1712 MOTOROLA		157881	03/24/2017	27.60
					<u>27.60</u>
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
127966	3636 SUBURBAN PROPANE LP		157755	03/09/2017	159.98
128184	1255 JORDAN PEST CONTROL MANAGEMENT		157801	03/16/2017	75.00
128248	3338 DUKE ENERGY		157864	03/24/2017	72.42
					<u>307.40</u>
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
127585	835 STRUCTURAL TECHNOLOGY, INC.		157713	03/02/2017	1,035.35
127752	2466 X-OUT FIRE LLC		157718	03/02/2017	80.25
127912	120099 LANDSCAPERS SUPPLY II		157699	03/02/2017	467.41
128049	020550 B. W. BURDETTE & SON		157896	03/30/2017	4.58
128085	994 SAFE INDUSTRIES		157827	03/16/2017	492.90
128178	1139 GOS		157792	03/16/2017	65.14
128261	994 SAFE INDUSTRIES		157888	03/24/2017	246.98
128282	020550 B. W. BURDETTE & SON		157858	03/24/2017	4.21
128283	020550 B. W. BURDETTE & SON		157858	03/24/2017	36.01
128423	1139 GOS		157913	03/30/2017	437.04
128496	2466 X-OUT FIRE LLC		157942	03/30/2017	385.20
					<u>3,255.07</u>
100-422-431-001	STATION MAINTENANCE				
127357	020550 B. W. BURDETTE & SON		157676	03/02/2017	6.03
127515	1943 O'REILLY AUTO PARTS		157703	03/02/2017	23.84
127543	1139 GOS		157693	03/02/2017	79.98
127621	020550 B. W. BURDETTE & SON		157676	03/02/2017	7.83
127795	020550 B. W. BURDETTE & SON		157676	03/02/2017	24.51
127796	020550 B. W. BURDETTE & SON		157676	03/02/2017	9.48
127842	36 LOWES		157700	03/02/2017	78.94

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100-422-431-001	STATION MAINTENANCE			
127974	020550 B. W. BURDETTE & SON	157896	03/30/2017	2.94
128009	1943 O'REILLY AUTO PARTS	157746	03/09/2017	20.10
128240	020550 B. W. BURDETTE & SON	157896	03/30/2017	13.77
128241	020550 B. W. BURDETTE & SON	157896	03/30/2017	3.45
128284	020550 B. W. BURDETTE & SON	157858	03/24/2017	18.35
128457	120099 LANDSCAPERS SUPPLY II	157920	03/30/2017	262.88
128487	1375 HOME DEPOT CREDIT SERVICES	157917	03/30/2017	97.41
				<u>649.51</u>
100-422-431-002	LANDSCAPING			
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT	157686	03/02/2017	13.51
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT	157686	03/02/2017	13.51
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT	157727	03/09/2017	13.51
				<u>40.53</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET			
127868	030265 CHARTER COMMUNICATIONS	157678	03/02/2017	55.00
127870	030265 CHARTER COMMUNICATIONS	157678	03/02/2017	79.99
128026	1501 WILLIS CONSULTING	157759	03/09/2017	50.00
128262	2406 SPIRIT COMMUNICATIONS	157889	03/24/2017	4.59
128269	377 CARDMEMBER SERVICE	157859	03/24/2017	411.25
128385	030265 CHARTER COMMUNICATIONS	157899	03/30/2017	55.00
128472	1483 VERIZON WIRELESS	157937	03/30/2017	190.37
				<u>846.20</u>
100-422-435-001	VEHICLE MAINTENANCE			
127823	1943 O'REILLY AUTO PARTS	157703	03/02/2017	19.69
127853	020550 B. W. BURDETTE & SON	157676	03/02/2017	14.83
127856	020550 B. W. BURDETTE & SON	157676	03/02/2017	1.65
127962	1943 O'REILLY AUTO PARTS	157746	03/09/2017	23.28
128010	1943 O'REILLY AUTO PARTS	157746	03/09/2017	33.10
128042	36 LOWES	157744	03/09/2017	6.90
128042	36 LOWES	157744	03/09/2017	10.33
128269	377 CARDMEMBER SERVICE	157859	03/24/2017	312.25
128296	061060 FOUNTAIN INN SERVICE CENTER	157869	03/24/2017	15.00
128308	1943 O'REILLY AUTO PARTS	157883	03/24/2017	4.23
128309	1943 O'REILLY AUTO PARTS	157883	03/24/2017	22.40
128310	1943 O'REILLY AUTO PARTS	157883	03/24/2017	267.59
128311	1943 O'REILLY AUTO PARTS	157883	03/24/2017	173.98
128458	810 MM FIRE APPARATUS REPAIR, INC.	157923	03/30/2017	978.50
128462	1943 O'REILLY AUTO PARTS	157926	03/30/2017	56.56
128466	1720 RUSSELL ALEXANDER	157893	03/30/2017	75.99
128488	810 MM FIRE APPARATUS REPAIR, INC.	157923	03/30/2017	778.50
				<u>2,794.78</u>
100-422-530-001	TELEPHONE			
127762	1323 AT&T	157719	03/09/2017	190.93
128262	2406 SPIRIT COMMUNICATIONS	157889	03/24/2017	425.58
128376	1323 AT&T	157894	03/30/2017	191.02
				<u>807.53</u>
100-422-583-002	TRAINING			

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100-422-583-002	TRAINING				
127834	2265	STATE OF SOUTH CAROLINA	157711	03/02/2017	5.00
128042	36	LOWES	157744	03/09/2017	101.66
128154	3706	CLAYTON BEASON	157779	03/16/2017	33.50
128471	2265	STATE OF SOUTH CAROLINA	157936	03/30/2017	10.00
					<u>150.16</u>
100-422-610-001	GENERAL SUPPLIES				
127359	020550	B. W. BURDETTE & SON	157676	03/02/2017	1.37
127512	839	COFFEE BREAK SERVICE	157681	03/02/2017	29.68
128387	839	COFFEE BREAK SERVICE	157901	03/30/2017	29.68
					<u>60.73</u>
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
126173	2445	XEROX CORPORATION	157941	03/30/2017	-228.82
126420	2445	XEROX CORPORATION	157941	03/30/2017	22.63
126913	2445	XEROX CORPORATION	157941	03/30/2017	8.31
127489	2445	XEROX CORPORATION	157941	03/30/2017	20.67
128027	2445	XEROX CORPORATION	157941	03/30/2017	22.04
128270	377	CARDMEMBER SERVICE	157859	03/24/2017	85.75
128270	377	CARDMEMBER SERVICE	157859	03/24/2017	10.21
128270	377	CARDMEMBER SERVICE	157859	03/24/2017	5.80
128270	377	CARDMEMBER SERVICE	157859	03/24/2017	6.90
128474	2445	XEROX CORPORATION	157941	03/30/2017	228.82
					<u>182.31</u>
100-422-610-003	PREVENTION				
127635	3025	FAMILY CONCEPTS	157689	03/02/2017	466.44
					<u>466.44</u>
100-422-622-001	UTILITIES				
127959	061050	FOUNTAIN INN NATURAL GAS SYSTEM	157730	03/09/2017	136.29
127959	061050	FOUNTAIN INN NATURAL GAS SYSTEM	157730	03/09/2017	47.48
128158	3338	DUKE ENERGY	157785	03/16/2017	301.00
128249	3338	DUKE ENERGY	157864	03/24/2017	215.40
128256	075000	GREENVILLE WATER SYSTEM	157874	03/24/2017	39.14
128443	075000	GREENVILLE WATER SYSTEM	157916	03/30/2017	168.77
					<u>908.08</u>
100-422-626-001	VEHICLE GAS				
127929	824	MANSFIELD OIL COMPANY OF GAINESVILLE, IN	157701	03/02/2017	1,285.34
127931	824	MANSFIELD OIL COMPANY OF GAINESVILLE, IN	157701	03/02/2017	1,417.15
					<u>2,702.49</u>
100-422-656-001	UNIFORMS				
128383	2772	CUSTOM SIGNS AND GRAPHICS, INC	157903	03/30/2017	1,003.56
128459	485	NAFECO INC.	157925	03/30/2017	18.48
128460	485	NAFECO INC.	157925	03/30/2017	2,083.21
128461	485	NAFECO INC.	157925	03/30/2017	92.65
					<u>3,197.90</u>
100-422-743-010	SCMIT GRANT EXPENDITURES				
127740	485	NAFECO INC.	157745	03/09/2017	3,415.69
127819	485	NAFECO INC.	157745	03/09/2017	682.78
					<u>4,098.47</u>

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100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
128016	2152 RCI OF SOUTH CAROLINA, INC.		157749	03/09/2017	4,812.00
					<u>4,812.00</u>
100-424-432-001	SOFTWARE/MAINT AGREE.				
128025	1501 WILLIS CONSULTING		157759	03/09/2017	25.00
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	1.67
					<u>26.67</u>
100-424-432-002	INTERNET SERVICE				
127868	030265 CHARTER COMMUNICATIONS		157678	03/02/2017	55.00
128385	030265 CHARTER COMMUNICATIONS		157899	03/30/2017	55.00
					<u>110.00</u>
100-424-435-001	VEHICLE MAINTENANCE				
127821	1943 O'REILLY AUTO PARTS		157703	03/02/2017	18.01
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	59.19
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	23.00
128271	010115 A & W EQUIPMENT		157857	03/24/2017	348.94
					<u>449.14</u>
100-424-530-001	TELEPHONE				
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	125.44
					<u>125.44</u>
100-424-540-001	ADVERTISEMENT / PUBLIC NOTICES				
128253	074996 THE GREENVILLE NEWS		157873	03/24/2017	26.40
					<u>26.40</u>
100-424-580-002	CONFERENCES & MEETINGS				
128162	1036 MASC		157814	03/16/2017	65.00
					<u>65.00</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
127367	020550 B. W. BURDETTE & SON		157676	03/02/2017	5.94
127368	020550 B. W. BURDETTE & SON		157676	03/02/2017	3.60
127369	020550 B. W. BURDETTE & SON		157676	03/02/2017	5.09
127616	020550 B. W. BURDETTE & SON		157676	03/02/2017	4.90
127617	020550 B. W. BURDETTE & SON		157676	03/02/2017	-4.90
127842	36 LOWES		157700	03/02/2017	69.02
127842	36 LOWES		157700	03/02/2017	12.33
128042	36 LOWES		157744	03/09/2017	39.16
128054	020550 B. W. BURDETTE & SON		157896	03/30/2017	5.18
128075	1139 GOS		157792	03/16/2017	39.41
128180	1139 GOS		157792	03/16/2017	27.54
128181	1139 GOS		157792	03/16/2017	21.18
					<u>228.45</u>
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)				
127370	020550 B. W. BURDETTE & SON		157676	03/02/2017	25.48
127371	020550 B. W. BURDETTE & SON		157676	03/02/2017	2.44
127372	020550 B. W. BURDETTE & SON		157676	03/02/2017	14.67
127620	020550 B. W. BURDETTE & SON		157676	03/02/2017	3.70
127972	020550 B. W. BURDETTE & SON		157896	03/30/2017	5.18
127984	020550 B. W. BURDETTE & SON		157896	03/30/2017	4.27
128042	36 LOWES		157744	03/09/2017	12.82

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100-424-610-005 MISCELLANEOUS TOOLS (MAINTENANCE)					
128042	36 LOWES		157744	03/09/2017	11.37
128051	020550 B. W. BURDETTE & SON		157896	03/30/2017	8.05
128242	020550 B. W. BURDETTE & SON		157896	03/30/2017	11.71
128276	020550 B. W. BURDETTE & SON		157858	03/24/2017	12.22
128277	020550 B. W. BURDETTE & SON		157858	03/24/2017	15.88
128278	020550 B. W. BURDETTE & SON		157858	03/24/2017	6.03
128279	020550 B. W. BURDETTE & SON		157858	03/24/2017	23.22
128288	020550 B. W. BURDETTE & SON		157896	03/30/2017	31.68
					188.72
100-424-622-001 UTILITIES					
128158	3338 DUKE ENERGY		157785	03/16/2017	153.78
128443	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	86.22
					240.00
100-424-626-001 VEHICLE GAS					
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	158.06
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	153.17
					311.23
100-424-642-001 PROFESSIONAL MEMBERSHIPS					
127833	2167 SGFMA		157709	03/02/2017	100.00
					100.00
100-431-423-001 INMATE LABOR					
128164	190345 DEPARTMENT OF CORRECTIONS		157783	03/16/2017	1,235.00
128314	1309 PETE'S DINER		157884	03/24/2017	1,140.51
					2,375.51
100-431-431-002 GROUNDS MAINTENANCE					
127618	020550 B. W. BURDETTE & SON		157676	03/02/2017	1.14
127793	020550 B. W. BURDETTE & SON		157676	03/02/2017	29.39
127851	020550 B. W. BURDETTE & SON		157676	03/02/2017	13.76
127855	020550 B. W. BURDETTE & SON		157676	03/02/2017	58.79
127864	020550 B. W. BURDETTE & SON		157676	03/02/2017	46.11
127865	020550 B. W. BURDETTE & SON		157676	03/02/2017	31.78
127976	020550 B. W. BURDETTE & SON		157896	03/30/2017	29.30
128042	36 LOWES		157744	03/09/2017	166.76
128050	020550 B. W. BURDETTE & SON		157896	03/30/2017	15.89
128155	020550 B. W. BURDETTE & SON		157896	03/30/2017	11.76
128287	020550 B. W. BURDETTE & SON		157896	03/30/2017	12.74
					417.42
100-431-431-004 LANDCAPING - WELCOME SIGNS					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	231.44
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	40.20
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	292.26
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	53.61
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	10.00
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	212.23
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	41.94
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	118.53
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	16.94

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100-431-431-004 LANDSCAPING - WELCOME SIGNS					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	0.00
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	0.00
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	231.44
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	40.20
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	292.26
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	53.61
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	10.00
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	212.23
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	41.94
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	118.53
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	16.94
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	0.00
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	0.00
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	231.44
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	40.20
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	292.26
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	53.61
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	10.00
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	212.23
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	41.94
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	118.53
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	16.94
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	0.00
					3,051.45
100-431-431-005 LANDSCAPING - CEMETERY					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	223.95
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	223.95
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	223.95
					671.85
100-431-431-006 LANDSCAPING - PARKING PLAZA					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	20.74
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	20.74
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	20.74
					62.22
100-431-431-007 LANDSCAPING - CITY SHOP					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	47.76
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	47.76
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	47.76
					143.28
100-431-431-008 LANDSCAPING ACROSS FROM GRANDSOUTH					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	175.52
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	175.52
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	175.52
					526.56
100-431-431-009 LANDSCAPING - MAIN STREET					
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	591.54
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	591.54

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100-431-431-009	LANDSCAPING - MAIN STREET				
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	591.54
					<hr/> 1,774.62
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
127643	010115 A & W EQUIPMENT		157721	03/09/2017	748.67
127644	010115 A & W EQUIPMENT		157673	03/02/2017	1,622.72
127645	010115 A & W EQUIPMENT		157673	03/02/2017	318.04
127646	010115 A & W EQUIPMENT		157721	03/09/2017	275.19
127647	010115 A & W EQUIPMENT		157721	03/09/2017	539.29
127648	010115 A & W EQUIPMENT		157721	03/09/2017	787.49
127743	061060 FOUNTAIN INN SERVICE CENTER		157731	03/09/2017	30.00
127787	010555 AMICK EQUIPMENT CO., INC.		157670	03/02/2017	231.87
127830	1943 O'REILLY AUTO PARTS		157703	03/02/2017	27.14
127887	1943 O'REILLY AUTO PARTS		157703	03/02/2017	29.69
128003	1787 INTERSTATE TIRE SERVICE, LLC		157741	03/09/2017	807.90
128082	1943 O'REILLY AUTO PARTS		157821	03/16/2017	112.33
128163	749 OLD DOMINION BRUSH		157820	03/16/2017	2,320.06
128165	010115 A & W EQUIPMENT		157765	03/16/2017	650.00
128272	010115 A & W EQUIPMENT		157857	03/24/2017	78.86
128273	010115 A & W EQUIPMENT		157857	03/24/2017	1,350.47
128295	061060 FOUNTAIN INN SERVICE CENTER		157869	03/24/2017	288.52
128312	1943 O'REILLY AUTO PARTS		157883	03/24/2017	65.68
128313	1943 O'REILLY AUTO PARTS		157883	03/24/2017	74.79
128414	061060 FOUNTAIN INN SERVICE CENTER		157909	03/30/2017	5.00
128463	1943 O'REILLY AUTO PARTS		157926	03/30/2017	2.12
128485	061060 FOUNTAIN INN SERVICE CENTER		157909	03/30/2017	15.00
					<hr/> 10,380.83
100-431-610-001	GENERAL SUPPLIES				
127366	020550 B. W. BURDETTE & SON		157676	03/02/2017	10.05
127852	020550 B. W. BURDETTE & SON		157676	03/02/2017	13.44
127858	020550 B. W. BURDETTE & SON		157676	03/02/2017	11.74
127909	020550 B. W. BURDETTE & SON		157858	03/24/2017	9.81
127977	020550 B. W. BURDETTE & SON		157896	03/30/2017	28.92
128042	36 LOWES		157744	03/09/2017	39.46
128047	020550 B. W. BURDETTE & SON		157896	03/30/2017	2.94
128048	020550 B. W. BURDETTE & SON		157896	03/30/2017	16.58
128053	020550 B. W. BURDETTE & SON		157896	03/30/2017	101.90
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	20.11
128285	020550 B. W. BURDETTE & SON		157896	03/30/2017	19.48
128286	020550 B. W. BURDETTE & SON		157896	03/30/2017	21.56
					<hr/> 295.99
100-431-610-003	SAFETY EQUIPMENT				
127859	020550 B. W. BURDETTE & SON		157676	03/02/2017	25.43
					<hr/> 25.43
100-431-613-001	STREETS SIGN UPGRADE				
128052	020550 B. W. BURDETTE & SON		157896	03/30/2017	44.90
128289	020550 B. W. BURDETTE & SON		157896	03/30/2017	2.15
					<hr/> 47.05



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100-431-622-001	UTILITIES - MOD OFFICE				
127660	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	86.38
127900	040501 DUKE ENERGY		157685	03/02/2017	41.87
128061	3338 DUKE ENERGY		157785	03/16/2017	68.80
128394	3338 DUKE ENERGY		157907	03/30/2017	17.28
128441	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	153.53
					<hr/> 367.86
100-431-622-002	STREET DEPT UTILITIES				
127665	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	22.45
127715	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	60.73
127716	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	21.78
127717	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	21.78
127718	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	21.78
127871	040501 DUKE ENERGY		157685	03/02/2017	18.09
127872	040501 DUKE ENERGY		157685	03/02/2017	50.88
127873	040501 DUKE ENERGY		157685	03/02/2017	23.08
127874	040501 DUKE ENERGY		157685	03/02/2017	73.11
127875	040501 DUKE ENERGY		157685	03/02/2017	13.89
127973	020550 B. W. BURDETTE & SON		157896	03/30/2017	17.53
128064	3338 DUKE ENERGY		157785	03/16/2017	139.57
128066	3338 DUKE ENERGY		157785	03/16/2017	169.60
128067	3338 DUKE ENERGY		157785	03/16/2017	124.69
128250	3338 DUKE ENERGY		157864	03/24/2017	141.52
128291	3338 DUKE ENERGY		157864	03/24/2017	6,887.90
128380	020550 B. W. BURDETTE & SON		157896	03/30/2017	1.34
128390	3338 DUKE ENERGY		157907	03/30/2017	23.16
128391	3338 DUKE ENERGY		157907	03/30/2017	136.92
128392	3338 DUKE ENERGY		157907	03/30/2017	15.22
128393	3338 DUKE ENERGY		157907	03/30/2017	31.74
128396	3338 DUKE ENERGY		157907	03/30/2017	13.76
128401	3338 DUKE ENERGY		157907	03/30/2017	18.09
128402	3338 DUKE ENERGY		157907	03/30/2017	119.13
128403	3338 DUKE ENERGY		157907	03/30/2017	143.05
128404	3338 DUKE ENERGY		157907	03/30/2017	15.29
128405	3338 DUKE ENERGY		157907	03/30/2017	13.89
128406	3338 DUKE ENERGY		157907	03/30/2017	20.38
128407	3338 DUKE ENERGY		157907	03/30/2017	62.55
128408	3338 DUKE ENERGY		157907	03/30/2017	13.76
128427	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	53.23
128430	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	7.45
128437	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	118.89
128439	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	10.55
128442	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	7.00
128454	120100 LAURENS ELECTRIC COOPERATIVE		157922	03/30/2017	1,058.72
					<hr/> 9,692.50
100-431-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	1,609.90
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	48.68

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100-431-626-001 VEHICLE GAS					
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	189.84
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	373.50
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	160.31
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	2,467.29
					<u>4,849.52</u>
100-431-656-001 UNIFORMS					
127561	3442 G&K SERVICES		157691	03/02/2017	54.19
127713	3442 G&K SERVICES		157734	03/09/2017	54.19
127878	3442 G&K SERVICES		157734	03/09/2017	54.19
127998	3442 G&K SERVICES		157734	03/09/2017	54.19
128070	3442 G&K SERVICES		157790	03/16/2017	54.19
128159	3442 G&K SERVICES		157790	03/16/2017	44.77
128300	3442 G&K SERVICES		157871	03/24/2017	54.19
128416	3442 G&K SERVICES		157912	03/30/2017	56.14
					<u>426.05</u>
100-431-730-001 STREET IMPROVEMENTS					
127842	36 LOWES		157700	03/02/2017	22.06
127842	36 LOWES		157700	03/02/2017	550.90
127842	36 LOWES		157700	03/02/2017	-100.38
128484	2080 FIELDS SPECIALTY CONTRACTORS, INC		157908	03/30/2017	500.00
					<u>972.58</u>
100-431-731-001 ANIMAL CONTROL					
127792	020550 B. W. BURDETTE & SON		157676	03/02/2017	26.48
127854	020550 B. W. BURDETTE & SON		157676	03/02/2017	4.08
128077	3217 MARK HATFIELD		157812	03/16/2017	7.94
128090	020150 BI-LO, LLC		157768	03/16/2017	52.46
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	81.20
128268	377 CARDMEMBER SERVICE		157859	03/24/2017	40.28
					<u>212.44</u>
100-432-344-003 GARBAGE CAN SALES					
124584	3335 GHAZI FARHAM		157870	03/24/2017	80.00
					<u>80.00</u>
100-432-421-001 LANDFILL FEES					
127895	2306 WASTE INDUSTRIES		157716	03/02/2017	1,049.93
127993	074985 GREENVILLE COUNTY SOLID WASTE		157737	03/09/2017	3,077.76
128021	2306 WASTE INDUSTRIES		157757	03/09/2017	1,621.90
128088	2306 WASTE INDUSTRIES		157850	03/16/2017	611.13
128263	2306 WASTE INDUSTRIES		157890	03/24/2017	741.66
128473	2306 WASTE INDUSTRIES		157938	03/30/2017	1,161.04
					<u>8,263.42</u>
100-432-423-001 INMATE LABOR					
128164	190345 DEPARTMENT OF CORRECTIONS		157783	03/16/2017	494.00
128314	1309 PETE'S DINER		157884	03/24/2017	439.20
					<u>933.20</u>
100-432-435-001 VEHICLE MAINT					
127709	1787 INTERSTATE TIRE SERVICE, LLC		157697	03/02/2017	704.53
128011	1943 O'REILLY AUTO PARTS		157746	03/09/2017	26.50

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100-432-435-001	VEHICLE MAINT				
128274	010115 A & W EQUIPMENT		157857	03/24/2017	416.45
128275	010115 A & W EQUIPMENT		157857	03/24/2017	1,119.83
					<u>2,267.31</u>
100-432-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	492.41
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	482.53
					<u>974.94</u>
100-432-656-001	UNIFORMS				
127560	3442 G&K SERVICES		157691	03/02/2017	42.26
127714	3442 G&K SERVICES		157734	03/09/2017	42.26
127877	3442 G&K SERVICES		157734	03/09/2017	42.26
127997	3442 G&K SERVICES		157734	03/09/2017	42.26
128069	3442 G&K SERVICES		157790	03/16/2017	42.26
128301	3442 G&K SERVICES		157871	03/24/2017	42.26
128418	3442 G&K SERVICES		157912	03/30/2017	42.26
					<u>295.82</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
127842	36 LOWES		157700	03/02/2017	22.69
					<u>22.69</u>
100-451-431-001	AC MAINTENANCE				
127566	3442 G&K SERVICES		157691	03/02/2017	100.41
127842	36 LOWES		157700	03/02/2017	27.58
128028	230036 WASTE MANAGEMENT OF SC		157758	03/09/2017	131.82
128183	3442 G&K SERVICES		157790	03/16/2017	102.66
128252	3492 EXTRA HANDS		157867	03/24/2017	100.00
128490	230036 WASTE MANAGEMENT OF SC		157939	03/30/2017	230.31
					<u>692.78</u>
100-451-431-002	AC GROUNDS UPKEEP				
127625	020550 B. W. BURDETTE & SON		157676	03/02/2017	2.64
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	7.36
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	7.36
127842	36 LOWES		157700	03/02/2017	39.35
127842	36 LOWES		157700	03/02/2017	39.44
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	7.36
128042	36 LOWES		157744	03/09/2017	87.83
128479	020550 B. W. BURDETTE & SON		157896	03/30/2017	50.48
					<u>241.82</u>
100-451-432-003	CABLE / INTERNET SERVICE				
128316	030265 CHARTER COMMUNICATIONS		157861	03/24/2017	79.99
					<u>79.99</u>
100-451-433-001	FIELD & LIGHT MAINTENANCE				
127624	020550 B. W. BURDETTE & SON		157676	03/02/2017	17.11
					<u>17.11</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
127361	020550 B. W. BURDETTE & SON		157676	03/02/2017	13.20
127362	020550 B. W. BURDETTE & SON		157676	03/02/2017	2.43
127627	020550 B. W. BURDETTE & SON		157676	03/02/2017	3.70

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100-451-433-002 PLAYGROUND UPKEEP MAINTENANCE				
127843	020550 B. W. BURDETTE & SON	157676	03/02/2017	17.72
127844	020550 B. W. BURDETTE & SON	157676	03/02/2017	48.16
127845	020550 B. W. BURDETTE & SON	157676	03/02/2017	29.42
127857	020550 B. W. BURDETTE & SON	157676	03/02/2017	18.23
127897	020550 B. W. BURDETTE & SON	157676	03/02/2017	37.08
127979	020550 B. W. BURDETTE & SON	157896	03/30/2017	12.73
127980	020550 B. W. BURDETTE & SON	157896	03/30/2017	80.77
127981	020550 B. W. BURDETTE & SON	157896	03/30/2017	18.80
127982	020550 B. W. BURDETTE & SON	157896	03/30/2017	7.94
128042	36 LOWES	157744	03/09/2017	18.05
128042	36 LOWES	157744	03/09/2017	14.57
128042	36 LOWES	157744	03/09/2017	87.16
128042	36 LOWES	157744	03/09/2017	5.14
128238	020550 B. W. BURDETTE & SON	157896	03/30/2017	3.70
128480	020550 B. W. BURDETTE & SON	157896	03/30/2017	15.58
				<u>434.38</u>
100-451-435-001 VEHICLE MAINTENANCE				
127902	061060 FOUNTAIN INN SERVICE CENTER	157690	03/02/2017	269.24
127910	2803 GRAPHIC IMAGE CUSTOM DESIGNS, LLC	157695	03/02/2017	428.00
128007	1943 O'REILLY AUTO PARTS	157746	03/09/2017	30.84
128264	377 CARDMEMBER SERVICE	157859	03/24/2017	21.45
				<u>749.53</u>
100-451-530-003 AC TELEPHONE				
127760	1323 AT&T	157671	03/02/2017	273.40
128378	1323 AT&T	157894	03/30/2017	275.35
				<u>548.75</u>
100-451-610-001 GENERAL SUPPLIES/COPIER RENTAL				
127835	074997 SUPPLYWORKS	157715	03/02/2017	25.95
127836	074997 SUPPLYWORKS	157715	03/02/2017	38.85
127837	074997 SUPPLYWORKS	157715	03/02/2017	-6.97
127838	074997 SUPPLYWORKS	157715	03/02/2017	104.09
127904	1139 GOS	157693	03/02/2017	40.43
128173	1139 GOS	157792	03/16/2017	231.75
128264	377 CARDMEMBER SERVICE	157859	03/24/2017	116.90
				<u>551.00</u>
100-451-610-003 AC OFFICE SUPPLIES/POSTAGE				
127987	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC	157723	03/09/2017	111.99
128005	1420 KEY OFFICE SOLUTIONS	157743	03/09/2017	195.89
128306	1420 KEY OFFICE SOLUTIONS	157919	03/30/2017	180.88
128483	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC	157904	03/30/2017	100.70
				<u>589.46</u>
100-451-622-001 OFFICE/PARK UTILITIES				
127663	075000 GREENVILLE WATER SYSTEM	157696	03/02/2017	129.79
127664	075000 GREENVILLE WATER SYSTEM	157696	03/02/2017	49.75
127899	040501 DUKE ENERGY	157685	03/02/2017	19.23
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM	157730	03/09/2017	71.21
128058	3338 DUKE ENERGY	157785	03/16/2017	1,405.10

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100-451-622-001	OFFICE/PARK UTILITIES				
128156	3338 DUKE ENERGY		157785	03/16/2017	278.86
128292	3338 DUKE ENERGY		157864	03/24/2017	19.98
128397	3338 DUKE ENERGY		157907	03/30/2017	11.15
128399	3338 DUKE ENERGY		157907	03/30/2017	11.68
128410	3338 DUKE ENERGY		157907	03/30/2017	49.12
128412	3338 DUKE ENERGY		157907	03/30/2017	18.21
128413	3338 DUKE ENERGY		157907	03/30/2017	26.27
128428	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	33.86
128429	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	77.39
128433	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	72.27
128434	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	226.48
					<hr/> 2,500.35
100-451-622-002	AC UTILITIES				
127670	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	324.79
128056	3338 DUKE ENERGY		157785	03/16/2017	880.36
128436	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	302.94
					<hr/> 1,508.09
100-451-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		157701	03/02/2017	139.67
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		157701	03/02/2017	144.95
					<hr/> 284.62
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	30.00
					<hr/> 30.00
100-451-650-006	PROGRAMS - SENIOR ADULTS				
127728	3328 SUE GRUBBS		157714	03/02/2017	209.95
128243	1530 CATERER'S TWO INC.		157860	03/24/2017	275.00
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	5.49
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	7.30
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	25.96
					<hr/> 523.70
100-451-743-001	PARD - GC EXPENDITURES				
127905	3623 MASSTAR SIGNS, INC.		157702	03/02/2017	8,738.00
					<hr/> 8,738.00
100-451-800-001	PROGRAMS - BASKETBALL				
127898	1774 CROWN TROPHY		157683	03/02/2017	236.59
127906	1954 STAT PADS, LLC		157712	03/02/2017	105.00
					<hr/> 341.59
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
128281	020550 B. W. BURDETTE & SON		157858	03/24/2017	13.77
128481	3323 DILLARDS SPORTING GOODS		157906	03/30/2017	701.19
					<hr/> 714.96
100-451-800-010	REC ACT. CTR DONATION EXPENDITURES				
127719	3626 DOWNTOWN DELI & ICE CREAM SHOP		157684	03/02/2017	55.25
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	47.30
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	44.92
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	37.86

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					185.33
100-451-800-014	MERCHANDISE				
128264	377 CARDMEMBER SERVICE		157859	03/24/2017	1,578.00
					1,578.00
100-451-800-019	CONTRACT OFFICIAL FEES				
127928	3062 ALL PRO SPORTS OFFICIALS		157669	03/02/2017	1,412.00
					1,412.00
100-451-800-020	COACHES EXPENDITURES				
128482	1407 DESIGN TO IMPRESS, LLC		157905	03/30/2017	1,086.80
					1,086.80
100-452-347-001	PRODUCTIONS				
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	70.27
					70.27
100-452-421-001	DUMPSTER				
127967	230036 WASTE MANAGEMENT OF SC		157758	03/09/2017	98.88
					98.88
100-452-431-001	BUILDING MAINTENANCE				
127358	020550 B. W. BURDETTE & SON		157676	03/02/2017	26.89
127563	3442 G&K SERVICES		157691	03/02/2017	40.07
127918	3442 G&K SERVICES		157734	03/09/2017	40.07
127919	3442 G&K SERVICES		157691	03/02/2017	40.07
127922	2664 JAN PRO OF THE WESTERN CAROLINAS		157698	03/02/2017	1,325.00
127927	3611 BEB SERVICES		157674	03/02/2017	790.00
128042	36 LOWES		157744	03/09/2017	44.51
128166	020550 B. W. BURDETTE & SON		157896	03/30/2017	9.76
128167	020550 B. W. BURDETTE & SON		157896	03/30/2017	50.48
128170	3442 G&K SERVICES		157790	03/16/2017	40.07
128171	3442 G&K SERVICES		157790	03/16/2017	40.07
128175	1139 GOS		157792	03/16/2017	124.81
128176	1139 GOS		157792	03/16/2017	21.19
128379	020550 B. W. BURDETTE & SON		157896	03/30/2017	5.28
128417	3442 G&K SERVICES		157912	03/30/2017	46.71
128449	1579 MR. KEY		157924	03/30/2017	45.00
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	11.12
					2,701.10
100-452-431-002	GROUNDS MAINTENANCE				
128305	080001 HRH METAL REPAIR SHOP, INC.		157877	03/24/2017	72.08
128315	1525 PIEDMONT PEST CONTROL		157885	03/24/2017	66.00
					138.08
100-452-431-003	ELEVATOR MAINTENANCE				
127924	1256 S C DEPARTMENT OF LABOR, LICENSING, ANI		157708	03/02/2017	35.00
					35.00
100-452-431-004	ALARM SYSTEM MAINTENANCE				
127965	2808 SOUTHEASTERN DOCK & DOOR		157753	03/09/2017	55.00
					55.00
100-452-431-005	LANDSCAPING MAINTENANCE				
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	325.85

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100-452-431-005	LANDSCAPING MAINTENANCE				
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	299.46
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	42.34
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	325.85
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	299.46
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	42.34
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	325.85
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	299.46
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	42.34
					<u>2,002.95</u>
100-452-530-001	OFFICE TELEPHONE				
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	708.99
					<u>708.99</u>
100-452-540-002	MARKETING				
128076	074996 THE GREENVILLE NEWS		157794	03/16/2017	3,052.50
128293	2570 EVERBANK COMMERCIAL FINANCE, INC		157866	03/24/2017	536.63
128369	2243 PRESORT PLUS		157886	03/24/2017	1,357.42
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	125.00
					<u>5,071.55</u>
100-452-610-003	FACILITY SUPPLIES				
127920	1139 GOS		157693	03/02/2017	47.70
					<u>47.70</u>
100-452-622-001	UTILITIES / FLOODLIGHTS / INTERNET				
127666	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	553.56
127669	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	21.78
127758	030265 CHARTER COMMUNICATIONS		157678	03/02/2017	89.98
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	6.89
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	391.28
128057	3338 DUKE ENERGY		157785	03/16/2017	392.45
128068	3338 DUKE ENERGY		157785	03/16/2017	3,698.00
128384	030265 CHARTER COMMUNICATIONS		157899	03/30/2017	89.98
128398	3338 DUKE ENERGY		157907	03/30/2017	22.09
128400	3338 DUKE ENERGY		157907	03/30/2017	13.76
128411	3338 DUKE ENERGY		157907	03/30/2017	84.28
128435	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	6.78
128438	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	664.59
					<u>6,035.42</u>
100-452-642-001	BUSINESS MEMBERSHIP				
128425	469 GREENVILLE CHAMBER OF COMMERCE		157915	03/30/2017	220.00
128453	120096 LAURENS COUNTY CHAMBER OF COMMER		157921	03/30/2017	192.50
					<u>412.50</u>
100-452-670-001	RENTAL / LEASE EXPENDITURE				
127917	2570 EVERBANK COMMERCIAL FINANCE, INC		157688	03/02/2017	848.43
127925	110095 SHARP ELECTRONICS CORPORATION		157751	03/09/2017	212.00
127926	110095 SHARP ELECTRONICS CORPORATION		157751	03/09/2017	601.47
128043	2744 SSL PROPERTIES, LLC		157754	03/09/2017	600.00
128168	2570 EVERBANK COMMERCIAL FINANCE, INC		157788	03/16/2017	596.25
					<u>2,858.15</u>

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100-452-802-000	PRODUCTION COST				
127842	36 LOWES		157700	03/02/2017	141.61
127842	36 LOWES		157700	03/02/2017	141.61
127842	36 LOWES		157700	03/02/2017	286.92
127916	3059 A1 AUDIO LLC		157668	03/02/2017	700.00
127923	3312 CHRIS KARR		157679	03/02/2017	800.00
128245	3718 RYAN COLLINS		157887	03/24/2017	700.00
128368	3026 ENTERTAINMENT UNLIMITED BY TED FASS, II		157865	03/24/2017	3,500.00
128464	1351 PRODUCTIONS UNLIMITED, INC.		157928	03/30/2017	158.47
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	100.80
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	113.78
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	45.20
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	16.86
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	91.80
					<hr/>
					6,797.05
100-452-802-005	FT INN REPERTORY EXP - FIRE				
128042	36 LOWES		157744	03/09/2017	170.70
128042	36 LOWES		157744	03/09/2017	77.81
128042	36 LOWES		157744	03/09/2017	260.12
128042	36 LOWES		157744	03/09/2017	328.30
128042	36 LOWES		157744	03/09/2017	23.68
128042	36 LOWES		157744	03/09/2017	126.83
128042	36 LOWES		157744	03/09/2017	21.61
128042	36 LOWES		157744	03/09/2017	15.78
128042	36 LOWES		157744	03/09/2017	292.38
128076	074996 THE GREENVILLE NEWS		157794	03/16/2017	1,000.00
128226	2538 CHRISTOPHER BURKARD		157777	03/16/2017	175.00
128227	1983 STACEY HAWKS		157795	03/16/2017	450.00
128228	2093 MACKENSIE PELICANO		157810	03/16/2017	500.00
128259	1492 MUSIC THEATRE INTERNATIONAL		157882	03/24/2017	2,820.00
128260	1983 STACEY HAWKS		157876	03/24/2017	450.00
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	72.05
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	4.23
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	684.14
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	311.96
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	119.76
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	280.50
					<hr/>
					8,184.85
100-452-802-006	FT INN ORCHESTRA - FIO				
124000	2741 MICHAEL WILLIAM MOORE		157817	03/16/2017	1,250.00
					<hr/>
					1,250.00
100-452-802-007	FT INN CHORALE - FIC				
124230	2552 JANE MORLAN		157878	03/24/2017	500.00
127234	3553 GREGORY CHESNEY		157875	03/24/2017	300.00
					<hr/>
					800.00
100-452-802-012	ARTS ACADEMY EXPENDITURES				
128371	2093 MACKENSIE PELICANO		157880	03/24/2017	1,190.00
					<hr/>
					1,190.00



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100-452-802-016	CONCESSIONS				
128090	020150 BI-LO, LLC		157768	03/16/2017	24.00
128090	020150 BI-LO, LLC		157768	03/16/2017	38.12
128549	377 CARDMEMBER SERVICE		157897	03/30/2017	18.59
					<hr/> 80.71
100-453-431-001	GROUNDS MAINTENANCE				
128172	3442 G&K SERVICES		157790	03/16/2017	27.14
128381	020550 B. W. BURDETTE & SON		157896	03/30/2017	17.18
128491	020550 B. W. BURDETTE & SON		157896	03/30/2017	28.61
					<hr/> 72.93
100-453-622-001	UTILITIES/INTERNET				
127667	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	21.78
127668	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	130.54
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	10.34
128060	3338 DUKE ENERGY		157785	03/16/2017	49.77
128062	3338 DUKE ENERGY		157785	03/16/2017	83.96
128063	3338 DUKE ENERGY		157785	03/16/2017	458.11
128065	3338 DUKE ENERGY		157785	03/16/2017	13.07
128255	075000 GREENVILLE WATER SYSTEM		157874	03/24/2017	18.22
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	108.30
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	0.41
128409	3338 DUKE ENERGY		157907	03/30/2017	14.17
128444	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	126.07
128445	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	7.00
					<hr/> 1,041.74
					<hr/> 235,498.07
		FUND 100 TOTAL			

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<b>107 ROTARY PARK FUND</b>					
107-453-610-001	ROTARY PARK EXPENDITURES				
128084	2139 SIGN-A-RAMA		1030	03/16/2017	8.43
					<u>8.43</u>
		FUND 107 TOTAL			<u>8.43</u>

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<b>110 GENERAL OBLIGATION BOND FUND</b>					
110-421-610-020	2015 GO (3) DISPATCH DESKS/1 TERMIN				
128265	377 CARDMEMBER SERVICE		157859	03/24/2017	870.79
					<u>870.79</u>
		FUND 110 TOTAL			<u>870.79</u>

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<b>200 GAS FUND</b>					
200-143-001-000	PREPAID EXPENSE				
128536	2666 INDUSTRIAL TRAINING SERVICES, INC		3125	03/30/2017	1,625.00
					<u>1,625.00</u>
200-161-002-117	CIP - HIGH PRESSURE EXT WESTSIDE				
127817	2004 JN UTILITIES SUPPORT, LLC		3030	03/02/2017	4,900.00
					<u>4,900.00</u>
200-161-010-117	CIP - LAKEVIEW CHASE TOWNES				
127816	2004 JN UTILITIES SUPPORT, LLC		3030	03/02/2017	4,300.00
					<u>4,300.00</u>
200-161-016-117	CIP- HIGHLANDS@CAROLINA SPRGS (136)				
128339	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3098	03/24/2017	190.80
					<u>190.80</u>
200-161-018-117	CIP - FOUNTAINBROOK SUBDIVISION				
127788	1855 APPLING BORING CO.,INC.		3046	03/09/2017	34,919.00
128341	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3098	03/24/2017	25.97
					<u>34,944.97</u>
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM				
127893	1480 TWO SPRINGS CONSULTING LLC		3041	03/02/2017	2,836.91
128547	1480 TWO SPRINGS CONSULTING LLC		3140	03/30/2017	2,590.20
					<u>5,427.11</u>
200-229-001-000	CUSTOMER DEPOSITS				
127896	3637 TORI GAR		3039	03/02/2017	167.66
127943	3640 CHRISTIAN NORRIS		3052	03/09/2017	71.08
127944	3641 CHARLENE PINKNEY		3050	03/09/2017	114.32
127945	3642 JAMES RICHMOND		3061	03/09/2017	99.16
128214	3707 CLINT & KATHERINE DAY		3077	03/16/2017	113.77
128215	3708 SHARON DOLES		3090	03/16/2017	118.55
128216	3709 H. ADAM FRIEND		3084	03/16/2017	61.98
128217	3710 JASON GUTHRIE		3086	03/16/2017	129.26
128218	3711 DAVID MINER		3080	03/16/2017	156.53
128219	3712 SUSO		3092	03/16/2017	183.04
128220	3713 JAMIE STEINHILBER		3085	03/16/2017	170.29
128505	3720 KENNETH KNOX		3129	03/30/2017	65.21
128506	3721 LORETTA ROBINSON		3132	03/30/2017	29.58
128507	3722 SARAH SIMPKINS		3136	03/30/2017	66.49
128508	3723 ABBY SPIVEY		3111	03/30/2017	167.05
128509	3724 CHRISTINA & BRUCE STEVENS		3119	03/30/2017	56.23
128510	3725 CHASNEE STEWART		3118	03/30/2017	13.31
128511	3726 STEVEN VOROS		3138	03/30/2017	126.40
128512	3727 ABRAHAM & MIPAN WHITE		3112	03/30/2017	125.48
					<u>2,035.39</u>
200-510-270-105	DRUG TESTING				
128199	3057 AFC URGENT CARE-BON SECOURS		157761	03/16/2017	70.00
					<u>70.00</u>
200-510-321-110	LEAK CONTROL SURVEY				
128002	190410 INGRAM & ASSOCIATES, INC.		3059	03/09/2017	4,069.25

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					4,069.25
200-510-324-110	PALMETTO UTILITIES				
128014	160515 PALMETTO UTILITY PROTECTION SERVICE,		3066	03/09/2017	664.58
					664.58
200-510-325-105	GAS ATTORNEY FEES				
128352	1207 HAYNSWORTH SINKLER BOYD, PA		3105	03/24/2017	240.00
					240.00
200-510-333-110	CALIBRATING METERS & INSPECTING				
127732	1431 NATURAL GAS TRADE.COM		3034	03/02/2017	385.45
127733	1431 NATURAL GAS TRADE.COM		3064	03/09/2017	835.20
128535	2164 IDEAL GAS MEASUREMENTS		3124	03/30/2017	4,024.10
					5,244.75
200-510-372-101	NATURAL GAS REVENUE				
127946	3643 TRACY ETHRIDGE		3072	03/09/2017	37.85
127947	3644 KAY HALL		3062	03/09/2017	59.27
128221	3714 MARY K. BISHOP		3087	03/16/2017	86.12
128222	3715 AGGIE COOPER		3074	03/16/2017	143.41
128223	3716 DR. HORTON-CROWN LLC		3081	03/16/2017	97.84
128513	3728 ARTHUR DUNTON		3114	03/30/2017	36.50
128514	3729 SHARON DOLES		3134	03/30/2017	118.55
128515	3730 KENNETH HOFFMAN		3128	03/30/2017	59.15
128516	3731 JOHN JOHNSTON		3127	03/30/2017	14.36
					653.05
200-510-430-115	EQUIPMENT MAINTENANCE				
127794	2524 BLUELINE RENTAL		3023	03/02/2017	145.40
127822	1943 O'REILLY AUTO PARTS		3035	03/02/2017	42.39
128210	3432 RUSSELL'S MOBILE DETAILING		3089	03/16/2017	30.00
					217.79
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
127802	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	118.28
127803	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157686	03/02/2017	118.28
127882	1139 GOS		3028	03/02/2017	37.40
127883	1139 GOS		3028	03/02/2017	54.11
127885	2664 JAN PRO OF THE WESTERN CAROLINAS		3029	03/02/2017	345.00
127886	120100 LAURENS ELECTRIC COOPERATIVE		3032	03/02/2017	34.95
127889	1525 PIEDMONT PEST CONTROL		3036	03/02/2017	72.00
127901	1313 ENVIROCARE LANDSCAPE MANAGEMENT		157727	03/09/2017	118.28
127908	020550 B. W. BURDETTE & SON		3024	03/02/2017	31.49
128042	36 LOWES		157744	03/09/2017	208.79
128042	36 LOWES		157744	03/09/2017	82.47
128350	1139 GOS		3104	03/24/2017	15.01
128537	2664 JAN PRO OF THE WESTERN CAROLINAS		3126	03/30/2017	345.00
128543	354 ROGER THACKSTON ELECTRICAL, INC.		3135	03/30/2017	85.00
					1,666.06
200-510-431-110	BUILDING MAINTENANCE - SHOP				
127813	1139 GOS		3028	03/02/2017	45.35
127814	1139 GOS		3028	03/02/2017	19.28
127888	1525 PIEDMONT PEST CONTROL		3036	03/02/2017	30.00

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200-510-431-110	BUILDING MAINTENANCE - SHOP				
128348	1139 GOS		3104	03/24/2017	37.92
128356	1525 PIEDMONT PEST CONTROL		3109	03/24/2017	30.00
128518	020550 B. W. BURDETTE & SON		3115	03/30/2017	12.34
128519	020550 B. W. BURDETTE & SON		3115	03/30/2017	6.17
128530	1139 GOS		3122	03/30/2017	174.29
128531	1139 GOS		3122	03/30/2017	38.15
					<u>393.50</u>
200-510-432-105	COMPUTER SUPPORT				
128022	1501 WILLIS CONSULTING		3073	03/09/2017	125.00
128023	1501 WILLIS CONSULTING		3073	03/09/2017	75.00
128024	1501 WILLIS CONSULTING		3073	03/09/2017	50.00
128030	1257 INTERACTIVE DATA		3060	03/09/2017	106.00
128031	1257 INTERACTIVE DATA		3060	03/09/2017	96.00
128032	1257 INTERACTIVE DATA		3060	03/09/2017	116.00
					<u>568.00</u>
200-510-531-105	CELL PHONES				
127894	1483 VERIZON WIRELESS		3043	03/02/2017	602.52
128548	1483 VERIZON WIRELESS		3141	03/30/2017	594.62
					<u>1,197.14</u>
200-510-534-105	WEBSITE				
128270	377 CARDMEMBER SERVICE		157859	03/24/2017	69.00
					<u>69.00</u>
200-510-540-105	ADVERTISING/MARKETING				
127992	061059 FOUNTAIN INN ROTARY CLUB		3057	03/09/2017	150.00
					<u>150.00</u>
200-510-550-105	CUSTOMER BILLING				
127892	2146 TYLER TECHNOLOGIES, INC		3042	03/02/2017	220.00
127948	718 ARISTA INFORMATION SYSTEMS, INC.		3047	03/09/2017	1,982.77
127949	718 ARISTA INFORMATION SYSTEMS, INC.		3047	03/09/2017	4,738.42
128013	1284 ONLINE INFORMATION SERVICES		3065	03/09/2017	201.72
128321	718 ARISTA INFORMATION SYSTEMS, INC.		3094	03/24/2017	1,955.30
128517	718 ARISTA INFORMATION SYSTEMS, INC.		3113	03/30/2017	2,434.20
					<u>11,532.41</u>
200-510-583-110	OPERATOR QUALIFICATION PROGRAM				
128536	2666 INDUSTRIAL TRAINING SERVICES, INC		3125	03/30/2017	325.00
					<u>325.00</u>
200-510-585-110	PUBLIC AWARENESS/PIPELINE SAFETY				
127730	010553 AMERICAN PUBLIC GAS ASSOCIATION		3044	03/09/2017	2,175.00
127971	1564 APGA		3045	03/09/2017	995.00
					<u>3,170.00</u>
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE				
127433	160576 FORTILINE, INC	25	3026	03/02/2017	256.80
128349	1139 GOS		3104	03/24/2017	90.60
128351	1139 GOS		3104	03/24/2017	148.33
128353	1420 KEY OFFICE SOLUTIONS		3106	03/24/2017	128.89
					<u>624.62</u>
200-510-610-110	MATERIALS & SUPPLIES				

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200-510-610-110	MATERIALS & SUPPLIES				
127364	020550 B. W. BURDETTE & SON		3024	03/02/2017	9.77
127365	020550 B. W. BURDETTE & SON		3024	03/02/2017	22.21
127574	120099 LANDSCAPERS SUPPLY II		3031	03/02/2017	48.25
127626	020550 B. W. BURDETTE & SON		3024	03/02/2017	12.70
127799	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3053	03/09/2017	1,059.63
127800	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3053	03/09/2017	81.86
127812	1139 GOS		3028	03/02/2017	44.92
127831	1663 SHEALY ELECTRICAL WHOLESALERS		3037	03/02/2017	187.49
127842	36 LOWES		157700	03/02/2017	12.81
127842	36 LOWES		157700	03/02/2017	33.40
127842	36 LOWES		157700	03/02/2017	37.98
127847	020550 B. W. BURDETTE & SON		3024	03/02/2017	24.07
127848	020550 B. W. BURDETTE & SON		3024	03/02/2017	15.89
127849	020550 B. W. BURDETTE & SON		3024	03/02/2017	5.87
127850	020550 B. W. BURDETTE & SON		3024	03/02/2017	27.43
127876	160576 FORTILINE, INC		3026	03/02/2017	20.22
127942	2910 ROSS FLETCHER		3067	03/09/2017	39.45
127950	020550 B. W. BURDETTE & SON		3095	03/24/2017	47.05
127952	2524 BLUELINE RENTAL		3048	03/09/2017	65.50
127953	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3053	03/09/2017	1,200.44
127958	160576 FORTILINE, INC		3056	03/09/2017	3,234.61
127983	020550 B. W. BURDETTE & SON		3115	03/30/2017	6.35
128006	110150 KING ASPHALT, INC.		3063	03/09/2017	437.79
128042	36 LOWES		157744	03/09/2017	19.19
128042	36 LOWES		157744	03/09/2017	98.68
128200	020550 B. W. BURDETTE & SON		3115	03/30/2017	0.66
128201	020550 B. W. BURDETTE & SON		3115	03/30/2017	22.23
128202	020550 B. W. BURDETTE & SON		3115	03/30/2017	45.97
128208	1139 GOS		3083	03/16/2017	14.12
128209	1139 GOS		3083	03/16/2017	77.90
128213	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3079	03/16/2017	1,880.63
128322	2281 AIRGAS USA, LLC		3093	03/24/2017	204.52
128323	2281 AIRGAS USA, LLC		3093	03/24/2017	3.05
128324	2281 AIRGAS USA, LLC		3093	03/24/2017	220.95
128325	020550 B. W. BURDETTE & SON		3095	03/24/2017	21.73
128326	020550 B. W. BURDETTE & SON		3095	03/24/2017	10.57
128327	020550 B. W. BURDETTE & SON		3095	03/24/2017	6.88
128328	020550 B. W. BURDETTE & SON		3095	03/24/2017	18.86
128329	020550 B. W. BURDETTE & SON		3095	03/24/2017	64.27
128330	020550 B. W. BURDETTE & SON		3095	03/24/2017	12.72
128331	020550 B. W. BURDETTE & SON		3095	03/24/2017	50.95
128332	020550 B. W. BURDETTE & SON		3095	03/24/2017	4.90
128333	020550 B. W. BURDETTE & SON		3095	03/24/2017	13.77
128334	020550 B. W. BURDETTE & SON		3115	03/30/2017	64.89
128336	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3098	03/24/2017	223.39
128337	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3098	03/24/2017	124.80
128338	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3098	03/24/2017	594.22
128340	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3098	03/24/2017	1,172.29

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200-510-610-110 MATERIALS & SUPPLIES					
128342	1992 ELSTER AMERICAN METER	22	3099	03/24/2017	5,322.41
128343	120146 EQUIPMENT CONTROLS CO	23	3100	03/24/2017	687.07
128355	1943 O'REILLY AUTO PARTS		3108	03/24/2017	1.45
128520	020550 B. W. BURDETTE & SON		3115	03/30/2017	16.66
128521	020550 B. W. BURDETTE & SON		3115	03/30/2017	36.92
128522	020550 B. W. BURDETTE & SON		3115	03/30/2017	7.88
128523	020550 B. W. BURDETTE & SON		3115	03/30/2017	23.65
128525	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3120	03/30/2017	277.37
128526	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3120	03/30/2017	82.68
128527	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3120	03/30/2017	3,579.88
128532	1139 GOS		3122	03/30/2017	75.33
128533	1139 GOS		3122	03/30/2017	25.24
128538	110150 KING ASPHALT, INC.		3130	03/30/2017	113.10
128539	120099 LANDSCAPERS SUPPLY II		3131	03/30/2017	113.72
					22,011.19
200-510-611-110 GAS METER, REGULATORS, ERT					
127963	1663 SHEALY ELECTRICAL WHOLESALERS		3069	03/09/2017	19,954.50
127990	120146 EQUIPMENT CONTROLS CO		3055	03/09/2017	80.84
					20,035.34
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
127866	030265 CHARTER COMMUNICATIONS		3025	03/02/2017	89.98
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	4.59
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	11.10
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	22.21
127985	030400 COMMISSION OF PUBLIC WORKS		3078	03/16/2017	21.26
128206	3338 DUKE ENERGY		3082	03/16/2017	307.63
128262	2406 SPIRIT COMMUNICATIONS		157889	03/24/2017	442.45
128528	030265 CHARTER COMMUNICATIONS		3117	03/30/2017	89.98
128534	075000 GREENVILLE WATER SYSTEM		3123	03/30/2017	67.58
					1,056.78
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
127660	075000 GREENVILLE WATER SYSTEM		157696	03/02/2017	37.02
127954	030265 CHARTER COMMUNICATIONS		3051	03/09/2017	113.86
128207	3338 DUKE ENERGY		3082	03/16/2017	155.62
128344	1691 FRONTIER		3102	03/24/2017	63.55
128354	120100 LAURENS ELECTRIC COOPERATIVE		3107	03/24/2017	77.80
128441	075000 GREENVILLE WATER SYSTEM		157916	03/30/2017	65.80
					513.65
200-510-626-115 VEHICLE GAS/MAINTENANCE					
127580	1989 SUNRISE AUTO REPAIR		3038	03/02/2017	222.43
127818	130015 M & J AUTO WRECKING & BODY WORKS		3033	03/02/2017	150.00
127824	1943 O'REILLY AUTO PARTS		3035	03/02/2017	229.84
127825	1943 O'REILLY AUTO PARTS		3035	03/02/2017	-10.60
127826	1943 O'REILLY AUTO PARTS		3035	03/02/2017	6.03
127827	1943 O'REILLY AUTO PARTS		3035	03/02/2017	5.08
127828	1943 O'REILLY AUTO PARTS		3035	03/02/2017	32.65
127839	1989 SUNRISE AUTO REPAIR		3071	03/09/2017	592.57



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200-510-626-115 VEHICLE GAS/MAINTENANCE					
127840	1989 SUNRISE AUTO REPAIR		3071	03/09/2017	32.53
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	632.51
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	134.61
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	1,242.25
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	218.11
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	173.14
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		157701	03/02/2017	2,360.96
128211	1989 SUNRISE AUTO REPAIR		3091	03/16/2017	98.81
128357	1989 SUNRISE AUTO REPAIR		3110	03/24/2017	1,012.54
128358	1989 SUNRISE AUTO REPAIR		3110	03/24/2017	114.79
128540	1943 O'REILLY AUTO PARTS		3133	03/30/2017	13.33
128541	1943 O'REILLY AUTO PARTS		3133	03/30/2017	124.66
128542	1943 O'REILLY AUTO PARTS		3133	03/30/2017	19.07
128545	1989 SUNRISE AUTO REPAIR		3139	03/30/2017	405.95
128546	1989 SUNRISE AUTO REPAIR		3139	03/30/2017	54.55
					7,865.81
200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC.					
128345	3719 FORK SHOALS PTA		3101	03/24/2017	50.00
					50.00
200-510-656-110 UNIFORMS					
127711	3442 G&K SERVICES		3027	03/02/2017	220.55
127808	3442 G&K SERVICES		3058	03/09/2017	220.55
127960	3442 G&K SERVICES		3058	03/09/2017	220.55
127999	3442 G&K SERVICES		3058	03/09/2017	220.55
128346	3442 G&K SERVICES		3103	03/24/2017	213.81
128347	3442 G&K SERVICES		3103	03/24/2017	220.55
128529	3442 G&K SERVICES		3121	03/30/2017	227.32
					1,543.88
200-510-672-110 GAS PURCHASED					
127913	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		3040	03/02/2017	46,298.84
127914	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		3040	03/02/2017	61.03
					46,359.87
200-510-674-105 SALES TAX					
127970	1226 SC DEPT OF REVENUE		3068	03/09/2017	5,812.37
					5,812.37
200-510-742-115 GAS VEHICLES/EQUIPMENT					
128370	2779 CAROLINA SAFE AIR,LLC		3097	03/24/2017	2,506.90
					2,506.90
200-510-805-105 GAS APPLIANCES-MATERIALS & SUPPLIES					
127706	1885 CANS UNLIMITED, INC.		3049	03/09/2017	264.38
127867	1885 CANS UNLIMITED, INC.		3049	03/09/2017	409.82
128204	1885 CANS UNLIMITED, INC.		3076	03/16/2017	591.59
128205	1885 CANS UNLIMITED, INC.		3076	03/16/2017	204.01
128335	1885 CANS UNLIMITED, INC.		3096	03/24/2017	12.57
128524	1885 CANS UNLIMITED, INC.		3116	03/30/2017	1,299.34
					2,781.71
200-510-810-120 MISCELLANEOUS					

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200-510-810-120	MISCELLANEOUS				
128090	020150 BI-LO, LLC		157768	03/16/2017	64.50
128225	1244 MIKE PITMAN		3088	03/16/2017	55.12
					<u>119.62</u>
200-510-901-110	CONSTRUCTION CONTRACT WORK				
127964	2134 SLOAN UNDERGROUND CONSTRUCTION, INC		3070	03/09/2017	350.00
128019	2134 SLOAN UNDERGROUND CONSTRUCTION, INC		3070	03/09/2017	350.00
128212	1855 APPLING BORING CO.,INC.	16	3075	03/16/2017	41,348.00
128544	2134 SLOAN UNDERGROUND CONSTRUCTION, INC		3137	03/30/2017	350.00
					<u>42,398.00</u>
200-512-464-117	NEW METERS/REG/ERTS				
127988	1992 ELSTER AMERICAN METER		3054	03/09/2017	2,282.50
					<u>2,282.50</u>
					<u>239,616.04</u>
		FUND 200 TOTAL			

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<b>411 SEWER/STORMWATER FUND</b>				
411-434-270-001	DRUG TESTING / PHYSICAL/SCREENINGS			
128193	3057 AFC URGENT CARE-BON SECOURS	157761	03/16/2017	89.00
				<u>89.00</u>
411-434-325-001	ATTORNEY FEES			
127815	1207 HAYNSWORTH SINKLER BOYD, PA	4054	03/02/2017	315.00
128366	1207 HAYNSWORTH SINKLER BOYD, PA	4066	03/24/2017	1,960.67
				<u>2,275.67</u>
411-434-330-004	CONSULTING FEES			
128033	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.	157752	03/09/2017	347.72
				<u>347.72</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT			
127744	160576 FORTILINE, INC	4059	03/16/2017	25.12
128498	160576 FORTILINE, INC	4069	03/30/2017	33.60
128504	189 VULCAN MATERIALS COMPANY & AFFILIATES	4074	03/30/2017	1,051.30
				<u>1,110.02</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS			
127531	252 BATTERY SPECIALIST	4051	03/02/2017	270.14
127829	1943 O'REILLY AUTO PARTS	4055	03/02/2017	3.34
128197	1943 O'REILLY AUTO PARTS	4061	03/16/2017	5.07
128198	1943 O'REILLY AUTO PARTS	4061	03/16/2017	9.09
128360	010115 A & W EQUIPMENT	4062	03/24/2017	70.00
128367	1129 JET-VAC SEWER EQUIPMENT, INC	4067	03/24/2017	179.25
128502	1129 JET-VAC SEWER EQUIPMENT, INC	4072	03/30/2017	4,234.26
128503	1943 O'REILLY AUTO PARTS	4073	03/30/2017	7.50
				<u>4,778.65</u>
411-434-580-002	CONFERENCES			
128501	3518 JAY GOOCH	4071	03/30/2017	67.04
				<u>67.04</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE			
127363	020550 B. W. BURDETTE & SON	4052	03/02/2017	23.29
127628	020550 B. W. BURDETTE & SON	4052	03/02/2017	16.21
127820	1943 O'REILLY AUTO PARTS	4055	03/02/2017	5.29
127842	36 LOWES	157700	03/02/2017	19.73
127846	020550 B. W. BURDETTE & SON	4052	03/02/2017	7.80
127860	020550 B. W. BURDETTE & SON	4052	03/02/2017	64.93
127862	020550 B. W. BURDETTE & SON	4052	03/02/2017	6.35
127863	020550 B. W. BURDETTE & SON	4052	03/02/2017	3.91
127951	020550 B. W. BURDETTE & SON	4063	03/24/2017	3.17
127978	020550 B. W. BURDETTE & SON	4068	03/30/2017	15.89
128012	1943 O'REILLY AUTO PARTS	4058	03/09/2017	6.56
128194	020550 B. W. BURDETTE & SON	4068	03/30/2017	8.12
128196	1943 O'REILLY AUTO PARTS	4061	03/16/2017	22.77
128268	377 CARDMEMBER SERVICE	157859	03/24/2017	20.18
128268	377 CARDMEMBER SERVICE	157859	03/24/2017	133.14
128361	020550 B. W. BURDETTE & SON	4068	03/30/2017	14.56
128362	020550 B. W. BURDETTE & SON	4068	03/30/2017	14.85
128363	020550 B. W. BURDETTE & SON	4068	03/30/2017	24.51

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411-434-610-001	GENERAL SUPPLIES/POSTAGE				
128364	160576 FORTILINE, INC		4064	03/24/2017	248.04
128497	160576 FORTILINE, INC		4069	03/30/2017	168.00
					<u>827.30</u>
411-434-622-001	SEWER UTILITIES				
127842	36 LOWES		157700	03/02/2017	185.38
127959	061050 FOUNTAIN INN NATURAL GAS SYSTEM		157730	03/09/2017	14.16
					<u>199.54</u>
411-434-626-001	VEHICLE GAS				
127929	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		157701	03/02/2017	248.86
127931	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		157701	03/02/2017	105.91
					<u>354.77</u>
411-434-656-001	SEWER STAFF UNIFORMS				
127562	3442 G&K SERVICES		4053	03/02/2017	46.63
127712	3442 G&K SERVICES		4056	03/09/2017	46.63
127763	1288 HARRISON'S WORKWEAR		4057	03/09/2017	150.00
127879	3442 G&K SERVICES		4056	03/09/2017	46.63
127996	3442 G&K SERVICES		4056	03/09/2017	46.63
128195	3442 G&K SERVICES		4060	03/16/2017	46.63
128365	3442 G&K SERVICES		4065	03/24/2017	46.63
128500	3442 G&K SERVICES		4070	03/30/2017	46.63
					<u>476.41</u>
411-490-331-002	CONSULTING FEES				
128499	160576 FORTILINE, INC		4069	03/30/2017	211.89
					<u>211.89</u>
					<u>10,738.01</u>
			FUND 411 TOTAL		

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<b>520 FORFEITURE FUND</b>						
520-421-657-001	K-9 EXPENDITURES					
128017	2627 SALUDA RIVER PET FOOD CENTER		1459	03/09/2017	51.35	
					51.35	
520-421-810-001	LEXISNEXIS MONTHLY FEE					
128257	2301 LEXISNEXIS RISK DATA MANAGEMENT		1460	03/24/2017	275.60	
					275.60	
					326.95	
		FUND 520 TOTAL				

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<b>541 EUDL POLICE FUND</b>					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
127969	3421 MELISSA WOODS		1108	03/09/2017	120.00
					<u>120.00</u>
		FUND 541 TOTAL			<u>120.00</u>

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		GRAND TOTAL			<u>487,178.29</u>