

CITY OF FOUNTAIN INN

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

FY 2017-2018

CHECK DATES 10/01/2017 TO 10/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>
100 GENERAL FUND				
100-219-412-000	MUNICIPAL COURT COLL-O/S BONDS/REST			
132282	3836 DONALD UPCHURCH		159022	10/12/2017
132534	2279 FOUNTAIN INN ANIMAL CLINIC		159101	10/27/2017
132689	4054 AVON STORE		159120	10/30/2017
100-410-270-001	DRUG TESTING / SCREENINGS			
132320	888 WOLFE & ASSOCIATES		159090	10/19/2017
100-410-332-001	FINANCIAL CONSULTANT			
132205	791 SMA SOUTHERN MUNICIPAL ADVISORS, IN		159012	10/05/2017
100-410-431-001	COMPLEX MAINTENANCE			
132194	030275 CINTAS CORPORATION		158991	10/05/2017
132199	2664 JAN PRO OF THE WESTERN CAROLINAS		158999	10/05/2017
132202	1579 MR. KEY		159003	10/05/2017
132271	1139 GOS		159026	10/12/2017
132420	377 CARDMEMBER SERVICE		159053	10/19/2017
132618	1525 PIEDMONT PEST CONTROL		159109	10/27/2017
100-410-431-003	LANDSCAPING/GROUNDS MAINT			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159023	10/12/2017
132295	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159023	10/12/2017
100-410-530-004	EMPLOYEE INCENTIVES - CITY			
132226	3068 CAROLYNE KELLER		158989	10/05/2017
100-410-610-002	COMMUNITY SUPPORT			
132417	377 CARDMEMBER SERVICE		159053	10/19/2017
132432	1838 FOUNTAIN INN HISTORY CENTER		159065	10/19/2017
100-411-261-001	WORKERS COMP DEDUCTIBLE - ADMIN			
131937	763 SC MUNI INSURANCE TRUST		159010	10/05/2017
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY			
132204	747 QS/1		159009	10/05/2017
100-411-432-001	IT MANTENANCE			
132209	1501 WILLIS CONSULTING		159015	10/05/2017
132210	1501 WILLIS CONSULTING		159015	10/05/2017
132211	1501 WILLIS CONSULTING		159015	10/05/2017
132213	1501 WILLIS CONSULTING		159015	10/05/2017
132215	1501 WILLIS CONSULTING		159015	10/05/2017
132456	1501 WILLIS CONSULTING		159089	10/19/2017
132457	1501 WILLIS CONSULTING		159089	10/19/2017

132458	1501 WILLIS CONSULTING	159089	10/19/2017	
132629	1501 WILLIS CONSULTING	159118	10/27/2017	
100-411-432-001	IT MAINTENANCE			
132630	1501 WILLIS CONSULTING	159118	10/27/2017	
132631	1501 WILLIS CONSULTING	159118	10/27/2017	
132632	1501 WILLIS CONSULTING	159118	10/27/2017	
132633	1501 WILLIS CONSULTING	159118	10/27/2017	—
100-411-432-002	INTERNET SERVICE			
132082	030265 CHARTER COMMUNICATIONS	158990	10/05/2017	
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	—
100-411-435-001	VEHICLE MAINTENANCE			
132279	3432 RUSSELL'S MOBILE DETAILING	159036	10/12/2017	
132289	1364 AUTOMOTIVE SERVICES OF FOUNTAIN IN.	159018	10/12/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	LIGHT FOR CHYRSLER 300			—
100-411-530-001	TELEPHONE			
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	—
100-411-530-002	CELL PHONE			
132561	1483 VERIZON WIRELESS	159114	10/27/2017	
	BELL/REED			—
100-411-580-001	MILEAGE REIMBURSE.			
132516	4043 KAYLEE SUMMERTON	159076	10/19/2017	
	MASC IT CONFERENCE IN MYRTLE BEACH			—
100-411-580-002	CONFERENCES / TRAINING			
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	KAYLEE CONFERENCE			—
100-411-580-003	LOCAL MEETINGS & MEALS			
132259	1258 NAOMI BUCKMIRE REED	159016	10/05/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	MIKE'S LUNCH			
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	MANAGERS LUNCH			
132453	2523 GREENVILLE TECHNICAL COLLEGE	159071	10/19/2017	—
100-411-610-001	GENERAL SUPPLIES			
132272	1139 GOS	159026	10/12/2017	
132273	1139 GOS	159026	10/12/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
132616	1139 GOS	159103	10/27/2017	—
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE			
131935	595 PITNEY BOWES GLOBAL FINANCIAL SERVI	159008	10/05/2017	
131936	595 PITNEY BOWES GLOBAL FINANCIAL SERVI	159008	10/05/2017	
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE			
132305	1139 GOS	159026	10/12/2017	
132306	1139 GOS	159026	10/12/2017	
132307	1139 GOS	159026	10/12/2017	

132319	2209 UPS	159046	10/12/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	INK FOR PRINTER			
132529	1535 COWART AWARDS	159096	10/27/2017	
132537	1139 GOS	159103	10/27/2017	—
100-411-610-003	SHREDDING SERVICE EXPENDITURE			
132317	1392 SHRED A WAY	159038	10/12/2017	—
100-411-622-001	UTILITIES			
132172	061050 FOUNTAIN INN NATURAL GAS SYSTEM	159025	10/12/2017	
132391	040501 DUKE ENERGY	159060	10/19/2017	
132549	075000 GREENVILLE WATER SYSTEM	159104	10/27/2017	
132554	075000 GREENVILLE WATER SYSTEM	159104	10/27/2017	
132572	040501 DUKE ENERGY	159098	10/27/2017	—
100-411-640-001	DUES/SUBSCRIPTIONS			
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
132512	4037 INTERNATIONAL CITY/COUNTY MGMNT A	159074	10/19/2017	—
100-411-656-001	ADMIN UNIFORMS			
132470	1139 GOS	159066	10/19/2017	—
100-411-670-001	RENTAL / LEASE EXPENDITURE			
132267	2570 EVERBANK COMMERCIAL FINANCE, INC	159063	10/19/2017	—
100-411-810-001	MISCELLANEOUS			
132222	4034 SHAWN M. BELL	159011	10/05/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	SHAWN-NEW HIRE ARRANGEMENT			—
100-411-860-005	FURNITURE, FIX.&COMPUTERS (NON-DEP)			
132223	4034 SHAWN M. BELL	159011	10/05/2017	
132417	377 CARDMEMBER SERVICE	159053	10/19/2017	
	SURFACE PRO-SHAWN BELL			—
100-412-261-001	WORKERS COMP DEDUCTIBLE			
131937	763 SC MUNI INSURANCE TRUST	159010	10/05/2017	—
100-412-430-005	REPAIRS & MAINTENANCE - EQUIPMENT			
132623	2808 SOUTHEASTERN DOCK & DOOR	159111	10/27/2017	—
100-412-431-002	JUDICIAL BUILDING MAINTENANCE			
132403	1392 SHRED A WAY	159083	10/19/2017	—
100-412-431-003	LANDSCAPING			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-412-432-002	INTERNET SERVICE			
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	

132525	030265 CHARTER COMMUNICATIONS	159095	10/27/2017	—
100-412-530-001	TELEPHONE			
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	—
100-412-530-002	CELL PHONE			
132561	1483 VERIZON WIRELESS FINLEY	159114	10/27/2017	—
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE			
132181	1139 GOS	158996	10/05/2017	—
100-412-617-001	COURT EXPENDITURES			
132375	1988 DEPARTMENT OF PUBLIC SAFETY	159070	10/19/2017	—
100-412-622-001	UTILITIES			
132019	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132384	040501 DUKE ENERGY	159060	10/19/2017	—
100-413-432-001	IT MAINTENANCE			
132212	1501 WILLIS CONSULTING	159015	10/05/2017	
132214	1501 WILLIS CONSULTING	159015	10/05/2017	—
100-413-530-002	CELL PHONE			
132561	1483 VERIZON WIRELESS MAYOR	159114	10/27/2017	—
100-413-580-002	CONFERENCES			
132417	377 CARDMEMBER SERVICE ANDREW'S RECEPTION	159053	10/19/2017	
132417	377 CARDMEMBER SERVICE WOODS/CLEMMER/KING	159053	10/19/2017	—
100-414-432-001	COMPUTER SUPPORT			
132082	030265 CHARTER COMMUNICATIONS	158990	10/05/2017	
132216	1501 WILLIS CONSULTING	159015	10/05/2017	
132217	1501 WILLIS CONSULTING	159015	10/05/2017	
132218	1501 WILLIS CONSULTING	159015	10/05/2017	
100-414-432-001	COMPUTER SUPPORT			
132219	1501 WILLIS CONSULTING	159015	10/05/2017	
132220	1501 WILLIS CONSULTING	159015	10/05/2017	
132513	1501 WILLIS CONSULTING	159089	10/19/2017	
132514	1501 WILLIS CONSULTING	159089	10/19/2017	—
100-414-530-002	CELL PHONE			
132561	1483 VERIZON WIRELESS TOLBERT	159114	10/27/2017	—
100-414-540-001	MARKETING			
132225	2755 EC PUBLISHING, INC	159061	10/19/2017	—
100-414-610-002	OFFICE SUPPLIES			
132294	1535 COWART AWARDS	159021	10/12/2017	

132298	1139 GOS		159026	10/12/2017	—
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
132391	040501 DUKE ENERGY		159060	10/19/2017	
132549	075000 GREENVILLE WATER SYSTEM		159104	10/27/2017	—
100-414-670-001	RENTAL/LEASE EXPENDITURE				
132267	2570 EVERBANK COMMERCIAL FINANCE, INC		159063	10/19/2017	—
100-414-804-001	SPECIAL EVENTS				
132426	377 CARDMEMBER SERVICE		159053	10/19/2017	
	FACEBOOK-ECLIPSE PARTY BOOST				—
100-414-804-004	CHRISTMAS FESTIVAL				
132406	3339 ABC PARTY RENTALS	68	159049	10/16/2017	—
100-421-261-001	WORKERS COMP DEDUCTIBLE				
131937	763 SC MUNI INSURANCE TRUST		159010	10/05/2017	—
100-421-430-001	PORTABLE RADIO MAINT				
132195	2287 COMMUNICATION SERVICE CENTER		158992	10/05/2017	—
100-421-430-003	GC COMPUTER MAINTENANCE				
132395	1105 GREENVILLE COUNTY		159068	10/19/2017	—
100-421-431-001	BUILDING MAINTENANCE				
132154	030275 CINTAS CORPORATION		158991	10/05/2017	
132162	1139 GOS		158996	10/05/2017	
132200	120060 LANCASTER SERVICES		159001	10/05/2017	
132201	120060 LANCASTER SERVICES		159001	10/05/2017	
132274	2664 JAN PRO OF THE WESTERN CAROLINAS		159029	10/12/2017	—
100-421-431-003	LANDSCAPING				
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159023	10/12/2017	
132295	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159023	10/12/2017	—
100-421-432-002	IT MAINTENANCE				
132166	1501 WILLIS CONSULTING		159015	10/05/2017	
132167	1501 WILLIS CONSULTING		159015	10/05/2017	
132455	1501 WILLIS CONSULTING		159089	10/19/2017	
132628	1501 WILLIS CONSULTING		159118	10/27/2017	—
100-421-432-003	INTERNET SERVICE				
132082	030265 CHARTER COMMUNICATIONS		158990	10/05/2017	
132152	030265 CHARTER COMMUNICATIONS		158990	10/05/2017	
132171	030265 CHARTER COMMUNICATIONS		158990	10/05/2017	
132373	1323 AT&T		159051	10/19/2017	
132404	2406 SPIRIT COMMUNICATIONS		159084	10/19/2017	—
100-421-435-001	VEHICLE MAINTENANCE				
132148	1364 AUTOMOTIVE SERVICES OF FOUNTAIN IN.		158985	10/05/2017	
132157	230049 DIVERSIFIED ELECTRONICS INC		159059	10/19/2017	
132203	1943 O'REILLY AUTO PARTS		159005	10/05/2017	

132268	1603 GREENVILLE CAR WASH, INC.	159028	10/12/2017	
132269	1603 GREENVILLE CAR WASH, INC.	159028	10/12/2017	
132280	1895 SMITH AUTO RECOVERY	159039	10/12/2017	
132286	1364 AUTOMOTIVE SERVICES OF FOUNTAIN IN.	159018	10/12/2017	
132287	1364 AUTOMOTIVE SERVICES OF FOUNTAIN IN.	159018	10/12/2017	
132288	1364 AUTOMOTIVE SERVICES OF FOUNTAIN IN.	159018	10/12/2017	
132394	1603 GREENVILLE CAR WASH, INC.	159069	10/19/2017	
132398	1943 O'REILLY AUTO PARTS	159080	10/19/2017	
132560	1895 SMITH AUTO RECOVERY	159110	10/27/2017	—
100-421-530-001 TELEPHONE				
132075	1323 AT&T	158984	10/05/2017	
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	—
100-421-530-002 CELL PHONE				
132283	1483 VERIZON WIRELESS	159047	10/12/2017	
132561	1483 VERIZON WIRELESS	159114	10/27/2017	
PEDEN/HAWKINS/HAMILTON/LOWE/MORTON/WOODS				
100-421-580-001 TRAVEL ALLOWANCE				
132416	377 CARDMEMBER SERVICE	159053	10/19/2017	
132439	2933 CHRISTY JAMERSON	159056	10/19/2017	
132446	2250 KELLY SANTORA	159077	10/19/2017	—
100-421-580-002 CONFERENCES				
132416	377 CARDMEMBER SERVICE	159053	10/19/2017	
132416	377 CARDMEMBER SERVICE	159053	10/19/2017	
100-421-580-002 CONFERENCES				
CHIEF'S LUNCHEON				
100-421-610-001 GENERAL SUPPLIES				
132161	1139 GOS	158996	10/05/2017	
132299	1139 GOS	159026	10/12/2017	
132300	1139 GOS	159026	10/12/2017	
132301	1139 GOS	159026	10/12/2017	
132302	1139 GOS	159026	10/12/2017	
132303	1139 GOS	159026	10/12/2017	
132304	1139 GOS	159026	10/12/2017	
132316	1392 SHRED A WAY	159038	10/12/2017	
132416	377 CARDMEMBER SERVICE	159053	10/19/2017	
132434	1139 GOS	159066	10/19/2017	
132451	2442 WATCHGUARD VIDEO	159116	10/27/2017	—
100-421-610-002 OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
132314	110095 SHARP ELECTRONICS CORPORATION	159082	10/19/2017	
132393	1139 GOS	159066	10/19/2017	
132454	3222 WELLS FARGO VENDOR FIN SERV	159088	10/19/2017	—
100-421-622-001 UTILITIES				
132174	061050 FOUNTAIN INN NATURAL GAS SYSTEM	159025	10/12/2017	
132389	040501 DUKE ENERGY	159060	10/19/2017	
132390	040501 DUKE ENERGY	159060	10/19/2017	
132550	075000 GREENVILLE WATER SYSTEM	159104	10/27/2017	
132573	040501 DUKE ENERGY	159098	10/27/2017	

132574	040501 DUKE ENERGY	159098	10/27/2017	—
100-421-622-002	COMMUNITY PATROL OFFICE			
132019	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132384	040501 DUKE ENERGY	159060	10/19/2017	—
100-421-626-001	VEHICLE GAS			
132309	824 MANSFIELD OIL COMPANY OF GAINESVILL	159031	10/12/2017	—
100-421-656-001	UNIFORMS			
132196	1321 DESIGNLAB, INC.	158994	10/05/2017	
132321	4035 READS UNIFORMS	159035	10/12/2017	
	CROMBIE			
132322	4035 READS UNIFORMS	159035	10/12/2017	
	MCBRIDE			
132323	4035 READS UNIFORMS	159035	10/12/2017	
	WOODS			
132376	1321 DESIGNLAB, INC.	159058	10/19/2017	—
100-422-334-011	FIRE GRANTS			
132637	1501 WILLIS CONSULTING	159118	10/27/2017	—
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEES			
132598	1712 MOTOROLA	159106	10/27/2017	—
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES			
132531	040501 DUKE ENERGY	159098	10/27/2017	—
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE			
132158	1903 EMERGENCY REPORTING	159062	10/19/2017	—
100-422-431-001	STATION MAINTENANCE			
132183	120060 LANCASTER SERVICES	159001	10/05/2017	
132184	36 LOWES	159002	10/05/2017	
132600	1525 PIEDMONT PEST CONTROL	159109	10/27/2017	
132601	1525 PIEDMONT PEST CONTROL	159109	10/27/2017	—
100-422-431-002	LANDSCAPING			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-422-432-001	COMPUTER SUPPORT / INTERNET			
132082	030265 CHARTER COMMUNICATIONS	158990	10/05/2017	
132153	030265 CHARTER COMMUNICATIONS	158990	10/05/2017	
132191	1501 WILLIS CONSULTING	159015	10/05/2017	
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	
132602	1483 VERIZON WIRELESS	159114	10/27/2017	
132631	1501 WILLIS CONSULTING	159118	10/27/2017	—
100-422-435-001	VEHICLE MAINTENANCE			
132399	1943 O'REILLY AUTO PARTS	159080	10/19/2017	
132445	1943 O'REILLY AUTO PARTS	159080	10/19/2017	
	WHITE PICKUP			
132558	1943 O'REILLY AUTO PARTS	159108	10/27/2017	

132559	1943 O'REILLY AUTO PARTS	159108	10/27/2017	
132599	1943 O'REILLY AUTO PARTS	159108	10/27/2017	—
100-422-530-001	TELEPHONE			
132037	1323 AT&T	158984	10/05/2017	
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	
132561	1483 VERIZON WIRELESS	159114	10/27/2017	
	MYERS/ALEXANDER			—
100-422-583-002	TRAINING			
132164	3349 STATE OF SOUTH CAROLINA	159013	10/05/2017	
	GARRETT, PAGLIALUNGA			
132281	2804 TAYLORS FIRE AND SEWER DISTRICT	159043	10/12/2017	
	ALEXANDER			
132419	377 CARDMEMBER SERVICE	159053	10/19/2017	
	EMT (BRYTON)			—
100-422-610-001	GENERAL SUPPLIES			
132419	377 CARDMEMBER SERVICE	159053	10/19/2017	
	STORM SUPPLIES			—
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE			
132192	2445 XEROX CORPORATION	159091	10/19/2017	
132193	2445 XEROX CORPORATION	159091	10/19/2017	—
100-422-622-001	UTILITIES			
132173	061050 FOUNTAIN INN NATURAL GAS SYSTEM	159025	10/12/2017	
132176	061050 FOUNTAIN INN NATURAL GAS SYSTEM	159025	10/12/2017	
132391	040501 DUKE ENERGY	159060	10/19/2017	
132397	075000 GREENVILLE WATER SYSTEM	159072	10/19/2017	
132532	040501 DUKE ENERGY	159098	10/27/2017	
132549	075000 GREENVILLE WATER SYSTEM	159104	10/27/2017	—
100-422-626-001	VEHICLE GAS			
132309	824 MANSFIELD OIL COMPANY OF GAINESVILL	159031	10/12/2017	—
100-422-642-001	PROFESSIONAL MEMBERSHIP			
132621	061059 FOUNTAIN INN ROTARY CLUB	159100	10/27/2017	—
100-422-656-001	UNIFORMS			
132163	1288 HARRISON'S WORKWEAR	158998	10/05/2017	
132452	1073 WITMER PUBLIC SAFETY GROUP.	159119	10/27/2017	
	BOOTS			
132555	485 NAFECO INC.	159107	10/27/2017	
132556	485 NAFECO INC.	159107	10/27/2017	
132557	485 NAFECO INC.	159107	10/27/2017	—
100-424-321-001	BUSINESS LICENSE			
132284	2153 TALK MORE WIRELESS VIRGINIA LLC	159042	10/12/2017	
	MISCALCULATION			
132285	2153 UNIQUE BUILDERS	159045	10/12/2017	
	DBL PAYMENT FOR SUBCONTRACTOR			
132370	2153 SUSO 4 ARMSTRONG	159086	10/19/2017	—

100-424-340-001	CONTRACT BUILDING INSPECTION FEES					
132278	2152 RCI OF SOUTH CAROLINA, INC.			159034	10/12/2017	—
100-424-432-001	SOFTWARE/MAINT AGREE.					
132188	1501 WILLIS CONSULTING			159015	10/05/2017	
132190	1501 WILLIS CONSULTING			159015	10/05/2017	
132634	1501 WILLIS CONSULTING	64		159118	10/27/2017	
132635	1501 WILLIS CONSULTING	64		159118	10/27/2017	
132636	1501 WILLIS CONSULTING			159118	10/27/2017	
132683	1501 WILLIS CONSULTING	64		159118	10/27/2017	
100-424-432-001	SOFTWARE/MAINT AGREE.					
132684	1501 WILLIS CONSULTING	64		159118	10/27/2017	—
100-424-432-002	INTERNET SERVICE					
132082	030265 CHARTER COMMUNICATIONS			158990	10/05/2017	
132404	2406 SPIRIT COMMUNICATIONS			159084	10/19/2017	
132631	1501 WILLIS CONSULTING			159118	10/27/2017	—
100-424-435-001	VEHICLE MAINTENANCE					
132443	1943 O'REILLY AUTO PARTS			159080	10/19/2017	—
100-424-530-001	TELEPHONE					
132404	2406 SPIRIT COMMUNICATIONS			159084	10/19/2017	—
100-424-530-002	CELL PHONE					
132561	1483 VERIZON WIRELESS			159114	10/27/2017	
	HATFIELD/CASE/COOPER					—
100-424-580-002	CONFERENCES & MEETINGS					
132627	2907 SUSAN WEIL			159117	10/27/2017	—
100-424-610-001	GENERAL SUPPLIES/POSTAGE					
132182	1139 GOS			158996	10/05/2017	
132433	1139 GOS			159066	10/19/2017	
132437	1273 HOLMES LAW FIRM			159073	10/19/2017	
132472	1139 GOS			159066	10/19/2017	
132536	1139 GOS			159103	10/27/2017	—
100-424-615-001	CODES ENFORCEMENT					
132420	377 CARDMEMBER SERVICE			159053	10/19/2017	—
100-424-615-002	PLAN REVIEW					
132278	2152 RCI OF SOUTH CAROLINA, INC.			159034	10/12/2017	—
100-424-622-001	UTILITIES					
132172	061050 FOUNTAIN INN NATURAL GAS SYSTEM			159025	10/12/2017	
132391	040501 DUKE ENERGY			159060	10/19/2017	
132549	075000 GREENVILLE WATER SYSTEM			159104	10/27/2017	—
100-424-626-001	VEHICLE GAS					
132309	824 MANSFIELD OIL COMPANY OF GAINESVILL			159031	10/12/2017	—
100-424-642-001	PROFESSIONAL MEMBERSHIPS					

132622	061059 FOUNTAIN INN ROTARY CLUB	159100	10/27/2017	___
100-424-670-001	RENTAL / LEASE EXPENDITURE			
132267	2570 EVERBANK COMMERCIAL FINANCE, INC	159063	10/19/2017	___
100-431-261-001	WORKERS COMP DEDUCTIBLE			
131937	763 SC MUNI INSURANCE TRUST	159010	10/05/2017	___
100-431-423-001	INMATE LABOR			
132187	1309 PETE'S DINER	159006	10/05/2017	
132430	190345 DEPARTMENT OF CORRECTIONS	159057	10/19/2017	___
100-431-431-005	LANDSCAPING - CEMETERY			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	___
100-431-431-006	LANDSCAPING - PARKING PLAZA			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	___
100-431-431-007	LANDSCAPING - CITY SHOP			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	___
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132295	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	___
100-431-431-009	LANDSCAPING - MAIN STREET			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	___
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132295	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	___
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132295	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	___
100-431-431-013	LANDSCAPING - MCCARTER ROAD			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	___
100-431-431-014	LANDSCAPING - 418			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	___
100-431-431-015	LANDSCAPING - FAIRVIEW STREET			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	___
100-431-431-016	LANDSCAPING - QUAIL RUN			

132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE			
132038	1698 BLADES OUTDOOR EQUIPMENT SERVICE	158986	10/05/2017	
132313	190563 SCDMV	159037	10/12/2017	
	1FVACYCY9HHJF2058			
132407	1698 BLADES OUTDOOR EQUIPMENT SERVICE	159052	10/19/2017	
132441	1943 O'REILLY AUTO PARTS	159080	10/19/2017	
132442	1943 O'REILLY AUTO PARTS	159080	10/19/2017	
132447	1989 SUNRISE AUTO REPAIR	159085	10/19/2017	
132448	1989 SUNRISE AUTO REPAIR	159085	10/19/2017	—
100-431-530-002	CELL PHONE			
132561	1483 VERIZON WIRELESS	159114	10/27/2017	
	GREEN/BELCHER/MERRITT/SINGLETTARY/BROCK/JOSKOWSKI/COSTANZO			—
100-431-610-001	GENERAL SUPPLIES			
132149	020550 B. W. BURDETTE & SON	158987	10/05/2017	
132184	36 LOWES	159002	10/05/2017	
132184	36 LOWES	159002	10/05/2017	
132184	36 LOWES	159002	10/05/2017	
132198	1139 GOS	158996	10/05/2017	
132440	120099 LANDSCAPERS SUPPLY II	159078	10/19/2017	—
100-431-610-003	SAFETY EQUIPMENT			
132039	1698 BLADES OUTDOOR EQUIPMENT SERVICE	158986	10/05/2017	
132184	36 LOWES	159002	10/05/2017	—
100-431-613-001	STREETS SIGN UPGRADE			
132150	1684 CAROLINA REFINISHING SUPPLIES, INC	158988	10/05/2017	
132170	1684 CAROLINA REFINISHING SUPPLIES, INC	158988	10/05/2017	
132184	36 LOWES	159002	10/05/2017	
132427	1684 CAROLINA REFINISHING SUPPLIES, INC	159054	10/19/2017	
132524	1684 CAROLINA REFINISHING SUPPLIES, INC	159094	10/27/2017	—
100-431-622-001	UTILITIES - MOD OFFICE			
132023	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132178	061050 FOUNTAIN INN NATURAL GAS SYSTEM	159025	10/12/2017	
132386	040501 DUKE ENERGY	159060	10/19/2017	
132579	040501 DUKE ENERGY	159098	10/27/2017	
132620	1525 PIEDMONT PEST CONTROL	159109	10/27/2017	—
100-431-622-002	STREET DEPT UTILITIES			

132025	075000	GREENVILLE WATER SYSTEM		158997	10/05/2017
132027	075000	GREENVILLE WATER SYSTEM		158997	10/05/2017
132028	075000	GREENVILLE WATER SYSTEM		158997	10/05/2017
132029	075000	GREENVILLE WATER SYSTEM		158997	10/05/2017
132378	040501	DUKE ENERGY		159060	10/19/2017
132379	040501	DUKE ENERGY		159060	10/19/2017
132381	040501	DUKE ENERGY		159060	10/19/2017
132530	040501	DUKE ENERGY		159098	10/27/2017
132548	075000	GREENVILLE WATER SYSTEM		159104	10/27/2017
132553	075000	GREENVILLE WATER SYSTEM		159104	10/27/2017
132570	040501	DUKE ENERGY		159098	10/27/2017
132571	040501	DUKE ENERGY		159098	10/27/2017
132575	040501	DUKE ENERGY		159098	10/27/2017
132576	040501	DUKE ENERGY		159098	10/27/2017
132577	040501	DUKE ENERGY		159098	10/27/2017
132578	040501	DUKE ENERGY		159098	10/27/2017
132580	040501	DUKE ENERGY		159098	10/27/2017
132582	040501	DUKE ENERGY		159098	10/27/2017
132585	040501	DUKE ENERGY		159098	10/27/2017
132586	040501	DUKE ENERGY		159098	10/27/2017
132587	040501	DUKE ENERGY		159098	10/27/2017
132588	040501	DUKE ENERGY		159098	10/27/2017
132589	040501	DUKE ENERGY		159098	10/27/2017
132590	040501	DUKE ENERGY		159098	10/27/2017
132591	040501	DUKE ENERGY		159098	10/27/2017
132597	120100	LAURENS ELECTRIC COOPERATIVE		159105	10/27/2017
100-431-626-001 VEHICLE GAS					
132309	824	MANSFIELD OIL COMPANY OF GAINESVILL		159031	10/12/2017
132420	377	CARDMEMBER SERVICE		159053	10/19/2017
		389 CHAINSAW			
100-431-656-001 UNIFORMS					
132156	030275	CINTAS CORPORATION		158991	10/05/2017
132436	3217	MARK HATFIELD		159079	10/19/2017
100-431-730-001 STREET IMPROVEMENTS					
132511	4036	CDS LANDSCAPING & TREE SERVICE		159055	10/19/2017
100-431-880-006 EQUIPMENT (DEPRECIABLE)					
100-431-880-006 EQUIPMENT (DEPRECIABLE)					
132254	010555	AMICK EQUIPMENT CO., INC.	63	158982	10/05/2017
132255	010555	AMICK EQUIPMENT CO., INC.	63	158982	10/05/2017
100-432-421-001 LANDFILL FEES					
132165	2306	WASTE INDUSTRIES		159014	10/05/2017
132270	074985	GREENVILLE COUNTY SOLID WASTE		159027	10/12/2017
132435	074985	GREENVILLE COUNTY SOLID WASTE		159067	10/19/2017
132449	2306	WASTE INDUSTRIES		159087	10/19/2017
132450	2306	WASTE INDUSTRIES		159087	10/19/2017
132626	2306	WASTE INDUSTRIES		159115	10/27/2017
100-432-423-001 INMATE LABOR					
132187	1309	PETE'S DINER		159006	10/05/2017

132430	190345 DEPARTMENT OF CORRECTIONS	159057	10/19/2017	—
100-432-435-001	VEHICLE MAINT			
132277	1943 O'REILLY AUTO PARTS	159032	10/12/2017	
132438	1787 INTERSTATE TIRE SERVICE, LLC	159075	10/19/2017	
132444	1943 O'REILLY AUTO PARTS	159080	10/19/2017	—
100-432-530-002	CELL PHONES			
132561	1483 VERIZON WIRELESS	159114	10/27/2017	
	SANITATION			—
100-432-614-001	GARBAGE CONTAINERS/PARTS			
132168	010555 AMICK EQUIPMENT CO., INC.	159017	10/12/2017	—
100-432-626-001	VEHICLE GAS			
132309	824 MANSFIELD OIL COMPANY OF GAINESVILL	159031	10/12/2017	—
100-432-656-001	UNIFORMS			
132155	030275 CINTAS CORPORATION	158991	10/05/2017	—
100-451-431-001	AC MAINTENANCE			
132197	3492 EXTRA HANDS	158995	10/05/2017	
132275	1316 KEN MAR, LLC	159030	10/12/2017	
132276	1316 KEN MAR, LLC	159030	10/12/2017	
132424	377 CARDMEMBER SERVICE	159053	10/19/2017	
	BATTERY			
132468	3492 EXTRA HANDS	159064	10/19/2017	
132469	3492 EXTRA HANDS	159064	10/19/2017	
132617	1525 PIEDMONT PEST CONTROL	159109	10/27/2017	
132625	2603 ULTIMATE FITNESS SOLUTIONS	159113	10/27/2017	—
100-451-431-002	AC GROUNDS UPKEEP			
132424	377 CARDMEMBER SERVICE	159053	10/19/2017	—
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)			
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	—
100-451-432-001	COMPUTER MAINT			
132208	1501 WILLIS CONSULTING	159015	10/05/2017	—
100-451-432-003	CABLE / INTERNET SERVICE			
132151	030265 CHARTER COMMUNICATIONS	158990	10/05/2017	
132526	030265 CHARTER COMMUNICATIONS	159095	10/27/2017	—
100-451-433-001	FIELD & LIGHT MAINTENANCE			
132619	1525 PIEDMONT PEST CONTROL	159109	10/27/2017	—
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE			
132184	36 LOWES	159002	10/05/2017	
132224	020550 B. W. BURDETTE & SON	158987	10/05/2017	

132290	271 BLOOMERS NURSERY OF FOUNTAIN INN LI	159019	10/12/2017	
132291	020550 B. W. BURDETTE & SON	159020	10/12/2017	
132315	1458 THE SHERWIN WILLIAMS CO	159044	10/12/2017	
132535	2121 GOOCH MECHANICAL CONTRACTORS, INC	159102	10/27/2017	—
100-451-435-001	VEHICLE MAINTENANCE			
132318	1989 SUNRISE AUTO REPAIR	159040	10/12/2017	
132475	1989 SUNRISE AUTO REPAIR	159085	10/19/2017	
132638	1989 SUNRISE AUTO REPAIR	159112	10/27/2017	—
100-451-530-002	CELL PHONE			
132561	1483 VERIZON WIRELESS HALTIWANGER/CHANDLER	159114	10/27/2017	—
100-451-530-003	AC TELEPHONE			
132036	1323 AT&T	158984	10/05/2017	—
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL			
131571	074997 SUPPLYWORKS	159041	10/12/2017	
132098	074997 SUPPLYWORKS	159041	10/12/2017	
132308	1139 GOS	159026	10/12/2017	
132424	377 CARDMEMBER SERVICE	159053	10/19/2017	
132424	377 CARDMEMBER SERVICE	159053	10/19/2017	
132471	1139 GOS	159066	10/19/2017	
132615	1139 GOS	159103	10/27/2017	—
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE			
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE			
132087	1601 DE LAGE LANDEN FINANCIAL SERVICES, I	158993	10/05/2017	
132094	1420 KEY OFFICE SOLUTIONS	159000	10/05/2017	—
100-451-622-001	OFFICE/PARK UTILITIES			
132030	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132031	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132377	040501 DUKE ENERGY	159060	10/19/2017	
132383	040501 DUKE ENERGY	159060	10/19/2017	
132467	040501 DUKE ENERGY	159060	10/19/2017	
132551	075000 GREENVILLE WATER SYSTEM	159104	10/27/2017	
132552	075000 GREENVILLE WATER SYSTEM	159104	10/27/2017	
132581	040501 DUKE ENERGY	159098	10/27/2017	
132584	040501 DUKE ENERGY	159098	10/27/2017	
132593	040501 DUKE ENERGY	159098	10/27/2017	
132594	040501 DUKE ENERGY	159098	10/27/2017	
132595	040501 DUKE ENERGY	159098	10/27/2017	
132596	040501 DUKE ENERGY	159098	10/27/2017	—
100-451-622-002	AC UTILITIES			
132020	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132175	061050 FOUNTAIN INN NATURAL GAS SYSTEM	159025	10/12/2017	
132382	040501 DUKE ENERGY	159060	10/19/2017	—
100-451-626-001	VEHICLE GAS			
132309	824 MANSFIELD OIL COMPANY OF GAINESVILL	159031	10/12/2017	—

100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS					
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-650-005	PROGRAMS - SPECIAL NEEDS					
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-650-006	PROGRAMS - SENIOR ADULTS					
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-743-013	RBEG GRANT-WOODSIDE/ENGINEERING					
132371	3769 ADC ENGINEERING INC		159048	10/13/2017		
132372	3769 ADC ENGINEERING INC		159048	10/13/2017		
132374	3769 ADC ENGINEERING INC		159050	10/19/2017		—
100-451-743-015	GRAINGER FOUNDATION GRANT					
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL					
132296	060098 FIRST TEAM SPORTS CENTER		159024	10/12/2017		
132535	2121 GOOCH MECHANICAL CONTRACTORS, INC		159102	10/27/2017		—
100-451-800-004	PROGRAMS - FOOTBALL					
132184	36 LOWES		159002	10/05/2017		
132400	3627 PICKENS RECREATION DEPT		159081	10/19/2017		
132613	1774 CROWN TROPHY		159097	10/27/2017		—
100-451-800-005	PROGRAMS - VOLLEYBALL					
132297	060098 FIRST TEAM SPORTS CENTER		159024	10/12/2017		
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-800-010	REC ACT. CTR DONATION EXPENDITURES					
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-800-014	MERCHANDISE					
132424	377 CARDMEMBER SERVICE		159053	10/19/2017		—
100-451-800-019	CONTRACT OFFICIAL FEES					
132221	3062 ALL PRO SPORTS OFFICIALS		158983	10/05/2017		
132604	3062 ALL PRO SPORTS OFFICIALS		159092	10/27/2017		—
100-451-860-010	EQUIPMENT (NON-DEPRECIABLE)					
132312	3780 POWER FITNESS, INC	56	159033	10/12/2017		—
100-452-530-001	OFFICE TELEPHONE					
132404	2406 SPIRIT COMMUNICATIONS		159084	10/19/2017		—
100-452-641-001	YOUNTS CENTER SUPPORT					
132583	2043 CAFFI		159093	10/27/2017		—
100-453-431-001	GROUNDS MAINTENANCE					
132184	36 LOWES		159002	10/05/2017		
132184	36 LOWES		159002	10/05/2017		
132227	1525 PIEDMONT PEST CONTROL		159007	10/05/2017		

132292	020550 B. W. BURDETTE & SON	159020	10/12/2017	
132420	377 CARDMEMBER SERVICE	159053	10/19/2017	
ROTARY FOUNTAIN BUILBS				—
100-453-431-002 LANDSCAPING MAINTENANCE				
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132159	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132295	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159023	10/12/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	
132533	1313 ENVIROCARE LANDSCAPE MANAGEMENT	159099	10/27/2017	—
100-453-622-001 UTILITIES/INTERNET				
132021	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
132022	075000 GREENVILLE WATER SYSTEM	158997	10/05/2017	
100-453-622-001 UTILITIES/INTERNET				
132380	040501 DUKE ENERGY	159060	10/19/2017	
132385	040501 DUKE ENERGY	159060	10/19/2017	
132387	040501 DUKE ENERGY	159060	10/19/2017	
132388	040501 DUKE ENERGY	159060	10/19/2017	
132396	075000 GREENVILLE WATER SYSTEM	159072	10/19/2017	
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	
132592	040501 DUKE ENERGY	159098	10/27/2017	—
100-453-622-004 TELEPHONE				
132404	2406 SPIRIT COMMUNICATIONS	159084	10/19/2017	—
FUND 100 TOTAL				—
102 HOSPITALITY TAX FUND				
102-410-400-002 FINANCIAL CONSULTANT				
132206	791 SMA SOUTHERN MUNICIPAL ADVISORS, IN	1178	10/05/2017	—
102-410-610-002 FT INN CHAMBER - CHRISTMAS PARADE				
132431	061000 FOUNTAIN INN CHAMBER OF COMMERC	1181	10/19/2017	—
102-410-610-003 FT INN CHAMBER - AUNT HET FESTIVAL				
132392	061000 FOUNTAIN INN CHAMBER OF COMMERC	1181	10/19/2017	—
102-410-610-021 HALLOWEEN FESTIVAL				
132425	377 CARDMEMBER SERVICE	1179	10/19/2017	
132688	4044 LEVEL DIGITAL MUSIC ENTERTAINMENT	1183	10/27/2017	—
102-452-950-100 TRANSFER OUT- GF (PERFORM ARTS CTR)				
132429	030290 CITY OF FOUNTAIN INN	1180	10/19/2017	
YOUNTS SUPPORT-SEPT/OCT.2017				—
FUND 102 TOTAL				—
200 GAS FUND				
200-143-001-000 PREPAID EXPENSE				
130572	495 RAILROAD MANAGEMENT COMPANY, LLC	3743	10/12/2017	
4 MONTHS-2018 FY				—
200-229-001-000 CUSTOMER DEPOSITS				

132239	4025	JEFF BRADBERRY	3714	10/05/2017	
132240	4026	LIANE DUBOIS	3719	10/05/2017	
132241	4027	JOHN & JOCELYN HAMMOND	3715	10/05/2017	
132242	4028	AARON M HOOD	3709	10/05/2017	
132243	4029	KRISTA PHILLIPS	3717	10/05/2017	
132244	4030	CAMERON R LATOUCHE	3710	10/05/2017	
132245	4031	TREVOR SPAID	3724	10/05/2017	
132365	3978	ELIZABETH M MOORE	3733	10/12/2017	
132495	4038	NATHANIEL K EDWARDS	3760	10/19/2017	
132496	4039	SHAWN GOULDING	3765	10/19/2017	
132497	4040	GINA HUFF	3756	10/19/2017	
132498	4041	REVINAN JIARANA KOOL	3763	10/19/2017	
132499	4042	SHERRY J YOUNG	3766	10/19/2017	
132515	4017	YVES GRISARD-VAN ROEY	3772	10/19/2017	
132669	4047	BRAD & SARAH CANNADY	3774	10/27/2017	
132670	4048	CHANDLER CONSTRUCTION	3775	10/27/2017	
132671	4049	NICHOLAS CUTTONARO	3787	10/27/2017	
132672	3632	ROBERT & AIMEE MCCOY	3789	10/27/2017	
132673	4051	DEVIN J NEVEU	3779	10/27/2017	
132674	4050	FRANK & CHERYL POLOMSKY	3781	10/27/2017	—
200-510-322-110 CORROSION CONTROL					
132230	030400	COMMISSION OF PUBLIC WORKS	3731	10/12/2017	—
200-510-324-110 PALMETTO UTILITIES					
132234	160515	PALMETTO UTILITY PROTECTION SERV	3762	10/19/2017	—
200-510-325-105 GAS ATTORNEY FEES					
132486	1207	HAYNSWORTH SINKLER BOYD, PA	3758	10/19/2017	—
200-510-372-101 NATURAL GAS REVENUE					
132239	4025	JEFF BRADBERRY	3714	10/05/2017	
132246	4032	KATHERINE PHILLIPS	3716	10/05/2017	
132247	4033	MARTHA & THADDE S. WILLIAMS	3721	10/05/2017	
132664	4046	JENNIFER WATTS	3784	10/27/2017	
132675	4052	CYNTHIA & STEVEN COKER	3778	10/27/2017	—
200-510-430-105 MAINTENANCE AGREEMENTS					
130572	495	RAILROAD MANAGEMENT COMPANY, LLC 8 MONTHS-2017 FY	3743	10/12/2017	—
200-510-430-115 EQUIPMENT MAINTENANCE					
200-510-430-115 EQUIPMENT MAINTENANCE					
132490	1989	SUNRISE AUTO REPAIR	3769	10/19/2017	—
200-510-431-105 BUILDING MAINTENANCE - OFFICE					
132160	1313	ENVIROCARE LANDSCAPE MANAGEMENT	3734	10/12/2017	
132231	2664	JAN PRO OF THE WESTERN CAROLINAS	3713	10/05/2017	
132233	120100	LAURENS ELECTRIC COOPERATIVE	3718	10/05/2017	
132342	1139	GOS	3738	10/12/2017	
132344	1139	GOS	3738	10/12/2017	
132649	1139	GOS	3782	10/27/2017	—
200-510-431-110 BUILDING MAINTENANCE - SHOP					

132185	36 LOWES	3720	10/05/2017	
132346	1139 GOS	3738	10/12/2017	
132350	1139 GOS	3738	10/12/2017	
132351	1139 GOS	3738	10/12/2017	
132654	1525 PIEDMONT PEST CONTROL	3788	10/27/2017	
132655	1525 PIEDMONT PEST CONTROL	3788	10/27/2017	
132656	1525 PIEDMONT PEST CONTROL	3788	10/27/2017	
132657	1525 PIEDMONT PEST CONTROL	3788	10/27/2017	
132658	1525 PIEDMONT PEST CONTROL	3788	10/27/2017	—
200-510-432-105 COMPUTER SUPPORT				
132352	1257 INTERACTIVE DATA	3739	10/12/2017	
132491	1501 WILLIS CONSULTING	3771	10/19/2017	
132492	1501 WILLIS CONSULTING	3771	10/19/2017	
132493	1501 WILLIS CONSULTING	3771	10/19/2017	
132494	1501 WILLIS CONSULTING	3771	10/19/2017	
132665	1501 WILLIS CONSULTING	3793	10/27/2017	
132666	1501 WILLIS CONSULTING	3793	10/27/2017	
132667	1501 WILLIS CONSULTING	3793	10/27/2017	
132668	1501 WILLIS CONSULTING	3793	10/27/2017	—
200-510-531-105 CELL PHONES				
132663	1483 VERIZON WIRELESS	3792	10/27/2017	—
200-510-540-105 ADVERTISING/MARKETING				
132232	2437 TAMMY KERSEY	3722	10/05/2017	
132341	2423 FOUNTAIN INN POLICE DEPARTMENT	3737	10/12/2017	—
200-510-550-105 CUSTOMER BILLING				
132238	2146 TYLER TECHNOLOGIES, INC	3770	10/19/2017	
132353	1284 ONLINE INFORMATION SERVICES	3742	10/12/2017	
132361	2146 TYLER TECHNOLOGIES, INC	3770	10/19/2017	
132639	718 ARISTA INFORMATION SYSTEMS, INC.	3773	10/27/2017	
132640	718 ARISTA INFORMATION SYSTEMS, INC.	3773	10/27/2017	—
200-510-580-105 CONFERENCES				
200-510-580-105 CONFERENCES				
132359	1244 MIKE PITMAN	3741	10/12/2017	—
200-510-583-110 OPERATOR QUALIFICATION PROGRAM				
132330	2116 CAROLINAS PUBLIC GAS ASSOCIATION MCABEE/WHITLOCK	3729	10/12/2017	—
200-510-585-110 PUBLIC AWARENESS/PIPELINE SAFETY				
132331	1649 CAROLINA PRINT CONSULTANTS	3728	10/12/2017	—
200-510-610-105 OFFICE SUPPLIES/PRINTING/POSTAGE				
132343	1139 GOS	3738	10/12/2017	
132345	1139 GOS	3738	10/12/2017	
132347	1139 GOS	3738	10/12/2017	
132355	110095 SHARP ELECTRONICS CORPORATION	3764	10/19/2017	
132485	1139 GOS	3757	10/19/2017	—
200-510-610-110 MATERIALS & SUPPLIES				

132185	36 LOWES	3720	10/05/2017
132324	2281 AIRGAS USA, LLC	3750	10/19/2017
132326	020550 B. W. BURDETTE & SON	3726	10/12/2017
132327	020550 B. W. BURDETTE & SON	3726	10/12/2017
132334	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3732	10/12/2017
132335	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3732	10/12/2017
132336	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3732	10/12/2017
132337	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3732	10/12/2017
132338	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3732	10/12/2017
132348	1139 GOS	3738	10/12/2017
132349	1139 GOS	3738	10/12/2017
132479	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3752	10/19/2017
132480	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3752	10/19/2017
132488	1943 O'REILLY AUTO PARTS	3761	10/19/2017
132647	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	3777	10/27/2017
132652	120099 LANDSCAPERS SUPPLY II	3785	10/27/2017
200-510-611-110 GAS METER, REGULATORS, ERT			
132339	120146 EQUIPMENT CONTROLS CO	3735	10/12/2017
132340	120146 EQUIPMENT CONTROLS CO	3735	10/12/2017
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE			
132179	061050 FOUNTAIN INN NATURAL GAS SYSTEM	3736	10/12/2017
132405	2406 SPIRIT COMMUNICATIONS	3768	10/19/2017
132482	040501 DUKE ENERGY	3753	10/19/2017
132645	030265 CHARTER COMMUNICATIONS	3776	10/27/2017
132650	075000 GREENVILLE WATER SYSTEM	3783	10/27/2017
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP			
132026	075000 GREENVILLE WATER SYSTEM	3712	10/05/2017
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP			
132177	061050 FOUNTAIN INN NATURAL GAS SYSTEM	3736	10/12/2017
132229	030265 CHARTER COMMUNICATIONS	3711	10/05/2017
132481	040501 DUKE ENERGY	3753	10/19/2017
132484	1691 FRONTIER	3755	10/19/2017
132487	120100 LAURENS ELECTRIC COOPERATIVE	3759	10/19/2017
200-510-626-115 VEHICLE GAS/MAINTENANCE			
132310	824 MANSFIELD OIL COMPANY OF GAINESVILL	3740	10/12/2017
132354	3432 RUSSELL'S MOBILE DETAILING	3744	10/12/2017
132357	1989 SUNRISE AUTO REPAIR	3747	10/12/2017
132358	1989 SUNRISE AUTO REPAIR	3747	10/12/2017
132360	3531 TIRES NOW - GREENVILLE 224	3748	10/12/2017
132659	1989 SUNRISE AUTO REPAIR	3790	10/27/2017
132660	1989 SUNRISE AUTO REPAIR	3790	10/27/2017
132661	1989 SUNRISE AUTO REPAIR	3790	10/27/2017
200-510-656-110 UNIFORMS			
132332	030275 CINTAS CORPORATION	3730	10/12/2017
200-510-670-001 RENTAL / LEASE EXPENDITURE			
132483	2570 EVERBANK COMMERCIAL FINANCE, INC	3754	10/19/2017
132648	2570 EVERBANK COMMERCIAL FINANCE, INC	3780	10/27/2017

200-510-672-110	GAS PURCHASED			
132236	200202	TRANSCONTINENTAL GAS PIPE LINE CO	3723	10/05/2017
132237	200202	TRANSCONTINENTAL GAS PIPE LINE CO	3749	10/12/2017
200-510-674-105	SALES TAX			
132235	1226	SC DEPT OF REVENUE	3745	10/12/2017
200-510-801-105	SIMPSONVILLE FRANCHISE FEE			
132478	030291	CITY OF SIMPSONVILLE	3751	10/19/2017
		JULY/AUG/SEPT		
200-510-805-105	GAS APPLIANCES-MATERIALS & SUPPLIES			
132328	1885	CANS UNLIMITED, INC.	3727	10/12/2017
132329	1885	CANS UNLIMITED, INC.	3727	10/12/2017
132651	1722	THE HOLLAND GRILL CO	3791	10/27/2017
200-510-819-117	LOST RIVER			
132653	4045	LOST RIVER, LLC	3786	10/27/2017
200-510-901-110	CONSTRUCTION CONTRACT WORK			
132325	1855	APPLING BORING CO.,INC.	3725	10/12/2017
132356	2134	SLOAN UNDERGROUND CONSTRUCTION, I	3746	10/12/2017
132489	2134	SLOAN UNDERGROUND CONSTRUCTION, I	3767	10/19/2017
		FUND 200 TOTAL		
411 SEWER/STORMWATER FUND				
411-161-001-005	CIP - SEWER REHAB PROJECT			
132366	3280	IPR SOUTHEAST, LLC	4195	10/12/2017
411-434-330-004	CONSULTING FEES			
132207	791	SMA SOUTHERN MUNICIPAL ADVISORS, IN	4190	10/05/2017
411-434-430-001	SEWER NORMAL SEWER LINE MAINT			
132186	36	LOWES	4188	10/05/2017
		SEWER OVERFLOW @ HIDDEN CREEK		
132363	3782	TEC UTILITIES SUPPLY INC	4197	10/12/2017
132364	3782	TEC UTILITIES SUPPLY INC	4197	10/12/2017
411-434-432-001	COMPUTER SUPPORT			
132189	1501	WILLIS CONSULTING	4193	10/05/2017
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS			
132252	1989	SUNRISE AUTO REPAIR	4191	10/05/2017
132500	578	BLANCHARD MACHINERY CO.	4198	10/19/2017
132505	1787	INTERSTATE TIRE SERVICE, LLC	4200	10/19/2017
132506	1787	INTERSTATE TIRE SERVICE, LLC	4200	10/19/2017
132509	1943	O'REILLY AUTO PARTS	4201	10/19/2017
411-434-530-001	CELL PHONE/DATA USAGE			
132562	1483	VERIZON WIRELESS	4204	10/27/2017
		GOOCH/HASKELL		
411-434-610-001	GENERAL SUPPLIES/POSTAGE			

131977	3782 TEC UTILITIES SUPPLY INC	4192	10/05/2017	
132248	020550 B. W. BURDETTE & SON	4186	10/05/2017	
132249	020550 B. W. BURDETTE & SON	4186	10/05/2017	
132251	1943 O'REILLY AUTO PARTS	4189	10/05/2017	
132421	377 CARDMEMBER SERVICE	4199	10/19/2017	
132507	1943 O'REILLY AUTO PARTS	4201	10/19/2017	
132508	1943 O'REILLY AUTO PARTS	4201	10/19/2017	—
411-434-622-001	SEWER UTILITIES			
132180	061050 FOUNTAIN INN NATURAL GAS SYSTEM	4194	10/12/2017	
132680	1525 PIEDMONT PEST CONTROL	4203	10/27/2017	
132681	1483 VERIZON WIRELESS	4204	10/27/2017	—
411-434-626-001	VEHICLE GAS			
132311	824 MANSFIELD OIL COMPANY OF GAINESVILL	4196	10/12/2017	—
411-434-642-001	DUES/SUBSCRIPTIONS			
132510	1650 WEASC	4202	10/19/2017	—
411-434-656-001	SEWER STAFF UNIFORMS			
132250	030275 CINTAS CORPORATION	4187	10/05/2017	—
	FUND 411 TOTAL			—
541 EUDL POLICE FUND				
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE			
132256	3619 ROBERT NELSON	1115	10/05/2017	
132257	3619 ROBERT NELSON	1115	10/05/2017	—
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58.51

940.37

29.79

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91.45

564.62

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108.17
542.40
27.63
481.54

3,828.52

179.75

179.75

596.25
541.69

1,137.94

39,303.60
24.30

39,327.90

2,958.23

2,958.23

118.63

118.63

506.50
58.65
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6,549.96

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10,000.00

11,981.50
375.00
375.00

12,731.50

123,613.85

235,499.91

235,499.91

532.49

532.49

3.35

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-52.36

33.19

75.00

75.00

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68.96
399.59
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12.27

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78.60

70.95
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11.70
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558.60

558.60

35.00

35.00

36.15

36.15

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60.00
9.00

69.00

69.00

771,391.77

