

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 08/01/2017 TO 08/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
<b>100 GENERAL FUND</b>					
100-101-003-000	CASH ON HAND - COMM. DEV/SPECIAL EV				
131191	1944 NAOMI BUCKMIRE REED		158740	08/17/2017	400.00
					<u>400.00</u>
100-143-001-000	PREPAID EXPENSES				
130883	2295 DSS CORPORATION		158631	08/03/2017	952.22
					<u>952.22</u>
100-219-412-000	MUNICIPAL COURT COLL-O/S BONDS/REST				
130926	3873 CHARLES DAVID LANCASTER		158625	08/03/2017	195.84
131187	3836 DONALD UPCHURCH		158693	08/17/2017	200.00
					<u>395.84</u>
100-219-414-000	DONATION PROCEEDS				
131463	2381 FIKE		158797	08/24/2017	111.00
					<u>111.00</u>
100-410-270-001	DRUG TESTING / SCREENINGS				
131076	888 WOLFE & ASSOCIATES		158827	08/24/2017	175.40
131318	3057 AFC URGENT CARE-BON SECOURS		158774	08/24/2017	294.00
131417	888 WOLFE & ASSOCIATES		158827	08/24/2017	87.70
					<u>557.10</u>
100-410-331-002	CODE OF ORDINANCES UPDATES				
131054	130503 MUNICIPAL CODE CORPORATION		158738	08/17/2017	950.00
					<u>950.00</u>
100-410-332-001	FINANCIAL CONSULTANT				
131013	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		158668	08/10/2017	621.52
					<u>621.52</u>
100-410-375-001	MISCELLANEOUS REVENUE				
131338	2541 IDEAL BUSINESS SOLUTIONS		158805	08/24/2017	631.04
					<u>631.04</u>
100-410-431-001	COMPLEX MAINTENANCE				
130603	030275 CINTAS CORPORATION		158627	08/03/2017	14.60
130646	020550 B. W. BURDETTE & SON		158624	08/03/2017	50.48
130718	030275 CINTAS CORPORATION		158627	08/03/2017	14.60
130767	030275 CINTAS CORPORATION		158627	08/03/2017	26.20
130907	020550 B. W. BURDETTE & SON		158624	08/03/2017	0.99
130915	020550 B. W. BURDETTE & SON		158782	08/24/2017	4.55
130916	030275 CINTAS CORPORATION		158627	08/03/2017	14.60
130921	1579 MR. KEY		158642	08/03/2017	10.00
130981	3862 SNAPPY SERVICES LLC		158647	08/03/2017	170.00
131038	030275 CINTAS CORPORATION		158786	08/24/2017	14.60
131139	030275 CINTAS CORPORATION		158786	08/24/2017	14.60
131157	072500 GENCO OF SIMPSONVILLE		158701	08/17/2017	16.84
131158	072500 GENCO OF SIMPSONVILLE		158701	08/17/2017	5.30
131159	072500 GENCO OF SIMPSONVILLE		158701	08/17/2017	25.65
131160	072500 GENCO OF SIMPSONVILLE		158701	08/17/2017	193.43
131292	030275 CINTAS CORPORATION		158786	08/24/2017	14.60
131341	2664 JAN PRO OF THE WESTERN CAROLINAS		158807	08/24/2017	270.00
131495	030275 CINTAS CORPORATION		158832	08/31/2017	14.60
131529	2664 JAN PRO OF THE WESTERN CAROLINAS		158841	08/31/2017	270.00

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					1,145.64
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	271.65
					271.65
100-410-530-004	EMPLOYEE INCENTIVES - CITY				
130986	1944 NAOMI BUCKMIRE REED		158643	08/03/2017	200.00
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	28.62
					228.62
100-410-583-003	EMPLOYEE SAFETY TRAINING				
130935	1073 WITMER PUBLIC SAFETY GROUP.		158773	08/17/2017	163.21 A
					163.21
100-410-610-002	COMMUNITY SUPPORT				
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	420.00
					420.00
100-410-810-001	WOODSIDE STREETScape				
130906	1644 ARBOR ENGINEERING		158622	08/03/2017	1,312.50 A
					1,312.50
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
131066	747 QS/1		158747	08/17/2017	95.80
131538	747 QS/1		158848	08/31/2017	102.05
					197.85
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
131614	110095 SHARP ELECTRONICS CORPORATION		158851	08/31/2017	227.39
					227.39
100-411-432-001	IT MANTENANCE				
131404	1501 WILLIS CONSULTING		158826	08/24/2017	100.00 A
131405	1501 WILLIS CONSULTING		158826	08/24/2017	329.02 A
131407	1501 WILLIS CONSULTING		158826	08/24/2017	394.93 A
131408	1501 WILLIS CONSULTING		158826	08/24/2017	150.00 A
					973.95
100-411-432-002	INTERNET SERVICE				
130875	030265 CHARTER COMMUNICATIONS		158626	08/03/2017	44.00
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	5.42
131486	030265 CHARTER COMMUNICATIONS		158831	08/31/2017	44.00
131612	1501 WILLIS CONSULTING		158854	08/31/2017	300.00 A
131613	1501 WILLIS CONSULTING		158854	08/31/2017	200.00 A
					593.42
100-411-435-001	VEHICLE MAINTENANCE				
131477	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		158829	08/31/2017	190.00
					190.00
100-411-530-001	TELEPHONE				
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	426.91
					426.91
100-411-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	38.07
					38.07
100-411-545-001	PROFESSIONAL FEES				

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100-411-545-001	PROFESSIONAL FEES				
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	15.00
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	87.25
					<u>102.25</u>
100-411-580-001	MILEAGE REIMBURSE.				
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	195.00
					<u>195.00</u>
100-411-580-002	CONFERENCES / TRAINING				
131419	377 CARDMEMBER SERVICE		158783	08/24/2017	2,089.96
					<u>2,089.96</u>
100-411-580-003	LOCAL MEETINGS & MEALS				
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	64.29
					<u>64.29</u>
100-411-610-001	GENERAL SUPPLIES				
131163	1139 GOS		158703	08/17/2017	4.00
131164	1139 GOS		158703	08/17/2017	2.63
131321	1139 GOS		158801	08/24/2017	9.41
131326	1139 GOS		158801	08/24/2017	8.11
131376	1139 GOS		158801	08/24/2017	39.68
131381	1139 GOS		158801	08/24/2017	5.30
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	79.99
131506	1139 GOS		158836	08/31/2017	44.86
131507	1139 GOS		158836	08/31/2017	48.11
					<u>242.09</u>
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
131166	1139 GOS		158703	08/17/2017	28.28
131168	1139 GOS		158703	08/17/2017	49.93
131326	1139 GOS		158801	08/24/2017	59.41
131364	1139 GOS		158801	08/24/2017	9.73
131366	1139 GOS		158801	08/24/2017	6.35
131367	1139 GOS		158801	08/24/2017	151.77
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	6.59
					<u>312.06</u>
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
130922	1392 SHRED A WAY		158646	08/03/2017	250.00
131182	1392 SHRED A WAY		158759	08/17/2017	48.00
					<u>298.00</u>
100-411-622-001	UTILITIES				
130728	075000 GREENVILLE WATER SYSTEM		158636	08/03/2017	12.55
131153	040501 DUKE ENERGY		158695	08/17/2017	363.62
131308	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	0.62
131330	040501 DUKE ENERGY		158795	08/24/2017	172.79
					<u>549.58</u>
100-411-640-001	DUES/SUBSCRIPTIONS				
131172	2044 GOVERNMENT FINANCE OFFICERS ASSOCIAT		158704	08/17/2017	170.00
131173	725 IIMC		158710	08/17/2017	160.00
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	45.00
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	35.00

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					410.00
100-411-670-001	RENTAL / LEASE EXPENDITURE				
131505	2570 EVERBANK COMMERCIAL FINANCE, INC		158835	08/31/2017	926.44
					926.44
100-411-810-001	MISCELLANEOUS				
131016	3397 WHITNEY FERGUSON		158669	08/10/2017	53.77
131175	2033 LILIES ON MAIN		158726	08/17/2017	168.70
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	106.65
131530	2033 LILIES ON MAIN		158843	08/31/2017	117.80
					446.92
100-412-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
131614	110095 SHARP ELECTRONICS CORPORATION		158851	08/31/2017	56.85
					56.85
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
130601	020550 B. W. BURDETTE & SON		158624	08/03/2017	50.48
130891	1525 PIEDMONT PEST CONTROL		158645	08/03/2017	55.00
131049	2664 JAN PRO OF THE WESTERN CAROLINAS		158714	08/17/2017	175.00
131183	1392 SHRED A WAY		158759	08/17/2017	28.00
					308.48
100-412-431-003	LANDSCAPING				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	58.19
					58.19
100-412-432-001	COMPUTER EXPENSE				
131573	1501 WILLIS CONSULTING		158854	08/31/2017	41.13 A
					41.13
100-412-432-002	INTERNET SERVICE				
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	1.67
131290	030265 CHARTER COMMUNICATIONS		158785	08/24/2017	75.00
					76.67
100-412-530-001	TELEPHONE				
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	200.48
					200.48
100-412-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	53.89
					53.89
100-412-580-002	CONFERENCES				
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	70.00
					70.00
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
131047	1139 GOS		158703	08/17/2017	80.04
					80.04
100-412-617-001	COURT EXPENDITURES				
131077	3879 MICHAEL DEAN ADAMS		158735	08/17/2017	5.00
131078	3880 DARIUS J ANDERSON		158690	08/17/2017	5.00
131079	3881 MIRIAM L ANTHONY		158736	08/17/2017	5.00
131080	3882 REBECCA K ARMSTRONG		158749	08/17/2017	5.00
131081	3883 TIMOTHY J BARNES		158769	08/17/2017	5.00

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100-412-617-001	COURT EXPENDITURES				
131082	3884 RONALD D BARRON		158751	08/17/2017	5.00
131083	3885 NATHAN C BLOCK		158741	08/17/2017	5.00
131084	3886 ELIZABETH D BLUNT		158696	08/17/2017	5.00
131085	3887 JOHN J BONILLA		158719	08/17/2017	5.00
131086	3888 MATTHEW T BREEN		158732	08/17/2017	5.00
131087	3889 BRENDA L BROWN		158682	08/17/2017	5.00
131088	3890 DONNA L BROWN		158694	08/17/2017	5.00
131089	3891 ANDREA J CARLSON		158676	08/17/2017	5.00
131090	3892 SEBASTIANO S CARTA		158757	08/17/2017	5.00
131091	3893 WILLIAM H COLEMAN		158772	08/17/2017	5.00
131092	3894 SONYA D CUNNINGHAM		158761	08/17/2017	5.00
131093	3895 MONICA T DAVIS		158737	08/17/2017	5.00
131094	3896 BRITTNEY A FAULK		158683	08/17/2017	5.00
131095	3897 MERRY A FIORE		158734	08/17/2017	5.00
131096	3898 JAMES M FOWLER		158713	08/17/2017	5.00
131097	3899 IRENE K GALLANT		158712	08/17/2017	5.00
131098	3900 SAMUEL L GAMBRELL		158753	08/17/2017	5.00
131099	3901 JERRY M GOODWIN		158716	08/17/2017	5.00
131100	3902 MAYUMI GREEN		158733	08/17/2017	5.00
131101	3903 JULIE A HAMMOND		158720	08/17/2017	5.00
131102	3904 NORMA B HARRINGTON		158743	08/17/2017	5.00
131103	3905 JENNA C HATFIELD		158715	08/17/2017	5.00
131104	3906 ALICIA J HAWTHORNE		158671	08/17/2017	5.00
131105	3907 ADRIAN I HENDERSON		158670	08/17/2017	5.00
131106	1027 REVONDA LOONEY		158750	08/17/2017	5.00
131107	3908 LAURA M MARTIN		158724	08/17/2017	5.00
131108	3909 CHRISTIAN E MAURER		158685	08/17/2017	5.00
131109	3910 ASHLEY M MAYFIELD		158677	08/17/2017	5.00
131110	3911 KECIA R MCABEE		158722	08/17/2017	5.00
131111	3912 NICHOLAS C MCCRAW		158742	08/17/2017	5.00
131112	3913 SANDRA S MCDONALD		158754	08/17/2017	5.00
131113	3914 ELIZABETH L. MCLEER		158697	08/17/2017	5.00
131114	3915 TAYLOR P MOORE		158766	08/17/2017	5.00
131115	3916 AMILCAR A MORALES		158672	08/17/2017	5.00
131116	3917 MARIE M NABORS		158730	08/17/2017	5.00
131117	3918 LYDIA J NOBLES		158728	08/17/2017	5.00
131118	3919 DANIEL E OMAND		158689	08/17/2017	5.00
131119	3920 AMY L PITTMAN		158674	08/17/2017	5.00
131120	3921 BLAKE O PULLEY		158681	08/17/2017	5.00
131121	3922 TARA W RICHTER		158765	08/17/2017	5.00
131122	3923 TIMMY D RITCHIE		158768	08/17/2017	5.00
131123	3924 KRISTOS S RIZAKIS		158723	08/17/2017	5.00
131124	3925 JESSE T SCHULTE		158718	08/17/2017	5.00
131125	3926 SHENESE L SHUMATE		158758	08/17/2017	5.00
131126	3927 HENRY SPROUSE		158709	08/17/2017	5.00
131127	3928 CHARLES W TAYLOR		158684	08/17/2017	5.00
131128	3929 THOMAS A TAYLOR		158767	08/17/2017	5.00
131129	3930 AMY E THOMAS		158673	08/17/2017	5.00

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100-412-617-001	COURT EXPENDITURES				
131130	3931 SARA D THOMAS		158755	08/17/2017	5.00
131131	3932 LAVERNE TIMBERS		158725	08/17/2017	5.00
131132	3933 KAREN L VARGO		158721	08/17/2017	5.00
131133	3934 BENESHIA B WESLEY		158680	08/17/2017	5.00
131134	3935 COURTNAEY E WILLIAMS		158688	08/17/2017	5.00
131135	3936 PATTI E ZENKER		158745	08/17/2017	5.00
131142	030555 CLOCK DRIVE-IN		158686	08/17/2017	29.75
131170	1988 DEPARTMENT OF PUBLIC SAFETY		158707	08/17/2017	5,458.68 A
131171	1988 DEPARTMENT OF PUBLIC SAFETY		158707	08/17/2017	5,140.08 A
131298	1988 DEPARTMENT OF PUBLIC SAFETY		158802	08/24/2017	5,220.32
131374	1139 GOS		158801	08/24/2017	100.58
					<u>16,244.41</u>
100-412-622-001	UTILITIES				
131145	040501 DUKE ENERGY		158695	08/17/2017	413.52
					<u>413.52</u>
100-413-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	69.77
					<u>69.77</u>
100-413-610-002	OFFICE SUPPLY/PRINTING/POSTAGE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	236.82
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	537.52
					<u>774.34</u>
100-414-432-001	COMPUTER SUPPORT				
130875	030265 CHARTER COMMUNICATIONS		158626	08/03/2017	44.00
131486	030265 CHARTER COMMUNICATIONS		158831	08/31/2017	44.00
					<u>88.00</u>
100-414-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	80.43
					<u>80.43</u>
100-414-540-001	MARKETING				
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	120.98
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	45.00
131562	074996 THE GREENVILLE NEWS		158839	08/31/2017	2,550.00
					<u>2,715.98</u>
100-414-610-002	OFFICE SUPPLIES				
130885	1139 GOS		158634	08/03/2017	8.05
131165	1139 GOS		158703	08/17/2017	8.96
131166	1139 GOS		158703	08/17/2017	8.84
131167	1139 GOS		158703	08/17/2017	-8.84
131326	1139 GOS		158801	08/24/2017	8.00
131358	1535 COWART AWARDS		158788	08/24/2017	31.50
131363	1139 GOS		158801	08/24/2017	19.44
131365	1139 GOS		158801	08/24/2017	15.00
131377	1139 GOS		158801	08/24/2017	50.88
131378	1139 GOS		158801	08/24/2017	8.84
131379	1139 GOS		158801	08/24/2017	50.88
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	79.99

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					281.54
100-414-610-003	FURNITURE, FIXTURES & COMPUTERS				
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	668.00
					668.00
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
131153	040501 DUKE ENERGY		158695	08/17/2017	86.64
					86.64
100-414-640-001	DUES/SUBSCRIPTIONS				
131070	1036 MASC		158731	08/17/2017	50.00
					50.00
100-414-804-001	SPECIAL EVENTS				
130983	1407 DESIGN TO IMPRESS, LLC		158630	08/03/2017	1,866.53
130984	3397 WHITNEY FERGUSON		158653	08/03/2017	108.50
131176	2413 LITTLEJOHN PORTABLE TOILETS &		158727	08/17/2017	590.44
131380	1139 GOS		158801	08/24/2017	294.71
131396	3717 SILLY BOB'S INFLATABLES		158820	08/24/2017	1,401.64
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	247.50
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	71.54
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	718.95
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	2.15
131425	377 CARDMEMBER SERVICE		158783	08/24/2017	51.84
131461	377 CARDMEMBER SERVICE		158783	08/24/2017	66.84
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	18.96
					5,439.60
100-414-804-009	FARMERS MARKET EVENT				
130939	3760 TAYLORS PRODUCE		158650	08/03/2017	160.00
130993	3771 BILLY HOLCOMBE		158657	08/10/2017	71.50
131015	3878 JOSEPH BANKS		158666	08/10/2017	130.00
					361.50
100-421-110-001	SALARIES - POLICE				
131065	2542 PSYCHOLOGICAL RESOURCES		158746	08/17/2017	270.00
					270.00
100-421-430-001	PORTABLE RADIO MAINT				
131295	2287 COMMUNICATION SERVICE CENTER		158787	08/24/2017	45.00
131493	2287 COMMUNICATION SERVICE CENTER		158833	08/31/2017	114.27 A
131494	2287 COMMUNICATION SERVICE CENTER		158833	08/31/2017	137.50
					296.77
100-421-430-003	GC COMPUTER MAINTENANCE				
131169	1105 GREENVILLE COUNTY		158705	08/17/2017	350.00
					350.00
100-421-431-001	BUILDING MAINTENANCE				
130604	030275 CINTAS CORPORATION		158627	08/03/2017	16.66
130888	1139 GOS		158634	08/03/2017	105.66
130892	1525 PIEDMONT PEST CONTROL		158645	08/03/2017	85.00
131037	030275 CINTAS CORPORATION		158786	08/24/2017	16.66
131050	2664 JAN PRO OF THE WESTERN CAROLINAS		158714	08/17/2017	368.00
131564	2664 JAN PRO OF THE WESTERN CAROLINAS		158841	08/31/2017	368.00

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				959.98
100-421-431-003	LANDSCAPING			
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT	158698	08/17/2017	271.25
				271.25
100-421-432-002	IT MAINTENANCE			
131543	1501 WILLIS CONSULTING	158854	08/31/2017	82.26 A
131544	1501 WILLIS CONSULTING	158854	08/31/2017	200.00 A
131545	1501 WILLIS CONSULTING	158854	08/31/2017	50.00 A
				332.26
100-421-432-003	INTERNET SERVICE			
130873	030265 CHARTER COMMUNICATIONS	158626	08/03/2017	147.03
130875	030265 CHARTER COMMUNICATIONS	158626	08/03/2017	44.00
130927	030265 CHARTER COMMUNICATIONS	158626	08/03/2017	85.00
131073	1483 VERIZON WIRELESS	158770	08/17/2017	795.14
131136	1323 AT&T	158678	08/17/2017	17.31
131185	2406 SPIRIT COMMUNICATIONS	158762	08/17/2017	6.25
131486	030265 CHARTER COMMUNICATIONS	158831	08/31/2017	44.00
131487	030265 CHARTER COMMUNICATIONS	158831	08/31/2017	147.03
				1,285.76
100-421-435-001	VEHICLE MAINTENANCE			
131017	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	376.88
131018	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	45.83
131019	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	1,008.43
131020	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	578.57
131021	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	29.95
131022	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	934.56
131023	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158679	08/17/2017	73.94
131041	2287 COMMUNICATION SERVICE CENTER	158687	08/17/2017	1,266.68
131045	1603 GREENVILLE CAR WASH, INC.	158706	08/17/2017	11.00
131046	073050 GOODYEAR AUTO SERVICE CENTER	158702	08/17/2017	571.84
131056	1943 O'REILLY AUTO PARTS	158744	08/17/2017	4.23
131062	1943 O'REILLY AUTO PARTS	158744	08/17/2017	7.41
131068	1895 SMITH AUTO RECOVERY	158760	08/17/2017	95.00
131178	1943 O'REILLY AUTO PARTS	158744	08/17/2017	5.07
131322	230049 DIVERSIFIED ELECTRONICS INC	158794	08/24/2017	200.00
131362	073050 GOODYEAR AUTO SERVICE CENTER	158800	08/24/2017	470.16
131424	377 CARDMEMBER SERVICE	158783	08/24/2017	229.46
131475	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158829	08/31/2017	72.61
131476	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II	158829	08/31/2017	29.95
131540	994 SAFE INDUSTRIES	158849	08/31/2017	53.00
131559	1603 GREENVILLE CAR WASH, INC.	158838	08/31/2017	11.00
131560	1603 GREENVILLE CAR WASH, INC.	158838	08/31/2017	11.50
				6,087.07
100-421-530-001	TELEPHONE			
130732	1323 AT&T	158623	08/03/2017	258.08
131185	2406 SPIRIT COMMUNICATIONS	158762	08/17/2017	511.89
131276	1323 AT&T	158778	08/24/2017	263.59
				1,033.56



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100-421-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	323.34
					<u>323.34</u>
100-421-530-003	RECORDING SYSTEM				
130883	2295 DSS CORPORATION		158631	08/03/2017	2,856.78
					<u>2,856.78</u>
100-421-583-002	TRAINING				
131053	2252 LAW ENFORCEMENT TRAINING COUNCIL		158756	08/17/2017	35.00
131424	377 CARDMEMBER SERVICE		158783	08/24/2017	895.00
131566	2252 LAW ENFORCEMENT TRAINING COUNCIL		158850	08/31/2017	5.00
					<u>935.00</u>
100-421-610-001	GENERAL SUPPLIES				
130886	1139 GOS		158634	08/03/2017	16.68
131042	2142 DASH MEDICAL GLOVES		158691	08/17/2017	129.11
131181	1392 SHRED A WAY		158759	08/17/2017	38.00
131368	1139 GOS		158801	08/24/2017	93.82
131508	1139 GOS		158836	08/31/2017	105.88
131510	1139 GOS		158836	08/31/2017	61.23
131558	1139 GOS		158836	08/31/2017	106.00
					<u>550.72</u>
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
131324	1139 GOS		158801	08/24/2017	336.61
131346	110095 SHARP ELECTRONICS CORPORATION		158819	08/24/2017	78.51
131368	1139 GOS		158801	08/24/2017	12.56
131373	1139 GOS		158801	08/24/2017	61.09
131403	3222 WELLS FARGO VENDOR FIN SERV		158825	08/24/2017	148.73
131424	377 CARDMEMBER SERVICE		158783	08/24/2017	131.49
131509	1139 GOS		158836	08/31/2017	189.93
131557	1139 GOS		158836	08/31/2017	258.10
					<u>1,217.02</u>
100-421-612-001	AMMUNITION				
130737	2041 DANA SAFETY SUPPLY, INC.		158628	08/03/2017	1,107.70
					<u>1,107.70</u>
100-421-622-001	UTILITIES				
131154	040501 DUKE ENERGY		158695	08/17/2017	16.74
131155	040501 DUKE ENERGY		158695	08/17/2017	902.70
131310	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	3.31
131340	040501 DUKE ENERGY		158795	08/24/2017	20.25
131342	040501 DUKE ENERGY		158795	08/24/2017	17.08
					<u>960.08</u>
100-421-622-002	COMMUNITY PATROL OFFICE				
131145	040501 DUKE ENERGY		158695	08/17/2017	31.13
					<u>31.13</u>
100-421-626-001	VEHICLE GAS				
130903	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	-6.97
131265	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	3,440.13
					<u>3,433.16</u>
100-421-656-001	UNIFORMS				

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100-421-656-001	UNIFORMS			
131043	1321 DESIGNLAB, INC.	158692	08/17/2017	212.00
131299	1321 DESIGNLAB, INC.	158792	08/24/2017	54.93
131314	3535 CEARA AUSTIN	158784	08/24/2017	50.00 A
131386	120130 LAWMENS SAFETY SUPPLY	158812	08/24/2017	918.89
				<u>1,235.82</u>
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEEES			
131420	377 CARDMEMBER SERVICE	158783	08/24/2017	476.00
				<u>476.00</u>
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES			
131339	040501 DUKE ENERGY	158795	08/24/2017	113.46
131494	2287 COMMUNICATION SERVICE CENTER	158833	08/31/2017	137.50
				<u>250.96</u>
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE			
130367	020550 B. W. BURDETTE & SON	158624	08/03/2017	13.76
130451	020550 B. W. BURDETTE & SON	158624	08/03/2017	3.35
130452	020550 B. W. BURDETTE & SON	158624	08/03/2017	4.90
130889	1943 O'REILLY AUTO PARTS	158644	08/03/2017	290.95
131025	020550 B. W. BURDETTE & SON	158782	08/24/2017	14.80
131067	994 SAFE INDUSTRIES	158752	08/17/2017	797.15
131177	1712 MOTOROLA	158814	08/24/2017	27.90
131420	377 CARDMEMBER SERVICE	158783	08/24/2017	263.88
				<u>1,416.69</u>
100-422-431-001	STATION MAINTENANCE			
130647	020550 B. W. BURDETTE & SON	158624	08/03/2017	28.67
130648	020550 B. W. BURDETTE & SON	158624	08/03/2017	73.90
130714	020550 B. W. BURDETTE & SON	158624	08/03/2017	16.22
130716	020550 B. W. BURDETTE & SON	158624	08/03/2017	8.50
130872	020550 B. W. BURDETTE & SON	158624	08/03/2017	4.40
130901	36 LOWES	158641	08/03/2017	12.16
130901	36 LOWES	158641	08/03/2017	142.58
131026	020550 B. W. BURDETTE & SON	158782	08/24/2017	6.65
131549	020550 B. W. BURDETTE & SON	158830	08/31/2017	3.01
131550	020550 B. W. BURDETTE & SON	158830	08/31/2017	14.39
131552	020550 B. W. BURDETTE & SON	158830	08/31/2017	26.48
				<u>336.96</u>
100-422-431-002	LANDSCAPING			
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT	158698	08/17/2017	13.51
				<u>13.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET			
130874	030265 CHARTER COMMUNICATIONS	158626	08/03/2017	79.99
130875	030265 CHARTER COMMUNICATIONS	158626	08/03/2017	44.00
131185	2406 SPIRIT COMMUNICATIONS	158762	08/17/2017	4.59
131399	1483 VERIZON WIRELESS	158823	08/24/2017	190.35
131416	1501 WILLIS CONSULTING	158826	08/24/2017	246.77 A
131486	030265 CHARTER COMMUNICATIONS	158831	08/31/2017	44.00
131488	030265 CHARTER COMMUNICATIONS	158831	08/31/2017	79.99
				<u>689.69</u>

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100-422-435-001	VEHICLE MAINTENANCE				
131024	252 BATTERY SPECIALIST		158779	08/24/2017	368.19
131044	1902 FAIRWAY FORD		158699	08/17/2017	106.25
131064	1943 O'REILLY AUTO PARTS		158744	08/17/2017	21.18
131388	810 MM FIRE APPARATUS REPAIR, INC.		158813	08/24/2017	778.50
131390	1943 O'REILLY AUTO PARTS		158816	08/24/2017	15.89
131393	1943 O'REILLY AUTO PARTS		158816	08/24/2017	63.57
131394	1943 O'REILLY AUTO PARTS		158816	08/24/2017	10.06
131420	377 CARDMEMBER SERVICE		158783	08/24/2017	438.71
					<u>438.71</u>
					1,802.35
100-422-530-001	TELEPHONE				
130731	1323 AT&T		158623	08/03/2017	205.97
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	428.57
131274	1323 AT&T		158778	08/24/2017	208.02
					<u>208.02</u>
					842.56
100-422-530-002	CELL PHONES				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	107.78
					<u>107.78</u>
					107.78
100-422-610-001	GENERAL SUPPLIES				
130869	020550 B. W. BURDETTE & SON		158782	08/24/2017	54.01
130871	020550 B. W. BURDETTE & SON		158624	08/03/2017	10.59
130934	1139 GOS		158634	08/03/2017	-111.30 A
131028	020550 B. W. BURDETTE & SON		158782	08/24/2017	7.14
131161	1139 GOS		158703	08/17/2017	192.90
131162	1139 GOS		158703	08/17/2017	49.45
131284	020550 B. W. BURDETTE & SON		158782	08/24/2017	22.24
131479	020550 B. W. BURDETTE & SON		158830	08/31/2017	36.01 A
131551	020550 B. W. BURDETTE & SON		158830	08/31/2017	4.20
					<u>4.20</u>
					265.24
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
130895	2445 XEROX CORPORATION		158828	08/24/2017	12.99
130896	2445 XEROX CORPORATION		158828	08/24/2017	7.85
131323	1139 GOS		158801	08/24/2017	54.75
131556	1139 GOS		158836	08/31/2017	-54.75
					<u>-54.75</u>
					20.84
100-422-622-001	UTILITIES				
131153	040501 DUKE ENERGY		158695	08/17/2017	749.09
131309	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	7.85
131312	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	7.85
131325	040501 DUKE ENERGY		158795	08/24/2017	372.43
131375	075000 GREENVILLE WATER SYSTEM		158803	08/24/2017	34.48
					<u>34.48</u>
					1,171.70
100-422-626-001	VEHICLE GAS				
130903	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	-6.97 A
131265	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	1,085.69
					<u>1,085.69</u>
					1,078.72
100-422-640-001	PUBLICATIONS				
131383	831 INTERNATIONAL CODE COUNCIL, INC		158806	08/24/2017	221.54

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					221.54
100-422-656-001	UNIFORMS				
130868	204 ANDERSON FIRE & SAFETY		158675	08/17/2017	238.50
130919	1288 HARRISON'S WORKWEAR		158637	08/03/2017	14.84 A
130923	1073 WITMER PUBLIC SAFETY GROUP.		158773	08/17/2017	61.76
131055	485 NAFECO INC.		158739	08/17/2017	333.90
131179	994 SAFE INDUSTRIES		158817	08/24/2017	316.94
131296	2772 CUSTOM SIGNS AND GRAPHICS, INC		158789	08/24/2017	316.63
131382	1288 HARRISON'S WORKWEAR		158804	08/24/2017	50.86
131389	485 NAFECO INC.		158815	08/24/2017	70.36
131395	994 SAFE INDUSTRIES		158817	08/24/2017	450.50
131528	1288 HARRISON'S WORKWEAR		158840	08/31/2017	602.19
					2,456.48
100-422-810-002	INNOVAPAD EXPENDITURES				
131061	1943 O'REILLY AUTO PARTS		158744	08/17/2017	31.76
					31.76
100-422-880-002	LAND IMPROVEMENTS				
130676	1073 WITMER PUBLIC SAFETY GROUP.	58	158655	08/03/2017	1,274.77 A
					1,274.77
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
131614	110095 SHARP ELECTRONICS CORPORATION		158851	08/31/2017	113.70
					113.70
100-424-432-001	SOFTWARE/MAINT AGREE.				
131413	1501 WILLIS CONSULTING		158826	08/24/2017	21.19 A
131414	1501 WILLIS CONSULTING		158826	08/24/2017	246.77 A
131415	1501 WILLIS CONSULTING		158826	08/24/2017	50.00 A
					317.96
100-424-432-002	INTERNET SERVICE				
130875	030265 CHARTER COMMUNICATIONS		158626	08/03/2017	44.00
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	1.67
131486	030265 CHARTER COMMUNICATIONS		158831	08/31/2017	44.00
					89.67
100-424-435-001	VEHICLE MAINTENANCE				
131421	377 CARDMEMBER SERVICE		158783	08/24/2017	23.00
					23.00
100-424-530-001	TELEPHONE				
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	126.15
					126.15
100-424-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	146.98
					146.98
100-424-540-001	ADVERTISEMENT / PUBLIC NOTICES				
131561	074996 THE GREENVILLE NEWS		158839	08/31/2017	26.40
					26.40
100-424-580-002	CONFERENCES & MEETINGS				
131532	3430 MUNICIPAL ASSOCIATION OF SC		158846	08/31/2017	150.00
					150.00

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100-424-580-003	LOCAL MEETINGS AND MEALS				
131421	377 CARDMEMBER SERVICE		158783	08/24/2017	24.80
					<u>24.80</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
130910	020550 B. W. BURDETTE & SON		158624	08/03/2017	2.23
					<u>2.23</u>
100-424-610-004	VARIANCE/REZONING EXP				
131166	1139 GOS		158703	08/17/2017	8.84
					<u>8.84</u>
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)				
130453	020550 B. W. BURDETTE & SON		158624	08/03/2017	11.16
130907	020550 B. W. BURDETTE & SON		158624	08/03/2017	3.79
130908	020550 B. W. BURDETTE & SON		158624	08/03/2017	5.71
130909	020550 B. W. BURDETTE & SON		158624	08/03/2017	7.83
131609	020550 B. W. BURDETTE & SON		158830	08/31/2017	13.52
					<u>42.01</u>
100-424-615-002	PLAN REVIEW				
131069	2152 RCI OF SOUTH CAROLINA, INC.		158748	08/17/2017	4,840.00
					<u>4,840.00</u>
100-424-622-001	UTILITIES				
131153	040501 DUKE ENERGY		158695	08/17/2017	339.46
131308	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	0.62
					<u>340.08</u>
100-424-626-001	VEHICLE GAS				
131265	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		158729	08/17/2017	122.60
					<u>122.60</u>
100-431-261-001	WORKERS COMP DEDUCTIBLE				
131180	763 SC MUNI INSURANCE TRUST		158818	08/24/2017	523.90
					<u>523.90</u>
100-431-423-001	INMATE LABOR				
131320	190345 DEPARTMENT OF CORRECTIONS		158791	08/24/2017	845.00
					<u>845.00</u>
100-431-431-002	GROUNDS MAINTENANCE				
131478	020550 B. W. BURDETTE & SON		158830	08/31/2017	44.10
131610	020550 B. W. BURDETTE & SON		158830	08/31/2017	11.76
					<u>55.86</u>
100-431-431-005	LANDSCAPING - CEMETERY				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	20.74
					<u>20.74</u>
100-431-431-007	LANDSCAPING - CITY SHOP				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	47.76
					<u>47.76</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	175.52

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					175.52
100-431-431-009	LANDSCAPING - MAIN STREET				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	591.53
					591.53
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	355.86
					355.86
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	238.89
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	15.27
					254.16
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	39.51
					39.51
100-431-431-014	LANDSCAPING - 418				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	39.51
					39.51
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	39.51
					39.51
100-431-431-016	LANDSCAPING - QUAIL RUN				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	5.93
					5.93
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	3.68
					3.68
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	3.68
					3.68
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	3.68
					3.68
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
130893	1989 SUNRISE AUTO REPAIR		158649	08/03/2017	96.84
131036	020550 B. W. BURDETTE & SON		158782	08/24/2017	5.76
131057	1943 O'REILLY AUTO PARTS		158744	08/17/2017	25.42
131059	1943 O'REILLY AUTO PARTS		158744	08/17/2017	-6.77
131060	1943 O'REILLY AUTO PARTS		158744	08/17/2017	9.02
131063	1943 O'REILLY AUTO PARTS		158744	08/17/2017	30.27
131072	1989 SUNRISE AUTO REPAIR		158764	08/17/2017	146.67
131174	1787 INTERSTATE TIRE SERVICE, LLC		158711	08/17/2017	539.81
131281	020550 B. W. BURDETTE & SON		158782	08/24/2017	4.90
131282	020550 B. W. BURDETTE & SON		158782	08/24/2017	-4.90
131283	020550 B. W. BURDETTE & SON		158782	08/24/2017	3.42
131392	1943 O'REILLY AUTO PARTS		158816	08/24/2017	8.47
131397	1989 SUNRISE AUTO REPAIR		158821	08/24/2017	317.59
131534	1943 O'REILLY AUTO PARTS		158847	08/31/2017	19.82

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100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
131536	1943 O'REILLY AUTO PARTS		158847	08/31/2017	75.20
					<hr/> 1,271.52
100-431-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	299.84
					<hr/> 299.84
100-431-530-006	CELL PHONE MAINTENANCE				
131462	377 CARDMEMBER SERVICE		158783	08/24/2017	9.99
					<hr/> 9.99
100-431-610-001	GENERAL SUPPLIES				
130615	020550 B. W. BURDETTE & SON		158624	08/03/2017	15.89
130713	020550 B. W. BURDETTE & SON		158624	08/03/2017	24.51
130715	020550 B. W. BURDETTE & SON		158624	08/03/2017	97.00
130735	020550 B. W. BURDETTE & SON		158624	08/03/2017	24.51
130870	020550 B. W. BURDETTE & SON		158782	08/24/2017	386.50
130911	020550 B. W. BURDETTE & SON		158624	08/03/2017	4.89
130912	020550 B. W. BURDETTE & SON		158624	08/03/2017	21.31
130914	020550 B. W. BURDETTE & SON		158624	08/03/2017	25.74
131027	020550 B. W. BURDETTE & SON		158782	08/24/2017	29.39
131285	020550 B. W. BURDETTE & SON		158782	08/24/2017	9.75
131391	1943 O'REILLY AUTO PARTS		158816	08/24/2017	22.72
					<hr/> 662.21
100-431-622-001	UTILITIES - MOD OFFICE				
130890	1525 PIEDMONT PEST CONTROL		158645	08/03/2017	35.00
131147	040501 DUKE ENERGY		158695	08/17/2017	305.27
131313	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	0.62
131329	040501 DUKE ENERGY		158795	08/24/2017	18.93
131496	040501 DUKE ENERGY		158834	08/31/2017	13.76
					<hr/> 373.58
100-431-622-002	STREET DEPT UTILITIES				
130726	075000 GREENVILLE WATER SYSTEM		158636	08/03/2017	22.10
130727	075000 GREENVILLE WATER SYSTEM		158636	08/03/2017	20.10
130729	075000 GREENVILLE WATER SYSTEM		158636	08/03/2017	181.94
130879	3338 DUKE ENERGY		158632	08/03/2017	123.30
130880	3338 DUKE ENERGY		158632	08/03/2017	115.24
130881	3338 DUKE ENERGY		158632	08/03/2017	64.23
130882	3338 DUKE ENERGY		158632	08/03/2017	13.76
130981	3862 SNAPPY SERVICES LLC		158647	08/03/2017	425.00
131302	040501 DUKE ENERGY		158795	08/24/2017	105.65
131303	040501 DUKE ENERGY		158795	08/24/2017	110.23
131304	040501 DUKE ENERGY		158795	08/24/2017	85.90
131327	040501 DUKE ENERGY		158795	08/24/2017	33.84
131328	040501 DUKE ENERGY		158795	08/24/2017	15.22
131331	040501 DUKE ENERGY		158795	08/24/2017	14.45
131334	040501 DUKE ENERGY		158795	08/24/2017	21.97
131335	040501 DUKE ENERGY		158795	08/24/2017	13.76
131343	040501 DUKE ENERGY		158795	08/24/2017	81.74
131350	040501 DUKE ENERGY		158795	08/24/2017	20.38

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100-431-622-002	STREET DEPT UTILITIES				
131352	040501 DUKE ENERGY		158795	08/24/2017	18.76
131385	120100 LAURENS ELECTRIC COOPERATIVE		158811	08/24/2017	1,058.72
131483	020550 B. W. BURDETTE & SON		158830	08/31/2017	7.43
131497	040501 DUKE ENERGY		158834	08/31/2017	6,923.40
131499	040501 DUKE ENERGY		158834	08/31/2017	73.67
131500	040501 DUKE ENERGY		158834	08/31/2017	124.14
131501	040501 DUKE ENERGY		158834	08/31/2017	13.76
131502	040501 DUKE ENERGY		158834	08/31/2017	13.89
131503	040501 DUKE ENERGY		158834	08/31/2017	18.09
131504	040501 DUKE ENERGY		158834	08/31/2017	113.29
					<u>9,833.96</u>
100-431-626-001	VEHICLE GAS				
130903	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	-6.97 A
131265	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	2,397.18
					<u>2,390.21</u>
100-431-656-001	UNIFORMS				
130454	030275 CINTAS CORPORATION		158627	08/03/2017	70.00
130455	030275 CINTAS CORPORATION		158627	08/03/2017	12.38
130605	030275 CINTAS CORPORATION		158627	08/03/2017	57.09
130720	030275 CINTAS CORPORATION		158627	08/03/2017	57.09
130877	030275 CINTAS CORPORATION		158627	08/03/2017	48.47
131040	030275 CINTAS CORPORATION		158786	08/24/2017	70.00
131137	030275 CINTAS CORPORATION		158786	08/24/2017	57.09
131293	030275 CINTAS CORPORATION		158786	08/24/2017	58.10
131492	030275 CINTAS CORPORATION		158832	08/31/2017	48.96
					<u>479.18</u>
100-431-730-001	STREET IMPROVEMENTS				
131035	020550 B. W. BURDETTE & SON		158782	08/24/2017	33.32
131052	110150 KING ASPHALT, INC.		158809	08/24/2017	251.76
131480	020550 B. W. BURDETTE & SON		158830	08/31/2017	7.92
131481	020550 B. W. BURDETTE & SON		158830	08/31/2017	5.93
131482	020550 B. W. BURDETTE & SON		158830	08/31/2017	17.61
					<u>316.54</u>
100-431-731-001	ANIMAL CONTROL				
131048	074992 GREENVILLE COUNTY ANIMAL CARE SERV		158708	08/17/2017	200.00
					<u>200.00</u>
100-432-421-001	LANDFILL FEES				
130894	2306 WASTE INDUSTRIES		158652	08/03/2017	833.51
131074	2306 WASTE INDUSTRIES		158771	08/17/2017	851.94
131075	2306 WASTE INDUSTRIES		158771	08/17/2017	472.81
131402	2306 WASTE INDUSTRIES		158824	08/24/2017	813.27
131541	2306 WASTE INDUSTRIES		158852	08/31/2017	618.65
					<u>3,590.18</u>
100-432-423-001	INMATE LABOR				
131320	190345 DEPARTMENT OF CORRECTIONS		158791	08/24/2017	494.00
131421	377 CARDMEMBER SERVICE		158783	08/24/2017	95.29
					<u>589.29</u>



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100-432-435-001	VEHICLE MAINT				
130794	1787 INTERSTATE TIRE SERVICE, LLC		158639	08/03/2017	1,850.79
131058	1943 O'REILLY AUTO PARTS		158744	08/17/2017	16.95
131533	1943 O'REILLY AUTO PARTS		158847	08/31/2017	32.78
131535	1943 O'REILLY AUTO PARTS		158847	08/31/2017	5.70
131537	1943 O'REILLY AUTO PARTS		158847	08/31/2017	7.41
					<u>1,913.63</u>
100-432-530-002	CELL PHONES				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	39.20
					<u>39.20</u>
100-432-610-001	GENERAL SUPPLIES				
130870	020550 B. W. BURDETTE & SON		158782	08/24/2017	121.96
130884	1139 GOS		158634	08/03/2017	22.80
130887	1139 GOS		158634	08/03/2017	514.10
131421	377 CARDMEMBER SERVICE		158783	08/24/2017	122.91
					<u>781.77</u>
100-432-614-001	GARBAGE CONTAINERS/PARTS				
131273	010555 AMICK EQUIPMENT CO., INC.		158776	08/24/2017	4,382.09
					<u>4,382.09</u>
100-432-626-001	VEHICLE GAS				
131265	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		158729	08/17/2017	260.55
					<u>260.55</u>
100-432-656-001	UNIFORMS				
130606	030275 CINTAS CORPORATION		158627	08/03/2017	10.22
130719	030275 CINTAS CORPORATION		158627	08/03/2017	10.22
130876	030275 CINTAS CORPORATION		158627	08/03/2017	10.22
131039	030275 CINTAS CORPORATION		158786	08/24/2017	12.38
131138	030275 CINTAS CORPORATION		158786	08/24/2017	10.22
131294	030275 CINTAS CORPORATION		158786	08/24/2017	10.22
131491	030275 CINTAS CORPORATION		158832	08/31/2017	10.22
					<u>73.70</u>
100-451-347-001	VOLLEYBALL FEES				
130928	3874 STEPHANIE DICKSON		158648	08/03/2017	50.00
131301	3876 ASHLEY BUZZALINO		158777	08/24/2017	30.00
131307	3877 ERIK LEDFORD		158796	08/24/2017	30.00
					<u>110.00</u>
100-451-347-005	MEMBERSHIP - ACT CTR				
131268	3947 JERRY & WHITNEY BLAND		158717	08/17/2017	25.00
					<u>25.00</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
131031	020550 B. W. BURDETTE & SON		158782	08/24/2017	13.20
131384	120099 LANDSCAPERS SUPPLY II		158810	08/24/2017	10.09
131567	120099 LANDSCAPERS SUPPLY II		158842	08/31/2017	117.93
131569	1943 O'REILLY AUTO PARTS		158847	08/31/2017	50.83
131570	1943 O'REILLY AUTO PARTS		158847	08/31/2017	9.09
					<u>201.14</u>
100-451-431-001	AC MAINTENANCE				
130898	3492 EXTRA HANDS		158633	08/03/2017	175.00

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100-451-431-001	AC MAINTENANCE				
130899	3492 EXTRA HANDS		158633	08/03/2017	100.00
130901	36 LOWES		158641	08/03/2017	17.78
130925	030275 CINTAS CORPORATION		158627	08/03/2017	103.94
131032	020550 B. W. BURDETTE & SON		158782	08/24/2017	13.42
131554	030275 CINTAS CORPORATION		158832	08/31/2017	103.94
131572	230036 WASTE MANAGEMENT OF SC		158853	08/31/2017	132.06
					<hr/> 646.14
100-451-431-002	AC GROUNDS UPKEEP				
130533	020550 B. W. BURDETTE & SON		158624	08/03/2017	6.36
					<hr/> 6.36
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	3.68
					<hr/> 3.68
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	3.68
					<hr/> 3.68
100-451-432-001	COMPUTER MAINT				
131410	1501 WILLIS CONSULTING		158826	08/24/2017	164.51 A
131411	1501 WILLIS CONSULTING		158826	08/24/2017	300.00 A
131412	1501 WILLIS CONSULTING		158826	08/24/2017	50.00 A
					<hr/> 514.51
100-451-432-002	ONLINE REGISTRATION FEES				
131071	3334 SPORTS ILLUSTRATED PLAY		158763	08/17/2017	494.00
					<hr/> 494.00
100-451-432-003	CABLE / INTERNET SERVICE				
131289	030265 CHARTER COMMUNICATIONS		158785	08/24/2017	79.99
131489	030265 CHARTER COMMUNICATIONS		158831	08/31/2017	55.01
					<hr/> 135.00
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
130531	020550 B. W. BURDETTE & SON		158624	08/03/2017	12.53
130532	020550 B. W. BURDETTE & SON		158624	08/03/2017	11.27
130766	020550 B. W. BURDETTE & SON		158624	08/03/2017	12.17
130981	3862 SNAPPY SERVICES LLC		158647	08/03/2017	85.00
131033	020550 B. W. BURDETTE & SON		158782	08/24/2017	35.19
131034	020550 B. W. BURDETTE & SON		158782	08/24/2017	6.36
131277	020550 B. W. BURDETTE & SON		158782	08/24/2017	2.75
131278	020550 B. W. BURDETTE & SON		158782	08/24/2017	5.71
131279	020550 B. W. BURDETTE & SON		158782	08/24/2017	6.77
131280	020550 B. W. BURDETTE & SON		158782	08/24/2017	16.94
131287	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		158780	08/24/2017	10.87
131288	271 BLOOMERS NURSERY OF FOUNTAIN INN LLC		158781	08/24/2017	73.14
131546	020550 B. W. BURDETTE & SON		158830	08/31/2017	8.47
131547	020550 B. W. BURDETTE & SON		158830	08/31/2017	29.45
131548	020550 B. W. BURDETTE & SON		158830	08/31/2017	20.59
					<hr/> 337.21
100-451-435-001	VEHICLE MAINTENANCE				
130368	020550 B. W. BURDETTE & SON		158624	08/03/2017	16.82

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100-451-435-001	VEHICLE MAINTENANCE				
130765	020550 B. W. BURDETTE & SON		158624	08/03/2017	12.74
					<u>29.56</u>
100-451-530-002	CELL PHONE				
131400	1483 VERIZON WIRELESS		158823	08/24/2017	107.78
					<u>107.78</u>
100-451-530-003	AC TELEPHONE				
130733	1323 AT&T		158623	08/03/2017	279.81
131275	1323 AT&T		158778	08/24/2017	283.55
					<u>563.36</u>
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
131297	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		158790	08/24/2017	100.70
131369	1139 GOS		158801	08/24/2017	42.39
131370	1139 GOS		158801	08/24/2017	68.45
131371	1139 GOS		158801	08/24/2017	36.28
131372	1139 GOS		158801	08/24/2017	9.73
131398	074997 SUPPLYWORKS		158822	08/24/2017	260.94
131423	377 CARDMEMBER SERVICE		158783	08/24/2017	94.82
					<u>613.31</u>
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE				
130537	1420 KEY OFFICE SOLUTIONS		158640	08/03/2017	65.13
130768	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		158629	08/03/2017	100.70
131051	1420 KEY OFFICE SOLUTIONS		158808	08/24/2017	66.82
					<u>232.65</u>
100-451-622-001	OFFICE/PARK UTILITIES				
131144	040501 DUKE ENERGY		158695	08/17/2017	720.40
131151	040501 DUKE ENERGY		158695	08/17/2017	197.65
131152	040501 DUKE ENERGY		158695	08/17/2017	461.27
131333	040501 DUKE ENERGY		158795	08/24/2017	36.31
131345	040501 DUKE ENERGY		158795	08/24/2017	17.47
131354	040501 DUKE ENERGY		158795	08/24/2017	49.12
131355	040501 DUKE ENERGY		158795	08/24/2017	25.85
131356	040501 DUKE ENERGY		158795	08/24/2017	24.74
131357	040501 DUKE ENERGY		158795	08/24/2017	11.15
					<u>1,543.96</u>
100-451-622-002	AC UTILITIES				
131143	040501 DUKE ENERGY		158695	08/17/2017	1,434.59
131311	061050 FOUNTAIN INN NATURAL GAS SYSTEM		158799	08/24/2017	0.83
					<u>1,435.42</u>
100-451-626-001	VEHICLE GAS				
130903	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		158729	08/17/2017	-6.97 A
131265	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		158729	08/17/2017	238.67
					<u>231.70</u>
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
131423	377 CARDMEMBER SERVICE		158783	08/24/2017	30.00
					<u>30.00</u>
100-451-650-003	AC PROGRAMS - STAFF EXPENSE				
131423	377 CARDMEMBER SERVICE		158783	08/24/2017	54.59

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					54.59
100-451-650-006	PROGRAMS - SENIOR ADULTS				
131423	377		158783	08/24/2017	5.00
131423	377		158783	08/24/2017	8.34
131423	377		158783	08/24/2017	73.84
131423	377		158783	08/24/2017	8.53
131423	377		158783	08/24/2017	160.11
131423	377		158783	08/24/2017	187.01
131608	073490		158837	08/31/2017	29.45
					<u>472.28</u>
100-451-743-012	ARTHRITIS FOUNDATION GRANT EXPEND.				
131423	377		158783	08/24/2017	118.52
					<u>118.52</u>
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
130924	020550		158624	08/03/2017	4.40
131359	060098		158798	08/24/2017	1,157.52
131361	060098		158798	08/24/2017	723.77
131423	377		158783	08/24/2017	68.94
					<u>1,954.63</u>
100-451-800-004	PROGRAMS - FOOTBALL				
130901	36		158641	08/03/2017	42.44
131029	020550		158782	08/24/2017	148.38
131030	020550		158782	08/24/2017	111.55
131269	060098		158700	08/17/2017	421.88
131270	060098		158700	08/17/2017	296.80
131423	377		158783	08/24/2017	1,000.00
131423	377		158783	08/24/2017	9.16
131465	060098	61	158798	08/24/2017	3,907.16
131568	2413		158844	08/31/2017	367.84
					<u>6,305.21</u>
100-451-800-019	CONTRACT OFFICIAL FEES				
131286	3062		158775	08/24/2017	1,056.00
					<u>1,056.00</u>
100-451-800-020	COACHES EXPENDITURES				
131300	1407		158793	08/24/2017	534.47
					<u>534.47</u>
100-451-810-001	RECREATION MISC EXPENDITURE				
130995	3547		158658	08/10/2017	7.20
					<u>7.20</u>
100-452-431-001	BUILDING MAINTENANCE				
130878	030275		158627	08/03/2017	57.26
130936	1525		158645	08/03/2017	140.00
					<u>197.26</u>
100-452-530-001	OFFICE TELEPHONE				
131185	2406		158762	08/17/2017	740.72
					<u>740.72</u>
100-452-540-002	MARKETING				

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100-452-540-002	MARKETING				
131611	074996 THE GREENVILLE NEWS		158839	08/31/2017	2,550.00 A
					<u>2,550.00</u>
100-452-610-001	COMP/COPIER SUPPORT & SUPPLIES				
130940	1501 WILLIS CONSULTING		158654	08/03/2017	525.00 A
130941	1501 WILLIS CONSULTING		158654	08/03/2017	150.00 A
130942	1501 WILLIS CONSULTING		158654	08/03/2017	63.59 A
130943	1501 WILLIS CONSULTING		158654	08/03/2017	25.00 A
130944	1501 WILLIS CONSULTING		158654	08/03/2017	75.00 A
130945	1501 WILLIS CONSULTING		158654	08/03/2017	25.00 A
130946	1501 WILLIS CONSULTING		158654	08/03/2017	25.00 A
130947	1501 WILLIS CONSULTING		158654	08/03/2017	100.00 A
131347	110095 SHARP ELECTRONICS CORPORATION		158819	08/24/2017	411.29
131409	1501 WILLIS CONSULTING		158826	08/24/2017	575.00 A
					<u>1,974.88</u>
100-452-610-002	TECH SUPPORT & TICKETING				
131542	1501 WILLIS CONSULTING		158854	08/31/2017	25.00 A
					<u>25.00</u>
100-452-622-001	UTILITIES / FLOODLIGHTS / INTERNET				
131150	040501 DUKE ENERGY		158695	08/17/2017	3,698.00
131306	040501 DUKE ENERGY		158795	08/24/2017	392.45
131332	040501 DUKE ENERGY		158795	08/24/2017	13.76
131337	040501 DUKE ENERGY		158795	08/24/2017	19.32
131490	030265 CHARTER COMMUNICATIONS		158831	08/31/2017	179.96
131498	040501 DUKE ENERGY		158834	08/31/2017	2.75
131555	040501 DUKE ENERGY		158834	08/31/2017	3.20
					<u>4,309.44</u>
100-452-670-001	RENTAL / LEASE EXPENDITURE				
130897	3837 THE CASHION COMPANY INC		158651	08/03/2017	1,150.00
					<u>1,150.00</u>
100-452-802-005	FT INN REPERTORY EXP - FIRE				
130982	074996 THE GREENVILLE NEWS		158635	08/03/2017	2,550.00 A
					<u>2,550.00</u>
100-452-802-012	ARTS ACADEMY EXPENDITURES				
130920	2541 IDEAL BUSINESS SOLUTIONS		158638	08/03/2017	101.08
					<u>101.08</u>
100-453-431-001	GROUNDS MAINTENANCE				
130913	020550 B. W. BURDETTE & SON		158624	08/03/2017	7.89
131291	030275 CINTAS CORPORATION		158786	08/24/2017	26.20
131326	1139 GOS		158801	08/24/2017	30.95
131565	1579 MR. KEY		158845	08/31/2017	39.00
					<u>104.04</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	42.34
130917	1313 ENVIROCARE LANDSCAPE MANAGEMENT		158698	08/17/2017	299.46
					<u>341.80</u>
100-453-622-001	UTILITIES/INTERNET				
131146	040501 DUKE ENERGY		158695	08/17/2017	63.81

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100-453-622-001	UTILITIES/INTERNET				
131148	040501 DUKE ENERGY		158695	08/17/2017	488.72
131149	040501 DUKE ENERGY		158695	08/17/2017	83.96
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	0.40
131305	040501 DUKE ENERGY		158795	08/24/2017	13.07
131336	075000 GREENVILLE WATER SYSTEM		158803	08/24/2017	18.22
131353	040501 DUKE ENERGY		158795	08/24/2017	22.09
					<u>690.27</u>
100-453-622-004	TELEPHONE				
131185	2406 SPIRIT COMMUNICATIONS		158762	08/17/2017	109.21
					<u>109.21</u>
					<u>150,341.63</u>
			FUND 100 TOTAL		

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<b>102 HOSPITALITY TAX FUND</b>					
102-410-311-001	HOSPITALITY TAX REVENUE				
131464	3956 ICE CREAM FOUNTAIN		1174	08/24/2017	1.62
					<u>1.62</u>
102-410-400-002	FINANCIAL CONSULTANT				
131013	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		158668	08/10/2017	273.81
					<u>273.81</u>
102-410-610-006	MUSEUM				
131156	1838 FOUNTAIN INN HISTORY CENTER		1173	08/17/2017	15,000.00
					<u>15,000.00</u>
102-452-950-100	TRANSFER OUT- GF (PERFORM ARTS CTR)				
131140	030290 CITY OF FOUNTAIN INN		1172	08/17/2017	25,000.00
					<u>25,000.00</u>
					<u>40,275.43</u>
		FUND 102 TOTAL			

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<b>106 LOCAL OPTION SALES TAX FUND</b>					
106-410-950-100	TRANSFER OUT - GENERAL FUND				
131189	030290		141	08/24/2017	14,300.06 A
					<u>14,300.06</u>
		FUND 106 TOTAL			<u>14,300.06</u>



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<b>107 ROTARY PARK FUND</b>					
107-453-610-001	ROTARY PARK EXPENDITURES				
131184	2139 SIGN-A-RAMA		1033	08/17/2017	10.55
					<u>10.55</u>
		FUND 107 TOTAL			<u>10.55</u>

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<b>200 GAS FUND</b>					
200-130-202-100	DUE TO/FROM GENERAL FUND				
131190	030290 CITY OF FOUNTAIN INN		3508	08/17/2017	285,068.38 A
					<u>285,068.38</u>
200-161-010-117	CIP - LAKEVIEW CHASE TOWNES				
131607	1855 APPLING BORING CO.,INC.		3566	08/31/2017	10,064.00
					<u>10,064.00</u>
200-161-021-117	CIP - OAKS AT GULLIVER SUBDIVISION				
131349	1855 APPLING BORING CO.,INC.	16	3538	08/24/2017	24,524.50
					<u>24,524.50</u>
200-161-022-117	CIP - COACHMAN PLANTATION SUBDIV				
131580	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3571	08/31/2017	4,250.58
					<u>4,250.58</u>
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM				
130973	1480 TWO SPRINGS CONSULTING LLC		3492	08/03/2017	2,244.30 A
					<u>2,244.30</u>
200-229-001-000	CUSTOMER DEPOSITS				
130948	3829 HEATHER MILLER		3479	08/03/2017	179.28 A
130951	3864 RAVDA DICKARD		3489	08/03/2017	161.42
130952	3865 ALEXANDER HARTMAN		3464	08/03/2017	172.73
130953	3866 KELISHA HAUPFEAR		3483	08/03/2017	157.77
130954	3867 KELLY R LOMAS		3484	08/03/2017	183.36
130955	3868 RICHARD L MARTIN		3490	08/03/2017	139.19
130956	3869 EBONEY & LEE NEELY		3474	08/03/2017	180.24
130957	3870 JUSTIN RUZICKA		3481	08/03/2017	192.00
130958	3871 MARLENE CORTES		3486	08/03/2017	200.00
130959	3853 DONALD & LINDA BIRSACK		3472	08/03/2017	70.60
130960	3854 CARISSA FLICKINGER		3468	08/03/2017	88.24
130961	3855 GGR PERFORMANCE		3477	08/03/2017	77.68
130962	3856 EARL STACEY		3473	08/03/2017	192.00
131244	3938 JAMES CALLAHAN		3517	08/17/2017	75.26
131245	3939 NICOLE CHASTAIN		3525	08/17/2017	128.22
131246	3940 BRENDA KNIGHT		3504	08/17/2017	170.85
131247	3941 MIKE & DEVIN ROSS		3524	08/17/2017	131.96
131248	3942 MATT TISDALE		3523	08/17/2017	190.12
131251	3945 KARI BAILEY		3519	08/17/2017	200.00
131252	2303 SARAH DUKES		3529	08/17/2017	184.00
131253	3946 BRIAN & SUSAN NOON		3505	08/17/2017	187.31
131452	3948 LACEY BARRON		3555	08/24/2017	157.79
131453	3949 CURTIS CULBREATH JR		3544	08/24/2017	84.57
131454	2505 JOHN DUKES		3554	08/24/2017	184.00
131456	3951 AARON & BRIANA JENSEN		3535	08/24/2017	74.63
131457	3952 GERY & SARAH MILLER		3548	08/24/2017	92.00
131458	3953 JANICE PITTMAN		3553	08/24/2017	187.35
131459	3954 GRAY SMALLWOOD		3550	08/24/2017	128.06
131593	3957 DIETMAR & ENISA BOTH		3572	08/31/2017	170.63
131594	3950 ALILSON & RICHARD HALE		3565	08/31/2017	158.72
131595	3958 NATHAN MCLEOD		3579	08/31/2017	73.00

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200-229-001-000 CUSTOMER DEPOSITS					
131596	3959 WILLETTE HOLLIS PEARSON		3582	08/31/2017	166.24
131597	3960 JAMES SHIRLEY		3577	08/31/2017	148.44
131598	3961 EDWARD STEPHENS		3573	08/31/2017	142.00
131599	3962 ADREAN TAYLOR		3564	08/31/2017	179.92
131600	3963 BRIAN THOMPSON		3568	08/31/2017	132.13
					5,341.71
200-510-270-105 DRUG TESTING					
131319	3057 AFC URGENT CARE-BON SECOURS		3536	08/24/2017	70.00
					70.00
200-510-322-110 CORROSION CONTROL					
131210	030400 COMMISSION OF PUBLIC WORKS		3509	08/17/2017	22.45
					22.45
200-510-324-110 PALMETTO UTILITIES					
131232	160515 PALMETTO UTILITY PROTECTION SERVICE,		3557	08/24/2017	664.58
					664.58
200-510-333-110 CALIBRATING METERS & INSPECTING					
131435	2164 IDEAL GAS MEASUREMENTS		3551	08/24/2017	1,016.70
					1,016.70
200-510-372-101 NATURAL GAS REVENUE					
130949	3872 PLASTIC PLATE LLC		3488	08/03/2017	7,702.78
130950	3863 AMANDA & JOHN ALEXIOU		3465	08/03/2017	1,657.66
130963	3857 KAREN M. BAKER		3482	08/03/2017	81.37
130964	3858 HENRY BRINKMAN		3480	08/03/2017	17.43
130965	3635 DAN RYAN BUILDERS		3471	08/03/2017	12.72
130966	3859 EVELYN KOHL		3475	08/03/2017	237.06
130967	3860 ROGER MINNICK		3491	08/03/2017	0.99
130968	3861 AMBROSE H. SKARDON III		3466	08/03/2017	11.86
131249	3943 ROBBIE DUDLEY		3528	08/17/2017	0.34
131250	3944 KIMBERLY D MILLER		3520	08/17/2017	153.84
131460	3955 BETTY KRONBERG		3539	08/24/2017	148.84
					10,024.89
200-510-430-105 MAINTENANCE AGREEMENTS					
131233	1701 RIGHT ANGLE MEDIA INC		3558	08/24/2017	25.00
131234	1701 RIGHT ANGLE MEDIA INC		3558	08/24/2017	25.00
131348	110095 SHARP ELECTRONICS CORPORATION		3559	08/24/2017	195.85
131436	090500 ITRON, INC.		3552	08/24/2017	1,394.88
					1,640.73
200-510-430-115 EQUIPMENT MAINTENANCE					
131235	1989 SUNRISE AUTO REPAIR		3531	08/17/2017	249.01
					249.01
200-510-431-105 BUILDING MAINTENANCE - OFFICE					
130902	36 LOWES		3485	08/03/2017	131.96
130918	1313 ENVIROCARE LANDSCAPE MANAGEMENT		3512	08/17/2017	118.28
131203	020550 B. W. BURDETTE & SON		3506	08/17/2017	18.75
131225	2664 JAN PRO OF THE WESTERN CAROLINAS		3518	08/17/2017	345.00
131439	1139 GOS		3549	08/24/2017	86.60
131440	1139 GOS		3549	08/24/2017	78.25

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200-510-431-105 BUILDING MAINTENANCE - OFFICE					
131445	1139 GOS		3575	08/31/2017	68.74
131583	1139 GOS		3575	08/31/2017	85.61
131587	2664 JAN PRO OF THE WESTERN CAROLINAS		3578	08/31/2017	345.00
					<u>1,278.19</u>
200-510-431-110 BUILDING MAINTENANCE - SHOP					
131197	020550 B. W. BURDETTE & SON		3569	08/31/2017	30.98
131198	020550 B. W. BURDETTE & SON		3569	08/31/2017	4.70
131240	2756 TWC SERVICES, INC		3534	08/17/2017	1,838.70
131585	1139 GOS		3575	08/31/2017	22.69
					<u>1,897.07</u>
200-510-432-105 COMPUTER SUPPORT					
131406	1501 WILLIS CONSULTING		3563	08/24/2017	31.79 A
131448	1501 WILLIS CONSULTING		3563	08/24/2017	190.00 A
131449	1501 WILLIS CONSULTING		3563	08/24/2017	25.00 A
131450	1501 WILLIS CONSULTING		3563	08/24/2017	25.00 A
131451	1501 WILLIS CONSULTING		3563	08/24/2017	534.66 A
					<u>806.45</u>
200-510-531-105 CELL PHONES					
131447	1483 VERIZON WIRELESS		3562	08/24/2017	596.88
					<u>596.88</u>
200-510-534-105 WEBSITE					
131418	377 CARDMEMBER SERVICE		3541	08/24/2017	49.00
					<u>49.00</u>
200-510-540-105 ADVERTISING/MARKETING					
130843	1447 MYRON CORP		3487	08/03/2017	321.54
					<u>321.54</u>
200-510-550-105 CUSTOMER BILLING					
131229	1284 ONLINE INFORMATION SERVICES		3526	08/17/2017	310.48
131239	2146 TYLER TECHNOLOGIES, INC		3561	08/24/2017	220.00
131574	718 ARISTA INFORMATION SYSTEMS, INC.		3567	08/31/2017	974.05
131575	718 ARISTA INFORMATION SYSTEMS, INC.		3567	08/31/2017	2,387.16
					<u>3,891.69</u>
200-510-580-105 CONFERENCES					
131418	377 CARDMEMBER SERVICE		3541	08/24/2017	635.00
					<u>635.00</u>
200-510-610-105 OFFICE SUPPLIES/PRINTING/POSTAGE					
131223	1139 GOS		3515	08/17/2017	7.41
131418	377 CARDMEMBER SERVICE		3541	08/24/2017	16.60
					<u>24.01</u>
200-510-610-110 MATERIALS & SUPPLIES					
130543	020550 B. W. BURDETTE & SON		3467	08/03/2017	7.04
130679	020550 B. W. BURDETTE & SON		3467	08/03/2017	47.05
130680	020550 B. W. BURDETTE & SON		3467	08/03/2017	36.45
130830	020550 B. W. BURDETTE & SON		3467	08/03/2017	12.73
130838	2530 FIRST CUT DESIGN & FABRICATION	24	3496	08/10/2017	328.68
130839	160576 FORTILINE, INC	25	3476	08/03/2017	128.40
130902	36 LOWES		3485	08/03/2017	29.63

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200-510-610-110 MATERIALS & SUPPLIES					
130902	36 LOWES		3485	08/03/2017	9.47
131192	2281 AIRGAS USA, LLC		3501	08/17/2017	236.31
131195	020550 B. W. BURDETTE & SON		3569	08/31/2017	2.80
131196	020550 B. W. BURDETTE & SON		3506	08/17/2017	2.06
131199	020550 B. W. BURDETTE & SON		3506	08/17/2017	19.07
131200	020550 B. W. BURDETTE & SON		3506	08/17/2017	12.72
131201	020550 B. W. BURDETTE & SON		3506	08/17/2017	2.53
131202	020550 B. W. BURDETTE & SON		3506	08/17/2017	17.37
131204	020550 B. W. BURDETTE & SON		3506	08/17/2017	33.24
131205	020550 B. W. BURDETTE & SON		3506	08/17/2017	11.74
131206	020550 B. W. BURDETTE & SON		3506	08/17/2017	23.49
131213	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3510	08/17/2017	95.11
131214	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3510	08/17/2017	1,832.18
131215	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3510	08/17/2017	200.72
131216	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3510	08/17/2017	3,275.72
131217	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3510	08/17/2017	2,704.56
131218	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3510	08/17/2017	242.11
131224	1139 GOS		3515	08/17/2017	53.87
131226	120099 LANDSCAPERS SUPPLY II		3521	08/17/2017	24.13
131227	120099 LANDSCAPERS SUPPLY II		3521	08/17/2017	105.48
131228	120099 LANDSCAPERS SUPPLY II		3521	08/17/2017	120.63
131243	030275 CINTAS CORPORATION		3570	08/31/2017	13.99
131430	020550 B. W. BURDETTE & SON		3569	08/31/2017	7.83
131432	1992 ELSTER AMERICAN METER	22	3545	08/24/2017	3,109.37 A
131433	1992 ELSTER AMERICAN METER	22	3545	08/24/2017	3,263.36
131438	160576 FORTILINE, INC		3546	08/24/2017	3,008.69
131441	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3543	08/24/2017	1,742.69
131444	1139 GOS		3575	08/31/2017	40.09
131576	020550 B. W. BURDETTE & SON		3569	08/31/2017	2.83
131577	020550 B. W. BURDETTE & SON		3569	08/31/2017	9.78
131581	549 CONSOLIDATED PIPE & SUPPLY CO. INC.	21	3571	08/31/2017	466.14
131584	1139 GOS		3575	08/31/2017	76.67
131601	073490 GRAINGER		3576	08/31/2017	50.76
					21,407.49
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
130842	075000 GREENVILLE WATER SYSTEM		3478	08/03/2017	143.83
131186	2406 SPIRIT COMMUNICATIONS		3530	08/17/2017	453.29
131220	040501 DUKE ENERGY		3511	08/17/2017	429.83
131222	1691 FRONTIER		3514	08/17/2017	65.05
131316	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3547	08/24/2017	4.96
131344	120100 LAURENS ELECTRIC COOPERATIVE		3556	08/24/2017	34.95
131437	030265 CHARTER COMMUNICATIONS		3542	08/24/2017	89.98
					1,221.89
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
130969	030265 CHARTER COMMUNICATIONS		3469	08/03/2017	119.48
131219	040501 DUKE ENERGY		3511	08/17/2017	321.77
131315	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3547	08/24/2017	0.62

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200-510-622-110	UTILITIES/PHONE/CABLE/INTERNET-SHOP				
131446	120100 LAURENS ELECTRIC COOPERATIVE		3556	08/24/2017	104.50
					<u>546.37</u>
200-510-626-115	VEHICLE GAS/MAINTENANCE				
130904	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		3522	08/17/2017	-6.98 A
131230	1943 O'REILLY AUTO PARTS		3527	08/17/2017	2.65
131231	1943 O'REILLY AUTO PARTS		3527	08/17/2017	5.94
131236	1989 SUNRISE AUTO REPAIR		3531	08/17/2017	25.00
131237	1989 SUNRISE AUTO REPAIR		3531	08/17/2017	190.18
131241	2006 TIRES NOW		3532	08/17/2017	108.17
131266	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		3522	08/17/2017	2,507.42
131442	1989 SUNRISE AUTO REPAIR		3560	08/24/2017	592.65
131589	1989 SUNRISE AUTO REPAIR		3581	08/31/2017	28.34
131590	1989 SUNRISE AUTO REPAIR		3581	08/31/2017	34.41
					<u>3,487.78</u>
200-510-642-105	BUSINESS DEV & EMPLOYEE APPREC.				
131188	3937 BAGATELLE CATERERS		3503	08/17/2017	1,081.58
131254	1576 HOME BUILDERS ASSOCIATION OF GREENVIL		3516	08/17/2017	27.00
131351	3875 BIRDIE MEDIA LLC		3540	08/24/2017	190.00
131418	377 CARDMEMBER SERVICE		3541	08/24/2017	27.00
					<u>1,325.58</u>
200-510-643-105	DUES & SUBSCRIPTIONS				
131588	2730 SC BIZ NEWS		3580	08/31/2017	49.95
					<u>49.95</u>
200-510-656-110	UNIFORMS				
130681	030275 CINTAS CORPORATION		3470	08/03/2017	202.59
130682	030275 CINTAS CORPORATION		3470	08/03/2017	215.22
131207	030275 CINTAS CORPORATION		3570	08/31/2017	202.59
131208	030275 CINTAS CORPORATION		3570	08/31/2017	203.79
131209	030275 CINTAS CORPORATION		3507	08/17/2017	202.59
131443	030275 CINTAS CORPORATION		3570	08/31/2017	193.20
131579	030275 CINTAS CORPORATION		3570	08/31/2017	178.74
					<u>1,398.72</u>
200-510-670-001	RENTAL / LEASE EXPENDITURE				
131221	2570 EVERBANK COMMERCIAL FINANCE, INC		3513	08/17/2017	596.25
131582	2570 EVERBANK COMMERCIAL FINANCE, INC		3574	08/31/2017	590.30
					<u>1,186.55</u>
200-510-672-110	GAS PURCHASED				
130991	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		3493	08/04/2017	40,613.72
131238	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		3533	08/17/2017	28.51
					<u>40,642.23</u>
200-510-674-105	SALES TAX				
131012	1226 SC DEPT OF REVENUE		3499	08/10/2017	2,609.57
					<u>2,609.57</u>
200-510-819-117	LOST RIVER				
131193	1855 APPLING BORING CO.,INC.		3502	08/17/2017	12,105.00
					<u>12,105.00</u>
200-510-951-100	TRANSFER OUT-GEN FUND (PERF ARTS)				

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200-510-951-100	TRANSFER OUT-GEN FUND (PERF ARTS)				
131141	030290 CITY OF FOUNTAIN INN		3508	08/17/2017	8,333.34
					<u>8,333.34</u>
		FUND 200 TOTAL			<u>448,996.13</u>

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<b>411 SEWER/STORMWATER FUND</b>					
411-130-202-001	DUE TO/FROM GENERAL FUND				
131260	030290 CITY OF FOUNTAIN INN		4158	08/17/2017	166,409.88 A
					<u>166,409.88</u>
411-434-270-001	DRUG TESTING / PHYSICAL/SCREENINGS				
130978	3518 JAY GOOCH		4153	08/03/2017	144.00
					<u>144.00</u>
411-434-330-004	CONSULTING FEES				
131013	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		158668	08/10/2017	1,753.69
					<u>1,753.69</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT				
130974	3639 ATLANTIC WATERWORKS & SUPPLY INC		4157	08/17/2017	1,066.20
					<u>1,066.20</u>
411-434-430-002	OUTSIDE GIS				
130980	1480 TWO SPRINGS CONSULTING LLC		4155	08/03/2017	162.75
					<u>162.75</u>
411-434-432-001	COMPUTER SUPPORT				
131261	1254 ESRI		4163	08/24/2017	689.00
					<u>689.00</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS				
130858	020550 B. W. BURDETTE & SON		4151	08/03/2017	1.46
130859	020550 B. W. BURDETTE & SON		4151	08/03/2017	2.19
130979	1943 O'REILLY AUTO PARTS		4154	08/03/2017	4.55
131255	252 BATTERY SPECIALIST		4168	08/31/2017	259.49
131256	020550 B. W. BURDETTE & SON		4169	08/31/2017	3.69
131263	1943 O'REILLY AUTO PARTS		4160	08/17/2017	25.42
131264	1989 SUNRISE AUTO REPAIR		4161	08/17/2017	841.73
131422	377 CARDMEMBER SERVICE		4162	08/24/2017	98.95
131426	020550 B. W. BURDETTE & SON		4169	08/31/2017	0.53
131428	1989 SUNRISE AUTO REPAIR		4166	08/24/2017	492.26
131602	020550 B. W. BURDETTE & SON		4169	08/31/2017	2.60
131603	020550 B. W. BURDETTE & SON		4169	08/31/2017	2.07
131605	1943 O'REILLY AUTO PARTS		4171	08/31/2017	5.98
131606	1943 O'REILLY AUTO PARTS		4171	08/31/2017	3.49
					<u>1,744.41</u>
411-434-530-001	CELL PHONE/DATA USAGE				
131401	1483 VERIZON WIRELESS		4167	08/24/2017	78.40
					<u>78.40</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE				
130579	020550 B. W. BURDETTE & SON		4151	08/03/2017	12.74
130580	020550 B. W. BURDETTE & SON		4151	08/03/2017	104.90
130581	020550 B. W. BURDETTE & SON		4151	08/03/2017	6.35
130701	020550 B. W. BURDETTE & SON		4151	08/03/2017	18.95
130975	020550 B. W. BURDETTE & SON		4151	08/03/2017	10.78
131257	020550 B. W. BURDETTE & SON		4169	08/31/2017	15.89
131422	377 CARDMEMBER SERVICE		4162	08/24/2017	16.95
131422	377 CARDMEMBER SERVICE		4162	08/24/2017	127.19



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					313.75
411-434-622-001	SEWER UTILITIES				
131317	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4164	08/24/2017	1.65
131429	1483 VERIZON WIRELESS		4167	08/24/2017	38.07
					39.72
411-434-626-001	VEHICLE GAS				
130905	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4159	08/17/2017	-6.97 A
131267	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4159	08/17/2017	585.81
					578.84
411-434-656-001	SEWER STAFF UNIFORMS				
130582	030275 CINTAS CORPORATION		4152	08/03/2017	35.14
130702	030275 CINTAS CORPORATION		4152	08/03/2017	28.67
130860	030275 CINTAS CORPORATION		4152	08/03/2017	28.67
130976	030275 CINTAS CORPORATION		4152	08/03/2017	28.67
131242	030275 CINTAS CORPORATION		4170	08/31/2017	134.40
131258	030275 CINTAS CORPORATION		4170	08/31/2017	28.67
131259	030275 CINTAS CORPORATION		4170	08/31/2017	35.14
131262	1288 HARRISON'S WORKWEAR		4165	08/24/2017	150.00
131427	030275 CINTAS CORPORATION		4170	08/31/2017	29.68
131604	030275 CINTAS CORPORATION		4170	08/31/2017	29.68
					528.72
					173,509.36
			FUND 411 TOTAL		

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<b>520 FORFEITURE FUND</b>					
520-421-643-001	INVESTIGATIONS				
131002	327 ROBERT NELSON		1465	08/10/2017	<u>200.00</u>
					200.00
520-421-810-001	LEXISNEXIS MONTHLY FEE				
131387	2301 LEXISNEXIS RISK DATA MANAGEMENT		1466	08/24/2017	<u>277.19</u>
					277.19
					<u>477.19</u>
		FUND 520 TOTAL			

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<b>541 EUDL POLICE FUND</b>					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
131003	3619 ROBERT NELSON		1112	08/10/2017	120.00
131539	3619 ROBERT NELSON		1113	08/31/2017	60.00
					<u>180.00</u>
		FUND 541 TOTAL			<u>180.00</u>

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		GRAND TOTAL			<u>828,090.35</u>