

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 12/01/2017 TO 12/31/2017 PAY DATES 12/01/2017 TO 12/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u>		<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100 GENERAL FUND					
100-101-002-000	PETTY CASH				
133700	3192 CASH		159380	12/28/2017	50.00
					<u>50.00</u>
100-219-412-000	MUNICIPAL COURT COLL-O/S BONDS/REST				
133535	4095 SUBWAY		159341	12/14/2017	80.89
					<u>80.89</u>
100-410-270-001	DRUG TESTING / SCREENINGS				
133156	888 WOLFE & ASSOCIATES		159306	12/07/2017	87.70
					<u>87.70</u>
100-410-331-002	CODE OF ORDINANCES UPDATES				
133457	130503 MUNICIPAL CODE CORPORATION		159363	12/21/2017	953.58
					<u>953.58</u>
100-410-332-001	FINANCIAL CONSULTANT				
133469	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		159339	12/14/2017	236.85
					<u>236.85</u>
100-410-375-001	MISCELLANEOUS REVENUE				
133452	2541 IDEAL BUSINESS SOLUTIONS		159326	12/14/2017	118.36
					<u>118.36</u>
100-410-431-001	COMPLEX MAINTENANCE				
133230	030275 CINTAS CORPORATION		159283	12/07/2017	12.53
133300	030275 CINTAS CORPORATION		159283	12/07/2017	12.53
133320	2664 JAN PRO OF THE WESTERN CAROLINAS		159291	12/07/2017	270.00
133322	36 LOWES		159293	12/07/2017	16.76
133322	36 LOWES		159293	12/07/2017	33.55
133435	030275 CINTAS CORPORATION		159382	12/28/2017	12.53
133598	030275 CINTAS CORPORATION		159382	12/28/2017	12.53
					<u>370.43</u>
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	271.65
					<u>271.65</u>
100-410-534-001	WEBSITE				
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	5.99
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	241.36
					<u>247.35</u>
100-410-610-001	CHRISTMAS DECOR/PARADE				
133294	020550 B. W. BURDETTE & SON		159378	12/28/2017	76.64
133297	020550 B. W. BURDETTE & SON		159378	12/28/2017	31.96
133298	020550 B. W. BURDETTE & SON		159378	12/28/2017	25.47
133321	2033 LILIES ON MAIN		159292	12/07/2017	1,272.00
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	514.58
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	37.05
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	12.47
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	3.06
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	29.00
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	8.48
133693	271 BLOOMERS NURSERY OF FOUNTAIN INN LLC		159377	12/28/2017	15.90

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					2,026.61
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
133465	747 QS/1		159336	12/14/2017	743.20
					743.20
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
133369	110095 SHARP ELECTRONICS CORPORATION		159368	12/21/2017	294.32
					294.32
100-411-432-001	IT MANTENANCE				
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	9.64
133539	1501 WILLIS CONSULTING		159347	12/14/2017	100.00
133540	1501 WILLIS CONSULTING		159347	12/14/2017	600.00
133541	1501 WILLIS CONSULTING		159347	12/14/2017	25.00
133542	1501 WILLIS CONSULTING		159347	12/14/2017	25.00
133655	1501 WILLIS CONSULTING		159373	12/21/2017	50.00
					809.64
100-411-432-002	INTERNET SERVICE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	5.42
					5.42
100-411-435-001	VEHICLE MAINTENANCE				
133466	3432 RUSSELL'S MOBILE DETAILING		159337	12/14/2017	20.00
					20.00
100-411-530-001	TELEPHONE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	430.41
					430.41
100-411-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	64.01
133650	1483 VERIZON WIRELESS		159396	12/28/2017	38.07
					102.08
100-411-580-002	CONFERENCES / TRAINING				
133483	377 CARDMEMBER SERVICE		159351	12/21/2017	210.00
133483	377 CARDMEMBER SERVICE		159351	12/21/2017	190.97
					400.97
100-411-610-001	GENERAL SUPPLIES				
133317	1139 GOS		159287	12/07/2017	25.03
133507	1139 GOS		159320	12/14/2017	85.76
133621	1139 GOS		159357	12/21/2017	25.03
133628	1139 GOS		159357	12/21/2017	39.69
					175.51
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
133317	1139 GOS		159287	12/07/2017	4.99
133375	1139 GOS		159287	12/07/2017	153.03
133444	1139 GOS		159320	12/14/2017	60.09
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	6.59
133508	1139 GOS		159320	12/14/2017	60.09
133618	1139 GOS		159357	12/21/2017	9.99
133623	1139 GOS		159357	12/21/2017	58.54
133627	1139 GOS		159357	12/21/2017	20.02

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
133732	1139 GOS		159388	12/28/2017	-60.09
133733	1139 GOS		159388	12/28/2017	-4.99
					<u>308.26</u>
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
133468	1392 SHRED A WAY		159338	12/14/2017	38.00
					<u>38.00</u>
100-411-622-001	UTILITIES				
133304	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	17.36
133608	040501 DUKE ENERGY		159354	12/21/2017	184.00
133729	040501 DUKE ENERGY		159386	12/28/2017	184.50
133745	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	58.51
133747	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	80.50
					<u>524.87</u>
100-411-626-001	VEHICLE GAS				
133515	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159360	12/21/2017	44.38
					<u>44.38</u>
100-411-640-001	DUES/SUBSCRIPTIONS				
133325	1573 SOUTH CAROLINA CHAMBER OF COMMERCE		159370	12/21/2017	500.00
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	79.20
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	22.50
					<u>601.70</u>
100-411-670-001	RENTAL / LEASE EXPENDITURE				
133504	2570 EVERBANK COMMERCIAL FINANCE, INC		159315	12/14/2017	783.22
					<u>783.22</u>
100-411-810-001	MISCELLANEOUS				
133429	1270 #1 SIGN DESIGN		159307	12/14/2017	53.50
133456	2033 LILIES ON MAIN		159332	12/14/2017	58.90
					<u>112.40</u>
100-412-261-001	WORKERS COMP DEDUCTIBLE				
133238	763 SC MUNI INSURANCE TRUST		159298	12/07/2017	22.80
					<u>22.80</u>
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
133467	1392 SHRED A WAY		159338	12/14/2017	28.00
133512	2664 JAN PRO OF THE WESTERN CAROLINAS		159329	12/14/2017	175.00
133694	020550 B. W. BURDETTE & SON		159378	12/28/2017	46.99
133695	020550 B. W. BURDETTE & SON		159378	12/28/2017	10.56
					<u>260.55</u>
100-412-431-003	LANDSCAPING				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	58.19
					<u>58.19</u>
100-412-432-001	COMPUTER EXPENSE				
133656	1501 WILLIS CONSULTING		159373	12/21/2017	25.00
					<u>25.00</u>
100-412-432-002	INTERNET SERVICE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	1.67
133701	030265 CHARTER COMMUNICATIONS		159381	12/28/2017	75.00

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					76.67
100-412-530-001	TELEPHONE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	195.95
					195.95
100-412-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
					54.01
100-412-580-002	CONFERENCES				
133367	543 SOUTH CAROLINA SUMMARY COURT JUDGES ,		159340	12/14/2017	50.00
					50.00
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
133731	1139 GOS		159388	12/28/2017	161.63
					161.63
100-412-617-001	COURT EXPENDITURES				
133654	181 ELECTION COMMISSION		159367	12/21/2017	160.00
					160.00
100-412-622-001	UTILITIES				
133307	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	10.90
133495	040501 DUKE ENERGY		159313	12/14/2017	166.31
					177.21
100-413-350-001	MAYOR & COUNCIL RETREAT				
133618	1139 GOS		159357	12/21/2017	70.73
133706	2717 CUCINA 100		159385	12/28/2017	210.20
					280.93
100-413-432-001	IT MAINTENANCE				
133543	1501 WILLIS CONSULTING		159347	12/14/2017	75.00
					75.00
100-413-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
					54.01
100-413-580-002	CONFERENCES				
133688	4101 AL'S UPSTAIRS ITALIAN RESTAURANT		159376	12/28/2017	851.40
					851.40
100-413-610-002	OFFICE SUPPLY/PRINTING/POSTAGE				
133429	1270 #1 SIGN DESIGN		159307	12/14/2017	53.50
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	86.28
133622	1139 GOS		159357	12/21/2017	50.88
133705	1535 COWART AWARDS		159384	12/28/2017	78.11
133730	1139 GOS		159388	12/28/2017	50.88
					319.65
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
133369	110095 SHARP ELECTRONICS CORPORATION		159368	12/21/2017	73.58
					73.58
100-414-432-001	SOFTWARE/COMPUTER SUPPORT				
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	139.98
133544	1501 WILLIS CONSULTING		159347	12/14/2017	350.00
133545	1501 WILLIS CONSULTING		159347	12/14/2017	225.00

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100-414-432-001	SOFTWARE/COMPUTER SUPPORT				
133546	1501 WILLIS CONSULTING		159347	12/14/2017	375.00
					<u>1,089.98</u>
100-414-530-001	COMM. DEV/SPEC EVENTS TELEPHONE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	181.68
					<u>181.68</u>
100-414-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	81.82
133650	1483 VERIZON WIRELESS		159396	12/28/2017	234.76
					<u>316.58</u>
100-414-540-001	MARKETING				
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	1,000.00
133523	074996 THE GREENVILLE NEWS		159323	12/14/2017	2,550.00
					<u>3,550.00</u>
100-414-610-002	OFFICE SUPPLIES				
133620	1139 GOS		159357	12/21/2017	20.85
133763	1535 COWART AWARDS		159384	12/28/2017	31.50
					<u>52.35</u>
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
133608	040501 DUKE ENERGY		159354	12/21/2017	43.84
133747	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	19.19
					<u>63.03</u>
100-414-640-001	DUES/SUBSCRIPTIONS				
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	22.50
					<u>22.50</u>
100-414-670-001	RENTAL/LEASE EXPENDITURE				
133504	2570 EVERBANK COMMERCIAL FINANCE, INC		159315	12/14/2017	47.74
					<u>47.74</u>
100-414-804-004	CHRISTMAS FESTIVAL				
133221	252 BATTERY SPECIALIST		159280	12/07/2017	116.39
133318	1375 HOME DEPOT CREDIT SERVICES		159288	12/07/2017	192.42
133322	36 LOWES		159293	12/07/2017	94.90
133330	020550 B. W. BURDETTE & SON		159281	12/07/2017	2.27
133484	377 CARDMEMBER SERVICE		159351	12/21/2017	226.35
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	69.90
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	39.97
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	39.97
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	78.43
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	39.97
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	78.43
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	237.58
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	99.47
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	663.20
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	21.99
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	65.97
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	39.97
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	139.26
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	192.78

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100-414-804-004	CHRISTMAS FESTIVAL				
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	176.99
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	89.94
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	237.59
133485	377 CARDMEMBER SERVICE		159351	12/21/2017	203.64
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	38.33
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	31.80
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	25.00
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	14.65
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	32.54
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	25.41
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	47.90
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	67.84
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	31.67
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	65.44
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	39.64
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	402.27
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	93.68
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	47.54
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	76.41
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	3.17
133489	377 CARDMEMBER SERVICE		159351	12/21/2017	76.48
133518	020550 B. W. BURDETTE & SON		159378	12/28/2017	44.03
133519	020550 B. W. BURDETTE & SON		159378	12/28/2017	12.74
133522	2443 THE FLASHBACKS		159343	12/14/2017	1,400.00
133704	2125 CLASSIC CARRIAGE WORKS, LLC		159383	12/28/2017	21,700.00
					<u>27,423.92</u>
100-421-261-001	WORKERS COMP DEDUCTIBLE				
133238	763 SC MUNI INSURANCE TRUST		159298	12/07/2017	11.00
					<u>11.00</u>
100-421-430-003	GC COMPUTER MAINTENANCE				
133629	1105 GREENVILLE COUNTY		159358	12/21/2017	350.00
					<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE				
133319	1567 INTEGRITY FIRE AND SAFETY		159289	12/07/2017	105.00
133442	1139 GOS		159320	12/14/2017	9.77
133443	1139 GOS		159320	12/14/2017	20.26
133454	2664 JAN PRO OF THE WESTERN CAROLINAS		159329	12/14/2017	368.00
133490	377 CARDMEMBER SERVICE		159351	12/21/2017	27.25
133645	1392 SHRED A WAY		159369	12/21/2017	38.00
					<u>568.28</u>
100-421-431-003	LANDSCAPING				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	271.25
					<u>271.25</u>
100-421-432-002	IT MAINTENANCE				
133657	1501 WILLIS CONSULTING		159373	12/21/2017	75.00
					<u>75.00</u>
100-421-432-003	INTERNET SERVICE				

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100-421-432-003	INTERNET SERVICE				
133331	030265		159282	12/07/2017	85.00
133590	1323	AT&T	159349	12/21/2017	17.31
133646	2406	SPIRIT COMMUNICATIONS	159371	12/21/2017	6.25
					<u>108.56</u>
100-421-435-001	VEHICLE MAINTENANCE				
133430	1364	AUTOMOTIVE SERVICES OF FOUNTAIN INN, I	159308	12/14/2017	101.95
133439	073050	GOODYEAR AUTO SERVICE CENTER	159319	12/14/2017	470.16
133459	1943	O'REILLY AUTO PARTS	159334	12/14/2017	7.41
133460	1943	O'REILLY AUTO PARTS	159334	12/14/2017	33.23
133463	1943	O'REILLY AUTO PARTS	159334	12/14/2017	32.20
133466	3432	RUSSELL'S MOBILE DETAILING	159337	12/14/2017	160.00
					<u>804.95</u>
100-421-530-001	TELEPHONE				
133175	1323	AT&T	159279	12/07/2017	396.09
133472	1483	VERIZON WIRELESS	159345	12/14/2017	694.09
133646	2406	SPIRIT COMMUNICATIONS	159371	12/21/2017	507.36
					<u>1,597.54</u>
100-421-530-002	CELL PHONE				
133650	1483	VERIZON WIRELESS	159396	12/28/2017	54.01
133650	1483	VERIZON WIRELESS	159396	12/28/2017	54.01
133650	1483	VERIZON WIRELESS	159396	12/28/2017	54.01
133650	1483	VERIZON WIRELESS	159396	12/28/2017	54.01
133650	1483	VERIZON WIRELESS	159396	12/28/2017	54.01
133650	1483	VERIZON WIRELESS	159396	12/28/2017	54.01
					<u>324.06</u>
100-421-580-002	CONFERENCES				
133490	377	CARDMEMBER SERVICE	159351	12/21/2017	79.00
					<u>79.00</u>
100-421-610-001	GENERAL SUPPLIES				
133315	1139	GOS	159287	12/07/2017	198.79
133442	1139	GOS	159320	12/14/2017	9.44
133617	1139	GOS	159357	12/21/2017	146.39
133734	1139	GOS	159388	12/28/2017	44.81
					<u>399.43</u>
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
133154	3444	PARTEK SOLUTIONS	159295	12/07/2017	59.09
133624	1139	GOS	159357	12/21/2017	86.63
133625	1139	GOS	159357	12/21/2017	75.98
133644	110095	SHARP ELECTRONICS CORPORATION	159368	12/21/2017	90.98
133653	3222	WELLS FARGO VENDOR FIN SERV	159398	12/28/2017	148.73
					<u>461.41</u>
100-421-612-001	AMMUNITION				
133490	377	CARDMEMBER SERVICE	159351	12/21/2017	146.26
133521	2041	DANA SAFETY SUPPLY, INC.	159353	12/21/2017	695.36
					<u>841.62</u>
100-421-622-001	UTILITIES				
133306	061050	FOUNTAIN INN NATURAL GAS SYSTEM	159286	12/07/2017	34.35

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100-421-622-001	UTILITIES				
133604	040501 DUKE ENERGY		159354	12/21/2017	17.17
133605	040501 DUKE ENERGY		159354	12/21/2017	20.54
133609	040501 DUKE ENERGY		159354	12/21/2017	17.15
133610	040501 DUKE ENERGY		159354	12/21/2017	536.29
133740	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	262.93
					<u>888.43</u>
100-421-622-002	COMMUNITY PATROL OFFICE				
133307	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	10.89
133495	040501 DUKE ENERGY		159313	12/14/2017	12.52
					<u>23.41</u>
100-421-626-001	VEHICLE GAS				
133515	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		159360	12/21/2017	3,668.00
					<u>3,668.00</u>
100-422-334-011	FIRE GRANTS				
133474	1501 WILLIS CONSULTING		159347	12/14/2017	1,765.64
					<u>1,765.64</u>
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEEES				
133634	1712 MOTOROLA		159362	12/21/2017	30.74
					<u>30.74</u>
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
133524	1255 JORDAN PEST MANAGEMENT		159330	12/14/2017	75.00
133603	040501 DUKE ENERGY		159354	12/21/2017	71.55
					<u>146.55</u>
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
133322	36 LOWES		159293	12/07/2017	23.95
					<u>23.95</u>
100-422-431-001	STATION MAINTENANCE				
133293	020550 B. W. BURDETTE & SON		159378	12/28/2017	6.22
133322	36 LOWES		159293	12/07/2017	694.53
133370	020550 B. W. BURDETTE & SON		159378	12/28/2017	9.79
					<u>710.54</u>
100-422-431-002	LANDSCAPING				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	13.51
					<u>13.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET				
133453	1567 INTEGRITY FIRE AND SAFETY		159327	12/14/2017	396.00
133473	1501 WILLIS CONSULTING		159347	12/14/2017	450.00
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	4.59
133649	1483 VERIZON WIRELESS		159396	12/28/2017	190.35
					<u>1,040.94</u>
100-422-435-001	VEHICLE MAINTENANCE				
133205	020550 B. W. BURDETTE & SON		159378	12/28/2017	14.13
133303	2287 COMMUNICATION SERVICE CENTER		159309	12/14/2017	80.70
133462	1943 O'REILLY AUTO PARTS		159334	12/14/2017	139.85
133464	1943 O'REILLY AUTO PARTS		159334	12/14/2017	50.29
133529	1943 O'REILLY AUTO PARTS		159334	12/14/2017	5.09

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100-422-435-001	VEHICLE MAINTENANCE				
133531	1943 O'REILLY AUTO PARTS		159334	12/14/2017	36.62
133637	1943 O'REILLY AUTO PARTS		159365	12/21/2017	49.47
					<u>376.15</u>
100-422-530-001	TELEPHONE				
133176	1323 AT&T		159279	12/07/2017	207.53
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	432.19
					<u>639.72</u>
100-422-530-002	CELL PHONES				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
					<u>108.02</u>
100-422-583-002	TRAINING				
133368	2265 STATE OF SOUTH CAROLINA		159300	12/07/2017	15.00
					<u>15.00</u>
100-422-610-001	GENERAL SUPPLIES				
133204	020550 B. W. BURDETTE & SON		159378	12/28/2017	3.72
133374	1139 GOS		159287	12/07/2017	218.46
133446	1139 GOS		159320	12/14/2017	137.54
133616	1139 GOS		159357	12/21/2017	147.47
					<u>507.19</u>
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
133479	2445 XEROX CORPORATION		159374	12/21/2017	18.90
133480	2445 XEROX CORPORATION		159374	12/21/2017	8.77
					<u>27.67</u>
100-422-622-001	UTILITIES				
133305	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	56.52
133312	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	42.11
133606	040501 DUKE ENERGY		159354	12/21/2017	248.44
133608	040501 DUKE ENERGY		159354	12/21/2017	379.07
133631	075000 GREENVILLE WATER SYSTEM		159359	12/21/2017	30.26
133747	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	165.85
					<u>922.25</u>
100-422-626-001	VEHICLE GAS				
133515	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159360	12/21/2017	1,324.10
					<u>1,324.10</u>
100-422-656-001	UNIFORMS				
133451	1288 HARRISON'S WORKWEAR		159325	12/14/2017	190.77
133525	485 NAFECO INC.		159333	12/14/2017	350.12
133526	485 NAFECO INC.		159333	12/14/2017	-328.60
133635	485 NAFECO INC.		159364	12/21/2017	1,941.59
					<u>2,153.88</u>
100-422-743-012	FM GLOBAL GRANT				
133475	1501 WILLIS CONSULTING		159347	12/14/2017	237.50
133476	1501 WILLIS CONSULTING		159347	12/14/2017	225.00
					<u>462.50</u>
100-422-810-001	MISCELLANEOUS				

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100-422-810-001	MISCELLANEOUS				
133698	020550 B. W. BURDETTE & SON		159378	12/28/2017	36.01
					<u>36.01</u>
100-422-810-002	INNOVAPAD EXPENDITURES				
133756	1943 O'REILLY AUTO PARTS		159392	12/28/2017	39.70
					<u>39.70</u>
100-424-321-001	BUSINESS LICENSE				
133724	2153 ACCENT COMFORT SERVICES		159375	12/28/2017	5.58
133762	2153 INSULATION BY COHENS LLC		159390	12/28/2017	3.10
					<u>8.68</u>
100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
133382	2152 RCI OF SOUTH CAROLINA, INC.		159297	12/07/2017	5,145.00
					<u>5,145.00</u>
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
133369	110095 SHARP ELECTRONICS CORPORATION		159368	12/21/2017	147.16
					<u>147.16</u>
100-424-432-001	SOFTWARE/MAINT AGREE.				
133477	1501 WILLIS CONSULTING		159347	12/14/2017	300.00
					<u>300.00</u>
100-424-432-002	INTERNET SERVICE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	1.67
					<u>1.67</u>
100-424-435-001	VEHICLE MAINTENANCE				
133461	1943 O'REILLY AUTO PARTS		159334	12/14/2017	4.02
133484	377 CARDMEMBER SERVICE		159351	12/21/2017	18.00
					<u>22.02</u>
100-424-530-001	TELEPHONE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	129.53
					<u>129.53</u>
100-424-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.30
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
					<u>147.32</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
133299	020550 B. W. BURDETTE & SON		159378	12/28/2017	27.86
133316	1139 GOS		159287	12/07/2017	72.06
133375	1139 GOS		159287	12/07/2017	153.03
133437	1535 COWART AWARDS		159310	12/14/2017	31.50
133440	1139 GOS		159320	12/14/2017	8.11
133441	1139 GOS		159320	12/14/2017	8.11
133447	1139 GOS		159320	12/14/2017	13.01
133626	1139 GOS		159357	12/21/2017	163.24
					<u>476.92</u>
100-424-615-002	PLAN REVIEW				
133382	2152 RCI OF SOUTH CAROLINA, INC.		159297	12/07/2017	382.50
					<u>382.50</u>

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100-424-622-001	UTILITIES				
133304	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	17.37
133608	040501 DUKE ENERGY		159354	12/21/2017	171.78
133747	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	75.15
					<u>264.30</u>
100-424-626-001	VEHICLE GAS				
133515	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159360	12/21/2017	105.93
					<u>105.93</u>
100-424-670-001	RENTAL / LEASE EXPENDITURE				
133504	2570 EVERBANK COMMERCIAL FINANCE, INC		159315	12/14/2017	95.48
					<u>95.48</u>
100-431-213-001	HEALTH SCREENING/DOT PHYSICALS				
133753	4102 ROBERT JOSKOSKIE		159394	12/28/2017	150.00
					<u>150.00</u>
100-431-261-001	WORKERS COMP DEDUCTIBLE				
133238	763 SC MUNI INSURANCE TRUST		159298	12/07/2017	347.05
					<u>347.05</u>
100-431-423-001	INMATE LABOR				
133381	1309 PETE'S DINER		159296	12/07/2017	1,023.07
133534	190345 DEPARTMENT OF CORRECTIONS		159312	12/14/2017	1,066.00
					<u>2,089.07</u>
100-431-431-002	GROUNDS MAINTENANCE				
133322	36 LOWES		159293	12/07/2017	73.88
133431	020550 B. W. BURDETTE & SON		159378	12/28/2017	58.79
133432	020550 B. W. BURDETTE & SON		159378	12/28/2017	58.79
133696	020550 B. W. BURDETTE & SON		159378	12/28/2017	58.79
					<u>250.25</u>
100-431-431-004	LANDSCAPING - WELCOME SIGNS				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	0.00
					<u>0.00</u>
100-431-431-005	LANDSCAPING - CEMETERY				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	20.74
					<u>20.74</u>
100-431-431-007	LANDSCAPING - CITY SHOP				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	47.76
					<u>47.76</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	175.52
					<u>175.52</u>
100-431-431-009	LANDSCAPING - MAIN STREET				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	591.53
					<u>591.53</u>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	355.86

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					355.86
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	238.89
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	15.27
					254.16
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	39.51
					39.51
100-431-431-014	LANDSCAPING - 418				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	39.51
					39.51
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	39.51
					39.51
100-431-431-016	LANDSCAPING - QUAIL RUN				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	5.93
					5.93
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	3.68
					3.68
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	3.68
					3.68
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	3.68
					3.68
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
133326	1989 SUNRISE AUTO REPAIR		159301	12/07/2017	31.97
133327	1989 SUNRISE AUTO REPAIR		159301	12/07/2017	107.27
133328	1989 SUNRISE AUTO REPAIR		159301	12/07/2017	98.00
133380	1943 O'REILLY AUTO PARTS		159294	12/07/2017	11.65
133471	1989 SUNRISE AUTO REPAIR		159342	12/14/2017	316.29
133510	1787 INTERSTATE TIRE SERVICE, LLC		159328	12/14/2017	776.80
133527	1943 O'REILLY AUTO PARTS		159334	12/14/2017	7.25
133528	1943 O'REILLY AUTO PARTS		159334	12/14/2017	19.07
133593	020550 B. W. BURDETTE & SON		159378	12/28/2017	1.71
133636	1943 O'REILLY AUTO PARTS		159365	12/21/2017	49.81
133638	1943 O'REILLY AUTO PARTS		159365	12/21/2017	45.29
					1,465.11
100-431-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.30
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.30
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.30
133650	1483 VERIZON WIRELESS		159396	12/28/2017	55.43
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.30
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.81
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.98

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					292.42
100-431-610-001	GENERAL SUPPLIES				
133203	020550 B. W. BURDETTE & SON		159378	12/28/2017	2.54
133295	020550 B. W. BURDETTE & SON		159378	12/28/2017	8.60
133296	020550 B. W. BURDETTE & SON		159378	12/28/2017	5.67
133379	1943 O'REILLY AUTO PARTS		159294	12/07/2017	4.22
133592	020550 B. W. BURDETTE & SON		159378	12/28/2017	18.86
					39.89
100-431-622-001	UTILITIES - MOD OFFICE				
133310	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	9.60
133477	1501 WILLIS CONSULTING		159347	12/14/2017	75.00
133497	040501 DUKE ENERGY		159313	12/14/2017	386.53
133533	1525 PIEDMONT PEST CONTROL		159335	12/14/2017	30.00
133728	040501 DUKE ENERGY		159386	12/28/2017	18.78
133751	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	71.61
					591.52
100-431-622-002	STREET DEPT UTILITIES				
133500	040501 DUKE ENERGY		159313	12/14/2017	377.17
133502	040501 DUKE ENERGY		159313	12/14/2017	209.29
133503	040501 DUKE ENERGY		159313	12/14/2017	174.87
133514	2365 FOUNTAINBROOK HOA #458		159317	12/14/2017	2,835.84
133607	040501 DUKE ENERGY		159354	12/21/2017	108.27
133611	040501 DUKE ENERGY		159354	12/21/2017	7,034.59
133707	040501 DUKE ENERGY		159386	12/28/2017	79.66
133708	040501 DUKE ENERGY		159386	12/28/2017	15.29
133709	040501 DUKE ENERGY		159386	12/28/2017	13.78
133710	040501 DUKE ENERGY		159386	12/28/2017	18.28
133711	040501 DUKE ENERGY		159386	12/28/2017	331.98
133712	040501 DUKE ENERGY		159386	12/28/2017	13.93
133713	040501 DUKE ENERGY		159386	12/28/2017	88.58
133714	040501 DUKE ENERGY		159386	12/28/2017	52.46
133715	040501 DUKE ENERGY		159386	12/28/2017	26.25
133716	040501 DUKE ENERGY		159386	12/28/2017	37.16
133717	040501 DUKE ENERGY		159386	12/28/2017	38.09
133718	040501 DUKE ENERGY		159386	12/28/2017	14.49
133719	040501 DUKE ENERGY		159386	12/28/2017	200.36
133720	040501 DUKE ENERGY		159386	12/28/2017	20.79
133743	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	7.00
133744	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	11.89
133748	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	58.51
133755	120100 LAURENS ELECTRIC COOPERATIVE		159391	12/28/2017	1,058.72
					12,827.25
100-431-626-001	VEHICLE GAS				
133515	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159360	12/21/2017	3,762.65
					3,762.65
100-431-656-001	UNIFORMS				
133301	030275 CINTAS CORPORATION		159283	12/07/2017	59.10
133434	030275 CINTAS CORPORATION		159382	12/28/2017	59.10

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100-431-656-001	UNIFORMS				
133450	1288 HARRISON'S WORKWEAR		159325	12/14/2017	95.39
133596	030275 CINTAS CORPORATION		159382	12/28/2017	59.10
133702	030275 CINTAS CORPORATION		159382	12/28/2017	72.01
					<u>344.70</u>
100-431-731-001	ANIMAL CONTROL				
133509	074992 GREENVILLE COUNTY ANIMAL CARE SERV		159322	12/14/2017	50.00
					<u>50.00</u>
100-432-344-003	GARBAGE CAN SALES				
133633	4085 MIRIAM E KILGORE		159361	12/21/2017	80.00
					<u>80.00</u>
100-432-421-001	LANDFILL FEES				
133220	2306 WASTE INDUSTRIES		159304	12/07/2017	606.71
133386	2306 WASTE INDUSTRIES		159304	12/07/2017	922.53
133448	074985 GREENVILLE COUNTY SOLID WASTE		159321	12/14/2017	3,764.48
133536	2306 WASTE INDUSTRIES		159346	12/14/2017	722.20
133652	2306 WASTE INDUSTRIES		159372	12/21/2017	1,498.08
133767	2306 WASTE INDUSTRIES		159397	12/28/2017	1,449.55
					<u>8,963.55</u>
100-432-423-001	INMATE LABOR				
133381	1309 PETE'S DINER		159296	12/07/2017	359.28
133534	190345 DEPARTMENT OF CORRECTIONS		159312	12/14/2017	494.00
					<u>853.28</u>
100-432-435-001	VEHICLE MAINT				
133510	1787 INTERSTATE TIRE SERVICE, LLC		159328	12/14/2017	600.00
133638	1943 O'REILLY AUTO PARTS		159365	12/21/2017	30.12
					<u>630.12</u>
100-432-530-002	CELL PHONES				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	39.30
					<u>39.30</u>
100-432-610-001	GENERAL SUPPLIES				
133445	1139 GOS		159320	12/14/2017	192.92
					<u>192.92</u>
100-432-626-001	VEHICLE GAS				
133515	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159360	12/21/2017	243.03
					<u>243.03</u>
100-432-656-001	UNIFORMS				
133302	030275 CINTAS CORPORATION		159283	12/07/2017	10.22
133433	030275 CINTAS CORPORATION		159382	12/28/2017	10.22
133599	030275 CINTAS CORPORATION		159382	12/28/2017	10.22
133703	030275 CINTAS CORPORATION		159382	12/28/2017	12.38
					<u>43.04</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
133591	020550 B. W. BURDETTE & SON		159378	12/28/2017	7.83
					<u>7.83</u>
100-451-431-001	AC MAINTENANCE				
133239	230036 WASTE MANAGEMENT OF SC		159305	12/07/2017	134.49

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100-451-431-001	AC MAINTENANCE				
133322	36 LOWES		159293	12/07/2017	19.75
133385	2603 ULTIMATE FITNESS SOLUTIONS		159303	12/07/2017	381.95
133594	020550 B. W. BURDETTE & SON		159378	12/28/2017	4.88
133597	030275 CINTAS CORPORATION		159382	12/28/2017	103.94
133612	3492 EXTRA HANDS		159387	12/28/2017	175.00
133648	190250 SIMPLEXGRINNELL		159395	12/28/2017	2,551.37
					<u>3,371.38</u>
100-451-431-002	AC GROUNDS UPKEEP				
133481	020550 B. W. BURDETTE & SON		159350	12/21/2017	10.38
133513	120099 LANDSCAPERS SUPPLY II		159331	12/14/2017	49.14
133530	1943 O'REILLY AUTO PARTS		159334	12/14/2017	9.09
					<u>68.61</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	3.68
					<u>3.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	3.68
					<u>3.68</u>
100-451-432-001	COMPUTER MAINT				
133537	1501 WILLIS CONSULTING		159347	12/14/2017	100.00
133538	1501 WILLIS CONSULTING		159347	12/14/2017	25.00
					<u>125.00</u>
100-451-432-002	ONLINE REGISTRATION FEES				
133383	3334 SPORTS ILLUSTRATED PLAY		159299	12/07/2017	238.50
					<u>238.50</u>
100-451-432-003	CABLE / INTERNET SERVICE				
133229	030265 CHARTER COMMUNICATIONS		159282	12/07/2017	98.06
133595	030265 CHARTER COMMUNICATIONS		159352	12/21/2017	79.99
					<u>178.05</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
133225	020550 B. W. BURDETTE & SON		159378	12/28/2017	29.46
133226	020550 B. W. BURDETTE & SON		159378	12/28/2017	4.70
133482	020550 B. W. BURDETTE & SON		159350	12/21/2017	2.86
					<u>37.02</u>
100-451-435-001	VEHICLE MAINTENANCE				
133377	1943 O'REILLY AUTO PARTS		159294	12/07/2017	14.83
133378	1943 O'REILLY AUTO PARTS		159294	12/07/2017	112.89
133532	1943 O'REILLY AUTO PARTS		159334	12/14/2017	6.77
					<u>134.49</u>
100-451-530-002	CELL PHONE				
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
133650	1483 VERIZON WIRELESS		159396	12/28/2017	54.01
					<u>108.02</u>
100-451-530-003	AC TELEPHONE				
133174	1323 AT&T		159279	12/07/2017	282.24
					<u>282.24</u>

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100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
133488	377		159351	12/21/2017	41.29
133488	377		159351	12/21/2017	105.50
133488	377		159351	12/21/2017	40.81
133488	377		159351	12/21/2017	127.20
133488	377		159351	12/21/2017	12.72
133506	1139		159320	12/14/2017	267.33
					<u>594.85</u>
100-451-622-001	OFFICE/PARK UTILITIES				
133438	040501		159313	12/14/2017	17.61
133494	040501		159313	12/14/2017	723.87
133600	040501		159354	12/21/2017	185.69
133601	040501		159354	12/21/2017	273.47
133602	040501		159354	12/21/2017	42.14
133721	040501		159386	12/28/2017	11.15
133722	040501		159386	12/28/2017	36.91
133723	040501		159386	12/28/2017	21.14
133725	040501		159386	12/28/2017	18.03
133726	040501		159386	12/28/2017	49.56
133741	075000		159389	12/28/2017	34.08
133742	075000		159389	12/28/2017	33.86
133746	075000		159389	12/28/2017	756.13
					<u>2,203.64</u>
100-451-622-002	AC UTILITIES				
133311	061050		159286	12/07/2017	86.44
133493	040501		159313	12/14/2017	925.53
133749	075000		159389	12/28/2017	289.36
					<u>1,301.33</u>
100-451-626-001	VEHICLE GAS				
133515	824		159360	12/21/2017	229.81
					<u>229.81</u>
100-451-650-005	PROGRAMS - SPECIAL NEEDS				
133384	4093		159302	12/07/2017	437.40
133505	3491		159318	12/14/2017	58.38
					<u>495.78</u>
100-451-650-006	PROGRAMS - SENIOR ADULTS				
133458	4093		159344	12/14/2017	242.80
133488	377		159351	12/21/2017	44.83
133488	377		159351	12/21/2017	75.37
133488	377		159351	12/21/2017	25.56
133488	377		159351	12/21/2017	82.00
133488	377		159351	12/21/2017	80.58
133488	377		159351	12/21/2017	90.26
133488	377		159351	12/21/2017	81.23
133488	377		159351	12/21/2017	26.44
133488	377		159351	12/21/2017	30.26
133488	377		159351	12/21/2017	25.41
133488	377		159351	12/21/2017	135.53

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100-451-650-006	PROGRAMS - SENIOR ADULTS				
133615	3491 FOUNTAIN INN FROZEN FOODS		159356	12/21/2017	58.38
					<u>998.65</u>
100-451-670-001	RENTAL/LEASE EXPENDITURE				
133372	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		159285	12/07/2017	100.70
					<u>100.70</u>
100-451-800-001	PROGRAMS - BASKETBALL				
133373	060098 FIRST TEAM SPORTS CENTER		159316	12/14/2017	313.76
133614	060098 FIRST TEAM SPORTS CENTER	71	159355	12/21/2017	5,004.26
					<u>5,318.02</u>
100-451-800-005	PROGRAMS - VOLLEYBALL				
133492	1774 CROWN TROPHY		159311	12/14/2017	176.67
					<u>176.67</u>
100-451-800-010	REC ACT. CTR DONATION EXPENDITURES				
133458	4093 THE NELSON COMPANY LLC		159344	12/14/2017	200.00
					<u>200.00</u>
100-451-800-018	RUDOLPH RUN				
133371	1774 CROWN TROPHY		159284	12/07/2017	140.72
133376	2156 IT'S ABOUT TIME		159290	12/07/2017	505.00
133488	377 CARDMEMBER SERVICE		159351	12/21/2017	59.94
133613	060098 FIRST TEAM SPORTS CENTER		159355	12/21/2017	1,706.60
					<u>2,412.26</u>
100-452-641-001	YOUNTS CENTER SUPPORT				
133292	2043 CAFFI		159278	12/01/2017	16,666.67
133699	2043 CAFFI		159379	12/28/2017	16,666.67
					<u>33,333.34</u>
100-453-431-001	GROUNDS MAINTENANCE				
133322	36 LOWES		159293	12/07/2017	39.10
133520	030275 CINTAS CORPORATION		159382	12/28/2017	26.20
133547	2736 W P LAW, INC		159348	12/14/2017	410.88
133619	020550 B. W. BURDETTE & SON		159378	12/28/2017	6.17
133639	1525 PIEDMONT PEST CONTROL		159366	12/21/2017	66.00
133697	020550 B. W. BURDETTE & SON		159378	12/28/2017	13.71
					<u>562.06</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	299.46
133332	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159314	12/14/2017	42.34
					<u>341.80</u>
100-453-622-001	UTILITIES/INTERNET				
133308	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159286	12/07/2017	38.79
133449	075000 GREENVILLE WATER SYSTEM		159324	12/14/2017	18.22
133496	040501 DUKE ENERGY		159313	12/14/2017	135.05
133498	040501 DUKE ENERGY		159313	12/14/2017	570.81
133499	040501 DUKE ENERGY		159313	12/14/2017	83.98
133501	040501 DUKE ENERGY		159313	12/14/2017	13.26
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	0.40
133727	040501 DUKE ENERGY		159386	12/28/2017	14.77
133750	075000 GREENVILLE WATER SYSTEM		159389	12/28/2017	130.59

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					1,005.87
100-453-622-004	TELEPHONE				
133646	2406 SPIRIT COMMUNICATIONS		159371	12/21/2017	40.92
					40.92
		FUND 100 TOTAL			162,459.04

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102 HOSPITALITY TAX FUND					
102-421-950-100	TRANSFER OUT-GF (SPEC EVENTS SALRY)				
133491	030290		1188	12/14/2017	545.50
					545.50
		FUND 102 TOTAL			545.50

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200 GAS FUND					
200-143-001-000	PREPAID EXPENSE				
133660	2116 CAROLINAS PUBLIC GAS ASSOCIATION		3955	12/28/2017	317.14
133661	2116 CAROLINAS PUBLIC GAS ASSOCIATION		3955	12/28/2017	3,042.80
					<u>3,359.94</u>
200-161-017-117	CIP - RUDOLPH GORDON ELEM-MDL SCHL				
133264	2530 FIRST CUT DESIGN & FABRICATION		3904	12/07/2017	11,853.55
					<u>11,853.55</u>
200-229-001-000	CUSTOMER DEPOSITS				
133583	4096 ELIZABETH CAMPBELL		3924	12/14/2017	97.93
133584	4097 MICHAEL HARVEY		3932	12/14/2017	158.00
133585	4098 CHRISTINE HIGHLAND		3920	12/14/2017	98.76
133586	4099 DIANNE LANCASTER		3922	12/14/2017	112.24
133587	4100 SILVIO & KATRINA SIERRA		3934	12/14/2017	117.77
133768	4103 EXCELLENT LIFESTYLE		3957	12/28/2017	121.81
					<u>706.51</u>
200-510-322-110	CORROSION CONTROL				
133393	030400 COMMISSION OF PUBLIC WORKS		3940	12/21/2017	24.12
					<u>24.12</u>
200-510-324-110	PALMETTO UTILITIES				
133407	160515 PALMETTO UTILITY PROTECTION SERVICE,		3950	12/21/2017	664.58
					<u>664.58</u>
200-510-372-101	NATURAL GAS REVENUE				
133395	4094 ELLIS IVEY		3903	12/07/2017	781.53
133769	4104 BEN MACK		3953	12/28/2017	141.34
133770	4105 MICHAEL & KELLY STYLES		3959	12/28/2017	183.94
					<u>1,106.81</u>
200-510-430-105	MAINTENANCE AGREEMENTS				
133577	1560 LEXINGTON SAFE AND LOCK		3930	12/14/2017	150.00
					<u>150.00</u>
200-510-430-115	EQUIPMENT MAINTENANCE				
133388	578 BLANCHARD MACHINERY CO.		3898	12/07/2017	169.81
					<u>169.81</u>
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
133333	1313 ENVIROCARE LANDSCAPE MANAGEMENT		3926	12/14/2017	118.28
133399	1139 GOS		3906	12/07/2017	51.07
133400	1139 GOS		3906	12/07/2017	44.63
133402	2664 JAN PRO OF THE WESTERN CAROLINAS		3907	12/07/2017	345.00
133405	120100 LAURENS ELECTRIC COOPERATIVE		3908	12/07/2017	34.95
133573	1139 GOS		3929	12/14/2017	31.21
133574	1139 GOS		3929	12/14/2017	83.43
133579	1661 MERUS REFRESHMENT SERVICES, INC		3931	12/14/2017	58.25
					<u>766.82</u>
200-510-431-110	BUILDING MAINTENANCE - SHOP				
133408	1525 PIEDMONT PEST CONTROL		3911	12/07/2017	72.00
133572	1139 GOS		3929	12/14/2017	82.34
					<u>154.34</u>

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200-510-432-105	COMPUTER SUPPORT				
133576	1257 INTERACTIVE DATA		3947	12/21/2017	96.00
133580	1501 WILLIS CONSULTING		3935	12/14/2017	975.00
133581	1501 WILLIS CONSULTING		3935	12/14/2017	200.00
133582	1501 WILLIS CONSULTING		3935	12/14/2017	100.00
					<u>1,371.00</u>
200-510-550-105	CUSTOMER BILLING				
133273	2146 TYLER TECHNOLOGIES, INC		3952	12/21/2017	220.00
133578	1284 ONLINE INFORMATION SERVICES		3933	12/14/2017	387.75
					<u>607.75</u>
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE				
133401	1139 GOS		3906	12/07/2017	144.36
					<u>144.36</u>
200-510-610-110	MATERIALS & SUPPLIES				
133248	020550 B. W. BURDETTE & SON		3954	12/28/2017	17.63
133324	36 LOWES		3909	12/07/2017	31.90
133387	020550 B. W. BURDETTE & SON		3954	12/28/2017	15.84
133389	1622 CHRIS GEORGE SALES COMPANY		3939	12/21/2017	402.95
133394	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3902	12/07/2017	1,890.37
133397	1139 GOS		3906	12/07/2017	7.22
133398	1139 GOS		3906	12/07/2017	14.24
133411	1673 SWAGELOK		3916	12/07/2017	675.23
133557	2281 AIRGAS USA, LLC		3936	12/21/2017	232.01
133559	020550 B. W. BURDETTE & SON		3954	12/28/2017	4.88
133565	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3921	12/14/2017	60.15
133566	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3921	12/14/2017	176.13
133567	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3921	12/14/2017	1,727.15
133658	020550 B. W. BURDETTE & SON		3954	12/28/2017	4.40
133659	020550 B. W. BURDETTE & SON		3954	12/28/2017	22.55
133663	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3941	12/21/2017	425.77
133668	1139 GOS		3945	12/21/2017	48.71
					<u>5,757.13</u>
200-510-611-110	GAS METER, REGULATORS, ERT				
133570	1992 ELSTER AMERICAN METER		3925	12/14/2017	6,813.75
133664	120146 EQUIPMENT CONTROLS CO		3942	12/21/2017	9,590.17
					<u>16,403.92</u>
200-510-622-105	UTILITIES/TELEPHONE/INTERNET-OFFICE				
133313	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3905	12/07/2017	4.80
133568	3338 DUKE ENERGY		3923	12/14/2017	383.84
133647	2406 SPIRIT COMMUNICATIONS		3951	12/21/2017	526.15
133771	075000 GREENVILLE WATER SYSTEM		3958	12/28/2017	63.05
					<u>977.84</u>
200-510-622-110	UTILITIES/PHONE/CABLE/INTERNET-SHOP				
133309	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3905	12/07/2017	9.61
133391	030265 CHARTER COMMUNICATIONS		3900	12/07/2017	121.11
133569	3338 DUKE ENERGY		3923	12/14/2017	172.62
133667	1691 FRONTIER		3944	12/21/2017	64.51
133669	120100 LAURENS ELECTRIC COOPERATIVE		3948	12/21/2017	94.78

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200-510-622-110	UTILITIES/PHONE/CABLE/INTERNET-SHOP				
133752	075000 GREENVILLE WATER SYSTEM		3958	12/28/2017	30.70
					<u>493.33</u>
200-510-626-115	VEHICLE GAS/MAINTENANCE				
133403	1943 O'REILLY AUTO PARTS		3910	12/07/2017	-31.78
133404	1943 O'REILLY AUTO PARTS		3910	12/07/2017	31.78
133406	1943 O'REILLY AUTO PARTS		3910	12/07/2017	40.24
133410	1989 SUNRISE AUTO REPAIR		3915	12/07/2017	97.27
133516	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		3949	12/21/2017	2,596.38
					<u>2,733.89</u>
200-510-643-105	DUES & SUBSCRIPTIONS				
133575	1576 HOME BUILDERS ASSOCIATION OF GREENVIL		3946	12/21/2017	581.00
133660	2116 CAROLINAS PUBLIC GAS ASSOCIATION		3955	12/28/2017	317.14
133661	2116 CAROLINAS PUBLIC GAS ASSOCIATION		3955	12/28/2017	3,042.80
					<u>3,940.94</u>
200-510-656-110	UNIFORMS				
133392	030275 CINTAS CORPORATION		3901	12/07/2017	203.81
133563	030275 CINTAS CORPORATION		3956	12/28/2017	-36.56
133564	030275 CINTAS CORPORATION		3956	12/28/2017	191.19
133662	030275 CINTAS CORPORATION		3956	12/28/2017	195.95
					<u>554.39</u>
200-510-670-001	RENTAL / LEASE EXPENDITURE				
133269	110095 SHARP ELECTRONICS CORPORATION		3913	12/07/2017	607.14
133571	2570 EVERBANK COMMERCIAL FINANCE, INC		3927	12/14/2017	596.25
133665	2570 EVERBANK COMMERCIAL FINANCE, INC		3943	12/21/2017	541.69
					<u>1,745.08</u>
200-510-672-110	GAS PURCHASED				
133413	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		3917	12/07/2017	48,987.60
133414	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		3917	12/07/2017	23.37
					<u>49,010.97</u>
200-510-674-105	SALES TAX				
133412	1226 SC DEPT OF REVENUE		3912	12/07/2017	4,788.86
					<u>4,788.86</u>
200-510-805-105	GAS APPLIANCES-MATERIALS & SUPPLIES				
133254	1885 CANS UNLIMITED, INC.		3919	12/14/2017	882.26
133255	1885 CANS UNLIMITED, INC.		3899	12/07/2017	13.83
133256	1885 CANS UNLIMITED, INC.		3899	12/07/2017	1.23
133257	1885 CANS UNLIMITED, INC.		3899	12/07/2017	399.16
133390	1885 CANS UNLIMITED, INC.		3937	12/21/2017	534.13
					<u>1,830.61</u>
200-510-829-117	AVX				
133396	2530 FIRST CUT DESIGN & FABRICATION		3928	12/14/2017	45,567.42
					<u>45,567.42</u>
200-510-901-110	CONSTRUCTION CONTRACT WORK				
133409	2134 SLOAN UNDERGROUND CONSTRUCTION, INC		3914	12/07/2017	375.00
133558	1855 APPLING BORING CO.,INC.		3918	12/14/2017	6,625.50
					<u>7,000.50</u>

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		FUND 200	TOTAL		161,884.47

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411 SEWER/STORMWATER FUND				
411-130-202-001	DUE TO/FROM GENERAL FUND			
133436	030290 CITY OF FOUNTAIN INN	4240	12/14/2017	23,051.70
				<u>23,051.70</u>
411-161-001-005	CIP - SEWER REHAB PROJECT			
133426	2049 FRAZIER ENGINEERING, P.A.	4236	12/07/2017	2,307.38
133777	2049 FRAZIER ENGINEERING, P.A.	4254	12/28/2017	4,946.74
				<u>7,254.12</u>
411-434-330-004	CONSULTING FEES			
133470	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.	4245	12/14/2017	384.67
				<u>384.67</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT			
133170	3782 TEC UTILITIES SUPPLY INC	4238	12/07/2017	213.33
133281	020550 B. W. BURDETTE & SON	4252	12/28/2017	17.63
133282	020550 B. W. BURDETTE & SON	4252	12/28/2017	1.65
133323	36 LOWES	4237	12/07/2017	12.83
133420	020550 B. W. BURDETTE & SON	4252	12/28/2017	24.42
133421	020550 B. W. BURDETTE & SON	4252	12/28/2017	59.25
133422	020550 B. W. BURDETTE & SON	4252	12/28/2017	59.25
133423	020550 B. W. BURDETTE & SON	4252	12/28/2017	16.95
133424	020550 B. W. BURDETTE & SON	4252	12/28/2017	13.23
133427	3782 TEC UTILITIES SUPPLY INC	4250	12/21/2017	97.52
133428	189 VULCAN MATERIALS COMPANY & AFFILIATES	4239	12/07/2017	548.87
133549	120099 LANDSCAPERS SUPPLY II	4242	12/14/2017	234.35
133552	120099 LANDSCAPERS SUPPLY II	4242	12/14/2017	-72.34
133554	189 VULCAN MATERIALS COMPANY & AFFILIATES	4247	12/14/2017	1,143.16
133674	3639 ATLANTIC WATERWORKS & SUPPLY INC	4251	12/28/2017	63.49
133772	3639 ATLANTIC WATERWORKS & SUPPLY INC	4251	12/28/2017	230.02
133773	3639 ATLANTIC WATERWORKS & SUPPLY INC	4251	12/28/2017	96.67
133774	3639 ATLANTIC WATERWORKS & SUPPLY INC	4251	12/28/2017	1,113.00
133775	020550 B. W. BURDETTE & SON	4252	12/28/2017	35.55
				<u>3,908.83</u>
411-434-432-001	COMPUTER SUPPORT			
133478	1501 WILLIS CONSULTING	4248	12/14/2017	75.00
				<u>75.00</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS			
133511	1787 INTERSTATE TIRE SERVICE, LLC	4241	12/14/2017	775.00
133550	120099 LANDSCAPERS SUPPLY II	4242	12/14/2017	23.85
133551	120099 LANDSCAPERS SUPPLY II	4242	12/14/2017	17.49
133553	1864 NAPA AUTO & TRUCK PARTS	4243	12/14/2017	59.13
133556	1943 O'REILLY AUTO PARTS	4244	12/14/2017	3.70
133678	1989 SUNRISE AUTO REPAIR	4255	12/28/2017	282.75
				<u>1,161.92</u>
411-434-530-001	CELL PHONE/DATA USAGE			
133651	1483 VERIZON WIRELESS	4256	12/28/2017	78.60
				<u>78.60</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE			
133675	020550 B. W. BURDETTE & SON	4252	12/28/2017	2.64

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411-434-610-001	GENERAL SUPPLIES/POSTAGE				
133676	020550 B. W. BURDETTE & SON		4252	12/28/2017	8.89
					<u>11.53</u>
411-434-622-001	SEWER UTILITIES				
133314	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4235	12/07/2017	23.64
133679	1483 VERIZON WIRELESS		4256	12/28/2017	38.09
					<u>61.73</u>
411-434-626-001	VEHICLE GAS				
133517	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4249	12/21/2017	362.82
					<u>362.82</u>
411-434-656-001	SEWER STAFF UNIFORMS				
133425	030275 CINTAS CORPORATION		4234	12/07/2017	30.68
133548	030275 CINTAS CORPORATION		4253	12/28/2017	30.68
133677	030275 CINTAS CORPORATION		4253	12/28/2017	30.68
133776	030275 CINTAS CORPORATION		4253	12/28/2017	37.14
					<u>129.18</u>
					<u>36,480.10</u>
		FUND 411 TOTAL			

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520 FORFEITURE FUND					
520-421-810-001	LEXISNEXIS MONTHLY FEE				
133455	2301 LEXISNEXIS RISK DATA MANAGEMENT		1469	12/21/2017	139.10
					<u>139.10</u>
		FUND 520 TOTAL			<u>139.10</u>

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541 EUDL POLICE FUND					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
133329	3619 ROBERT NELSON		1117	12/07/2017	60.00
					<u>60.00</u>
		FUND 541 TOTAL			<u>60.00</u>

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		GRAND TOTAL			<u>361,568.21</u>