

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 11/01/2017 TO 11/30/2017

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					
100-219-410-000	UNITED WAY CAMPAIGN LIABILITY				
132764	214 UNITED WAY OF GREENVILLE		159150	11/02/2017	924.03
					<u>924.03</u>
100-240-451-002	RECREATION DEPT FUNDRAISING				
132760	4062 MARIE RAINES		159139	11/02/2017	30.00
132763	4061 SUE TRAVIS		159148	11/02/2017	30.00
					<u>60.00</u>
100-410-270-001	DRUG TESTING / SCREENINGS				
132564	888 WOLFE & ASSOCIATES		159155	11/02/2017	43.85
132871	888 WOLFE & ASSOCIATES		159249	11/22/2017	43.85
133049	3057 AFC URGENT CARE-BON SECOURS		159192	11/17/2017	35.00
133052	3057 AFC URGENT CARE-BON SECOURS		159192	11/17/2017	70.00
133069	888 WOLFE & ASSOCIATES		159249	11/22/2017	120.00
					<u>312.70</u>
100-410-330-001	AUDIT FEES				
133065	3238 MANLEY GARVIN LLC		159214	11/17/2017	5,500.00
					<u>5,500.00</u>
100-410-332-001	FINANCIAL CONSULTANT				
132863	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		159182	11/09/2017	880.21
					<u>880.21</u>
100-410-431-001	COMPLEX MAINTENANCE				
132293	030275 CINTAS CORPORATION		159125	11/02/2017	14.60
132466	030275 CINTAS CORPORATION		159125	11/02/2017	14.60
132612	030275 CINTAS CORPORATION		159125	11/02/2017	14.60
132690	020550 B. W. BURDETTE & SON		159251	11/30/2017	19.57
132694	020550 B. W. BURDETTE & SON		159251	11/30/2017	23.51
132697	020550 B. W. BURDETTE & SON		159123	11/02/2017	16.17
132705	030275 CINTAS CORPORATION		159125	11/02/2017	14.60
132726	2664 JAN PRO OF THE WESTERN CAROLINAS		159137	11/02/2017	270.00
132815	030275 CINTAS CORPORATION		159253	11/30/2017	14.60
132874	247 BINSWANGER GLASS		159196	11/17/2017	1,407.22
132875	020550 B. W. BURDETTE & SON		159251	11/30/2017	2.76
132876	020550 B. W. BURDETTE & SON		159251	11/30/2017	8.07
133055	030275 CINTAS CORPORATION		159253	11/30/2017	12.53
133111	020550 B. W. BURDETTE & SON		159251	11/30/2017	17.94
133112	020550 B. W. BURDETTE & SON		159251	11/30/2017	5.58
133119	030275 CINTAS CORPORATION		159253	11/30/2017	12.53
					<u>1,868.88</u>
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	271.65
133057	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	596.00
					<u>867.65</u>
100-410-530-004	EMPLOYEE INCENTIVES - CITY				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	174.61
					<u>174.61</u>
100-410-583-003	EMPLOYEE SAFETY TRAINING				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	300.00

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					300.00
100-410-610-001	CHRISTMAS DECOR/PARADE				
132758	3509 INN SEASON		159135	11/02/2017	1,193.01
132759	36 LOWES		159138	11/02/2017	601.53
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	185.89
					<u>1,980.43</u>
100-410-610-002	COMMUNITY SUPPORT				
132262	020550 B. W. BURDETTE & SON		159123	11/02/2017	4.60
132263	020550 B. W. BURDETTE & SON		159123	11/02/2017	4.60
132854	1036 MASC		159175	11/09/2017	250.00
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	42.34
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	237.21
133056	4077 DOUG YOUNG STUDIOS, LLC		159200	11/17/2017	357.50
					<u>896.25</u>
100-410-810-001	WOODSIDE STREETScape				
133103	1644 ARBOR ENGINEERING		159230	11/22/2017	855.70
					<u>855.70</u>
100-411-261-001	WORKERS COMP DEDUCTIBLE - ADMIN				
132401	763 SC MUNI INSURANCE TRUST		159145	11/02/2017	10.75
					<u>10.75</u>
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
132735	747 QS/1		159143	11/02/2017	76.36
					<u>76.36</u>
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
132745	110095 SHARP ELECTRONICS CORPORATION		159220	11/17/2017	227.39
132761	110095 SHARP ELECTRONICS CORPORATION		159220	11/17/2017	227.39
					<u>454.78</u>
100-411-432-001	IT MANTENANCE				
132870	1501 WILLIS CONSULTING		159190	11/09/2017	50.00
					<u>50.00</u>
100-411-432-002	INTERNET SERVICE				
132701	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	44.00
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	5.42
133207	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	44.00
					<u>93.42</u>
100-411-530-001	TELEPHONE				
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	427.16
					<u>427.16</u>
100-411-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	103.05
					<u>103.05</u>
100-411-540-001	LEGAL AD				
132885	074996 THE GREENVILLE NEWS		159168	11/09/2017	165.10
					<u>165.10</u>
100-411-545-001	PROFESSIONAL FEES				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	10.00
133064	725 IIMC		159212	11/17/2017	125.00

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					135.00
100-411-580-001	MILEAGE REIMBURSE.				
132988	230152 SANDRA WOODS		159219	11/17/2017	123.58
					123.58
100-411-580-002	CONFERENCES / TRAINING				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	150.00
					150.00
100-411-580-003	LOCAL MEETINGS & MEALS				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	23.54
					23.54
100-411-610-001	GENERAL SUPPLIES				
132713	1139 GOS		159131	11/02/2017	27.04
132716	1139 GOS		159131	11/02/2017	25.03
133060	1139 GOS		159205	11/17/2017	222.60
133061	1139 GOS		159205	11/17/2017	4.22
133145	1139 GOS		159238	11/22/2017	5.30
					284.19
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
132713	1139 GOS		159131	11/02/2017	82.39
132840	1139 GOS		159166	11/09/2017	130.03
133058	1139 GOS		159205	11/17/2017	41.65
133059	1139 GOS		159205	11/17/2017	28.61
133062	1139 GOS		159205	11/17/2017	15.57
133145	1139 GOS		159238	11/22/2017	36.03
					334.28
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
133067	1392 SHRED A WAY		159221	11/17/2017	38.00
					38.00
100-411-622-001	UTILITIES				
132828	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	1.19
132996	040501 DUKE ENERGY		159201	11/17/2017	228.08
133095	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	77.11
133097	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	17.21
133125	040501 DUKE ENERGY		159235	11/22/2017	177.98
					501.57
100-411-640-001	DUES/SUBSCRIPTIONS				
132953	4064 VENDOR REGISTRY INC		159186	11/09/2017	900.00
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	-100.00
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	45.00
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	79.20
					924.20
100-411-670-001	RENTAL / LEASE EXPENDITURE				
132970	2570 EVERBANK COMMERCIAL FINANCE, INC		159204	11/17/2017	783.22
133110	2524 BLUELINE RENTAL		159232	11/22/2017	679.79
					1,463.01
100-411-810-001	MISCELLANEOUS				
132879	020550 B. W. BURDETTE & SON		159157	11/09/2017	17.11

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100-411-810-001	MISCELLANEOUS				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	19.07
133017	4078 HICKORY TAVERN FIRE DEPT		159210	11/17/2017	50.00
					<u>86.18</u>
100-412-261-001	WORKERS COMP DEDUCTIBLE				
132401	763 SC MUNI INSURANCE TRUST		159145	11/02/2017	203.45
					<u>203.45</u>
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
132734	1525 PIEDMONT PEST CONTROL		159142	11/02/2017	55.00
132851	2664 JAN PRO OF THE WESTERN CAROLINAS		159170	11/09/2017	175.00
132983	1392 SHRED A WAY		159221	11/17/2017	28.00
133191	1139 GOS		159260	11/30/2017	41.67
133193	2664 JAN PRO OF THE WESTERN CAROLINAS		159264	11/30/2017	175.00
					<u>474.67</u>
100-412-431-003	LANDSCAPING				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	58.19
					<u>58.19</u>
100-412-432-002	INTERNET SERVICE				
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	1.67
133118	030265 CHARTER COMMUNICATIONS		159233	11/22/2017	75.00
					<u>76.67</u>
100-412-530-001	TELEPHONE				
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	168.88
					<u>168.88</u>
100-412-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	54.01
					<u>54.01</u>
100-412-580-001	MILEAGE REIMBURSEMENT				
132881	4063 ANTHONY DUARTE		159156	11/09/2017	103.79
					<u>103.79</u>
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
132721	1139 GOS		159131	11/02/2017	100.88
132842	1139 GOS		159166	11/09/2017	693.05
133234	1139 GOS		159260	11/30/2017	50.15
					<u>844.08</u>
100-412-617-001	COURT EXPENDITURES				
132708	030555 CLOCK DRIVE-IN		159127	11/02/2017	82.30
133194	2686 LAURENS COUNTY		159267	11/30/2017	70.00
					<u>152.30</u>
100-412-622-001	UTILITIES				
132538	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	30.39
132831	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	0.40
132968	040501 DUKE ENERGY		159201	11/17/2017	251.43
133096	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	29.26
					<u>311.48</u>
100-413-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	54.01

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					54.01
100-413-580-001	MILEAGE REIMBURSEMENT				
133019	4079 PHILLIP G. CLEMMER		159218	11/17/2017	99.95
					99.95
100-413-610-002	OFFICE SUPPLY/PRINTING/POSTAGE				
132715	1139 GOS		159131	11/02/2017	17.68
133146	1139 GOS		159238	11/22/2017	86.19
133147	1139 GOS		159238	11/22/2017	30.10
					133.97
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
132745	110095 SHARP ELECTRONICS CORPORATION		159220	11/17/2017	56.84
132761	110095 SHARP ELECTRONICS CORPORATION		159220	11/17/2017	56.84
					113.68
100-414-432-001	SOFTWARE/COMPUTER SUPPORT				
132701	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	44.00
132769	1501 WILLIS CONSULTING		159153	11/02/2017	50.00
132770	1501 WILLIS CONSULTING		159153	11/02/2017	25.00
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	279.96
133207	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	44.00
133240	4087 JESSICA SHUMPERT		159265	11/30/2017	86.39
					529.35
100-414-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	54.01
					54.01
100-414-540-001	MARKETING				
133068	2816 SOUTH CAROLINA LIVING		159245	11/22/2017	1,358.00
133231	1467 COMMUNITY JOURNALS, LLC		159255	11/30/2017	1,122.00
					2,480.00
100-414-610-002	OFFICE SUPPLIES				
132713	1139 GOS		159131	11/02/2017	10.65
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	595.23
133144	1139 GOS		159238	11/22/2017	10.27
					616.15
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
132996	040501 DUKE ENERGY		159201	11/17/2017	54.34
133095	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	18.38
					72.72
100-414-640-001	DUES/SUBSCRIPTIONS				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	-11.83
					-11.83
100-414-670-001	RENTAL/LEASE EXPENDITURE				
132970	2570 EVERBANK COMMERCIAL FINANCE, INC		159204	11/17/2017	47.74
					47.74
100-414-804-004	CHRISTMAS FESTIVAL				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	15.89
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	1,489.59
133113	020550 B. W. BURDETTE & SON		159251	11/30/2017	17.15

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100-414-804-004	CHRISTMAS FESTIVAL				
133114	020550 B. W. BURDETTE & SON		159251	11/30/2017	5.86
133115	020550 B. W. BURDETTE & SON		159251	11/30/2017	9.07
133116	020550 B. W. BURDETTE & SON		159251	11/30/2017	9.07
133232	1407 DESIGN TO IMPRESS, LLC		159256	11/30/2017	414.78
133233	4086 ELLEN LANE		159258	11/30/2017	65.47
					<u>2,026.88</u>
100-421-261-001	WORKERS COMP DEDUCTIBLE				
132401	763 SC MUNI INSURANCE TRUST		159145	11/02/2017	25.72
					<u>25.72</u>
100-421-430-001	PORTABLE RADIO MAINT				
132817	2287 COMMUNICATION SERVICE CENTER		159159	11/09/2017	137.50
133180	2287 COMMUNICATION SERVICE CENTER		159254	11/30/2017	137.50
					<u>275.00</u>
100-421-430-003	GC COMPUTER MAINTENANCE				
132973	2415 GREENVILLE COUNTY		159207	11/17/2017	350.00
					<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE				
132704	030275 CINTAS CORPORATION		159125	11/02/2017	16.66
132714	1139 GOS		159131	11/02/2017	11.44
132717	1139 GOS		159131	11/02/2017	66.13
132718	1139 GOS		159131	11/02/2017	84.80
132733	1525 PIEDMONT PEST CONTROL		159142	11/02/2017	85.00
132843	1139 GOS		159166	11/09/2017	51.46
132852	2664 JAN PRO OF THE WESTERN CAROLINAS		159170	11/09/2017	368.00
132860	1943 O'REILLY AUTO PARTS		159176	11/09/2017	7.94
132984	1392 SHRED A WAY		159221	11/17/2017	38.00
132991	020550 B. W. BURDETTE & SON		159251	11/30/2017	7.92
133007	377 CARDMEMBER SERVICE		159197	11/17/2017	299.50
133177	020550 B. W. BURDETTE & SON		159251	11/30/2017	33.08
133209	030275 CINTAS CORPORATION		159253	11/30/2017	16.66
133213	1139 GOS		159260	11/30/2017	116.21
					<u>1,202.80</u>
100-421-431-003	LANDSCAPING				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	271.25
					<u>271.25</u>
100-421-432-002	IT MAINTENANCE				
132869	1501 WILLIS CONSULTING		159190	11/09/2017	50.00
132870	1501 WILLIS CONSULTING		159190	11/09/2017	350.00
132989	1501 WILLIS CONSULTING		159229	11/17/2017	196.08
					<u>596.08</u>
100-421-432-003	INTERNET SERVICE				
132701	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	44.00
132702	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	148.64
132814	030265 CHARTER COMMUNICATIONS		159158	11/09/2017	85.00
132990	1323 AT&T		159194	11/17/2017	62.28
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	6.25
133206	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	148.64

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100-421-432-003	INTERNET SERVICE				
133207	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	44.00
					<u>538.81</u>
100-421-435-001	VEHICLE MAINTENANCE				
132709	2287 COMMUNICATION SERVICE CENTER		159128	11/02/2017	195.90
132904	2749 SMITH AUTO SERVICE		159183	11/09/2017	95.00
132909	1943 O'REILLY AUTO PARTS		159176	11/09/2017	5.29
132910	1943 O'REILLY AUTO PARTS		159176	11/09/2017	9.53
132956	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159195	11/17/2017	29.95
132957	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159195	11/17/2017	394.65
132958	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159195	11/17/2017	662.92
132959	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159195	11/17/2017	44.95
132965	2287 COMMUNICATION SERVICE CENTER		159234	11/22/2017	1,451.56
132977	130015 M & J AUTO WRECKING & BODY WORKS		159215	11/17/2017	95.00
132992	2287 COMMUNICATION SERVICE CENTER		159198	11/17/2017	752.60
133104	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159231	11/22/2017	876.32
133105	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159231	11/22/2017	434.24
133106	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159231	11/22/2017	101.95
133107	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159231	11/22/2017	23.12
133108	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159231	11/22/2017	51.84
133109	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		159231	11/22/2017	161.99
133143	073050 GOODYEAR AUTO SERVICE CENTER		159237	11/22/2017	470.16
					<u>5,856.97</u>
100-421-530-001	TELEPHONE				
132568	1323 AT&T		159122	11/02/2017	396.05
132866	1483 VERIZON WIRELESS		159187	11/09/2017	50.00
132867	1483 VERIZON WIRELESS		159187	11/09/2017	744.09
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	480.55
					<u>1,670.69</u>
100-421-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	324.06
					<u>324.06</u>
100-421-583-002	TRAINING				
132853	2252 LAW ENFORCEMENT TRAINING COUNCIL		159180	11/09/2017	700.00
133195	2252 LAW ENFORCEMENT TRAINING COUNCIL		159274	11/30/2017	5.00
					<u>705.00</u>
100-421-610-001	GENERAL SUPPLIES				
132843	1139 GOS		159166	11/09/2017	7.24
132844	1139 GOS		159166	11/09/2017	137.17
132845	1139 GOS		159166	11/09/2017	15.23
132846	1139 GOS		159166	11/09/2017	-7.42
132856	887 MARY BERRY		159174	11/09/2017	21.05
133007	377 CARDMEMBER SERVICE		159197	11/17/2017	187.72
133149	1139 GOS		159238	11/22/2017	29.29
133187	1139 GOS		159260	11/30/2017	129.24
					<u>519.52</u>
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
132717	1139 GOS		159131	11/02/2017	82.81

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100-421-610-002 OFCE SUPPLIES/PRTING/COPIER/POSTAGE					
132719	1139 GOS		159131	11/02/2017	-24.37
132720	1139 GOS		159131	11/02/2017	80.98
132744	110095 SHARP ELECTRONICS CORPORATION		159181	11/09/2017	88.10
132746	110095 SHARP ELECTRONICS CORPORATION		159181	11/09/2017	9.48
132987	3222 WELLS FARGO VENDOR FIN SERV		159227	11/17/2017	148.73
133082	1139 GOS		159238	11/22/2017	128.48
133188	1139 GOS		159260	11/30/2017	51.19
133189	1139 GOS		159260	11/30/2017	45.57
133190	1139 GOS		159260	11/30/2017	51.19
					<hr/>
					662.16
100-421-612-001 AMMUNITION					
133007	377 CARDMEMBER SERVICE		159197	11/17/2017	24.10
					<hr/>
					24.10
100-421-622-001 UTILITIES					
132830	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	6.35
132994	040501 DUKE ENERGY		159201	11/17/2017	17.15
132995	040501 DUKE ENERGY		159201	11/17/2017	579.10
133090	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	258.40
133132	040501 DUKE ENERGY		159235	11/22/2017	20.68
133133	040501 DUKE ENERGY		159235	11/22/2017	17.31
					<hr/>
					898.99
100-421-622-002 COMMUNITY PATROL OFFICE					
132538	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	30.39
132831	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	0.40
132968	040501 DUKE ENERGY		159201	11/17/2017	18.93
133096	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	29.25
					<hr/>
					78.97
100-421-626-001 VEHICLE GAS					
132888	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-3,981.48
132892	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	4,015.18
132895	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-3,986.87
132898	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	4,048.37
133151	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159242	11/22/2017	4,062.14
					<hr/>
					4,157.34
100-421-656-001 UNIFORMS					
132736	4035 READS UNIFORMS		159144	11/02/2017	126.88
132737	4035 READS UNIFORMS		159144	11/02/2017	79.50
132738	4035 READS UNIFORMS		159144	11/02/2017	102.62
132739	4035 READS UNIFORMS		159144	11/02/2017	110.52
132740	4035 READS UNIFORMS		159144	11/02/2017	142.00
132741	4035 READS UNIFORMS		159144	11/02/2017	48.97
132818	1321 DESIGNLAB, INC.		159160	11/09/2017	16.95
					<hr/>
					627.44
100-422-430-001 PORTABLE RADIO MAINTENANCE/FEEES					
133217	1712 MOTOROLA		159270	11/30/2017	30.74
					<hr/>
					30.74
100-422-430-004 REPEATER MAINT/FACILITY EXPNDITURES					

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100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
132817	2287 COMMUNICATION SERVICE CENTER		159159	11/09/2017	137.50
133131	040501 DUKE ENERGY		159235	11/22/2017	84.63
133180	2287 COMMUNICATION SERVICE CENTER		159254	11/30/2017	137.50
					<u>359.63</u>
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
132563	1073 WITMER PUBLIC SAFETY GROUP.		159154	11/02/2017	62.97
132603	230021 WALLY'S FIRE AND SAFETY EQUIPMENT INC		159188	11/09/2017	64.73
132712	1235 EMERGENCY MEDICAL PRODUCTS, INC.		159163	11/09/2017	221.92
132723	1375 HOME DEPOT CREDIT SERVICES		159134	11/02/2017	42.34
132742	994 SAFE INDUSTRIES		159179	11/09/2017	116.36
132765	230021 WALLY'S FIRE AND SAFETY EQUIPMENT INC		159225	11/17/2017	119.00
132982	994 SAFE INDUSTRIES		159244	11/22/2017	742.20
133196	485 NAFECO INC.		159271	11/30/2017	800.30
					<u>2,169.82</u>
100-422-431-001	STATION MAINTENANCE				
132169	020550 B. W. BURDETTE & SON		159123	11/02/2017	3.78
132260	020550 B. W. BURDETTE & SON		159123	11/02/2017	16.72
132413	020550 B. W. BURDETTE & SON		159123	11/02/2017	12.90
132759	36 LOWES		159138	11/02/2017	185.68
132812	020550 B. W. BURDETTE & SON		159251	11/30/2017	16.21
132962	020550 B. W. BURDETTE & SON		159251	11/30/2017	3.81
133015	020550 B. W. BURDETTE & SON		159251	11/30/2017	9.37
133222	020550 B. W. BURDETTE & SON		159251	11/30/2017	14.69
					<u>263.16</u>
100-422-431-002	LANDSCAPING				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	13.51
					<u>13.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET				
132701	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	44.00
132703	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	79.99
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	4.59
133201	1483 VERIZON WIRELESS		159277	11/30/2017	190.35
133207	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	44.00
133208	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	79.99
					<u>442.92</u>
100-422-435-001	VEHICLE MAINTENANCE				
132727	2795 THE MANIC MECHANIC		159149	11/02/2017	140.89
132731	1943 O'REILLY AUTO PARTS		159141	11/02/2017	25.20
132767	1073 WITMER PUBLIC SAFETY GROUP.		159191	11/09/2017	85.99
132855	810 MM FIRE APPARATUS REPAIR, INC.		159216	11/17/2017	178.50
132861	1943 O'REILLY AUTO PARTS		159176	11/09/2017	-38.35
132862	1943 O'REILLY AUTO PARTS		159176	11/09/2017	52.12
133004	1715 SPARTAN FIRE AND EMERGENCY		159222	11/17/2017	69.01
133117	020550 B. W. BURDETTE & SON		159251	11/30/2017	0.93
133202	020550 B. W. BURDETTE & SON		159251	11/30/2017	3.91
					<u>518.20</u>
100-422-530-001	TELEPHONE				

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100-422-530-001	TELEPHONE				
132567	1323 AT&T		159122	11/02/2017	207.27
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	428.94
					<u>636.21</u>
100-422-530-002	CELL PHONES				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	108.02
					<u>108.02</u>
100-422-583-002	TRAINING				
132743	3349 STATE OF SOUTH CAROLINA		159147	11/02/2017	5.00
					<u>5.00</u>
100-422-610-001	GENERAL SUPPLIES				
132521	020550 B. W. BURDETTE & SON		159123	11/02/2017	21.71
132695	020550 B. W. BURDETTE & SON		159123	11/02/2017	8.94
132811	020550 B. W. BURDETTE & SON		159251	11/30/2017	14.69
132813	020550 B. W. BURDETTE & SON		159251	11/30/2017	1.65
132839	1139 GOS		159166	11/09/2017	211.52
					<u>258.51</u>
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
132872	2445 XEROX CORPORATION		159250	11/22/2017	9.85
133083	1139 GOS		159238	11/22/2017	48.37
					<u>58.22</u>
100-422-622-001	UTILITIES				
132829	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	8.73
132834	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	13.90
132974	075000 GREENVILLE WATER SYSTEM		159208	11/17/2017	28.71
132996	040501 DUKE ENERGY		159201	11/17/2017	469.86
133095	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	158.87
133130	040501 DUKE ENERGY		159235	11/22/2017	244.80
					<u>924.87</u>
100-422-626-001	VEHICLE GAS				
132888	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-1,328.65
132892	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	1,330.66
132895	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-1,465.97
132898	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	1,492.41
133151	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159242	11/22/2017	1,530.48
					<u>1,558.93</u>
100-422-656-001	UNIFORMS				
133018	1073 WITMER PUBLIC SAFETY GROUP.		159248	11/22/2017	270.98
133101	1288 HARRISON'S WORKWEAR		159240	11/22/2017	552.30
133218	994 SAFE INDUSTRIES		159273	11/30/2017	220.00
					<u>1,043.28</u>
100-422-810-002	INNOVAPAD EXPENDITURES				
132725	4053 INFINITY SAFETY SUPPLY		159213	11/17/2017	1,240.10
132728	485 NAFECO INC.		159140	11/02/2017	230.02
132850	4053 INFINITY SAFETY SUPPLY		159241	11/22/2017	1,240.10
132859	1943 O'REILLY AUTO PARTS		159176	11/09/2017	31.76
132976	4053 INFINITY SAFETY SUPPLY		159262	11/30/2017	964.53
					<u>3,706.51</u>

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100-424-321-001	BUSINESS LICENSE				
133063	2153 HOT SPRINGS POOLS, LLC		159211	11/17/2017	286.40
					<u>286.40</u>
100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
132903	2152 RCI OF SOUTH CAROLINA, INC.		159178	11/09/2017	5,286.00
					<u>5,286.00</u>
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
132745	110095 SHARP ELECTRONICS CORPORATION		159220	11/17/2017	113.68
132761	110095 SHARP ELECTRONICS CORPORATION		159220	11/17/2017	113.68
					<u>227.36</u>
100-424-432-002	INTERNET SERVICE				
132701	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	44.00
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	1.67
133207	030265 CHARTER COMMUNICATIONS		159252	11/30/2017	44.00
					<u>89.67</u>
100-424-435-001	VEHICLE MAINTENANCE				
133008	377 CARDMEMBER SERVICE		159197	11/17/2017	23.00
					<u>23.00</u>
100-424-530-001	TELEPHONE				
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	126.28
					<u>126.28</u>
100-424-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	147.32
					<u>147.32</u>
100-424-540-001	ADVERTISEMENT / PUBLIC NOTICES				
132885	074996 THE GREENVILLE NEWS		159168	11/09/2017	54.45
					<u>54.45</u>
100-424-580-003	LOCAL MEETINGS AND MEALS				
133008	377 CARDMEMBER SERVICE		159197	11/17/2017	151.19
					<u>151.19</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
132841	1139 GOS		159166	11/09/2017	42.12
132972	1139 GOS		159205	11/17/2017	89.94
132999	1139 GOS		159205	11/17/2017	22.68
133008	377 CARDMEMBER SERVICE		159197	11/17/2017	8.78
133148	1139 GOS		159238	11/22/2017	55.12
133192	1139 GOS		159260	11/30/2017	25.56
133211	1139 GOS		159260	11/30/2017	31.90
					<u>276.10</u>
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)				
132408	020550 B. W. BURDETTE & SON		159123	11/02/2017	0.53
132409	020550 B. W. BURDETTE & SON		159123	11/02/2017	7.73
132415	020550 B. W. BURDETTE & SON		159123	11/02/2017	3.10
132605	020550 B. W. BURDETTE & SON		159123	11/02/2017	1.40
132759	36 LOWES		159138	11/02/2017	28.83
133227	020550 B. W. BURDETTE & SON		159251	11/30/2017	21.68
					<u>63.27</u>

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100-424-615-001	CODES ENFORCEMENT				
133008	377 CARDMEMBER SERVICE		159197	11/17/2017	14.58
					<u>14.58</u>
100-424-615-002	PLAN REVIEW				
132903	2152 RCI OF SOUTH CAROLINA, INC.		159178	11/09/2017	225.00
					<u>225.00</u>
100-424-622-001	UTILITIES				
132828	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	1.20
132996	040501 DUKE ENERGY		159201	11/17/2017	212.93
133095	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	71.99
					<u>286.12</u>
100-424-626-001	VEHICLE GAS				
132888	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	-86.24
132892	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	87.69
132895	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	-90.52
132898	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	95.79
133151	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159242	11/22/2017	199.90
					<u>206.62</u>
100-424-642-001	PROFESSIONAL MEMBERSHIPS				
132955	1756 ARBOR DAY FOUNDATION		159193	11/17/2017	25.00
					<u>25.00</u>
100-424-670-001	RENTAL / LEASE EXPENDITURE				
132970	2570 EVERBANK COMMERCIAL FINANCE, INC		159204	11/17/2017	95.48
					<u>95.48</u>
100-431-423-001	INMATE LABOR				
132902	1309 PETE'S DINER		159177	11/09/2017	1,238.52
132993	190345 DEPARTMENT OF CORRECTIONS		159199	11/17/2017	1,313.00
					<u>2,551.52</u>
100-431-431-002	GROUNDS MAINTENANCE				
132261	020550 B. W. BURDETTE & SON		159123	11/02/2017	10.78
132523	020550 B. W. BURDETTE & SON		159123	11/02/2017	63.56
132692	020550 B. W. BURDETTE & SON		159251	11/30/2017	16.94
132960	020550 B. W. BURDETTE & SON		159251	11/30/2017	8.94
132961	020550 B. W. BURDETTE & SON		159251	11/30/2017	58.79
					<u>159.01</u>
100-431-431-005	LANDSCAPING - CEMETERY				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	20.74
					<u>20.74</u>
100-431-431-007	LANDSCAPING - CITY SHOP				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	47.76
					<u>47.76</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	175.52
					<u>175.52</u>

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100-431-431-009	LANDSCAPING - MAIN STREET				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	591.53
133186	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159259	11/30/2017	516.94
					<u>1,108.47</u>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	355.86
					<u>355.86</u>
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	238.89
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	15.27
					<u>254.16</u>
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	39.51
					<u>39.51</u>
100-431-431-014	LANDSCAPING - 418				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	39.51
					<u>39.51</u>
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	39.51
					<u>39.51</u>
100-431-431-016	LANDSCAPING - QUAIL RUN				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	5.93
					<u>5.93</u>
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	3.68
					<u>3.68</u>
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	3.68
					<u>3.68</u>
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	3.68
					<u>3.68</u>
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
132693	020550 B. W. BURDETTE & SON		159251	11/30/2017	12.31
132722	2803 GRAPHIC IMAGE CUSTOM DESIGNS, LLC		159132	11/02/2017	85.81
132724	1787 INTERSTATE TIRE SERVICE, LLC		159136	11/02/2017	314.00
132729	1943 O'REILLY AUTO PARTS		159141	11/02/2017	10.15
132732	1943 O'REILLY AUTO PARTS		159141	11/02/2017	9.52
132857	1943 O'REILLY AUTO PARTS		159176	11/09/2017	5.93
132858	1943 O'REILLY AUTO PARTS		159176	11/09/2017	19.59
132901	1943 O'REILLY AUTO PARTS		159176	11/09/2017	9.09
132906	1989 SUNRISE AUTO REPAIR		159185	11/09/2017	855.53
132907	1989 SUNRISE AUTO REPAIR		159185	11/09/2017	210.15
132980	1943 O'REILLY AUTO PARTS		159217	11/17/2017	43.14
132981	1943 O'REILLY AUTO PARTS		159217	11/17/2017	82.62
132985	1989 SUNRISE AUTO REPAIR		159224	11/17/2017	461.68
133001	1943 O'REILLY AUTO PARTS		159217	11/17/2017	79.65

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100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
133197	1943 O'REILLY AUTO PARTS		159272	11/30/2017	54.57
133214	1787 INTERSTATE TIRE SERVICE, LLC		159263	11/30/2017	949.45
					<u>3,203.19</u>
100-431-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	290.76
					<u>290.76</u>
100-431-610-001	GENERAL SUPPLIES				
132264	020550 B. W. BURDETTE & SON		159123	11/02/2017	9.79
132410	020550 B. W. BURDETTE & SON		159123	11/02/2017	11.64
132411	020550 B. W. BURDETTE & SON		159123	11/02/2017	31.78
132520	020550 B. W. BURDETTE & SON		159123	11/02/2017	48.03
132609	020550 B. W. BURDETTE & SON		159123	11/02/2017	24.34
132610	020550 B. W. BURDETTE & SON		159123	11/02/2017	28.77
132691	020550 B. W. BURDETTE & SON		159251	11/30/2017	16.32
132696	020550 B. W. BURDETTE & SON		159123	11/02/2017	2.76
132699	020550 B. W. BURDETTE & SON		159123	11/02/2017	5.04
132752	020550 B. W. BURDETTE & SON		159251	11/30/2017	6.25
132809	020550 B. W. BURDETTE & SON		159251	11/30/2017	7.34
132810	020550 B. W. BURDETTE & SON		159251	11/30/2017	3.90
133012	020550 B. W. BURDETTE & SON		159251	11/30/2017	13.62
133013	020550 B. W. BURDETTE & SON		159251	11/30/2017	23.78
133014	020550 B. W. BURDETTE & SON		159251	11/30/2017	41.42
133102	1943 O'REILLY AUTO PARTS		159243	11/22/2017	3.17
133212	1139 GOS		159260	11/30/2017	83.32
133228	020550 B. W. BURDETTE & SON		159251	11/30/2017	5.90
					<u>367.17</u>
100-431-610-003	SAFETY EQUIPMENT				
132698	020550 B. W. BURDETTE & SON		159123	11/02/2017	20.12
					<u>20.12</u>
100-431-613-001	STREETS SIGN UPGRADE				
132412	020550 B. W. BURDETTE & SON		159123	11/02/2017	43.05
132414	020550 B. W. BURDETTE & SON		159123	11/02/2017	23.17
					<u>66.22</u>
100-431-622-001	UTILITIES - MOD OFFICE				
132546	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	68.44
132823	040501 DUKE ENERGY		159162	11/09/2017	209.71
132836	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	0.99
132971	1139 GOS		159205	11/17/2017	222.60
133099	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	79.01
133126	040501 DUKE ENERGY		159235	11/22/2017	19.22
					<u>599.97</u>
100-431-622-002	STREET DEPT UTILITIES				
132544	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	35.86
132545	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	34.31
132710	1734 DISPLAY SALES		159130	11/02/2017	731.00
132824	040501 DUKE ENERGY		159162	11/09/2017	215.95
132826	040501 DUKE ENERGY		159162	11/09/2017	163.54

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100-431-622-002	STREET DEPT UTILITIES				
132827	040501 DUKE ENERGY		159162	11/09/2017	135.19
132969	050100 EAGLEWATCH HOMEOWNERS ASSOCIATION		159202	11/17/2017	1,231.20
133081	040501 DUKE ENERGY		159235	11/22/2017	7,034.59
133085	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	54.13
133086	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	18.99
133087	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	12.33
133093	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	20.32
133098	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	76.63
133121	040501 DUKE ENERGY		159235	11/22/2017	14.49
133122	040501 DUKE ENERGY		159235	11/22/2017	13.26
133124	040501 DUKE ENERGY		159235	11/22/2017	13.78
133127	040501 DUKE ENERGY		159235	11/22/2017	31.78
133128	040501 DUKE ENERGY		159235	11/22/2017	15.29
133129	040501 DUKE ENERGY		159235	11/22/2017	13.78
133138	040501 DUKE ENERGY		159235	11/22/2017	104.59
133139	040501 DUKE ENERGY		159235	11/22/2017	20.79
133140	040501 DUKE ENERGY		159235	11/22/2017	52.31
133181	040501 DUKE ENERGY		159257	11/30/2017	18.28
133182	040501 DUKE ENERGY		159257	11/30/2017	15.61
133183	040501 DUKE ENERGY		159257	11/30/2017	49.77
133184	040501 DUKE ENERGY		159257	11/30/2017	27.53
133185	040501 DUKE ENERGY		159257	11/30/2017	13.93
133210	040501 DUKE ENERGY		159257	11/30/2017	158.86
133216	120100 LAURENS ELECTRIC COOPERATIVE		159268	11/30/2017	1,058.72
					<u>11,386.81</u>
100-431-626-001	VEHICLE GAS				
132888	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-2,846.39
132892	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	2,850.60
132895	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-2,804.93
132898	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	2,843.13
133151	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159242	11/22/2017	3,130.76
					<u>3,173.17</u>
100-431-656-001	UNIFORMS				
132265	030275 CINTAS CORPORATION		159125	11/02/2017	48.96
132422	030275 CINTAS CORPORATION		159125	11/02/2017	48.96
132527	030275 CINTAS CORPORATION		159125	11/02/2017	48.96
132706	030275 CINTAS CORPORATION		159125	11/02/2017	59.73
132819	030275 CINTAS CORPORATION		159253	11/30/2017	136.91
132964	030275 CINTAS CORPORATION		159253	11/30/2017	58.10
132975	1288 HARRISON'S WORKWEAR		159209	11/17/2017	150.00
133080	030275 CINTAS CORPORATION		159253	11/30/2017	59.10
133179	030275 CINTAS CORPORATION		159253	11/30/2017	72.01
					<u>682.73</u>
100-431-730-001	STREET IMPROVEMENTS				
132522	020550 B. W. BURDETTE & SON		159123	11/02/2017	33.32
132759	36 LOWES		159138	11/02/2017	13.44
132978	1943 O'REILLY AUTO PARTS		159217	11/17/2017	7.94

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					54.70
100-431-731-001	ANIMAL CONTROL				
132884	074992 GREENVILLE COUNTY ANIMAL CARE SERV		159167	11/09/2017	500.00
					500.00
100-432-344-003	GARBAGE CAN SALES				
133215	4085 MIRIAM E KILGORE		159269	11/30/2017	80.00
					80.00
100-432-421-001	LANDFILL FEES				
132766	2306 WASTE INDUSTRIES		159151	11/02/2017	573.76
132847	074985 GREENVILLE COUNTY SOLID WASTE		159206	11/17/2017	3,558.56
132908	2306 WASTE INDUSTRIES		159189	11/09/2017	1,201.23
133005	2306 WASTE INDUSTRIES		159226	11/17/2017	289.86
133155	2306 WASTE INDUSTRIES		159247	11/22/2017	661.99
					6,285.40
100-432-423-001	INMATE LABOR				
132902	1309 PETE'S DINER		159177	11/09/2017	483.12
132993	190345 DEPARTMENT OF CORRECTIONS		159199	11/17/2017	572.00
					1,055.12
100-432-435-001	VEHICLE MAINT				
132473	1787 INTERSTATE TIRE SERVICE, LLC		159136	11/02/2017	733.50
132474	1787 INTERSTATE TIRE SERVICE, LLC		159136	11/02/2017	691.00
132730	1943 O'REILLY AUTO PARTS		159141	11/02/2017	54.01
132979	1943 O'REILLY AUTO PARTS		159217	11/17/2017	52.76
132986	1989 SUNRISE AUTO REPAIR		159224	11/17/2017	281.68
133198	1943 O'REILLY AUTO PARTS		159272	11/30/2017	139.74
133214	1787 INTERSTATE TIRE SERVICE, LLC		159263	11/30/2017	530.00
					2,482.69
100-432-530-002	CELL PHONES				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	39.30
					39.30
100-432-610-001	GENERAL SUPPLIES				
132759	36 LOWES		159138	11/02/2017	18.75
					18.75
100-432-626-001	VEHICLE GAS				
132888	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	-453.74
132892	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	453.11
132895	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	-795.36
132898	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159173	11/09/2017	806.84
133151	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		159242	11/22/2017	442.61
					453.46
100-432-656-001	UNIFORMS				
132266	030275 CINTAS CORPORATION		159125	11/02/2017	10.22
132428	030275 CINTAS CORPORATION		159125	11/02/2017	10.22
132528	030275 CINTAS CORPORATION		159125	11/02/2017	10.22
132707	030275 CINTAS CORPORATION		159125	11/02/2017	12.38
132816	030275 CINTAS CORPORATION		159253	11/30/2017	10.22
132963	030275 CINTAS CORPORATION		159253	11/30/2017	10.22
133079	030275 CINTAS CORPORATION		159253	11/30/2017	10.22

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100-432-656-001	UNIFORMS				
133178	030275 CINTAS CORPORATION		159253	11/30/2017	12.38
					<u>86.08</u>
100-451-431-001	AC MAINTENANCE				
132608	020550 B. W. BURDETTE & SON		159123	11/02/2017	22.03
132611	030275 CINTAS CORPORATION		159125	11/02/2017	103.94
132624	1954 STAT PADS, LLC		159246	11/22/2017	125.00
132748	020550 B. W. BURDETTE & SON		159251	11/30/2017	24.12
132749	020550 B. W. BURDETTE & SON		159251	11/30/2017	-2.07
132768	230036 WASTE MANAGEMENT OF SC		159152	11/02/2017	133.55
132882	3492 EXTRA HANDS		159164	11/09/2017	100.00
132883	3492 EXTRA HANDS		159164	11/09/2017	175.00
133120	030275 CINTAS CORPORATION		159253	11/30/2017	103.94
					<u>785.51</u>
100-451-431-002	AC GROUNDS UPKEEP				
132460	020550 B. W. BURDETTE & SON		159123	11/02/2017	5.87
132461	020550 B. W. BURDETTE & SON		159123	11/02/2017	15.68
132750	020550 B. W. BURDETTE & SON		159123	11/02/2017	11.65
132759	36 LOWES		159138	11/02/2017	19.79
133009	377 CARDMEMBER SERVICE		159197	11/17/2017	42.38
					<u>95.37</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	3.68
					<u>3.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	3.68
					<u>3.68</u>
100-451-432-002	ONLINE REGISTRATION FEES				
132905	3334 SPORTS ILLUSTRATED PLAY		159184	11/09/2017	252.50
					<u>252.50</u>
100-451-432-003	CABLE / INTERNET SERVICE				
132700	030265 CHARTER COMMUNICATIONS		159124	11/02/2017	98.06
133078	030265 CHARTER COMMUNICATIONS		159233	11/22/2017	79.99
					<u>178.05</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
132459	020550 B. W. BURDETTE & SON		159123	11/02/2017	9.40
132462	020550 B. W. BURDETTE & SON		159123	11/02/2017	15.84
132463	020550 B. W. BURDETTE & SON		159123	11/02/2017	5.86
132464	020550 B. W. BURDETTE & SON		159123	11/02/2017	5.82
132465	020550 B. W. BURDETTE & SON		159123	11/02/2017	11.73
132606	020550 B. W. BURDETTE & SON		159123	11/02/2017	29.39
132607	020550 B. W. BURDETTE & SON		159123	11/02/2017	4.02
132877	020550 B. W. BURDETTE & SON		159251	11/30/2017	2.64
132878	020550 B. W. BURDETTE & SON		159251	11/30/2017	6.97
132887	120099 LANDSCAPERS SUPPLY II		159172	11/09/2017	50.03
133016	1016 WEST FAIRVIEW LANDSCAPING AND OUTDOO		159228	11/17/2017	50.00
133223	020550 B. W. BURDETTE & SON		159251	11/30/2017	9.09
					<u>200.79</u>

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100-451-530-002	CELL PHONE				
133199	1483 VERIZON WIRELESS		159277	11/30/2017	108.02
					<u>108.02</u>
100-451-530-003	AC TELEPHONE				
132569	1323 AT&T		159122	11/02/2017	277.90
					<u>277.90</u>
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
132614	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		159129	11/02/2017	100.70
132757	1139 GOS		159131	11/02/2017	128.82
					<u>229.52</u>
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE				
132880	1407 DESIGN TO IMPRESS, LLC		159161	11/09/2017	273.80
132886	1420 KEY OFFICE SOLUTIONS		159171	11/09/2017	192.50
					<u>466.30</u>
100-451-622-001	OFFICE/PARK UTILITIES				
132542	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	34.08
132543	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	221.19
132821	040501 DUKE ENERGY		159162	11/09/2017	1,213.16
132997	040501 DUKE ENERGY		159201	11/17/2017	332.83
132998	040501 DUKE ENERGY		159201	11/17/2017	371.16
133084	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	236.29
133091	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	33.86
133092	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	33.86
133123	040501 DUKE ENERGY		159235	11/22/2017	23.30
133134	040501 DUKE ENERGY		159235	11/22/2017	61.29
133135	040501 DUKE ENERGY		159235	11/22/2017	19.44
133136	040501 DUKE ENERGY		159235	11/22/2017	11.15
133137	040501 DUKE ENERGY		159235	11/22/2017	49.56
133150	075000 GREENVILLE WATER SYSTEM		159261	11/30/2017	333.33
					<u>2,974.50</u>
100-451-622-002	AC UTILITIES				
132539	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	279.54
132820	040501 DUKE ENERGY		159162	11/09/2017	1,007.22
132833	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	6.75
133089	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	278.03
					<u>1,571.54</u>
100-451-626-001	VEHICLE GAS				
132888	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-272.20
132892	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	274.77
132895	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	-275.80
132898	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159173	11/09/2017	291.06
133151	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		159242	11/22/2017	311.95
					<u>329.78</u>
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
133235	1957 THE GREENVILLE NEWS/DUAL DELIVERY #11		159276	11/30/2017	90.01
					<u>90.01</u>
100-451-650-006	PROGRAMS - SENIOR ADULTS				
133009	377 CARDMEMBER SERVICE		159197	11/17/2017	117.75

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100-451-650-006	PROGRAMS - SENIOR ADULTS				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	94.87
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	35.36
133237	3328 SUE GRUBBS		159275	11/30/2017	47.74
					<u>295.72</u>
100-451-670-001	RENTAL/LEASE EXPENDITURE				
133236	1420 KEY OFFICE SOLUTIONS		159266	11/30/2017	201.99
					<u>201.99</u>
100-451-743-013	RBEG GRANT-WOODSIDE/ENGINEERING				
132747	3769 ADC ENGINEERING INC		159121	11/02/2017	2,925.37
					<u>2,925.37</u>
100-451-800-004	PROGRAMS - FOOTBALL				
132754	3510 CITY OF GREER		159126	11/02/2017	157.60
133142	060098 FIRST TEAM SPORTS CENTER		159236	11/22/2017	642.36
					<u>799.96</u>
100-451-800-018	RUDOLPH RUN				
133009	377 CARDMEMBER SERVICE		159197	11/17/2017	268.14
					<u>268.14</u>
100-451-810-001	RECREATION MISC EXPENDITURE				
133011	377 CARDMEMBER SERVICE		159197	11/17/2017	103.67
					<u>103.67</u>
100-452-530-001	OFFICE TELEPHONE				
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	-868.67
					<u>-868.67</u>
100-453-431-001	GROUNDS MAINTENANCE				
132751	020550 B. W. BURDETTE & SON		159251	11/30/2017	7.70
132753	030275 CINTAS CORPORATION		159125	11/02/2017	26.20
132762	3862 SNAPPY SERVICES LLC		159146	11/02/2017	85.00
133053	020550 B. W. BURDETTE & SON		159251	11/30/2017	5.90
133054	030275 CINTAS CORPORATION		159253	11/30/2017	26.20
133224	020550 B. W. BURDETTE & SON		159251	11/30/2017	2.43
					<u>153.43</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	42.34
132755	1313 ENVIROCARE LANDSCAPE MANAGEMENT		159203	11/17/2017	299.46
					<u>341.80</u>
100-453-622-001	UTILITIES/INTERNET				
132540	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	128.33
132541	075000 GREENVILLE WATER SYSTEM		159133	11/02/2017	92.92
132822	040501 DUKE ENERGY		159162	11/09/2017	79.24
132825	040501 DUKE ENERGY		159162	11/09/2017	13.26
132832	061050 FOUNTAIN INN NATURAL GAS SYSTEM		159165	11/09/2017	9.93
132849	075000 GREENVILLE WATER SYSTEM		159169	11/09/2017	18.22
132966	040501 DUKE ENERGY		159201	11/17/2017	515.72
132967	040501 DUKE ENERGY		159201	11/17/2017	83.98
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	0.40
133088	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	138.14
133094	075000 GREENVILLE WATER SYSTEM		159239	11/22/2017	53.18

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100-453-622-001	UTILITIES/INTERNET				
133141	040501 DUKE ENERGY		159235	11/22/2017	14.20
					<u>1,147.52</u>
100-453-622-004	TELEPHONE				
133002	2406 SPIRIT COMMUNICATIONS		159223	11/17/2017	51.35
					<u>51.35</u>
					<u>116,060.61</u>
		FUND 100 TOTAL			

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
102 HOSPITALITY TAX FUND					
102-410-400-002	FINANCIAL CONSULTANT				
132864	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		1185	11/09/2017	<u>199.90</u>
					199.90
102-410-610-021	HALLOWEEN FESTIVAL				
133006	377 CARDMEMBER SERVICE		1186	11/17/2017	26.85
133071	377 CARDMEMBER SERVICE		1186	11/17/2017	<u>1,768.50</u>
					1,795.35
102-414-900-100	TRANSFER OUT-GF (ED/TOURISM EVENTS)				
133072	030290 CITY OF FOUNTAIN INN		1187	11/17/2017	<u>7,500.00</u>
					7,500.00
102-452-950-100	TRANSFER OUT- GF (PERFORM ARTS CTR)				
132805	030290 CITY OF FOUNTAIN INN		1184	11/02/2017	<u>12,500.00</u>
					<u>12,500.00</u>
					<u>21,995.25</u>
					FUND 102 TOTAL

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
125 ROAD IMPROVEMENT FUND					
125-431-731-001	INFRASTRUCTURE - ROAD IMPROVEMENTS				
132848	1290 GREENVILLE LEGISLATIVE DELEGATION		1029	11/22/2017	8,416.34
133173	1290 GREENVILLE LEGISLATIVE DELEGATION		1030	11/27/2017	69,431.53
					<u>77,847.87</u>
		FUND 125 TOTAL			<u>77,847.87</u>

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
200 GAS FUND				
200-161-008-117	CIP - FIRETHORNE (30 LOTS)			
132912	1855 APPLING BORING CO.,INC.	3817	11/09/2017	9,612.00
				<u>9,612.00</u>
200-161-023-117	CIP - LOST RIVER			
132913	1855 APPLING BORING CO.,INC.	3817	11/09/2017	24,147.50
				<u>24,147.50</u>
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM			
132788	1480 TWO SPRINGS CONSULTING LLC	3813	11/02/2017	2,235.90
133035	1480 TWO SPRINGS CONSULTING LLC	3861	11/17/2017	4,252.38
				<u>6,488.28</u>
200-229-001-000	CUSTOMER DEPOSITS			
132790	3986 KELLIE ANN VINER	3805	11/02/2017	84.21
132791	4055 APRIL & KYLE BEVEL	3794	11/02/2017	158.77
132792	4056 VIRGINIA HAGLER	3814	11/02/2017	152.60
132793	4057 BLAKE WEBB	3795	11/02/2017	180.90
132935	4065 KENNETH ARCHIE	3829	11/09/2017	186.47
132936	4066 BILLY J BOWMAN	3818	11/09/2017	60.85
132937	4067 DIANE FARMER	3821	11/09/2017	173.54
132938	4068 JAMES & CASEY LEEP	3828	11/09/2017	185.54
132939	4069 MICHAEL MAHAN	3832	11/09/2017	80.31
132940	4070 ROBERT LEE PARRIS JR	3838	11/09/2017	151.65
132942	4072 LOLITA BOYKINS	3830	11/09/2017	185.54
132943	4073 AMY BURTON	3816	11/09/2017	155.37
132944	4074 TATYANA KHRISWELL	3842	11/09/2017	39.39
132945	4075 STEVE & JEN, LLC	3841	11/09/2017	176.62
133037	4080 SAMUEL DERRINGER	3858	11/17/2017	108.29
133160	4082 KATHRYN BLAKENSHIP	3868	11/22/2017	84.00
133161	4083 LELAND BRYSON	3870	11/22/2017	83.67
133162	4084 WILLIAM CURRAN	3874	11/22/2017	85.71
133275	4088 THOMAS K. CRACKEL	3894	11/30/2017	200.00
133276	4089 VICKIE HOLSCLAW	3896	11/30/2017	139.90
133277	4090 JOANN MARSDEN	3890	11/30/2017	58.73
133278	4091 CHARLES N. ROWLAND	3882	11/30/2017	192.00
133279	4092 WHITE HORSE PAPER CO.	3897	11/30/2017	200.00
				<u>3,124.06</u>
200-510-261-100	WORKERS COMP DEDUCTIBLE - SCMIT			
132402	763 SC MUNI INSURANCE TRUST	3810	11/02/2017	10.75
				<u>10.75</u>
200-510-270-105	DRUG TESTING			
132565	888 WOLFE & ASSOCIATES	3815	11/02/2017	131.55
133050	3057 AFC URGENT CARE-BON SECOURS	3844	11/17/2017	105.00
133073	888 WOLFE & ASSOCIATES	3875	11/22/2017	120.00
				<u>356.55</u>
200-510-322-110	CORROSION CONTROL			
132778	030400 COMMISSION OF PUBLIC WORKS	3848	11/17/2017	20.57
				<u>20.57</u>
200-510-324-110	PALMETTO UTILITIES			

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200-510-324-110	PALMETTO UTILITIES				
132931	160515 PALMETTO UTILITY PROTECTION SERVICE,		3836	11/09/2017	664.58
					<u>664.58</u>
200-510-325-105	GAS ATTORNEY FEES				
133030	1207 HAYNSWORTH SINKLER BOYD, PA		3855	11/17/2017	4,041.28
					<u>4,041.28</u>
200-510-330-105	AUDIT FEES				
133066	3238 MANLEY GARVIN LLC		3856	11/17/2017	5,500.00
					<u>5,500.00</u>
200-510-333-110	CALIBRATING METERS & INSPECTING				
132928	2164 IDEAL GAS MEASUREMENTS		3827	11/09/2017	1,150.00
132929	1431 NATURAL GAS TRADE.COM		3834	11/09/2017	600.00
					<u>1,750.00</u>
200-510-372-101	NATURAL GAS REVENUE				
132795	4059 JESSICA & BRIAN DOOLEY		3804	11/02/2017	39.64
132796	4060 ROBERT A FLYNN		3809	11/02/2017	12.65
132797	4002 GREAT SOUTHERN HOMES		3801	11/02/2017	12.63
132798	4002 GREAT SOUTHERN HOMES		3801	11/02/2017	11.92
132799	4030 CAMERON R LATOUCHE		3797	11/02/2017	11.70
132941	4071 H2H PROPERTIES, LLC		3826	11/09/2017	149.49
132946	4058 MARGARET MELISSA CROUCH		3831	11/09/2017	15.73
132947	4076 MICHAEL SANDERS		3833	11/09/2017	117.36
132948	3296 EDWARD THACKSTON		3823	11/09/2017	3.99
133036	4081 CHAD & HILLARY CRAWFORD		3846	11/17/2017	25.00
133163	3635 DAN RYAN BUILDERS		3864	11/22/2017	37.64
133275	4088 THOMAS K. CRACKEL		3894	11/30/2017	64.72
					<u>502.47</u>
200-510-430-105	MAINTENANCE AGREEMENTS				
133158	090500 ITRON, INC.		3889	11/30/2017	1,394.88
					<u>1,394.88</u>
200-510-430-115	EQUIPMENT MAINTENANCE				
132916	2779 CAROLINA SAFE AIR,LLC		3845	11/17/2017	219.08
133033	1989 SUNRISE AUTO REPAIR		3860	11/17/2017	706.75
					<u>925.83</u>
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
132756	1313 ENVIROCARE LANDSCAPE MANAGEMENT		3851	11/17/2017	118.28
132781	2664 JAN PRO OF THE WESTERN CAROLINAS		3803	11/02/2017	345.00
132782	120100 LAURENS ELECTRIC COOPERATIVE		3806	11/02/2017	34.95
132924	1139 GOS		3825	11/09/2017	24.22
132925	1139 GOS		3825	11/09/2017	42.27
133266	1139 GOS		3887	11/30/2017	187.15
133267	1139 GOS		3887	11/30/2017	132.50
					<u>884.37</u>
200-510-431-110	BUILDING MAINTENANCE - SHOP				
132783	1525 PIEDMONT PEST CONTROL		3808	11/02/2017	35.00
132927	1139 GOS		3825	11/09/2017	40.16
132932	1525 PIEDMONT PEST CONTROL		3837	11/09/2017	30.00
133029	1139 GOS		3854	11/17/2017	75.08

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					180.24
200-510-531-105	CELL PHONES				
133274	1483 VERIZON WIRELESS		3895	11/30/2017	596.37
					596.37
200-510-550-105	CUSTOMER BILLING				
132789	2146 TYLER TECHNOLOGIES, INC		3872	11/22/2017	220.00
132930	1284 ONLINE INFORMATION SERVICES		3835	11/09/2017	453.58
133242	718 ARISTA INFORMATION SYSTEMS, INC.		3877	11/30/2017	1,020.16
133243	718 ARISTA INFORMATION SYSTEMS, INC.		3877	11/30/2017	2,303.41
					3,997.15
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE				
133032	3042 USPS		3873	11/22/2017	198.00
					198.00
200-510-610-110	MATERIALS & SUPPLIES				
132477	020550 B. W. BURDETTE & SON		3796	11/02/2017	37.68
132642	020550 B. W. BURDETTE & SON		3796	11/02/2017	5.87
132643	020550 B. W. BURDETTE & SON		3796	11/02/2017	15.37
132644	020550 B. W. BURDETTE & SON		3796	11/02/2017	31.79
132772	020550 B. W. BURDETTE & SON		3796	11/02/2017	5.29
132773	020550 B. W. BURDETTE & SON		3796	11/02/2017	31.02
132774	020550 B. W. BURDETTE & SON		3880	11/30/2017	31.79
132775	1622 CHRIS GEORGE SALES COMPANY		3847	11/17/2017	324.59
132779	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3800	11/02/2017	174.87
132780	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3800	11/02/2017	2,618.30
132911	2281 AIRGAS USA, LLC		3862	11/22/2017	238.83
132915	020550 B. W. BURDETTE & SON		3880	11/30/2017	6.67
132918	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3820	11/09/2017	-182.36
132919	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3820	11/09/2017	13.65
132920	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3820	11/09/2017	159.91
132921	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3820	11/09/2017	2,362.87
132923	160576 FORTILINE, INC		3866	11/22/2017	3,409.44
132926	1139 GOS		3825	11/09/2017	71.27
133023	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3849	11/17/2017	3,257.08
133024	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3849	11/17/2017	832.64
133031	1943 O'REILLY AUTO PARTS		3857	11/17/2017	124.45
133246	020550 B. W. BURDETTE & SON		3880	11/30/2017	22.24
133247	020550 B. W. BURDETTE & SON		3880	11/30/2017	38.10
133249	020550 B. W. BURDETTE & SON		3880	11/30/2017	47.05
133250	020550 B. W. BURDETTE & SON		3880	11/30/2017	25.40
133251	020550 B. W. BURDETTE & SON		3880	11/30/2017	3.55
133252	020550 B. W. BURDETTE & SON		3880	11/30/2017	28.70
133253	020550 B. W. BURDETTE & SON		3880	11/30/2017	7.23
133261	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3885	11/30/2017	2,773.15
133262	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3885	11/30/2017	493.84
133263	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		3885	11/30/2017	176.39
					17,186.67
200-510-611-110	GAS METER, REGULATORS, ERT				
132641	1847 BORDER STATE ELECTRIC SUPPLY		3819	11/09/2017	2,685.70

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					2,685.70
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
132837	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3824	11/09/2017	4.77
133003	2406 SPIRIT COMMUNICATIONS		3859	11/17/2017	461.86
133025	3338 DUKE ENERGY		3850	11/17/2017	295.57
133157	075000 GREENVILLE WATER SYSTEM		3888	11/30/2017	60.78
133258	030265 CHARTER COMMUNICATIONS		3883	11/30/2017	89.98
					912.96
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
132547	075000 GREENVILLE WATER SYSTEM		3802	11/02/2017	29.34
132776	030265 CHARTER COMMUNICATIONS		3798	11/02/2017	121.11
132835	061050 FOUNTAIN INN NATURAL GAS SYSTEM		3824	11/09/2017	0.99
132922	3338 DUKE ENERGY		3822	11/09/2017	235.76
133028	1691 FRONTIER		3853	11/17/2017	65.20
133100	075000 GREENVILLE WATER SYSTEM		3867	11/22/2017	33.87
133159	120100 LAURENS ELECTRIC COOPERATIVE		3869	11/22/2017	100.80
					587.07
200-510-626-115 VEHICLE GAS/MAINTENANCE					
132786	1989 SUNRISE AUTO REPAIR		3812	11/02/2017	53.95
132787	1989 SUNRISE AUTO REPAIR		3812	11/02/2017	25.00
132889	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		3871	11/22/2017	-2,737.74
132893	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		3871	11/22/2017	2,763.93
132896	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		3871	11/22/2017	-2,584.92
132899	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		3871	11/22/2017	2,554.95
133034	1989 SUNRISE AUTO REPAIR		3860	11/17/2017	25.00
133152	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		3871	11/22/2017	2,744.23
133271	1989 SUNRISE AUTO REPAIR		3893	11/30/2017	708.44
133272	1989 SUNRISE AUTO REPAIR		3893	11/30/2017	670.20
					4,223.04
200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC.					
133244	3937 BAGATELLE CATERERS	66	3878	11/30/2017	2,195.94
133245	020150 BI-LO, LLC		3879	11/30/2017	2,820.00
133265	061000 FOUNTAIN INN CHAMBER OF COMMERCE		3886	11/30/2017	500.00
133268	3555 KAYNE LONDON		3891	11/30/2017	200.00
					5,715.94
200-510-643-105 DUES & SUBSCRIPTIONS					
132914	1932 BETTER BUSINESS BUREAU UPSTATE SC		3863	11/22/2017	410.00
					410.00
200-510-656-110 UNIFORMS					
132333	030275 CINTAS CORPORATION		3799	11/02/2017	223.69
132476	030275 CINTAS CORPORATION		3799	11/02/2017	179.75
132646	030275 CINTAS CORPORATION		3799	11/02/2017	310.23
132777	030275 CINTAS CORPORATION		3799	11/02/2017	191.19
132917	030275 CINTAS CORPORATION		3884	11/30/2017	203.81
133022	030275 CINTAS CORPORATION		3884	11/30/2017	191.19
133259	030275 CINTAS CORPORATION		3884	11/30/2017	191.19
133260	030275 CINTAS CORPORATION		3884	11/30/2017	191.19
					1,682.24

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411 SEWER/STORMWATER FUND					
411-130-202-001	DUE TO/FROM GENERAL FUND				
133043	030290 CITY OF FOUNTAIN INN		4219	11/17/2017	65,009.73
					<u>65,009.73</u>
411-434-270-001	DRUG TESTING / PHYSICAL/SCREENINGS				
132566	888 WOLFE & ASSOCIATES		4211	11/02/2017	47.57
132950	2904 HASKELL JAMISON		4214	11/09/2017	125.00
133051	3057 AFC URGENT CARE-BON SECOURS		4218	11/17/2017	84.00
133074	888 WOLFE & ASSOCIATES		4224	11/22/2017	120.00
					<u>376.57</u>
411-434-330-004	CONSULTING FEES				
132865	791 SMA SOUTHERN MUNICIPAL ADVISORS, INC.		4215	11/09/2017	273.81
					<u>273.81</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT				
132676	3639 ATLANTIC WATERWORKS & SUPPLY INC		4212	11/09/2017	190.80
133040	020550 B. W. BURDETTE & SON		4226	11/30/2017	24.55
133041	020550 B. W. BURDETTE & SON		4226	11/30/2017	28.19
133045	3782 TEC UTILITIES SUPPLY INC		4231	11/30/2017	896.76
133046	3782 TEC UTILITIES SUPPLY INC		4223	11/22/2017	304.75
133047	3782 TEC UTILITIES SUPPLY INC		4231	11/30/2017	336.55
133048	3782 TEC UTILITIES SUPPLY INC		4231	11/30/2017	896.28
133280	3639 ATLANTIC WATERWORKS & SUPPLY INC		4225	11/30/2017	44.52
					<u>2,722.40</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS				
132800	252 BATTERY SPECIALIST		4206	11/02/2017	230.92
132803	1306 FORK LIFT EQUIPMENT CO., INC.		4209	11/02/2017	99.32
132951	1989 SUNRISE AUTO REPAIR		4216	11/09/2017	471.32
133038	578 BLANCHARD MACHINERY CO.		4221	11/22/2017	90.02
133168	020550 B. W. BURDETTE & SON		4226	11/30/2017	6.86
133284	180539 RODDERS & JETS SUPPLY CO		4229	11/30/2017	492.75
133285	1943 O'REILLY AUTO PARTS		4228	11/30/2017	7.67
133286	1989 SUNRISE AUTO REPAIR		4230	11/30/2017	111.43
					<u>1,510.29</u>
411-434-530-001	CELL PHONE/DATA USAGE				
133200	1483 VERIZON WIRELESS		4232	11/30/2017	78.60
					<u>78.60</u>
411-434-583-002	TRAINING				
132952	2239 UNITED RENTALS (NORTH AMERICA), INC.		4217	11/09/2017	540.00
					<u>540.00</u>
411-434-583-003	PERSONAL SAFETY EQUIPMENT				
133039	020550 B. W. BURDETTE & SON		4226	11/30/2017	9.53
					<u>9.53</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE				
132501	020550 B. W. BURDETTE & SON		4207	11/02/2017	5.58
132502	020550 B. W. BURDETTE & SON		4207	11/02/2017	1.25
132503	020550 B. W. BURDETTE & SON		4207	11/02/2017	3.64
132801	020550 B. W. BURDETTE & SON		4226	11/30/2017	5.58
132804	120099 LANDSCAPERS SUPPLY II		4210	11/02/2017	6.99

CITY OF FOUNTAIN INN

FY 2017-2018

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CHECK DATES 11/01/2017 TO 11/30/2017

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>
411-434-610-001	GENERAL SUPPLIES/POSTAGE				
133044	1139 GOS		4220	11/17/2017	94.59
133167	020550 B. W. BURDETTE & SON		4226	11/30/2017	25.47
					<u>143.10</u>
411-434-622-001	SEWER UTILITIES				
132838	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4213	11/09/2017	1.98
133287	1483 VERIZON WIRELESS		4232	11/30/2017	38.07
					<u>40.05</u>
411-434-626-001	VEHICLE GAS				
132890	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4222	11/22/2017	-432.52
132894	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4222	11/22/2017	432.52
132897	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4222	11/22/2017	-558.60
132900	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4222	11/22/2017	540.51
133153	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		4222	11/22/2017	415.71
					<u>397.62</u>
411-434-656-001	SEWER STAFF UNIFORMS				
132362	030275 CINTAS CORPORATION		4208	11/02/2017	29.68
132504	030275 CINTAS CORPORATION		4208	11/02/2017	29.68
132679	030275 CINTAS CORPORATION		4208	11/02/2017	29.68
132802	030275 CINTAS CORPORATION		4208	11/02/2017	36.15
132949	030275 CINTAS CORPORATION		4227	11/30/2017	29.68
133042	030275 CINTAS CORPORATION		4227	11/30/2017	29.68
133169	030275 CINTAS CORPORATION		4227	11/30/2017	30.68
133283	030275 CINTAS CORPORATION		4227	11/30/2017	37.14
					<u>252.37</u>
411-490-430-001	REPAIR/REHABILITATION				
132677	3639 ATLANTIC WATERWORKS & SUPPLY INC		4205	11/02/2017	185.50
132678	3639 ATLANTIC WATERWORKS & SUPPLY INC		4205	11/02/2017	185.50
					<u>371.00</u>
					<u>71,725.07</u>
			FUND 411 TOTAL		

CITY OF FOUNTAIN INN

FY 2017-2018

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
		GRAND TOTAL			<u>442,360.61</u>