

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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					
100-219-412-000	MUNICIPAL COURT COLL-O/S BONDS/REST				
136059	2612 SOUTH CAROLINA INTERACTIVE, LLC		160077	05/04/2018	155.00
136190	610 GREENVILLE COUNTY CLERK OF COURT		160106	05/10/2018	5,000.00
136405	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		160170	05/25/2018	200.00
136430	4252 QUENTIN BROWN		160185	05/25/2018	465.00
136431	4253 RICHARD HILLER		160186	05/25/2018	200.00
					<u>6,020.00</u>
100-240-421-001	POLICE DEPT FUNDRAISING				
136051	2930 JAN RICE		160061	05/04/2018	2,030.00
					<u>2,030.00</u>
100-410-270-001	DRUG TESTING / SCREENINGS				
135942	888 WOLFE & ASSOCIATES		160086	05/04/2018	95.24
136028	3057 AFC URGENT CARE-BON SECOURS		160089	05/10/2018	318.00
136209	888 WOLFE & ASSOCIATES		160167	05/18/2018	92.74
					<u>505.98</u>
100-410-431-001	COMPLEX MAINTENANCE				
135546	030275 CINTAS CORPORATION		160041	05/04/2018	11.10
135704	030275 CINTAS CORPORATION		160041	05/04/2018	11.10
135723	2808 SOUTHEASTERN DOCK & DOOR		160078	05/04/2018	228.00
135822	030275 CINTAS CORPORATION		160041	05/04/2018	11.10
135990	020550 B. W. BURDETTE & SON		160036	05/04/2018	45.25
135991	020550 B. W. BURDETTE & SON		160036	05/04/2018	43.54
136013	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	85.00
136042	030275 CINTAS CORPORATION		160041	05/04/2018	11.10
136052	2664 JAN PRO OF THE WESTERN CAROLINAS		160060	05/04/2018	270.00
					<u>716.19</u>
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
135851	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	292.50
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	271.65
136165	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	596.00
					<u>1,160.15</u>
100-410-534-001	WEBSITE/EMAIL				
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	7.99
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	10.17
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	15.17
					<u>33.33</u>
100-410-545-001	PROFESSIONAL FEES				
136295	4198 NUSTRAT ANALYTICS, LLC		160183	05/25/2018	15,776.42
					<u>15,776.42</u>
100-410-610-002	COMMUNITY SUPPORT				
135730	061000 FOUNTAIN INN CHAMBER OF COMMERCE		160048	05/04/2018	500.00
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	100.00
					<u>600.00</u>
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
136297	747 QS/1		160155	05/18/2018	92.33
					<u>92.33</u>

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
136060	110095 SHARP ELECTRONICS CORPORATION		160159	05/18/2018	227.37
					<u>227.37</u>
100-411-432-001	IT MANTENANCE				
135933	1501 WILLIS CONSULTING		160125	05/10/2018	25.00
135934	1501 WILLIS CONSULTING		160125	05/10/2018	16.94
135936	1501 WILLIS CONSULTING		160125	05/10/2018	100.00
135940	1501 WILLIS CONSULTING		160125	05/10/2018	100.00
136027	1501 WILLIS CONSULTING		160125	05/10/2018	25.00
136349	1501 WILLIS CONSULTING		160166	05/18/2018	25.00
136350	1501 WILLIS CONSULTING		160166	05/18/2018	100.00
136352	1501 WILLIS CONSULTING		160166	05/18/2018	225.00
					<u>616.94</u>
100-411-432-002	INTERNET SERVICE				
135937	1501 WILLIS CONSULTING		160125	05/10/2018	600.00
136001	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	44.00
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	5.42
					<u>649.42</u>
100-411-530-001	TELEPHONE				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	346.61
					<u>346.61</u>
100-411-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	101.86
					<u>101.86</u>
100-411-540-001	LEGAL AD				
136346	074996 THE GREENVILLE NEWS		160145	05/18/2018	76.00
					<u>76.00</u>
100-411-580-001	MILEAGE REIMBURSE.				
136024	2907 SUSAN WEIL		160084	05/04/2018	92.65
					<u>92.65</u>
100-411-580-002	CONFERENCES / TRAINING				
136271	377 CARDMEMBER SERVICE		160132	05/18/2018	308.00
					<u>308.00</u>
100-411-580-003	LOCAL MEETINGS & MEALS				
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	40.00
					<u>40.00</u>
100-411-610-001	GENERAL SUPPLIES				
136185	1139 GOS		160104	05/10/2018	3.37
136345	1139 GOS		160141	05/18/2018	31.01
					<u>34.38</u>
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
136008	1139 GOS		160052	05/04/2018	-31.75
136029	4233 ANCHOR RUBBER STAMP & PRINTING CO, INC		160029	05/04/2018	23.90
136048	1139 GOS		160052	05/04/2018	18.15
136182	1139 GOS		160104	05/10/2018	41.86
136183	1139 GOS		160104	05/10/2018	64.10
136184	1139 GOS		160104	05/10/2018	-30.21

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100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
136186	1139 GOS		160104	05/10/2018	23.73
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	82.00
136344	1139 GOS		160141	05/18/2018	95.60
136345	1139 GOS		160141	05/18/2018	18.02
					<u>305.40</u>
100-411-622-001	UTILITIES				
136168	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160102	05/10/2018	4.75
136313	040501 DUKE ENERGY		160134	05/18/2018	196.78
136423	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	80.41
136424	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	6.78
					<u>288.72</u>
100-411-626-001	VEHICLE GAS				
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		160150	05/18/2018	91.97
					<u>91.97</u>
100-411-670-001	RENTAL / LEASE EXPENDITURE				
136288	2570 EVERBANK COMMERCIAL FINANCE, INC		160137	05/18/2018	783.22
					<u>783.22</u>
100-411-810-001	MISCELLANEOUS				
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	9.16
					<u>9.16</u>
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
135902	2808 SOUTHEASTERN DOCK & DOOR		160078	05/04/2018	228.00
136195	2664 JAN PRO OF THE WESTERN CAROLINAS		160108	05/10/2018	175.00
136296	1525 PIEDMONT PEST CONTROL		160153	05/18/2018	55.00
					<u>458.00</u>
100-412-431-003	LANDSCAPING				
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	58.19
					<u>58.19</u>
100-412-432-001	COMPUTER EXPENSE				
136291	1139 GOS		160141	05/18/2018	127.19
					<u>127.19</u>
100-412-432-002	INTERNET SERVICE				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	1.67
					<u>1.67</u>
100-412-530-001	TELEPHONE				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	212.01
					<u>212.01</u>
100-412-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	53.79
					<u>53.79</u>
100-412-580-001	MILEAGE REIMBURSEMENT				
136444	4254 STEVE MOORE		160189	05/25/2018	698.69
					<u>698.69</u>
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
136188	1139 GOS		160104	05/10/2018	71.93
					<u>71.93</u>

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100-412-617-001	COURT EXPENDITURES				
136043	1988 DEPARTMENT OF PUBLIC SAFETY		160053	05/04/2018	5,546.91
136411	030555 CLOCK DRIVE-IN		160173	05/25/2018	32.28
					<u>5,579.19</u>
100-412-622-001	UTILITIES				
136156	040501 DUKE ENERGY		160098	05/10/2018	194.05
136415	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	31.11
					<u>225.16</u>
100-413-432-001	IT MAINTENANCE				
135938	1501 WILLIS CONSULTING		160125	05/10/2018	75.00
					<u>75.00</u>
100-413-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	53.79
					<u>53.79</u>
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
136060	110095 SHARP ELECTRONICS CORPORATION		160159	05/18/2018	56.85
					<u>56.85</u>
100-414-432-001	SOFTWARE/COMPUTER SUPPORT				
135939	1501 WILLIS CONSULTING		160125	05/10/2018	225.00
					<u>225.00</u>
100-414-432-002	INTERNET				
136001	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	44.00
					<u>44.00</u>
100-414-530-001	COMM. DEV/SPEC EVENTS TELEPHONE				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	53.40
					<u>53.40</u>
100-414-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	91.86
					<u>91.86</u>
100-414-540-001	MARKETING				
136102	2018 THE SIMPSONVILLE SENTINEL		160118	05/10/2018	400.00
136217	2018 THE SIMPSONVILLE SENTINEL		160187	05/25/2018	400.00
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	1,300.00
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	49.78
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	11.21
					<u>2,160.99</u>
100-414-580-002	CONFERENCES				
136404	4108 ASHLEE TOLBERT		160168	05/25/2018	241.44
					<u>241.44</u>
100-414-580-003	LOCAL MEETINGS AND MEALS				
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	20.00
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	10.00
					<u>30.00</u>
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
136313	040501 DUKE ENERGY		160134	05/18/2018	46.88
136423	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	19.16
					<u>66.04</u>

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100-414-640-001	DUES/SUBSCRIPTIONS				
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	47.70
136275	377 CARDMEMBER SERVICE		160132	05/18/2018	139.98
					<u>187.68</u>
100-414-670-001	RENTAL/LEASE EXPENDITURE				
136288	2570 EVERBANK COMMERCIAL FINANCE, INC		160137	05/18/2018	47.74
					<u>47.74</u>
100-414-800-001	MERCHANDISE				
136004	2772 CUSTOM SIGNS AND GRAPHICS, INC		160096	05/10/2018	1,211.58
					<u>1,211.58</u>
100-414-804-001	SPECIAL EVENTS				
136094	4086 ELLEN LANE		160047	05/04/2018	46.56
136214	4219 CLIFTON DAVID BURLESON		160095	05/10/2018	1,200.00
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	116.31
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	9.54
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	1.00
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	495.00
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	12.95
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	12.72
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	2.00
136289	4236 GENERATIONS PHOTOGRAPHY		160139	05/18/2018	230.00
					<u>2,126.08</u>
100-414-804-008	SATURDAY MUSIC				
136268	4238 BACKLINE BLUEGRASS		160126	05/11/2018	375.00
136326	2479 MARK HARVELL		160151	05/18/2018	375.00
136428	3313 NORTHERN BORDER BLUEGRASS BAND		160182	05/25/2018	375.00
					<u>1,125.00</u>
100-414-804-009	FARMERS MARKET EVENT				
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	38.40
136276	377 CARDMEMBER SERVICE		160132	05/18/2018	5.14
136407	358 BJ'S CREATIONS & CATERING		160169	05/25/2018	45.00
					<u>88.54</u>
100-421-213-001	HEALTH SCREENING				
136203	2542 PSYCHOLOGICAL RESOURCES		160154	05/18/2018	270.00
					<u>270.00</u>
100-421-430-001	PORTABLE RADIO MAINT				
135823	2287 COMMUNICATION SERVICE CENTER		160042	05/04/2018	137.50
					<u>137.50</u>
100-421-430-003	GC COMPUTER MAINTENANCE				
136191	1105 GREENVILLE COUNTY		160105	05/10/2018	350.00
					<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE				
135675	030275 CINTAS CORPORATION		160041	05/04/2018	16.66
136014	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	85.00
136196	2664 JAN PRO OF THE WESTERN CAROLINAS		160108	05/10/2018	368.00
136320	1139 GOS		160141	05/18/2018	205.07
					<u>674.73</u>

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100-421-431-003	LANDSCAPING				
135852	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	675.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	271.25
					<u>946.25</u>
100-421-432-002	IT MAINTENANCE				
135935	1501 WILLIS CONSULTING		160125	05/10/2018	75.00
136437	1501 WILLIS CONSULTING		160193	05/25/2018	100.00
					<u>175.00</u>
100-421-432-003	INTERNET SERVICE				
135999	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	150.11
136001	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	44.00
136041	030265 CHARTER COMMUNICATIONS		160094	05/10/2018	85.00
136307	1323 AT&T		160129	05/18/2018	17.81
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	6.25
					<u>303.17</u>
100-421-435-001	VEHICLE MAINTENANCE				
135672	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		160032	05/04/2018	536.96
135711	073050 GOODYEAR AUTO SERVICE CENTER		160051	05/04/2018	432.00
135919	2687 GIMME-A-SIGN CO.		160050	05/04/2018	326.10
136143	010115 A & W EQUIPMENT, INC		160130	05/18/2018	95.00
136179	073050 GOODYEAR AUTO SERVICE CENTER		160103	05/10/2018	235.08
136202	1943 O'REILLY AUTO PARTS		160114	05/10/2018	19.07
136300	2749 SMITH AUTO SERVICE		160160	05/18/2018	95.00
					<u>1,739.21</u>
100-421-530-001	TELEPHONE				
135815	1323 AT&T		160030	05/04/2018	423.63
136207	1483 VERIZON WIRELESS		160123	05/10/2018	740.01
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	515.53
					<u>1,679.17</u>
100-421-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	322.74
					<u>322.74</u>
100-421-580-001	TRAVEL ALLOWANCE				
136219	929 JARRID LOWE		160110	05/10/2018	14.73
136220	929 JARRID LOWE		160110	05/10/2018	19.56
					<u>34.29</u>
100-421-580-002	CONFERENCES				
136220	929 JARRID LOWE		160110	05/10/2018	50.00
					<u>50.00</u>
100-421-610-001	GENERAL SUPPLIES				
135898	3621 PROGRESSIVE MICROTECHNOLOGY, INC.		160115	05/10/2018	101.37
135989	010700 ATTAWAY, INC.		160092	05/10/2018	119.07
136006	1139 GOS		160052	05/04/2018	89.36
136007	1139 GOS		160052	05/04/2018	175.59
136049	1139 GOS		160052	05/04/2018	94.93
136187	1139 GOS		160104	05/10/2018	106.11
136215	4235 FILMTOOLS		160175	05/25/2018	115.71
136273	377 CARDMEMBER SERVICE		160132	05/18/2018	70.77

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					872.91
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
136206	110095 SHARP ELECTRONICS CORPORATION		160159	05/18/2018	88.48
136320	1139 GOS		160141	05/18/2018	30.48
136340	3222 WELLS FARGO VENDOR FIN SERV		160165	05/18/2018	148.73
					267.69
100-421-622-001	UTILITIES				
136170	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160102	05/10/2018	15.20
136311	040501 DUKE ENERGY		160134	05/18/2018	576.74
136312	040501 DUKE ENERGY		160134	05/18/2018	17.10
136415	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	31.11
136427	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	265.51
					905.66
100-421-622-002	COMMUNITY PATROL OFFICE				
136156	040501 DUKE ENERGY		160098	05/10/2018	14.61
					14.61
100-421-626-001	VEHICLE GAS				
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		160150	05/18/2018	4,351.22
					4,351.22
100-421-656-001	UNIFORMS				
135928	4035 READS UNIFORMS		160116	05/10/2018	752.61
136329	4035 READS UNIFORMS		160157	05/18/2018	95.25
136333	4035 READS UNIFORMS		160157	05/18/2018	48.34
136334	4035 READS UNIFORMS		160157	05/18/2018	46.79
136335	4035 READS UNIFORMS		160157	05/18/2018	64.85
					1,007.84
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEES				
135823	2287 COMMUNICATION SERVICE CENTER		160042	05/04/2018	137.50
136443	1712 MOTOROLA		160181	05/25/2018	30.74
					168.24
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
136337	3636 SUBURBAN PROPANE LP		160161	05/18/2018	74.33
					74.33
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
135468	020550 B. W. BURDETTE & SON		160036	05/04/2018	28.23
135700	1109 ARC3 GASES		160067	05/04/2018	195.84
136055	485 NAFECO INC.		160113	05/10/2018	86.92
136058	994 SAFE INDUSTRIES		160158	05/18/2018	231.50
136274	377 CARDMEMBER SERVICE		160132	05/18/2018	31.00
136274	377 CARDMEMBER SERVICE		160132	05/18/2018	29.06
					602.55
100-422-431-001	STATION MAINTENANCE				
135813	020550 B. W. BURDETTE & SON		160036	05/04/2018	13.24
135818	020550 B. W. BURDETTE & SON		160036	05/04/2018	32.74
136009	1375 HOME DEPOT CREDIT SERVICES		160107	05/10/2018	270.73
136015	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	75.00
136098	36 LOWES		160066	05/04/2018	-28.39
136098	36 LOWES		160066	05/04/2018	122.72

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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>
100-422-431-001	STATION MAINTENANCE				
136098	36 LOWES		160066	05/04/2018	123.03
					<u>609.07</u>
100-422-431-002	LANDSCAPING				
135853	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	90.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	13.51
					<u>103.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET				
136000	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	79.99
136001	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	44.00
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	4.59
136434	1483 VERIZON WIRELESS		160190	05/25/2018	190.35
136438	1501 WILLIS CONSULTING		160193	05/25/2018	25.00
					<u>343.93</u>
100-422-435-001	VEHICLE MAINTENANCE				
135993	020550 B. W. BURDETTE & SON		160036	05/04/2018	5.29
135994	020550 B. W. BURDETTE & SON		160036	05/04/2018	21.56
136011	1943 O'REILLY AUTO PARTS		160152	05/18/2018	-3.87
136012	1943 O'REILLY AUTO PARTS		160152	05/18/2018	16.10
136054	810 MM FIRE APPARATUS REPAIR, INC.		160111	05/10/2018	470.00
136056	1943 O'REILLY AUTO PARTS		160072	05/04/2018	10.22
136057	1943 O'REILLY AUTO PARTS		160152	05/18/2018	108.99
136063	1605 W.W. WILLIAMS		160087	05/04/2018	1,104.65
136144	1745 AMERICAN TOWING & RECOVERY		160090	05/10/2018	450.00
136436	1605 W.W. WILLIAMS		160194	05/25/2018	9,742.39
					<u>11,925.33</u>
100-422-530-001	TELEPHONE				
135814	1323 AT&T		160030	05/04/2018	231.95
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	453.22
					<u>685.17</u>
100-422-530-002	CELL PHONES				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	107.58
					<u>107.58</u>
100-422-583-002	TRAINING				
136193	3341 GREENVILLE HEALTH SYSTEM (GHS)		160144	05/18/2018	200.00
					<u>200.00</u>
100-422-610-001	GENERAL SUPPLIES				
135995	020550 B. W. BURDETTE & SON		160036	05/04/2018	9.53
136021	994 SAFE INDUSTRIES		160117	05/10/2018	167.48
136035	020550 B. W. BURDETTE & SON		160036	05/04/2018	-0.49
136036	020550 B. W. BURDETTE & SON		160036	05/04/2018	9.78
					<u>186.30</u>
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
136064	2445 XEROX CORPORATION		160195	05/25/2018	18.08
136292	1139 GOS		160141	05/18/2018	63.81
136413	1139 GOS		160177	05/25/2018	213.69
					<u>295.58</u>
100-422-622-001	UTILITIES				

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u>	<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
100-422-622-001	UTILITIES			
136169	061050 FOUNTAIN INN NATURAL GAS SYSTEM	160102	05/10/2018	47.50
136173	061050 FOUNTAIN INN NATURAL GAS SYSTEM	160102	05/10/2018	36.09
136313	040501 DUKE ENERGY	160134	05/18/2018	405.39
136423	075000 GREENVILLE WATER SYSTEM	160178	05/25/2018	165.66
				<hr/> 654.64
100-422-626-001	VEHICLE GAS			
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN	160150	05/18/2018	1,236.84
				<hr/> 1,236.84
100-422-656-001	UNIFORMS			
136097	1288 HARRISON'S WORKWEAR	160147	05/18/2018	74.19
				<hr/> 74.19
100-422-810-001	MISCELLANEOUS			
136162	1235 EMERGENCY MEDICAL PRODUCTS, INC.	160135	05/18/2018	324.29
				<hr/> 324.29
100-422-810-002	INNOVAPAD EXPENDITURES			
136098	36 LOWES	160066	05/04/2018	47.40
136429	1943 O'REILLY AUTO PARTS	160184	05/25/2018	27.52
				<hr/> 74.92
100-424-321-001	BUSINESS LICENSE			
136065	2153 AIRO MECHANICAL, LLC	160025	05/04/2018	2.90
136067	2153 BAKER ROOFING COMPANY	160033	05/04/2018	3.06
136068	2153 TERRACON CONSULTANTS, INC.	160079	05/04/2018	2.49
136069	2153 WAFFLE HOUSE #712	160081	05/04/2018	2.00
136070	2153 J LS HEATING & AIR	160062	05/04/2018	3.10
136071	2153 PIEDMONT PLUMBERS, INC.	160074	05/04/2018	3.10
136072	2153 MALWA CONVENIENCE PLUS, LLC	160068	05/04/2018	65.00
136073	2153 HOME ENERGY GROUP	160056	05/04/2018	4.88
136074	2153 HOMETEAM PEST DEFENSE, LLC	160057	05/04/2018	2.67
136076	2153 MASSEY SERVICES INC.	160070	05/04/2018	2.61
136077	2153 A M HOOD CONSTRUCTION LLC	160027	05/04/2018	40.30
136078	2153 NAI EARLE FURMAN, LLC	160071	05/04/2018	3.11
136079	2153 LONG HEATING & AIR CONDITIONING, INC.	160065	05/04/2018	3.10
136080	2153 THE YARD GUY	160080	05/04/2018	2.66
136081	2153 ALARMTROL, INC.	160026	05/04/2018	2.99
136082	2153 ROTO ROOTER SEWER & DRAIN SERVICE	160075	05/04/2018	3.02
136083	2153 CINTAS CORPORATION	160040	05/04/2018	48.19
136084	2153 DOBSON RENTALS	160045	05/04/2018	12.23
136085	2153 LET'S DANCE	160064	05/04/2018	5.22
136086	2153 WASSERSTROM & SONS INC	160082	05/04/2018	147.20
136088	2153 BODYCOTE THERMAL PROCESSING, INC.	160034	05/04/2018	1,138.95
136089	2153 CAROLINA HEATING SERVICE INC	160037	05/04/2018	3.10
136090	2153 GUILTY PLEASURES ART AND ANTIQUES	160055	05/04/2018	9.75
136091	2153 COVERT ELECTRICAL COMPANY INC	160043	05/04/2018	4.00
136092	2153 CHAPMAN PRODUCTS	160038	05/04/2018	253.02
136137	2153 J.B. RUSSELL & SONS CONSTR.	160059	05/04/2018	3.12
136138	2153 BUILDERS FIRST SOURCE SE GROUP	160035	05/04/2018	1,642.75
136139	2153 AUTOMOTIVE SERVICES OF FOUNTAIN INN	160031	05/04/2018	3.50

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
					3,418.02
100-424-322-002	VARIANCE/REZONING FEES				
136096	1139 GOS		160052	05/04/2018	13.73
					13.73
100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
136204	2152 RCI OF SOUTH CAROLINA, INC.		160156	05/18/2018	5,616.50
					5,616.50
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
136060	110095 SHARP ELECTRONICS CORPORATION		160159	05/18/2018	113.69
					113.69
100-424-432-001	SOFTWARE/MAINT AGREE.				
136341	1501 WILLIS CONSULTING		160166	05/18/2018	175.00
					175.00
100-424-432-002	INTERNET SERVICE				
136001	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	44.00
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	1.67
					45.67
100-424-435-001	VEHICLE MAINTENANCE				
136272	377 CARDMEMBER SERVICE		160132	05/18/2018	19.00
					19.00
100-424-530-001	TELEPHONE				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	118.75
					118.75
100-424-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	146.71
					146.71
100-424-580-002	CONFERENCES & MEETINGS				
135603	1036 MASC		160069	05/04/2018	125.00
					125.00
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
136181	1139 GOS		160104	05/10/2018	32.22
136272	377 CARDMEMBER SERVICE		160132	05/18/2018	6.70
136414	1139 GOS		160177	05/25/2018	24.50
					63.42
100-424-610-004	VARIANCE/REZONING EXP				
136180	1139 GOS		160104	05/10/2018	27.45
					27.45
100-424-615-001	CODES ENFORCEMENT				
135899	010565 APPALACHIAN COUNCIL OF GOVERNMENT		160091	05/10/2018	45.00
					45.00
100-424-615-002	PLAN REVIEW				
136204	2152 RCI OF SOUTH CAROLINA, INC.		160156	05/18/2018	269.50
					269.50
100-424-622-001	UTILITIES				
136168	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160102	05/10/2018	4.75
136313	040501 DUKE ENERGY		160134	05/18/2018	183.71
136423	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	75.06

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					263.52
100-424-626-001	VEHICLE GAS				
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		160150	05/18/2018	116.23
					116.23
100-424-642-001	PROFESSIONAL MEMBERSHIPS				
136321	831 INTERNATIONAL CODE COUNCIL, INC		160148	05/18/2018	135.00
					135.00
100-424-670-001	RENTAL / LEASE EXPENDITURE				
136288	2570 EVERBANK COMMERCIAL FINANCE, INC		160137	05/18/2018	95.48
					95.48
100-431-261-001	WORKERS COMP DEDUCTIBLE				
135901	763 SC MUNI INSURANCE TRUST		160076	05/04/2018	892.23
					892.23
100-431-423-001	INMATE LABOR				
136161	190345 DEPARTMENT OF CORRECTIONS		160097	05/10/2018	884.00
136347	030555 CLOCK DRIVE-IN		160173	05/25/2018	904.66
					1,788.66
100-431-431-002	GROUNDS MAINTENANCE				
135502	020550 B. W. BURDETTE & SON		160036	05/04/2018	58.79
135726	020550 B. W. BURDETTE & SON		160036	05/04/2018	11.76
135914	020550 B. W. BURDETTE & SON		160036	05/04/2018	14.70
136197	120099 LANDSCAPERS SUPPLY II		160179	05/25/2018	24.79
					110.04
100-431-431-005	LANDSCAPING - CEMETERY				
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	223.95
					223.95
100-431-431-006	LANDSCAPING - PARKING PLAZA				
135863	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	315.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	20.74
					335.74
100-431-431-007	LANDSCAPING - CITY SHOP				
135854	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	765.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	47.76
					812.76
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
135864	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	630.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	175.52
					805.52
100-431-431-009	LANDSCAPING - MAIN STREET				
135867	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	3,420.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	591.53
136166	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	212.50
					4,224.03
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
135855	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	1,485.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	355.86
136166	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	72.00

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
136287	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	467.03
					<u>2,379.89</u>
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
135856	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	832.50
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	15.27
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	238.89
136166	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	225.00
					<u>1,311.66</u>
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
135857	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	67.50
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	39.51
136166	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	225.00
					<u>332.01</u>
100-431-431-014	LANDSCAPING - 418				
135858	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	67.50
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	39.51
136166	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	225.00
					<u>332.01</u>
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
135859	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	67.50
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	39.51
136166	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	225.00
					<u>332.01</u>
100-431-431-016	LANDSCAPING - QUAIL RUN				
135862	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	45.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	5.93
					<u>50.93</u>
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
135869	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	67.50
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	3.68
					<u>71.18</u>
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	3.68
					<u>3.68</u>
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	3.68
					<u>3.68</u>
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
135811	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		160093	05/10/2018	93.35
135812	020550 B. W. BURDETTE & SON		160036	05/04/2018	9.77
135817	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		160093	05/10/2018	209.06
135891	1787 INTERSTATE TIRE SERVICE, LLC		160058	05/04/2018	1,790.00
135892	120500 LONG TRAILER & BODY SERVICE		160109	05/10/2018	89.58
136167	1306 FORK LIFT EQUIPMENT CO., INC.		160176	05/25/2018	43.77
136198	120500 LONG TRAILER & BODY SERVICE		160180	05/25/2018	416.39
					<u>2,651.92</u>

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-431-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	289.46
					<u>289.46</u>
100-431-583-001	TRAINING				
136221	2399 ROBERT SINGLETERRY		160120	05/10/2018	43.38
136303	2239 UNITED RENTALS (NORTH AMERICA), INC.		160163	05/18/2018	607.50
					<u>650.88</u>
100-431-610-001	GENERAL SUPPLIES				
135500	020550 B. W. BURDETTE & SON		160036	05/04/2018	23.98
					<u>23.98</u>
100-431-613-001	STREETS SIGN UPGRADE				
135807	1335 4S SIGN & SUPPLY, INC		160088	05/10/2018	127.94
					<u>127.94</u>
100-431-622-001	UTILITIES - MOD OFFICE				
136016	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	35.00
136017	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	30.00
136153	040501 DUKE ENERGY		160098	05/10/2018	81.60
136174	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160102	05/10/2018	10.77
136176	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160102	05/10/2018	12.03
					<u>169.40</u>
100-431-622-002	STREET DEPT UTILITIES				
136005	040501 DUKE ENERGY		160046	05/04/2018	105.30
136010	120100 LAURENS ELECTRIC COOPERATIVE		160063	05/04/2018	1,058.72
136098	36 LOWES		160066	05/04/2018	90.99
136155	040501 DUKE ENERGY		160098	05/10/2018	147.56
136283	040501 DUKE ENERGY		160134	05/18/2018	107.29
136284	040501 DUKE ENERGY		160134	05/18/2018	108.59
136419	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	7.00
136420	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	24.32
136421	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	12.11
136422	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	80.13
					<u>1,742.01</u>
100-431-626-001	VEHICLE GAS				
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		160150	05/18/2018	2,971.40
					<u>2,971.40</u>
100-431-656-001	UNIFORMS				
135511	030275 CINTAS CORPORATION		160041	05/04/2018	59.10
135673	030275 CINTAS CORPORATION		160041	05/04/2018	72.01
135821	030275 CINTAS CORPORATION		160041	05/04/2018	181.44
136003	030275 CINTAS CORPORATION		160041	05/04/2018	59.10
					<u>371.65</u>
100-431-730-001	STREET IMPROVEMENTS				
135992	020550 B. W. BURDETTE & SON		160036	05/04/2018	8.49
136022	717 THOMAS CONCRETE OF SC, INC.		160122	05/10/2018	330.00
136098	36 LOWES		160066	05/04/2018	51.29
					<u>389.78</u>
100-431-731-001	ANIMAL CONTROL				
136189	074992 GREENVILLE COUNTY ANIMAL CARE SERV		160143	05/18/2018	50.00

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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>
					50.00
100-432-421-001	LANDFILL FEES				
136023	2306 WASTE INDUSTRIES		160124	05/10/2018	1,068.79
136192	074985 GREENVILLE COUNTY SOLID WASTE		160142	05/18/2018	3,863.36
136208	2306 WASTE INDUSTRIES		160124	05/10/2018	1,168.53
136305	2306 WASTE INDUSTRIES		160164	05/18/2018	546.24
136435	2306 WASTE INDUSTRIES		160192	05/25/2018	1,061.61
					7,708.53
100-432-423-001	INMATE LABOR				
136161	190345 DEPARTMENT OF CORRECTIONS		160097	05/10/2018	494.00
136347	030555 CLOCK DRIVE-IN		160173	05/25/2018	399.00
					893.00
100-432-435-001	VEHICLE MAINT				
135889	1787 INTERSTATE TIRE SERVICE, LLC		160058	05/04/2018	433.60
135890	1787 INTERSTATE TIRE SERVICE, LLC		160058	05/04/2018	1,760.60
136101	1943 O'REILLY AUTO PARTS		160072	05/04/2018	28.58
136327	1943 O'REILLY AUTO PARTS		160152	05/18/2018	48.18
					2,270.96
100-432-530-002	CELL PHONES				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	39.13
					39.13
100-432-614-001	GARBAGE CONTAINERS/PARTS				
136135	010555 AMICK EQUIPMENT CO., INC.		160028	05/04/2018	469.85
					469.85
100-432-626-001	VEHICLE GAS				
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		160150	05/18/2018	753.08
					753.08
100-432-656-001	UNIFORMS				
135507	030275 CINTAS CORPORATION		160041	05/04/2018	10.22
135674	030275 CINTAS CORPORATION		160041	05/04/2018	12.38
135820	030275 CINTAS CORPORATION		160041	05/04/2018	10.22
136002	030275 CINTAS CORPORATION		160041	05/04/2018	10.22
					43.04
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
136053	120099 LANDSCAPERS SUPPLY II		160149	05/18/2018	104.03
					104.03
100-451-431-001	AC MAINTENANCE				
135591	030275 CINTAS CORPORATION		160041	05/04/2018	103.94
136018	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	80.00
136019	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	15.00
136020	1525 PIEDMONT PEST CONTROL		160073	05/04/2018	80.00
136044	3492 EXTRA HANDS		160100	05/10/2018	140.00
136061	2603 ULTIMATE FITNESS SOLUTIONS		160162	05/18/2018	290.00
136062	230036 WASTE MANAGEMENT OF SC		160083	05/04/2018	203.05
136317	3492 EXTRA HANDS		160174	05/25/2018	175.00
					1,086.99
100-451-431-002	AC GROUNDS UPKEEP				

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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>
100-451-431-002	AC GROUNDS UPKEEP				
135469	020550 B. W. BURDETTE & SON		160036	05/04/2018	42.40
135470	020550 B. W. BURDETTE & SON		160036	05/04/2018	106.00
135503	020550 B. W. BURDETTE & SON		160036	05/04/2018	13.62
135504	020550 B. W. BURDETTE & SON		160036	05/04/2018	19.07
135588	020550 B. W. BURDETTE & SON		160036	05/04/2018	101.76
135733	1016 WEST FAIRVIEW LANDSCAPING AND OUTDOC		160085	05/04/2018	300.00
136038	020550 B. W. BURDETTE & SON		160036	05/04/2018	60.11
					<u>642.96</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
135860	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	45.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	3.68
					<u>48.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
135861	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160099	05/10/2018	90.00
136163	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160136	05/18/2018	3.68
					<u>93.68</u>
100-451-432-001	COMPUTER MAINT				
135932	1501 WILLIS CONSULTING		160125	05/10/2018	300.00
					<u>300.00</u>
100-451-432-003	CABLE / INTERNET SERVICE				
136040	030265 CHARTER COMMUNICATIONS		160039	05/04/2018	99.55
136408	030265 CHARTER COMMUNICATIONS		160172	05/25/2018	79.99
					<u>179.54</u>
100-451-433-001	FIELD & LIGHT MAINTENANCE				
135589	020550 B. W. BURDETTE & SON		160036	05/04/2018	25.47
135590	020550 B. W. BURDETTE & SON		160036	05/04/2018	16.30
					<u>41.77</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
135471	020550 B. W. BURDETTE & SON		160036	05/04/2018	33.79
135916	020550 B. W. BURDETTE & SON		160036	05/04/2018	4.21
136098	36 LOWES		160066	05/04/2018	16.44
136098	36 LOWES		160066	05/04/2018	128.13
136098	36 LOWES		160066	05/04/2018	13.82
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	400.00
					<u>596.39</u>
100-451-530-002	CELL PHONE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	107.58
					<u>107.58</u>
100-451-530-003	AC TELEPHONE				
135816	1323 AT&T		160030	05/04/2018	303.41
					<u>303.41</u>
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
135587	020550 B. W. BURDETTE & SON		160036	05/04/2018	18.62
135727	020550 B. W. BURDETTE & SON		160036	05/04/2018	42.37
135915	020550 B. W. BURDETTE & SON		160036	05/04/2018	5.28
135931	074997 SUPPLYWORKS		160121	05/10/2018	249.06
136050	1139 GOS		160052	05/04/2018	122.35

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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>
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	37.53
136319	1139 GOS		160141	05/18/2018	259.90
136445	1483 VERIZON WIRELESS		160191	05/25/2018	211.99
					<u>947.10</u>
100-451-622-001	OFFICE/PARK UTILITIES				
135922	075000 GREENVILLE WATER SYSTEM		160054	05/04/2018	107.56
136136	075000 GREENVILLE WATER SYSTEM		160054	05/04/2018	261.19
136157	040501 DUKE ENERGY		160098	05/10/2018	1,245.22
136314	040501 DUKE ENERGY		160134	05/18/2018	198.63
136315	040501 DUKE ENERGY		160134	05/18/2018	233.86
136425	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	69.82
136426	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	73.11
					<u>2,189.39</u>
100-451-622-002	AC UTILITIES				
136159	040501 DUKE ENERGY		160098	05/10/2018	826.42
136172	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160102	05/10/2018	146.28
136416	075000 GREENVILLE WATER SYSTEM		160178	05/25/2018	267.07
					<u>1,239.77</u>
100-451-626-001	VEHICLE GAS				
136199	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		160150	05/18/2018	378.93
					<u>378.93</u>
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	30.00
					<u>30.00</u>
100-451-650-003	AC PROGRAMS - STAFF EXPENSE				
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	40.33
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	58.06
					<u>98.39</u>
100-451-650-006	PROGRAMS - SENIOR ADULTS				
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	47.88
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	34.96
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	129.57
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	94.38
136278	377 CARDMEMBER SERVICE		160132	05/18/2018	35.77
136553	4093 THE NELSON COMPANY LLC		160196	05/31/2018	526.50
					<u>869.06</u>
100-451-670-001	RENTAL/LEASE EXPENDITURE				
135917	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		160044	05/04/2018	100.70
136397	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		160133	05/18/2018	100.70
					<u>201.40</u>
100-451-743-015	GRAINGER FOUNDATION GRANT				
136269	4237 AFFILIATED EQUIPMENT COMPANY, INC		160127	05/18/2018	1,288.53
					<u>1,288.53</u>
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
135930	3717 SILLY BOB'S INFLATABLES		160119	05/10/2018	400.00
136031	1449 BURNETT ATHLETICS, INC.		160131	05/18/2018	379.48
136046	060098 FIRST TEAM SPORTS CENTER		160101	05/10/2018	67.47

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
136047	060098		160101	05/10/2018	163.24
136278	377		160132	05/18/2018	151.19
136278	377		160132	05/18/2018	67.38
136278	377		160132	05/18/2018	44.94
					<u>1,273.70</u>
100-451-800-019	CONTRACT OFFICIAL FEES				
136306	3062		160128	05/18/2018	2,538.00
					<u>2,538.00</u>
100-451-800-020	COACHES EXPENDITURES				
136045	060098		160101	05/10/2018	103.88
					<u>103.88</u>
100-451-860-010	EQUIPMENT (NON-DEPRECIABLE)				
136318	060098		160138	05/18/2018	1,722.49
					<u>1,722.49</u>
100-452-641-001	YOUNTS CENTER SUPPORT				
134417	2043		160171	05/25/2018	16,666.67
					<u>16,666.67</u>
100-453-431-001	GROUNDS MAINTENANCE				
135918	072500		160049	05/04/2018	295.49
136098	36		160066	05/04/2018	12.83
136290	809		160140	05/18/2018	110.00
136412	3492		160174	05/25/2018	90.00
					<u>508.32</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
135865	1313		160099	05/10/2018	1,957.50
135868	1313		160099	05/10/2018	315.00
136163	1313		160136	05/18/2018	42.34
136163	1313		160136	05/18/2018	299.46
136166	1313		160136	05/18/2018	675.00
136166	1313		160136	05/18/2018	260.00
					<u>3,549.30</u>
100-453-431-004	BUILDING MAINTENANCE				
136216	1579		160112	05/10/2018	35.00
					<u>35.00</u>
100-453-610-002	GENERAL SUPPLIES				
136093	030275		160041	05/04/2018	26.20
136095	1139		160052	05/04/2018	64.12
					<u>90.32</u>
100-453-622-001	UTILITIES/INTERNET				
136152	040501		160098	05/10/2018	83.98
136154	040501		160098	05/10/2018	82.74
136158	040501		160098	05/10/2018	455.49
136171	061050		160102	05/10/2018	63.96
136194	075000		160146	05/18/2018	18.22
136286	040501		160134	05/18/2018	13.22
136417	075000		160178	05/25/2018	15.22
136418	075000		160178	05/25/2018	141.23

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
100-453-622-001	UTILITIES/INTERNET				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	0.40
					<hr/> 874.46
100-453-622-004	TELEPHONE				
136432	2406 SPIRIT COMMUNICATIONS		160188	05/25/2018	119.07
					<hr/> 119.07
					<hr/> 162,707.84
		FUND 100 TOTAL			

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

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<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>
102 HOSPITALITY TAX FUND					
102-410-311-001	HOSPITALITY TAX REVENUE				
136218	4095 SUBWAY		1194	05/10/2018	<u>2,062.14</u>
					2,062.14
102-414-900-100	TRANSFER OUT-GF (ED/TOURISM EVENTS)				
136439	030290 CITY OF FOUNTAIN INN		1195	05/25/2018	<u>26,250.00</u>
					26,250.00
102-421-950-100	TRANSFER OUT-GF (SPEC EVENTS SALRY)				
136440	030290 CITY OF FOUNTAIN INN		1195	05/25/2018	<u>1,417.97</u>
					1,417.97
102-452-950-100	TRANSFER OUT- GF (PERFORM ARTS CTR)				
136441	030290 CITY OF FOUNTAIN INN		1195	05/25/2018	<u>12,500.00</u>
					12,500.00
					<u>42,230.11</u>
			FUND 102 TOTAL		42,230.11

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
106 LOCAL OPTION SALES TAX FUND					
106-410-950-100	TRANSFER OUT - GENERAL FUND				
136282	030290		145	05/18/2018	<u>3,151.30</u>
					<u>3,151.30</u>
		FUND 106 TOTAL			<u>3,151.30</u>

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
200 GAS FUND					
200-143-001-000	PREPAID EXPENSE				
136398	2666 INDUSTRIAL TRAINING SERVICES, INC		4332	05/18/2018	1,758.34
					<u>1,758.34</u>
200-161-006-117	CIP - COVENTRY (131 LOTS)				
135944	1855 APPLING BORING CO.,INC.		4301	05/10/2018	21,044.00
					<u>21,044.00</u>
200-161-018-117	CIP - FOUNTAINBROOK SUBDIVISION				
136236	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4305	05/10/2018	5,095.09
136365	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4325	05/18/2018	15.06
136447	1855 APPLING BORING CO.,INC.		4346	05/25/2018	18,577.50
					<u>23,687.65</u>
200-161-026-117	CIP - HERITAGE VILLAGE SUBDIVISION				
135734	1855 APPLING BORING CO.,INC.		4284	05/03/2018	115,120.90
					<u>115,120.90</u>
200-229-001-000	CUSTOMER DEPOSITS				
136376	4239 ANTHONY BILLIE		4320	05/18/2018	133.76
136377	4240 TYLER CONFORTI		4345	05/18/2018	60.02
136378	4241 MARVELLA DICKERSON		4338	05/18/2018	66.88
136379	4242 JEFFREY JENNINGS		4334	05/18/2018	147.47
136380	4243 TRACY JUVENOIS		4344	05/18/2018	141.76
136381	4244 CORY LONG		4326	05/18/2018	72.00
136382	3316 KERRY LORD		4336	05/18/2018	76.02
136383	4245 SANTIAGO LEON MARULANDA		4342	05/18/2018	88.36
136384	4246 ADAM REESE		4318	05/18/2018	128.03
136385	4247 OLIVER ULRICH		4339	05/18/2018	186.29
136386	4248 JORDAN WHITMIRE		4335	05/18/2018	117.76
136387	4249 JEFFERY WILLIAMS		4333	05/18/2018	24.12
					<u>1,242.47</u>
200-510-270-105	DRUG TESTING/SCREENINGS/PRE-EMPLOYM				
135943	888 WOLFE & ASSOCIATES		4299	05/03/2018	139.11
136030	3057 AFC URGENT CARE-BON SECOURS		4300	05/10/2018	154.00
					<u>293.11</u>
200-510-322-110	CORROSION CONTROL				
136233	030400 COMMISSION OF PUBLIC WORKS		4324	05/18/2018	23.58
					<u>23.58</u>
200-510-324-110	PALMETTO UTILITIES				
136252	160515 PALMETTO UTILITY PROTECTION SERVICE,		4359	05/25/2018	837.99
					<u>837.99</u>
200-510-325-105	GAS ATTORNEY FEES				
136473	4251 PARKER POE ADAMS & BERNSTEIN LLP		4360	05/25/2018	1,845.00
					<u>1,845.00</u>
200-510-333-110	CALIBRATING METERS & INSPECTING				
136106	2779 CAROLINA SAFE AIR,LLC		4323	05/18/2018	357.77
					<u>357.77</u>
200-510-372-101	NATURAL GAS REVENUE				
136388	4250 ROBERT HILL		4341	05/18/2018	9.32

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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<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>
					9.32
200-510-430-115	EQUIPMENT MAINTENANCE				
136254	1989 SUNRISE AUTO REPAIR		4343	05/18/2018	117.00
136371	1943 O'REILLY AUTO PARTS		4340	05/18/2018	94.90
136374	1989 SUNRISE AUTO REPAIR		4343	05/18/2018	342.59
136470	1943 O'REILLY AUTO PARTS		4358	05/25/2018	4.76
136471	1943 O'REILLY AUTO PARTS		4358	05/25/2018	-5.30
136472	1943 O'REILLY AUTO PARTS		4358	05/25/2018	103.25
					657.20
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
135866	1313 ENVIROCARE LANDSCAPE MANAGEMENT		4308	05/10/2018	247.50
136116	1139 GOS		4291	05/03/2018	139.95
136119	2664 JAN PRO OF THE WESTERN CAROLINAS		4292	05/03/2018	345.00
136121	1525 PIEDMONT PEST CONTROL		4295	05/03/2018	72.00
136164	1313 ENVIROCARE LANDSCAPE MANAGEMENT		4328	05/18/2018	118.28
136241	1139 GOS		4311	05/10/2018	86.47
136243	1139 GOS		4311	05/10/2018	3.89
136244	1139 GOS		4311	05/10/2018	74.86
136245	1139 GOS		4311	05/10/2018	20.14
136247	120100 LAURENS ELECTRIC COOPERATIVE		4312	05/10/2018	34.95
136368	809 GOLDEN STRIP PLUMBING & REPAIR		4330	05/18/2018	125.00
136369	1139 GOS		4331	05/18/2018	98.08
136462	1139 GOS		4354	05/25/2018	14.24
136463	1139 GOS		4354	05/25/2018	41.66
					1,422.02
200-510-431-110	BUILDING MAINTENANCE - SHOP				
136114	1139 GOS		4291	05/03/2018	33.79
136120	1525 PIEDMONT PEST CONTROL		4295	05/03/2018	30.00
136122	1525 PIEDMONT PEST CONTROL		4295	05/03/2018	30.00
136123	1525 PIEDMONT PEST CONTROL		4295	05/03/2018	50.00
136242	1139 GOS		4311	05/10/2018	29.00
					172.79
200-510-432-105	COMPUTER SUPPORT				
135773	1501 WILLIS CONSULTING		4298	05/03/2018	1,149.51
135774	1501 WILLIS CONSULTING		4298	05/03/2018	50.00
135775	1501 WILLIS CONSULTING		4298	05/03/2018	150.00
135776	1501 WILLIS CONSULTING		4298	05/03/2018	1,503.63
135777	1501 WILLIS CONSULTING		4298	05/03/2018	50.00
135778	1501 WILLIS CONSULTING		4298	05/03/2018	250.00
135779	1501 WILLIS CONSULTING		4298	05/03/2018	250.00
135780	1501 WILLIS CONSULTING		4298	05/03/2018	100.00
135965	1501 WILLIS CONSULTING		4317	05/10/2018	975.00
136246	1257 ICE DATA SERVICES, INC.		4356	05/25/2018	96.00
					4,574.14
200-510-531-105	CELL PHONES				
136474	1483 VERIZON WIRELESS		4363	05/25/2018	594.54
					594.54
200-510-534-105	WEBSITE				

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u>	<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
200-510-534-105	WEBSITE			
136275	377 CARDMEMBER SERVICE	160132	05/18/2018	548.73
136277	377 CARDMEMBER SERVICE	4322	05/18/2018	49.00
				<u>597.73</u>
200-510-550-105	CUSTOMER BILLING			
135771	2146 TYLER TECHNOLOGIES, INC	4362	05/25/2018	220.00
135945	718 ARISTA INFORMATION SYSTEMS, INC.	4285	05/03/2018	978.76
135946	718 ARISTA INFORMATION SYSTEMS, INC.	4285	05/03/2018	2,434.48
136248	1284 ONLINE INFORMATION SERVICES	4313	05/10/2018	350.54
136448	718 ARISTA INFORMATION SYSTEMS, INC.	4347	05/25/2018	979.81
136449	718 ARISTA INFORMATION SYSTEMS, INC.	4347	05/25/2018	2,437.75
				<u>7,401.34</u>
200-510-580-105	CONFERENCES			
136277	377 CARDMEMBER SERVICE	4322	05/18/2018	13.89
136277	377 CARDMEMBER SERVICE	4322	05/18/2018	1,037.31
				<u>1,051.20</u>
200-510-583-110	OPERATOR QUALIFICATION PROGRAM			
136118	2666 INDUSTRIAL TRAINING SERVICES, INC	4332	05/18/2018	75.00
136398	2666 INDUSTRIAL TRAINING SERVICES, INC	4332	05/18/2018	351.66
				<u>426.66</u>
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE			
136115	1139 GOS	4291	05/03/2018	8.47
				<u>8.47</u>
200-510-610-110	MATERIALS & SUPPLIES			
135618	020550 B. W. BURDETTE & SON	4287	05/03/2018	6.15
135619	020550 B. W. BURDETTE & SON	4287	05/03/2018	2.12
135620	020550 B. W. BURDETTE & SON	4287	05/03/2018	21.65
135735	1847 BORDER STATE ELECTRIC SUPPLY	4286	05/03/2018	179.68
135737	020550 B. W. BURDETTE & SON	4287	05/03/2018	25.42
135738	020550 B. W. BURDETTE & SON	4287	05/03/2018	39.74
135739	020550 B. W. BURDETTE & SON	4287	05/03/2018	25.21
135740	020550 B. W. BURDETTE & SON	4287	05/03/2018	2.83
135741	020550 B. W. BURDETTE & SON	4287	05/03/2018	11.12
135742	020550 B. W. BURDETTE & SON	4287	05/03/2018	6.35
135743	020550 B. W. BURDETTE & SON	4287	05/03/2018	5.28
135766	120099 LANDSCAPERS SUPPLY II	4293	05/03/2018	18.09
135768	1943 O'REILLY AUTO PARTS	4314	05/10/2018	10.59
135948	020550 B. W. BURDETTE & SON	4287	05/03/2018	7.21
135949	020550 B. W. BURDETTE & SON	4287	05/03/2018	4.29
136099	36 LOWES	4294	05/03/2018	9.48
136099	36 LOWES	4294	05/03/2018	20.25
136099	36 LOWES	4294	05/03/2018	14.38
136099	36 LOWES	4294	05/03/2018	14.81
136099	36 LOWES	4294	05/03/2018	19.72
136099	36 LOWES	4294	05/03/2018	36.56
136099	36 LOWES	4294	05/03/2018	62.03
136099	36 LOWES	4294	05/03/2018	36.97
136103	2524 BLUELINE RENTAL	4302	05/10/2018	40.60

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
200-510-610-110 MATERIALS & SUPPLIES				
136110	549	4290	05/03/2018	75.69
136111	549	4290	05/03/2018	2,200.18
136112	1014	4306	05/10/2018	39.97
136113	1139	4291	05/03/2018	13.77
136224	2281	4319	05/18/2018	249.38
136226	2524	4321	05/18/2018	8.43
136228	020550	4304	05/10/2018	5.58
136234	549	4305	05/10/2018	590.72
136235	549	4305	05/10/2018	15.06
136237	549	4305	05/10/2018	3,121.20
136239	160576	4329	05/18/2018	1,898.62
136240	020550	4304	05/10/2018	2.83
136363	549	4325	05/18/2018	5,147.27
136364	549	4325	05/18/2018	582.18
136366	1014	4351	05/25/2018	621.55
136458	549	4350	05/25/2018	2,328.84
				<hr/>
				17,521.80
200-510-611-110 GAS METER, REGULATORS, ERT				
136450	491	4348	05/25/2018	2,008.40
				<hr/>
				2,008.40
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE				
136177	061050	4310	05/10/2018	8.24
136285	040501	4327	05/18/2018	288.33
136433	2406	4361	05/25/2018	2,429.60
136455	030265	4349	05/25/2018	99.98
136466	075000	4355	05/25/2018	36.92
				<hr/>
				2,863.07
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP				
136107	030265	4288	05/03/2018	131.01
136160	040501	4307	05/10/2018	173.40
136175	061050	4310	05/10/2018	12.03
136461	1691	4353	05/25/2018	65.95
136469	120100	4357	05/25/2018	122.22
				<hr/>
				504.61
200-510-626-115 VEHICLE GAS/MAINTENANCE				
135641	1943	4314	05/10/2018	-38.57
135963	1989	4315	05/10/2018	1,234.24
136200	824	4337	05/18/2018	3,461.85
136249	1943	4314	05/10/2018	42.38
136250	1943	4314	05/10/2018	21.27
136251	1943	4314	05/10/2018	49.16
136253	1989	4343	05/18/2018	585.04
136255	1989	4343	05/18/2018	99.84
136372	1943	4340	05/18/2018	8.47
136373	1989	4343	05/18/2018	35.36
				<hr/>
				5,499.04
200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC.				

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
200-510-642-105	BUSINESS DEV & EMPLOYEE APPREC.				
136227	1053 BOY SCOUT TROOP #48		4303	05/10/2018	50.00
136277	377 CARDMEMBER SERVICE		4322	05/18/2018	25.58
136277	377 CARDMEMBER SERVICE		4322	05/18/2018	40.02
136277	377 CARDMEMBER SERVICE		4322	05/18/2018	395.00
					<u>510.60</u>
200-510-643-105	DUES & SUBSCRIPTIONS				
136277	377 CARDMEMBER SERVICE		4322	05/18/2018	19.60
					<u>19.60</u>
200-510-656-110	UNIFORMS				
135744	030275 CINTAS CORPORATION		4289	05/03/2018	190.40
135745	030275 CINTAS CORPORATION		4289	05/03/2018	314.49
136108	030275 CINTAS CORPORATION		4289	05/03/2018	190.52
136109	030275 CINTAS CORPORATION		4289	05/03/2018	-245.11
					<u>450.30</u>
200-510-670-001	RENTAL / LEASE EXPENDITURE				
136238	2570 EVERBANK COMMERCIAL FINANCE, INC		4309	05/10/2018	596.25
136367	2570 EVERBANK COMMERCIAL FINANCE, INC		4352	05/25/2018	541.69
					<u>1,137.94</u>
200-510-672-110	GAS PURCHASED				
136124	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		4297	05/03/2018	39,232.80
136256	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.		4316	05/10/2018	1,672.98
					<u>40,905.78</u>
200-510-674-105	SALES TAX				
136125	1226 SC DEPT OF REVENUE		4296	05/03/2018	6,132.35
					<u>6,132.35</u>
200-510-901-110	CONSTRUCTION CONTRACT WORK				
136225	1855 APPLING BORING CO.,INC.		4301	05/10/2018	6,846.00
136446	1855 APPLING BORING CO.,INC.		4346	05/25/2018	14,187.50
136457	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4350	05/25/2018	322.40
					<u>21,355.90</u>
					<u>282,035.61</u>
			FUND 200 TOTAL		

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
411 SEWER/STORMWATER FUND					
411-130-202-001	DUE TO/FROM GENERAL FUND				
136442	030290 CITY OF FOUNTAIN INN		4348	05/25/2018	22,182.48
					<u>22,182.48</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT				
135446	020550 B. W. BURDETTE & SON		4332	05/03/2018	2.64
135472	020550 B. W. BURDETTE & SON		4332	05/03/2018	4.42
135646	020550 B. W. BURDETTE & SON		4332	05/03/2018	59.25
135647	020550 B. W. BURDETTE & SON		4332	05/03/2018	4.21
135783	3639 ATLANTIC WATERWORKS & SUPPLY INC		4330	05/03/2018	276.55
135784	3639 ATLANTIC WATERWORKS & SUPPLY INC		4330	05/03/2018	36.04
135785	020550 B. W. BURDETTE & SON		4332	05/03/2018	33.63
135979	020550 B. W. BURDETTE & SON		4332	05/03/2018	18.59
135980	020550 B. W. BURDETTE & SON		4332	05/03/2018	2.93
136100	36 LOWES		4336	05/03/2018	64.12
136128	020550 B. W. BURDETTE & SON		4332	05/03/2018	11.85
136130	020550 B. W. BURDETTE & SON		4332	05/03/2018	35.55
136133	120099 LANDSCAPERS SUPPLY II		4340	05/10/2018	24.13
136257	3639 ATLANTIC WATERWORKS & SUPPLY INC		4343	05/18/2018	146.28
136263	3782 TEC UTILITIES SUPPLY INC		4349	05/25/2018	1,971.60
					<u>2,691.79</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS				
135451	1943 O'REILLY AUTO PARTS		4346	05/18/2018	-15.35
135787	394 GREENVILLE TRACTOR COMPANY, INC.		4335	05/03/2018	104.88
135788	1943 O'REILLY AUTO PARTS		4346	05/18/2018	4.55
135982	1475 CLINE HOSE & HYDRAULICS, LLC		4334	05/03/2018	102.46
135983	1989 SUNRISE AUTO REPAIR		4341	05/10/2018	199.20
136126	010115 A & W EQUIPMENT, INC		4331	05/03/2018	531.26
136132	120099 LANDSCAPERS SUPPLY II		4344	05/18/2018	23.85
136262	1943 O'REILLY AUTO PARTS		4346	05/18/2018	15.67
136394	1943 O'REILLY AUTO PARTS		4346	05/18/2018	25.42
136396	1943 O'REILLY AUTO PARTS		4346	05/18/2018	13.76
					<u>1,005.70</u>
411-434-530-001	CELL PHONE/DATA USAGE				
136445	1483 VERIZON WIRELESS		160191	05/25/2018	78.26
					<u>78.26</u>
411-434-583-002	TRAINING				
136304	2239 UNITED RENTALS (NORTH AMERICA), INC.		4347	05/18/2018	607.50
					<u>607.50</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE				
135473	020550 B. W. BURDETTE & SON		4332	05/03/2018	20.13
135480	1943 O'REILLY AUTO PARTS		4346	05/18/2018	5.61
135978	020550 B. W. BURDETTE & SON		4332	05/03/2018	2.44
136129	020550 B. W. BURDETTE & SON		4332	05/03/2018	5.86
136258	3639 ATLANTIC WATERWORKS & SUPPLY INC		4338	05/10/2018	206.70
136261	1943 O'REILLY AUTO PARTS		4346	05/18/2018	3.17
136395	1943 O'REILLY AUTO PARTS		4346	05/18/2018	12.70
					<u>256.61</u>

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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<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>
411-434-622-001	SEWER UTILITIES				
136134	1525 PIEDMONT PEST CONTROL		4337	05/03/2018	40.00
136178	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4339	05/10/2018	29.76
136481	1483 VERIZON WIRELESS		4350	05/25/2018	38.07
					<u>107.83</u>
411-434-626-001	VEHICLE GAS				
136201	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		4345	05/18/2018	460.20
					<u>460.20</u>
411-434-656-001	SEWER STAFF UNIFORMS				
135649	030275 CINTAS CORPORATION		4333	05/03/2018	19.36
135786	030275 CINTAS CORPORATION		4333	05/03/2018	23.66
135981	030275 CINTAS CORPORATION		4333	05/03/2018	19.36
136131	030275 CINTAS CORPORATION		4333	05/03/2018	19.36
					<u>81.74</u>
					<u>27,472.11</u>
		FUND 411 TOTAL			

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2018 TO 05/31/2018 PAY DATES 05/01/2018 TO 05/31/2018

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<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>
520 FORFEITURE FUND					
520-421-810-001	LEXISNEXIS MONTHLY FEE				
136223	2301 LEXISNEXIS RISK DATA MANAGEMENT		1474	05/18/2018	141.24
					<u>141.24</u>
		FUND 520 TOTAL			<u>141.24</u>

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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541 EUDL POLICE FUND					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
136222	3619 ROBERT NELSON		1121	05/10/2018	60.00
					<u>60.00</u>
		FUND 541 TOTAL			<u>60.00</u>

CITY OF FOUNTAIN INN

FY 2018-2019

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		GRAND TOTAL			<u>517,798.21</u>