

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------------|---|--------------|-----------------|-------------------------|------------------|
| 100 GENERAL FUND | | | | | |
| 100-219-412-000 | MUNICIPAL COURT COLL-O/S BONDS/REST | | | | |
| 130379 | 3838 MANUEL PABLO CRUZ | | 158495 | 07/06/2017 | 222.00 A |
| 130540 | 3836 DONALD UPCHURCH | | 158520 | 07/13/2017 | 200.00 |
| 130656 | 3850 GLORIA MOORE RUSHTON | | 158563 | 07/20/2017 | 1,030.00 |
| | | | | | <u>1,452.00</u> |
| 100-410-270-001 | DRUG TESTING / SCREENINGS | | | | |
| 130485 | 888 WOLFE & ASSOCIATES | | 158586 | 07/20/2017 | 43.85 A |
| 130645 | 3057 AFC URGENT CARE-BON SECOURS | | 158552 | 07/20/2017 | 105.00 A |
| 130819 | 888 WOLFE & ASSOCIATES | | 158621 | 07/27/2017 | 91.42 |
| | | | | | <u>240.27</u> |
| 100-410-331-002 | CODE OF ORDINANCES UPDATES | | | | |
| 130417 | 130503 MUNICIPAL CODE CORPORATION | | 158496 | 07/06/2017 | 275.00 |
| 130474 | 130503 MUNICIPAL CODE CORPORATION | | 158538 | 07/13/2017 | 321.87 A |
| | | | | | <u>596.87</u> |
| 100-410-332-001 | FINANCIAL CONSULTANT | | | | |
| 130480 | 791 SMA SOUTHERN MUNICIPAL ADVISORS, INC. | | 158544 | 07/13/2017 | 110.87 A |
| | | | | | <u>110.87</u> |
| 100-410-375-001 | MISCELLANEOUS REVENUE | | | | |
| 130409 | 2541 IDEAL BUSINESS SOLUTIONS | | 158490 | 07/06/2017 | 214.30 A |
| | | | | | <u>214.30</u> |
| 100-410-430-006 | MAINTENANCE AGREEMENTS | | | | |
| 130511 | 1182 HARRIS COMPUTER SYSTEMS | | 158528 | 07/13/2017 | 14,648.82 |
| | | | | | <u>14,648.82</u> |
| 100-410-431-001 | COMPLEX MAINTENANCE | | | | |
| 130373 | 030275 CINTAS CORPORATION | | 158479 | 07/06/2017 | 14.60 A |
| 130411 | 2664 JAN PRO OF THE WESTERN CAROLINAS | | 158491 | 07/06/2017 | 270.00 |
| 130426 | 2808 SOUTHEASTERN DOCK & DOOR | | 158501 | 07/06/2017 | 150.00 A |
| 130456 | 030275 CINTAS CORPORATION | | 158515 | 07/13/2017 | 14.60 A |
| 130489 | 030275 CINTAS CORPORATION | | 158515 | 07/13/2017 | 14.60 |
| 130514 | 120099 LANDSCAPERS SUPPLY II | | 158534 | 07/13/2017 | 59.44 A |
| 130771 | 1139 GOS | | 158603 | 07/27/2017 | 22.87 |
| 130802 | 1525 PIEDMONT PEST CONTROL | | 158611 | 07/27/2017 | 85.00 |
| | | | | | <u>631.11</u> |
| 100-410-431-003 | LANDSCAPING/GROUNDS MAINT | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 271.65 |
| | | | | | <u>271.65</u> |
| 100-410-534-001 | WEBSITE | | | | |
| 130590 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 221.36 A |
| | | | | | <u>221.36</u> |
| 100-410-583-003 | EMPLOYEE SAFETY TRAINING | | | | |
| 130403 | 1139 GOS | | 158486 | 07/06/2017 | 211.98 A |
| 130404 | 1139 GOS | | 158486 | 07/06/2017 | 250.58 A |
| 130507 | 1139 GOS | | 158523 | 07/13/2017 | 111.29 A |
| 130508 | 073490 GRAINGER | | 158524 | 07/13/2017 | 493.41 A |
| 130509 | 073490 GRAINGER | | 158565 | 07/20/2017 | 61.97 A |
| 130524 | 1073 WITMER PUBLIC SAFETY GROUP. | | 158549 | 07/13/2017 | 671.28 A |

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| 100-410-583-003 | EMPLOYEE SAFETY TRAINING | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 109.62 A |
| 130561 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 127.07 A |
| 130590 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 17.47 A |
| | | | | | <u>2,054.67</u> |
| 100-410-610-002 | COMMUNITY SUPPORT | | | | |
| 130413 | 2413 LITTLEJOHN PORTABLE TOILETS & | | 158493 | 07/06/2017 | 295.22 |
| 130425 | 3717 SILLY BOB'S INFLATABLES | | 158500 | 07/06/2017 | 395.00 |
| 130590 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 164.91 A |
| | | | | | <u>855.13</u> |
| 100-411-331-001 | TAX BILLING FEES - LAURENS COUNTY | | | | |
| 130518 | 747 QS/1 | | 158541 | 07/13/2017 | 92.33 |
| | | | | | <u>92.33</u> |
| 100-411-430-005 | REPAIRS & MAINTENANCE - EQUIPMENT | | | | |
| 130519 | 110095 SHARP ELECTRONICS CORPORATION | | 158576 | 07/20/2017 | 60.65 A |
| | | | | | <u>60.65</u> |
| 100-411-432-001 | IT MANTENANCE | | | | |
| 130667 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 100.00 A |
| 130668 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 100.00 A |
| 130669 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 75.00 A |
| 130670 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 600.00 A |
| | | | | | <u>875.00</u> |
| 100-411-432-002 | INTERNET SERVICE | | | | |
| 130370 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 55.00 |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 5.42 |
| | | | | | <u>60.42</u> |
| 100-411-530-001 | TELEPHONE | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 424.48 |
| | | | | | <u>424.48</u> |
| 100-411-530-002 | CELL PHONE | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 38.07 |
| | | | | | <u>38.07</u> |
| 100-411-580-003 | LOCAL MEETINGS & MEALS | | | | |
| 130590 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 30.52 A |
| | | | | | <u>30.52</u> |
| 100-411-610-001 | GENERAL SUPPLIES | | | | |
| 130401 | 1139 GOS | | 158486 | 07/06/2017 | 75.31 A |
| 130651 | 1139 GOS | | 158564 | 07/20/2017 | 18.54 |
| 130652 | 1139 GOS | | 158564 | 07/20/2017 | 78.25 |
| | | | | | <u>172.10</u> |
| 100-411-610-002 | OFFICE SUPPLIES/PRINT/POSTAGE | | | | |
| 130398 | 1139 GOS | | 158486 | 07/06/2017 | 68.04 A |
| 130402 | 1139 GOS | | 158486 | 07/06/2017 | 8.84 A |
| 130458 | 1139 GOS | | 158523 | 07/13/2017 | 115.68 |
| 130505 | 1139 GOS | | 158523 | 07/13/2017 | 10.98 |
| 130628 | 1139 GOS | | 158564 | 07/20/2017 | 3.88 |
| 130629 | 1139 GOS | | 158564 | 07/20/2017 | 5.88 |

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| 100-411-610-002 OFFICE SUPPLIES/PRINT/POSTAGE | | | | | |
| 130649 | 1139 GOS | | 158564 | 07/20/2017 | 88.65 |
| 130651 | 1139 GOS | | 158564 | 07/20/2017 | 6.20 |
| 130724 | 1139 GOS | | 158603 | 07/27/2017 | 7.11 |
| 130770 | 1139 GOS | | 158603 | 07/27/2017 | 74.19 |
| | | | | | <u>389.45</u> |
| 100-411-622-001 UTILITIES | | | | | |
| 130386 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 0.66 A |
| 130619 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 392.00 |
| 130759 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 179.73 |
| 130776 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 85.12 |
| | | | | | <u>657.51</u> |
| 100-411-640-001 DUES/SUBSCRIPTIONS | | | | | |
| 130864 | 377 CARDMEMBER SERVICE | | 158597 | 07/27/2017 | 232.00 A |
| | | | | | <u>232.00</u> |
| 100-411-670-001 RENTAL / LEASE EXPENDITURE | | | | | |
| 130612 | 2570 EVERBANK COMMERCIAL FINANCE, INC | | 158559 | 07/20/2017 | 961.58 |
| 130614 | 1139 GOS | | 158564 | 07/20/2017 | 111.30 A |
| | | | | | <u>1,072.88</u> |
| 100-411-860-005 FURNITURE, FIX.&COMPUTERS (NON-DEP) | | | | | |
| 130590 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 318.00 A |
| | | | | | <u>318.00</u> |
| 100-412-261-001 WORKERS COMP DEDUCTIBLE | | | | | |
| 130446 | 763 SC MUNI INSURANCE TRUST | | 158498 | 07/06/2017 | 883.98 A |
| | | | | | <u>883.98</u> |
| 100-412-430-005 REPAIRS & MAINTENANCE - EQUIPMENT | | | | | |
| 130519 | 110095 SHARP ELECTRONICS CORPORATION | | 158576 | 07/20/2017 | 15.16 A |
| | | | | | <u>15.16</u> |
| 100-412-431-002 JUDICIAL BUILDING MAINTENANCE | | | | | |
| 130468 | 2664 JAN PRO OF THE WESTERN CAROLINAS | | 158533 | 07/13/2017 | 175.00 |
| 130626 | 1139 GOS | | 158564 | 07/20/2017 | 111.30 A |
| | | | | | <u>286.30</u> |
| 100-412-431-003 LANDSCAPING | | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 58.19 |
| | | | | | <u>58.19</u> |
| 100-412-432-001 COMPUTER EXPENSE | | | | | |
| 130586 | 1841 COMPUTERPLUS SALES AND SERVICE, INC | | 158517 | 07/13/2017 | 291.00 |
| 130774 | 1105 GREENVILLE COUNTY | | 158605 | 07/27/2017 | 360.05 A |
| | | | | | <u>651.05</u> |
| 100-412-432-002 INTERNET SERVICE | | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 1.67 |
| 130722 | 030265 CHARTER COMMUNICATIONS | | 158598 | 07/27/2017 | 75.00 |
| | | | | | <u>76.67</u> |
| 100-412-530-001 TELEPHONE | | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 199.24 |
| | | | | | <u>199.24</u> |
| 100-412-530-002 CELL PHONE | | | | | |

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| 100-412-530-002 | CELL PHONE | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 53.89 |
| | | | | | <u>53.89</u> |
| 100-412-580-001 | MILEAGE REIMBURSEMENT | | | | |
| 130664 | 914 TAMMY FINLEY | | 158560 | 07/20/2017 | 122.42 A |
| | | | | | <u>122.42</u> |
| 100-412-580-002 | CONFERENCES | | | | |
| 130539 | 1835 SC COMMISSION ON CLE | | 158543 | 07/13/2017 | 50.00 |
| | | | | | <u>50.00</u> |
| 100-412-610-002 | OFFICE SUPPLIES/PRINTING/POSTAGE | | | | |
| 130459 | 1139 GOS | | 158523 | 07/13/2017 | 49.85 A |
| 130634 | 1139 GOS | | 158564 | 07/20/2017 | 166.41 |
| | | | | | <u>216.26</u> |
| 100-412-617-001 | COURT EXPENDITURES | | | | |
| 130380 | 1988 DEPARTMENT OF PUBLIC SAFETY | | 158488 | 07/06/2017 | 604.80 A |
| | | | | | <u>604.80</u> |
| 100-412-622-001 | UTILITIES | | | | |
| 130494 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 413.85 A |
| 130784 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 30.02 |
| | | | | | <u>443.87</u> |
| 100-413-432-001 | IT MAINTENANCE | | | | |
| 130671 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 75.00 A |
| | | | | | <u>75.00</u> |
| 100-413-580-002 | CONFERENCES | | | | |
| 130590 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 2,376.40 A |
| | | | | | <u>2,376.40</u> |
| 100-414-432-001 | COMPUTER SUPPORT | | | | |
| 130864 | 377 CARDMEMBER SERVICE | | 158597 | 07/27/2017 | 11.76 A |
| | | | | | <u>11.76</u> |
| 100-414-540-001 | MARKETING | | | | |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 14.79 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 73.78 A |
| | | | | | <u>88.57</u> |
| 100-414-610-002 | OFFICE SUPPLIES | | | | |
| 130607 | 1535 COWART AWARDS | | 158556 | 07/20/2017 | 31.50 A |
| 130724 | 1139 GOS | | 158603 | 07/27/2017 | 7.12 |
| | | | | | <u>38.62</u> |
| 100-414-804-001 | SPECIAL EVENTS | | | | |
| 130424 | 3717 SILLY BOB'S INFLATABLES | | 158500 | 07/06/2017 | 360.00 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 38.64 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 51.08 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 29.68 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 17.00 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 2.99 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 67.06 A |
| 130826 | 3717 SILLY BOB'S INFLATABLES | | 158612 | 07/27/2017 | 455.00 |
| | | | | | <u>1,021.45</u> |

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| 100-414-804-007 | FRIDAY MUSIC | | | | |
| 130448 | 3839 THE SUPER 60'S | | 158505 | 07/06/2017 | 600.00 |
| 130479 | 3061 NATHAN SLIGH | | 158539 | 07/13/2017 | 250.00 A |
| 130486 | 3059 A1 AUDIO LLC | | 158508 | 07/13/2017 | 600.00 |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 6.65 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 27.35 A |
| 130597 | 3840 JEFREY D. CHANDLER | | 158550 | 07/17/2017 | 400.00 |
| 130644 | 3059 A1 AUDIO LLC | | 158551 | 07/20/2017 | 600.00 |
| 130677 | 3851 JACOB H. BARTLEY | | 158568 | 07/20/2017 | 650.00 |
| 130764 | 3059 A1 AUDIO LLC | | 158589 | 07/27/2017 | 600.00 |
| 130772 | 2443 THE FLASHBACKS | | 158614 | 07/27/2017 | 900.00 |
| | | | | | <u>4,634.00</u> |
| 100-414-804-009 | FARMERS MARKET EVENT | | | | |
| 130428 | 3760 TAYLORS PRODUCE | | 158504 | 07/06/2017 | 160.00 |
| 130447 | 3771 BILLY HOLCOMBE | | 158475 | 07/06/2017 | 80.00 |
| 130512 | 3771 BILLY HOLCOMBE | | 158511 | 07/13/2017 | 85.00 |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 91.19 A |
| 130707 | 3760 TAYLORS PRODUCE | | 158588 | 07/20/2017 | 160.00 |
| 130793 | 3771 BILLY HOLCOMBE | | 158593 | 07/27/2017 | 80.00 |
| | | | | | <u>656.19</u> |
| 100-421-212-001 | HEALTH INSURANCE DEDUCTIBLE REIMB. | | | | |
| 130655 | 2930 JAN RICE | | 158570 | 07/20/2017 | 500.00 A |
| | | | | | <u>500.00</u> |
| 100-421-261-001 | WORKERS COMP DEDUCTIBLE | | | | |
| 130446 | 763 SC MUNI INSURANCE TRUST | | 158498 | 07/06/2017 | 224.90 A |
| | | | | | <u>224.90</u> |
| 100-421-352-001 | COMMUNITY SVC FEE | | | | |
| 130721 | 3852 BRIANNA NANCY DEJESUS | | 158595 | 07/27/2017 | 40.00 |
| | | | | | <u>40.00</u> |
| 100-421-430-001 | PORTABLE RADIO MAINT | | | | |
| 130377 | 2287 COMMUNICATION SERVICE CENTER | | 158480 | 07/06/2017 | 137.50 |
| 130736 | 2287 COMMUNICATION SERVICE CENTER | | 158599 | 07/27/2017 | 137.50 |
| | | | | | <u>275.00</u> |
| 100-421-430-003 | GC COMPUTER MAINTENANCE | | | | |
| 130775 | 1105 GREENVILLE COUNTY | | 158605 | 07/27/2017 | 350.00 A |
| | | | | | <u>350.00</u> |
| 100-421-431-001 | BUILDING MAINTENANCE | | | | |
| 130410 | 2128 J.A PIPER ROOFING COMPANY | | 158492 | 07/06/2017 | 294.36 A |
| 130412 | 2664 JAN PRO OF THE WESTERN CAROLINAS | | 158491 | 07/06/2017 | 368.00 |
| 130631 | 1139 GOS | | 158564 | 07/20/2017 | 29.10 |
| 130658 | 1392 SHRED A WAY | | 158577 | 07/20/2017 | 38.00 |
| 130725 | 1139 GOS | | 158603 | 07/27/2017 | 118.00 |
| 130773 | 1139 GOS | | 158603 | 07/27/2017 | -29.10 |
| | | | | | <u>818.36</u> |
| 100-421-431-003 | LANDSCAPING | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 271.25 |
| | | | | | <u>271.25</u> |
| 100-421-432-002 | IT MAINTENANCE | | | | |

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| 100-421-432-002 IT MAINTENANCE | | | | | |
| 130817 | 1501 WILLIS CONSULTING | | 158620 | 07/27/2017 | 150.00 A |
| 130818 | 1501 WILLIS CONSULTING | | 158620 | 07/27/2017 | 75.00 A |
| | | | | | <u>225.00</u> |
| 100-421-432-003 INTERNET SERVICE | | | | | |
| 130369 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 147.03 |
| 130370 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 55.00 |
| 130371 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 85.00 |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 6.25 |
| 130598 | 1323 AT&T | | 158553 | 07/20/2017 | 17.31 A |
| | | | | | <u>310.59</u> |
| 100-421-435-001 VEHICLE MAINTENANCE | | | | | |
| 130406 | 1603 GREENVILLE CAR WASH, INC. | | 158487 | 07/06/2017 | 11.00 A |
| 130407 | 1603 GREENVILLE CAR WASH, INC. | | 158487 | 07/06/2017 | 12.00 A |
| 130416 | 3834 MAACO AUTO PAINTING | | 158494 | 07/06/2017 | 850.00 A |
| 130418 | 1943 O'REILLY AUTO PARTS | | 158497 | 07/06/2017 | 4.36 A |
| 130420 | 1943 O'REILLY AUTO PARTS | | 158497 | 07/06/2017 | 191.88 A |
| 130421 | 1943 O'REILLY AUTO PARTS | | 158497 | 07/06/2017 | 8.14 A |
| 130588 | 2929 JAMES SHELTON | | 158532 | 07/13/2017 | 50.00 A |
| 130640 | 1943 O'REILLY AUTO PARTS | | 158573 | 07/20/2017 | 8.46 |
| 130659 | 1895 SMITH AUTO RECOVERY | | 158578 | 07/20/2017 | 95.00 A |
| 130708 | 1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II | | 158592 | 07/27/2017 | 57.95 A |
| 130709 | 1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II | | 158592 | 07/27/2017 | 81.89 A |
| 130710 | 1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II | | 158592 | 07/27/2017 | 370.67 A |
| 130711 | 1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II | | 158592 | 07/27/2017 | 29.95 |
| 130712 | 1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II | | 158592 | 07/27/2017 | 504.40 |
| 130799 | 1943 O'REILLY AUTO PARTS | | 158610 | 07/27/2017 | 21.19 |
| | | | | | <u>2,296.89</u> |
| 100-421-530-001 TELEPHONE | | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 508.74 |
| | | | | | <u>508.74</u> |
| 100-421-530-002 CELL PHONE | | | | | |
| 130483 | 1483 VERIZON WIRELESS | | 158547 | 07/13/2017 | 302.82 A |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 323.34 |
| | | | | | <u>626.16</u> |
| 100-421-583-002 TRAINING | | | | | |
| 130526 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 359.62 A |
| | | | | | <u>359.62</u> |
| 100-421-610-001 GENERAL SUPPLIES | | | | | |
| 130400 | 1139 GOS | | 158486 | 07/06/2017 | 65.41 A |
| 130422 | 281 STATE OF SOUTH CAROLINA | | 158579 | 07/20/2017 | 500.00 |
| 130517 | 2033 LILIES ON MAIN | | 158535 | 07/13/2017 | 61.20 |
| 130526 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 313.93 A |
| 130630 | 1139 GOS | | 158564 | 07/20/2017 | 20.15 |
| 130632 | 1139 GOS | | 158564 | 07/20/2017 | 23.34 |
| 130633 | 1139 GOS | | 158564 | 07/20/2017 | 89.02 |
| | | | | | <u>1,073.05</u> |
| 100-421-610-002 OFCE SUPPLIES/PRTING/COPIER/POSTAGE | | | | | |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|-----------------|
| 100-421-610-002 | OFCE SUPPLIES/PRTING/COPIER/POSTAGE | | | | |
| 130363 | 010700 ATTAWAY, INC. | | 158474 | 07/06/2017 | 174.26 A |
| 130423 | 110095 SHARP ELECTRONICS CORPORATION | | 158499 | 07/06/2017 | 34.02 A |
| 130432 | 3222 WELLS FARGO VENDOR FIN SERV | | 158507 | 07/06/2017 | 148.73 |
| 130502 | 1139 GOS | | 158523 | 07/13/2017 | 243.48 |
| 130503 | 1139 GOS | | 158523 | 07/13/2017 | 44.12 |
| 130504 | 1139 GOS | | 158523 | 07/13/2017 | 57.22 |
| 130816 | 3222 WELLS FARGO VENDOR FIN SERV | | 158619 | 07/27/2017 | 148.73 |
| | | | | | <u>850.56</u> |
| 100-421-622-001 | UTILITIES | | | | |
| 130389 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 3.51 A |
| 130408 | 075000 GREENVILLE WATER SYSTEM | | 158489 | 07/06/2017 | 257.64 A |
| 130620 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 909.90 |
| 130621 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 16.74 |
| 130748 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 17.61 |
| 130749 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 20.91 |
| 130778 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 249.34 |
| | | | | | <u>1,475.65</u> |
| 100-421-622-002 | COMMUNITY PATROL OFFICE | | | | |
| 130494 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 31.15 A |
| 130784 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 30.01 |
| | | | | | <u>61.16</u> |
| 100-421-626-001 | VEHICLE GAS | | | | |
| 130414 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | -8.43 A |
| 130471 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | 3,163.99 A |
| | | | | | <u>3,155.56</u> |
| 100-421-656-001 | UNIFORMS | | | | |
| 130381 | 1321 DESIGNLAB, INC. | | 158481 | 07/06/2017 | 1,483.66 A |
| 130382 | 1321 DESIGNLAB, INC. | | 158481 | 07/06/2017 | 19.08 A |
| 130457 | 1321 DESIGNLAB, INC. | | 158518 | 07/13/2017 | 353.41 A |
| 130589 | 3844 CHASE WILSON | | 158514 | 07/13/2017 | 163.10 A |
| | | | | | <u>2,019.25</u> |
| 100-421-810-001 | MISCELLANEOUS | | | | |
| 130515 | 2033 LILIES ON MAIN | | 158535 | 07/13/2017 | 60.00 A |
| 130516 | 2033 LILIES ON MAIN | | 158535 | 07/13/2017 | 50.90 A |
| | | | | | <u>110.90</u> |
| 100-421-880-006 | EQUIPMENT/VEHICLES (DEPRECIABLE) | | | | |
| 130587 | 2687 GIMME-A-SIGN CO. | 54 | 158522 | 07/13/2017 | 618.70 |
| | | | | | <u>618.70</u> |
| 100-422-261-001 | WORKERS COMP DEDUCTIBLE | | | | |
| 130446 | 763 SC MUNI INSURANCE TRUST | | 158498 | 07/06/2017 | 177.07 A |
| | | | | | <u>177.07</u> |
| 100-422-430-001 | PORTABLE RADIO MAINTENANCE/FEEES | | | | |
| 130461 | 1139 GOS | | 158523 | 07/13/2017 | 105.16 |
| 130639 | 1712 MOTOROLA | | 158572 | 07/20/2017 | 27.90 |
| | | | | | <u>133.06</u> |
| 100-422-430-004 | REPEATER MAINT/FACILITY EXPNDITURES | | | | |
| 130377 | 2287 COMMUNICATION SERVICE CENTER | | 158480 | 07/06/2017 | 137.50 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|-----------------|
| 100-422-430-004 | REPEATER MAINT/FACILITY EXPNDITURES | | | | |
| 130660 | 3636 SUBURBAN PROPANE LP | | 158580 | 07/20/2017 | 21.20 |
| 130736 | 2287 COMMUNICATION SERVICE CENTER | | 158599 | 07/27/2017 | 137.50 |
| 130750 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 123.26 |
| | | | | | <u>419.46</u> |
| 100-422-430-005 | OPERATING EQUIPMENT MAINTENANCE | | | | |
| 130364 | 1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI | | 158476 | 07/06/2017 | 424.00 A |
| 130399 | 1139 GOS | | 158486 | 07/06/2017 | 221.22 A |
| 130657 | 994 SAFE INDUSTRIES | | 158575 | 07/20/2017 | 646.60 A |
| | | | | | <u>1,291.82</u> |
| 100-422-431-001 | STATION MAINTENANCE | | | | |
| 130365 | 020550 B. W. BURDETTE & SON | | 158477 | 07/06/2017 | 7.42 A |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 470.32 A |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 38.41 A |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 37.48 A |
| 130487 | 020550 B. W. BURDETTE & SON | | 158512 | 07/13/2017 | 11.64 A |
| 130805 | 1525 PIEDMONT PEST CONTROL | | 158611 | 07/27/2017 | 75.00 |
| 130806 | 1525 PIEDMONT PEST CONTROL | | 158611 | 07/27/2017 | 51.00 |
| | | | | | <u>691.27</u> |
| 100-422-431-002 | LANDSCAPING | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 13.51 |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 47.76 |
| | | | | | <u>61.27</u> |
| 100-422-432-001 | COMPUTER SUPPORT / INTERNET | | | | |
| 130362 | 1720 RUSSELL ALEXANDER | | 158472 | 07/06/2017 | 74.19 |
| 130370 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 55.00 |
| 130445 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 79.99 |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 4.59 |
| 130674 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 450.00 A |
| 130675 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 12.50 A |
| 130811 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 190.37 |
| | | | | | <u>866.64</u> |
| 100-422-435-001 | VEHICLE MAINTENANCE | | | | |
| 130378 | 2287 COMMUNICATION SERVICE CENTER | | 158480 | 07/06/2017 | 253.12 A |
| 130419 | 1943 O'REILLY AUTO PARTS | | 158497 | 07/06/2017 | 156.92 A |
| 130475 | 1943 O'REILLY AUTO PARTS | | 158540 | 07/13/2017 | 62.52 A |
| 130638 | 810 MM FIRE APPARATUS REPAIR, INC. | | 158571 | 07/20/2017 | 1,436.24 A |
| 130798 | 1943 O'REILLY AUTO PARTS | | 158610 | 07/27/2017 | 2.24 |
| | | | | | <u>1,911.04</u> |
| 100-422-530-001 | TELEPHONE | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 425.74 |
| | | | | | <u>425.74</u> |
| 100-422-530-002 | CELL PHONES | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 107.78 |
| | | | | | <u>107.78</u> |
| 100-422-580-002 | CONFERENCES | | | | |
| 130525 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 685.06 A |
| | | | | | <u>685.06</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|-----------------|
| 100-422-610-001 | GENERAL SUPPLIES | | | | |
| 130462 | 1139 GOS | | 158523 | 07/13/2017 | 324.48 |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 195.63 A |
| 130613 | 1139 GOS | | 158564 | 07/20/2017 | 111.30 A |
| | | | | | <u>631.41</u> |
| 100-422-610-002 | OFFICE SUPPLIES/PRINTING/POSTAGE | | | | |
| 130433 | 2445 XEROX CORPORATION | | 158587 | 07/20/2017 | 8.40 A |
| 130625 | 1139 GOS | | 158564 | 07/20/2017 | 91.70 |
| | | | | | <u>100.10</u> |
| 100-422-610-003 | PREVENTION | | | | |
| 130361 | 2096 ALERT-ALL.CORP. | | 158471 | 07/06/2017 | 385.00 A |
| | | | | | <u>385.00</u> |
| 100-422-622-001 | UTILITIES | | | | |
| 130387 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 9.20 A |
| 130395 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 10.53 A |
| 130619 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 721.46 |
| 130635 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 35.59 A |
| 130739 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 396.79 |
| 130776 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 156.67 |
| | | | | | <u>1,330.24</u> |
| 100-422-626-001 | VEHICLE GAS | | | | |
| 130414 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | -8.44 A |
| 130471 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | 1,133.82 A |
| | | | | | <u>1,125.38</u> |
| 100-422-642-001 | PROFESSIONAL MEMBERSHIP | | | | |
| 130623 | 061059 FOUNTAIN INN ROTARY CLUB | | 158562 | 07/20/2017 | 150.00 |
| | | | | | <u>150.00</u> |
| 100-422-656-001 | UNIFORMS | | | | |
| 130791 | 1288 HARRISON'S WORKWEAR | | 158607 | 07/27/2017 | 133.89 |
| 130792 | 1288 HARRISON'S WORKWEAR | | 158607 | 07/27/2017 | 341.06 |
| | | | | | <u>474.95</u> |
| 100-422-880-002 | LAND IMPROVEMENTS | | | | |
| 130522 | 717 THOMAS CONCRETE OF SC, INC. | | 158546 | 07/13/2017 | 580.00 A |
| 130602 | 3800 CAROLINA CARPORTS, INC. | 59 | 158555 | 07/20/2017 | 1,340.90 |
| | | | | | <u>1,920.90</u> |
| 100-424-321-001 | BUSINESS LICENSE | | | | |
| 130449 | 2153 SOUTHERN VINTAGE CORPORATION, INC. | | 158502 | 07/06/2017 | 100.00 A |
| | | | | | <u>100.00</u> |
| 100-424-340-001 | CONTRACT BUILDING INSPECTION FEES | | | | |
| 130477 | 2152 RCI OF SOUTH CAROLINA, INC. | | 158542 | 07/13/2017 | 5,173.00 A |
| | | | | | <u>5,173.00</u> |
| 100-424-430-005 | REPAIRS & MAINTENANCE EQUIPMENT | | | | |
| 130519 | 110095 SHARP ELECTRONICS CORPORATION | | 158576 | 07/20/2017 | 30.32 A |
| | | | | | <u>30.32</u> |
| 100-424-432-001 | SOFTWARE/MAINT AGREE. | | | | |
| 130511 | 1182 HARRIS COMPUTER SYSTEMS | | 158528 | 07/13/2017 | 7,128.21 |
| 130672 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 450.00 A |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|------------|
| | | | | | 7,578.21 |
| 100-424-432-002 | INTERNET SERVICE | | | | |
| 130370 | 030265 CHARTER COMMUNICATIONS | | 158478 | 07/06/2017 | 55.00 |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 1.67 |
| | | | | | 56.67 |
| 100-424-530-001 | TELEPHONE | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 125.51 |
| | | | | | 125.51 |
| 100-424-530-002 | CELL PHONE | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 146.98 |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | -31.77 |
| | | | | | 115.21 |
| 100-424-540-001 | ADVERTISEMENT / PUBLIC NOTICES | | | | |
| 130465 | 074996 THE GREENVILLE NEWS | | 158527 | 07/13/2017 | 56.10 A |
| | | | | | 56.10 |
| 100-424-580-002 | CONFERENCES & MEETINGS | | | | |
| 130527 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 303.31 A |
| | | | | | 303.31 |
| 100-424-610-001 | GENERAL SUPPLIES/POSTAGE | | | | |
| 130463 | 1139 GOS | | 158523 | 07/13/2017 | 30.73 |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 12.82 A |
| 130636 | 1273 HOLMES LAW FIRM | | 158567 | 07/20/2017 | 171.25 |
| 130824 | 1139 GOS | | 158603 | 07/27/2017 | 79.20 |
| | | | | | 294.00 |
| 100-424-610-003 | SAFETY EQUIPMENT | | | | |
| 130500 | 1139 GOS | | 158523 | 07/13/2017 | 21.18 |
| 130501 | 1139 GOS | | 158523 | 07/13/2017 | 30.73 |
| | | | | | 51.91 |
| 100-424-615-002 | PLAN REVIEW | | | | |
| 130477 | 2152 RCI OF SOUTH CAROLINA, INC. | | 158542 | 07/13/2017 | 500.00 A |
| | | | | | 500.00 |
| 100-424-622-001 | UTILITIES | | | | |
| 130619 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 368.58 |
| 130776 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 80.03 |
| | | | | | 448.61 |
| 100-424-626-001 | VEHICLE GAS | | | | |
| 130471 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | 111.11 A |
| | | | | | 111.11 |
| 100-424-642-001 | PROFESSIONAL MEMBERSHIPS | | | | |
| 130624 | 061059 FOUNTAIN INN ROTARY CLUB | | 158562 | 07/20/2017 | 150.00 |
| | | | | | 150.00 |
| 100-431-423-001 | INMATE LABOR | | | | |
| 130643 | 1309 PETE'S DINER | | 158574 | 07/20/2017 | 1,150.66 A |
| 130738 | 190345 DEPARTMENT OF CORRECTIONS | | 158600 | 07/27/2017 | 1,183.00 A |
| | | | | | 2,333.66 |
| 100-431-431-005 | LANDSCAPING - CEMETERY | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 223.95 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
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| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| | | | | | 223.95 |
| 100-431-431-006 | LANDSCAPING - PARKING PLAZA | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 20.74 |
| | | | | | 20.74 |
| 100-431-431-008 | LANDSCAPING ACROSS FROM GRANDSOUTH | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 175.52 |
| | | | | | 175.52 |
| 100-431-431-009 | LANDSCAPING - MAIN STREET | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 591.53 |
| 130769 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158602 | 07/27/2017 | 3,420.00 |
| | | | | | 4,011.53 |
| 100-431-431-011 | LANDSCAPING - N MAIN & HARRISON BR | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 355.86 |
| | | | | | 355.86 |
| 100-431-431-012 | LANDSCAPING - S MAIN & HUNTS BR | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 238.89 |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 15.25 |
| | | | | | 254.14 |
| 100-431-431-013 | LANDSCAPING - MCCARTER ROAD | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 39.51 |
| | | | | | 39.51 |
| 100-431-431-014 | LANDSCAPING - 418 | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 39.51 |
| | | | | | 39.51 |
| 100-431-431-015 | LANDSCAPING - FAIRVIEW STREET | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 39.51 |
| | | | | | 39.51 |
| 100-431-431-016 | LANDSCAPING - QUAIL RUN | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 5.93 |
| | | | | | 5.93 |
| 100-431-431-017 | LANDSCAPING - BURDETTE PLANTER BED | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 3.68 |
| | | | | | 3.68 |
| 100-431-431-018 | LANDSCAPING - MUTUAL HOME PLANTER B | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 3.68 |
| | | | | | 3.68 |
| 100-431-431-019 | LANDSCAPING - FI SVC CTR PLANTER B | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 3.68 |
| | | | | | 3.68 |
| 100-431-435-001 | EQUIPMENT / VEHICLE MAINTENANCE | | | | |
| 130467 | 1787 INTERSTATE TIRE SERVICE, LLC | | 158531 | 07/13/2017 | 302.40 A |
| 130476 | 1943 O'REILLY AUTO PARTS | | 158540 | 07/13/2017 | 10.58 |
| 130642 | 1943 O'REILLY AUTO PARTS | | 158573 | 07/20/2017 | 46.51 |
| 130661 | 1989 SUNRISE AUTO REPAIR | | 158581 | 07/20/2017 | 39.20 |
| 130663 | 1989 SUNRISE AUTO REPAIR | | 158581 | 07/20/2017 | 27.63 |
| 130734 | 1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI | | 158594 | 07/27/2017 | 151.38 |
| 130808 | 1989 SUNRISE AUTO REPAIR | | 158613 | 07/27/2017 | 164.75 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|-----------------|
| 100-431-435-001 | EQUIPMENT / VEHICLE MAINTENANCE | | | | |
| 130809 | 1989 SUNRISE AUTO REPAIR | | 158613 | 07/27/2017 | 780.04 |
| | | | | | <u>1,522.49</u> |
| 100-431-530-002 | CELL PHONE | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 289.98 |
| | | | | | <u>289.98</u> |
| 100-431-610-001 | GENERAL SUPPLIES | | | | |
| 130641 | 1943 O'REILLY AUTO PARTS | | 158573 | 07/20/2017 | 10.13 |
| | | | | | <u>10.13</u> |
| 100-431-622-001 | UTILITIES - MOD OFFICE | | | | |
| 130386 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 0.65 A |
| 130496 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 313.06 A |
| 130758 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 18.79 |
| 130789 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 75.84 |
| 130800 | 1525 PIEDMONT PEST CONTROL | | 158611 | 07/27/2017 | 30.00 |
| | | | | | <u>438.34</u> |
| 100-431-622-002 | STREET DEPT UTILITIES | | | | |
| 130608 | 3338 DUKE ENERGY | | 158557 | 07/20/2017 | 102.86 A |
| 130609 | 3338 DUKE ENERGY | | 158557 | 07/20/2017 | 131.23 A |
| 130610 | 3338 DUKE ENERGY | | 158557 | 07/20/2017 | 152.92 A |
| 130740 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 20.38 |
| 130741 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 19.18 |
| 130742 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 14.03 |
| 130751 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 101.34 |
| 130753 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 6,922.83 A |
| 130755 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 13.76 |
| 130756 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 34.11 |
| 130757 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 15.35 |
| 130761 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 46.21 |
| 130762 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 13.76 |
| 130777 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 100.04 |
| 130783 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 34.09 |
| 130795 | 120100 LAURENS ELECTRIC COOPERATIVE | | 158608 | 07/27/2017 | 1,058.72 |
| 130822 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 13.89 |
| 130823 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 18.09 |
| | | | | | <u>8,812.79</u> |
| 100-431-622-003 | STREETS UTILITIES/METER MAINT | | | | |
| 130627 | 1139 GOS | | 158564 | 07/20/2017 | 111.30 A |
| | | | | | <u>111.30</u> |
| 100-431-626-001 | VEHICLE GAS | | | | |
| 130414 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | -8.44 A |
| 130471 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | 2,687.97 A |
| | | | | | <u>2,679.53</u> |
| 100-431-656-001 | UNIFORMS | | | | |
| 130374 | 030275 CINTAS CORPORATION | | 158479 | 07/06/2017 | 66.23 A |
| | | | | | <u>66.23</u> |
| 100-431-731-001 | ANIMAL CONTROL | | | | |
| 130499 | 030540 CLEVELAND PARK EAST ANIMAL HOSPITAL | | 158516 | 07/13/2017 | 70.50 A |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|-----------------|
| 100-431-731-001 | ANIMAL CONTROL | | | | |
| 130510 | 074992 GREENVILLE COUNTY ANIMAL CARE SERV | | 158526 | 07/13/2017 | 250.00 A |
| | | | | | <u>320.50</u> |
| 100-431-731-002 | MOSQUITO CONTROL | | | | |
| 130527 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 150.00 A |
| | | | | | <u>150.00</u> |
| 100-432-421-001 | LANDFILL FEES | | | | |
| 130464 | 074985 GREENVILLE COUNTY SOLID WASTE | | 158525 | 07/13/2017 | 3,898.24 A |
| 130484 | 2306 WASTE INDUSTRIES | | 158548 | 07/13/2017 | 1,105.73 A |
| 130523 | 2306 WASTE INDUSTRIES | | 158548 | 07/13/2017 | 1,195.79 A |
| 130666 | 2306 WASTE INDUSTRIES | | 158583 | 07/20/2017 | 668.22 |
| 130814 | 2306 WASTE INDUSTRIES | | 158617 | 07/27/2017 | 845.71 |
| | | | | | <u>7,713.69</u> |
| 100-432-423-001 | INMATE LABOR | | | | |
| 130643 | 1309 PETE'S DINER | | 158574 | 07/20/2017 | 419.16 A |
| 130738 | 190345 DEPARTMENT OF CORRECTIONS | | 158600 | 07/27/2017 | 546.00 A |
| | | | | | <u>965.16</u> |
| 100-432-435-001 | VEHICLE MAINT | | | | |
| 130662 | 1989 SUNRISE AUTO REPAIR | | 158581 | 07/20/2017 | 386.69 |
| 130797 | 3514 MPACT ENVIRONMENTAL SOLUTIONS | | 158609 | 07/27/2017 | 400.00 |
| | | | | | <u>786.69</u> |
| 100-432-530-002 | CELL PHONES | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 39.20 |
| | | | | | <u>39.20</u> |
| 100-432-610-001 | GENERAL SUPPLIES | | | | |
| 130460 | 1139 GOS | | 158523 | 07/13/2017 | 52.44 A |
| | | | | | <u>52.44</u> |
| 100-432-626-001 | VEHICLE GAS | | | | |
| 130471 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 158537 | 07/13/2017 | 272.06 A |
| | | | | | <u>272.06</u> |
| 100-432-656-001 | UNIFORMS | | | | |
| 130375 | 030275 CINTAS CORPORATION | | 158479 | 07/06/2017 | 10.22 A |
| | | | | | <u>10.22</u> |
| 100-451-430-005 | REPAIRS & MAINTENANCE EQUIPMENT | | | | |
| 130429 | 2603 ULTIMATE FITNESS SOLUTIONS | | 158506 | 07/06/2017 | 500.00 A |
| | | | | | <u>500.00</u> |
| 100-451-431-001 | AC MAINTENANCE | | | | |
| 130376 | 030275 CINTAS CORPORATION | | 158479 | 07/06/2017 | 103.94 A |
| 130385 | 3492 EXTRA HANDS | | 158484 | 07/06/2017 | 195.00 A |
| 130429 | 2603 ULTIMATE FITNESS SOLUTIONS | | 158506 | 07/06/2017 | 237.56 A |
| 130430 | 2603 ULTIMATE FITNESS SOLUTIONS | | 158506 | 07/06/2017 | 290.00 A |
| 130431 | 230036 WASTE MANAGEMENT OF SC | | 158584 | 07/20/2017 | 131.20 |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 66.78 A |
| 130801 | 1525 PIEDMONT PEST CONTROL | | 158611 | 07/27/2017 | 15.00 |
| 130804 | 1525 PIEDMONT PEST CONTROL | | 158611 | 07/27/2017 | 80.00 |
| 130810 | 2603 ULTIMATE FITNESS SOLUTIONS | | 158615 | 07/27/2017 | 290.00 |
| 130815 | 230036 WASTE MANAGEMENT OF SC | | 158618 | 07/27/2017 | 131.20 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|--------------------------------------|--------------|-----------------|-------------------------|----------|
| | | | | | 1,540.68 |
| 100-451-431-003 | GEORGIA STREET PARK SIGN(LANDSCAPIN | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 3.68 |
| | | | | | 3.68 |
| 100-451-431-005 | WOODSIDE PARK SIGN (LANDSCAPING) | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 3.68 |
| | | | | | 3.68 |
| 100-451-432-001 | COMPUTER MAINT | | | | |
| 130673 | 1501 WILLIS CONSULTING | | 158585 | 07/20/2017 | 300.00 A |
| | | | | | 300.00 |
| 100-451-432-002 | ONLINE REGISTRATION FEES | | | | |
| 130427 | 3334 SPORTS ILLUSTRATED PLAY | | 158503 | 07/06/2017 | 159.50 A |
| | | | | | 159.50 |
| 100-451-432-003 | CABLE / INTERNET SERVICE | | | | |
| 130723 | 030265 CHARTER COMMUNICATIONS | | 158598 | 07/27/2017 | 79.99 |
| | | | | | 79.99 |
| 100-451-433-002 | PLAYGROUND UPKEEP MAINTENANCE | | | | |
| 130466 | 680 HENSON'S INC. SIMPSONVILLE | | 158529 | 07/13/2017 | 62.97 A |
| 130538 | 120099 LANDSCAPERS SUPPLY II | | 158534 | 07/13/2017 | 180.15 |
| | | | | | 243.12 |
| 100-451-435-001 | VEHICLE MAINTENANCE | | | | |
| 130366 | 020550 B. W. BURDETTE & SON | | 158477 | 07/06/2017 | 10.56 A |
| | | | | | 10.56 |
| 100-451-530-002 | CELL PHONE | | | | |
| 130812 | 1483 VERIZON WIRELESS | | 158616 | 07/27/2017 | 107.78 |
| | | | | | 107.78 |
| 100-451-610-001 | GENERAL SUPPLIES/COPIER RENTAL | | | | |
| 130650 | 1139 GOS | | 158564 | 07/20/2017 | 219.75 |
| | | | | | 219.75 |
| 100-451-610-003 | AC OFFICE SUPPLIES/POSTAGE | | | | |
| 130405 | 1139 GOS | | 158486 | 07/06/2017 | 157.41 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 44.24 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 4.56 A |
| | | | | | 206.21 |
| 100-451-622-001 | OFFICE/PARK UTILITIES | | | | |
| 130493 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 949.19 A |
| 130617 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 191.82 |
| 130618 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 415.10 |
| 130744 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 49.12 |
| 130745 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 26.13 |
| 130746 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 25.02 |
| 130747 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 11.15 |
| 130752 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 20.91 |
| 130760 | 040501 DUKE ENERGY | | 158601 | 07/27/2017 | 36.57 |
| 130779 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 69.08 |
| 130780 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 121.33 |
| 130785 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 203.83 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|---|--------------|-----------------|-------------------------|------------------|
| 100-451-622-001 | OFFICE/PARK UTILITIES | | | | |
| 130786 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 34.08 |
| | | | | | <u>2,153.33</u> |
| 100-451-622-002 | AC UTILITIES | | | | |
| 130394 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 0.43 A |
| 130492 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 1,248.44 A |
| 130787 | 075000 GREENVILLE WATER SYSTEM | | 158606 | 07/27/2017 | 255.38 |
| | | | | | <u>1,504.25</u> |
| 100-451-626-001 | VEHICLE GAS | | | | |
| 130414 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL | | 158537 | 07/13/2017 | -8.43 A |
| 130471 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL | | 158537 | 07/13/2017 | 221.92 A |
| | | | | | <u>213.49</u> |
| 100-451-640-001 | AC SUBSCRIPTIONS/PUBLICATIONS | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 30.00 A |
| | | | | | <u>30.00</u> |
| 100-451-650-003 | AC PROGRAMS - STAFF EXPENSE | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 16.63 A |
| | | | | | <u>16.63</u> |
| 100-451-650-005 | PROGRAMS - SPECIAL NEEDS | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 406.94 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 112.92 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 116.41 A |
| | | | | | <u>636.27</u> |
| 100-451-650-006 | PROGRAMS - SENIOR ADULTS | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 59.60 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 21.20 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 92.05 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 5.00 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 2.62 A |
| | | | | | <u>180.47</u> |
| 100-451-743-012 | ARTHRITIS FOUNDATION GRANT EXPEND. | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 206.20 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 145.40 A |
| | | | | | <u>351.60</u> |
| 100-451-743-013 | RBEG GRANT-WOODSIDE/ENGINEERING | | | | |
| 130820 | 3769 ADC ENGINEERING INC | | 158590 | 07/27/2017 | 39,964.92 A |
| | | | | | <u>39,964.92</u> |
| 100-451-800-002 | PROGRAMS - BASEBALL/SOFTBALL | | | | |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 24.69 A |
| | | | | | <u>24.69</u> |
| 100-451-800-004 | PROGRAMS - FOOTBALL | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 120.00 A |
| | | | | | <u>120.00</u> |
| 100-451-800-005 | PROGRAMS - VOLLEYBALL | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 312.28 A |
| | | | | | <u>312.28</u> |
| 100-451-800-010 | REC ACT. CTR DONATION EXPENDITURES | | | | |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|--|--------------|-----------------|-------------------------|-----------------|
| 100-451-800-010 | REC ACT. CTR DONATION EXPENDITURES | | | | |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 332.28 A |
| 130530 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 495.95 A |
| 130535 | 040315 DILLARD'S SPORTING GOODS | | 158519 | 07/13/2017 | 331.25 A |
| 130653 | 073490 GRAINGER | | 158604 | 07/27/2017 | 486.80 A |
| 130654 | 073490 GRAINGER | | 158565 | 07/20/2017 | 416.57 A |
| | | | | | <u>2,062.85</u> |
| 100-451-800-019 | CONTRACT OFFICIAL FEES | | | | |
| 130434 | 3062 ALL PRO SPORTS OFFICIALS | | 158473 | 07/06/2017 | 924.00 A |
| 130821 | 3062 ALL PRO SPORTS OFFICIALS | | 158591 | 07/27/2017 | 660.00 |
| | | | | | <u>1,584.00</u> |
| 100-452-110-005 | SALARIES - ARTS ACADEMY | | | | |
| 130592 | 2541 IDEAL BUSINESS SOLUTIONS | | 158530 | 07/13/2017 | 340.27 A |
| | | | | | <u>340.27</u> |
| 100-452-421-001 | DUMPSTER | | | | |
| 130438 | 230036 WASTE MANAGEMENT OF SC | | 158584 | 07/20/2017 | 106.77 |
| | | | | | <u>106.77</u> |
| 100-452-431-001 | BUILDING MAINTENANCE | | | | |
| 130469 | 36 LOWES | | 158536 | 07/13/2017 | 36.51 A |
| 130488 | 3611 BEB SERVICES | | 158510 | 07/13/2017 | 200.00 A |
| 130513 | 2664 JAN PRO OF THE WESTERN CAROLINAS | | 158533 | 07/13/2017 | 1,325.00 A |
| | | | | | <u>1,561.51</u> |
| 100-452-431-005 | LANDSCAPING MAINTENANCE | | | | |
| 130383 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 158482 | 07/06/2017 | 325.85 |
| | | | | | <u>325.85</u> |
| 100-452-530-001 | OFFICE TELEPHONE | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 736.24 |
| | | | | | <u>736.24</u> |
| 100-452-540-002 | MARKETING | | | | |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 40.00 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 125.00 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 5.99 A |
| 130529 | 377 CARDMEMBER SERVICE | | 158513 | 07/13/2017 | 139.98 A |
| | | | | | <u>310.97</u> |
| 100-452-610-001 | COMP/COPIER SUPPORT & SUPPLIES | | | | |
| 130437 | 110095 SHARP ELECTRONICS CORPORATION | | 158499 | 07/06/2017 | 242.86 A |
| 130611 | 2570 EVERBANK COMMERCIAL FINANCE, INC | | 158559 | 07/20/2017 | 596.25 |
| | | | | | <u>839.11</u> |
| 100-452-610-003 | FACILITY SUPPLIES | | | | |
| 130436 | 1139 GOS | | 158486 | 07/06/2017 | 281.03 A |
| | | | | | <u>281.03</u> |
| 100-452-622-001 | UTILITIES / FLOODLIGHTS / INTERNET | | | | |
| 130396 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 3.94 A |
| 130397 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 158485 | 07/06/2017 | 0.43 A |
| 130490 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 392.45 A |
| 130491 | 3338 DUKE ENERGY | | 158521 | 07/13/2017 | 3,698.00 A |
| 130616 | 040501 DUKE ENERGY | | 158558 | 07/20/2017 | 79.01 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|-------------------|------------------------------------|--------------|-----------------|-------------------------|------------------|
| 100-452-622-001 | UTILITIES / FLOODLIGHTS / INTERNET | | | | |
| 130622 | 061050 | | 158561 | 07/20/2017 | 1.65 |
| 130730 | 075000 | | 158606 | 07/27/2017 | 460.74 |
| 130754 | 040501 | | 158601 | 07/27/2017 | 61.02 |
| 130763 | 040501 | | 158601 | 07/27/2017 | 13.76 |
| 130788 | 075000 | | 158606 | 07/27/2017 | 31.87 |
| | | | | | <u>4,742.87</u> |
| 100-452-641-001 | YOUNTS CENTER SUPPORT | | | | |
| 130717 | 2043 | | 158596 | 07/27/2017 | 16,666.67 |
| | | | | | <u>16,666.67</u> |
| 100-452-642-001 | BUSINESS MEMBERSHIP | | | | |
| 130529 | 377 | | 158513 | 07/13/2017 | 11.76 A |
| | | | | | <u>11.76</u> |
| 100-452-670-001 | RENTAL / LEASE EXPENDITURE | | | | |
| 130435 | 2570 | | 158483 | 07/06/2017 | 536.63 A |
| 130529 | 377 | | 158513 | 07/13/2017 | 232.00 A |
| 130665 | 3837 | | 158582 | 07/20/2017 | 1,150.00 |
| | | | | | <u>1,918.63</u> |
| 100-452-802-005 | FT INN REPERTORY EXP - FIRE | | | | |
| 130590 | 377 | | 158513 | 07/13/2017 | 2,258.48 A |
| | | | | | <u>2,258.48</u> |
| 100-452-802-016 | CONCESSIONS | | | | |
| 130529 | 377 | | 158513 | 07/13/2017 | 4.80 A |
| 130529 | 377 | | 158513 | 07/13/2017 | 72.14 A |
| | | | | | <u>76.94</u> |
| 100-453-431-001 | GROUNDS MAINTENANCE | | | | |
| 130372 | 030275 | | 158479 | 07/06/2017 | 26.20 A |
| 130599 | 020550 | | 158554 | 07/20/2017 | 3.91 A |
| 130600 | 020550 | | 158554 | 07/20/2017 | 9.20 A |
| 130637 | 2664 | | 158569 | 07/20/2017 | 560.00 A |
| | | | | | <u>599.31</u> |
| 100-453-431-002 | LANDSCAPING MAINTENANCE | | | | |
| 130383 | 1313 | | 158482 | 07/06/2017 | 42.34 |
| 130383 | 1313 | | 158482 | 07/06/2017 | 299.46 |
| | | | | | <u>341.80</u> |
| 100-453-622-001 | UTILITIES/INTERNET | | | | |
| 130390 | 061050 | | 158485 | 07/06/2017 | 0.43 A |
| 130495 | 3338 | | 158521 | 07/13/2017 | 70.19 A |
| 130497 | 3338 | | 158521 | 07/13/2017 | 526.12 A |
| 130498 | 3338 | | 158521 | 07/13/2017 | 83.96 A |
| 130506 | 075000 | | 158566 | 07/20/2017 | 18.22 |
| 130520 | 2406 | | 158545 | 07/13/2017 | 0.39 |
| 130593 | 3338 | | 158521 | 07/13/2017 | 13.07 A |
| 130743 | 040501 | | 158601 | 07/27/2017 | 20.85 |
| 130781 | 075000 | | 158606 | 07/27/2017 | 141.17 |
| 130782 | 075000 | | 158606 | 07/27/2017 | 36.31 |
| | | | | | <u>910.71</u> |
| 100-453-622-004 | TELEPHONE | | | | |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|-----------------|----------------------------|----------------|---------------|-------------------|-------------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 100-453-622-004 | TELEPHONE | | | | |
| 130520 | 2406 SPIRIT COMMUNICATIONS | | 158545 | 07/13/2017 | 108.39 |
| | | | | | <u>108.39</u> |
| | | FUND 100 TOTAL | | | <u>198,856.46</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|---------------------------------|---|----------------|---------------|-------------------|---------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 102 HOSPITALITY TAX FUND | | | | | |
| 102-410-400-002 | FINANCIAL CONSULTANT | | | | |
| 130481 | 791 SMA SOUTHERN MUNICIPAL ADVISORS, INC. | | 1171 | 07/13/2017 | 310.76 A |
| | | | | | <u>310.76</u> |
| | | FUND 102 TOTAL | | | <u>310.76</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|-----------------------------|--------------------------|----------------|---------------|-------------------|---------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 107 ROTARY PARK FUND | | | | | |
| 107-453-610-001 | ROTARY PARK EXPENDITURES | | | | |
| 130803 | 2139 SIGN-A-RAMA | | 1032 | 07/27/2017 | 10.55 |
| | | | | | <u>10.55</u> |
| | | FUND 107 TOTAL | | | <u>10.55</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|---|-------------------------------------|----------------|---------------|-------------------|-----------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 110 GENERAL OBLIGATION BOND FUND | | | | | |
| 110-421-610-013 | 2015 GO (20) MOBILE DISPATCH TERMIN | | | | |
| 130825 | 3528 GOV DIRECT, INC | 52 | 5159 | 07/27/2017 | 9,962.95 A |
| | | | | | <u>9,962.95</u> |
| | | FUND 110 TOTAL | | | <u>9,962.95</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | <u>AMOUNT</u> |
|---------------------|---|---------------|-------------------|--------------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | |
| 200 GAS FUND | | | | |
| 200-161-009-117 | CIP - VILLAGE AT FT INN (70 LOTS) | | | |
| 130542 | 1855 APPLING BORING CO.,INC. | 16 | 3410 | 07/13/2017 |
| | | | | <u>16,853.00</u> A |
| | | | | 16,853.00 |
| 200-229-001-000 | CUSTOMER DEPOSITS | | | |
| 130440 | 3826 JONATHAN & MEGAN FORD | | 3408 | 07/06/2017 |
| 130576 | 3843 ELMER TOOPS | | 3419 | 07/13/2017 |
| 130577 | 3842 SARAH WILLIAMS | | 3428 | 07/13/2017 |
| 130695 | 3845 JENNIFER BOND | | 3440 | 07/20/2017 |
| 130696 | 3846 DEREK & ARMENIA GARY | | 3436 | 07/20/2017 |
| 130697 | 3847 JOHN WAYNE GRIFFITH | | 3441 | 07/20/2017 |
| 130698 | 3848 DAVID LOCKABY | | 3435 | 07/20/2017 |
| | | | | <u>171.53</u> |
| | | | | 1,016.13 |
| 200-510-270-105 | DRUG TESTING | | | |
| 130819 | 888 WOLFE & ASSOCIATES | | 158621 | 07/27/2017 |
| | | | | <u>87.70</u> |
| | | | | 87.70 |
| 200-510-324-110 | PALMETTO UTILITIES | | | |
| 130571 | 160515 PALMETTO UTILITY PROTECTION SERVICE, | | 3443 | 07/20/2017 |
| | | | | <u>664.58</u> |
| | | | | 664.58 |
| 200-510-372-101 | NATURAL GAS REVENUE | | | |
| 130699 | 3849 ROBERT BENES | | 3444 | 07/20/2017 |
| 130700 | 3774 COLLEEN AND MICHAEL DEAS | | 3433 | 07/20/2017 |
| | | | | <u>27.86</u> |
| | | | | 63.27 |
| 200-510-430-115 | EQUIPMENT MAINTENANCE | | | |
| 130569 | 1943 O'REILLY AUTO PARTS | | 3427 | 07/13/2017 |
| 130573 | 1989 SUNRISE AUTO REPAIR | | 3430 | 07/13/2017 |
| 130574 | 1989 SUNRISE AUTO REPAIR | | 3430 | 07/13/2017 |
| 130831 | 578 BLANCHARD MACHINERY CO. | | 3451 | 07/27/2017 |
| 130847 | 1989 SUNRISE AUTO REPAIR | | 3461 | 07/27/2017 |
| | | | | <u>311.85</u> |
| | | | | 1,413.44 |
| 200-510-431-105 | BUILDING MAINTENANCE - OFFICE | | | |
| 130384 | 1313 ENVIROCARE LANDSCAPE MANAGEMENT | | 3406 | 07/06/2017 |
| 130562 | 1139 GOS | | 3420 | 07/13/2017 |
| 130564 | 2664 JAN PRO OF THE WESTERN CAROLINAS | | 3421 | 07/13/2017 |
| 130565 | 120100 LAURENS ELECTRIC COOPERATIVE | | 3422 | 07/13/2017 |
| 130686 | 1139 GOS | | 3438 | 07/20/2017 |
| 130694 | 1392 SHRED A WAY | | 3446 | 07/20/2017 |
| 130841 | 1139 GOS | | 3456 | 07/27/2017 |
| 130844 | 1525 PIEDMONT PEST CONTROL | | 3459 | 07/27/2017 |
| | | | | <u>30.00</u> |
| | | | | 915.53 |
| 200-510-431-110 | BUILDING MAINTENANCE - SHOP | | | |
| 130687 | 1139 GOS | | 3438 | 07/20/2017 |
| 130840 | 1139 GOS | | 3456 | 07/27/2017 |
| 130845 | 1525 PIEDMONT PEST CONTROL | | 3459 | 07/27/2017 |
| | | | | <u>50.00</u> |
| | | | | 173.93 |
| 200-510-432-105 | COMPUTER SUPPORT | | | |
| 130851 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 |
| 130852 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 |
| | | | | <u>25.00</u> A |
| | | | | 225.00 A |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|--|---|--------------|-----------------|-------------------------|------------------|
| 200-510-432-105 COMPUTER SUPPORT | | | | | |
| 130853 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 | 100.00 A |
| 130854 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 | 100.00 A |
| 130855 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 | 12.50 A |
| 130856 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 | 975.00 A |
| 130857 | 1501 WILLIS CONSULTING | | 3463 | 07/27/2017 | 63.59 A |
| | | | | | <u>1,501.09</u> |
| 200-510-531-105 CELL PHONES | | | | | |
| 130850 | 1483 VERIZON WIRELESS | | 3462 | 07/27/2017 | 596.88 |
| | | | | | <u>596.88</u> |
| 200-510-534-105 WEBSITE | | | | | |
| 130560 | 377 CARDMEMBER SERVICE | | 3413 | 07/13/2017 | 49.00 A |
| 130591 | 377 CARDMEMBER SERVICE | | 3413 | 07/13/2017 | 69.00 A |
| | | | | | <u>118.00</u> |
| 200-510-540-105 ADVERTISING/MARKETING | | | | | |
| 130567 | 1447 MYRON CORP | | 3425 | 07/13/2017 | 1,178.29 A |
| | | | | | <u>1,178.29</u> |
| 200-510-550-105 CUSTOMER BILLING | | | | | |
| 130442 | 2146 TYLER TECHNOLOGIES, INC | | 3449 | 07/20/2017 | 220.00 |
| 130568 | 1284 ONLINE INFORMATION SERVICES | | 3426 | 07/13/2017 | 287.58 A |
| 130693 | 2146 TYLER TECHNOLOGIES, INC | | 3449 | 07/20/2017 | 6,226.25 A |
| 130828 | 718 ARISTA INFORMATION SYSTEMS, INC. | | 3450 | 07/27/2017 | 979.60 A |
| 130829 | 718 ARISTA INFORMATION SYSTEMS, INC. | | 3450 | 07/27/2017 | 3,363.63 A |
| | | | | | <u>11,077.06</u> |
| 200-510-580-105 CONFERENCES | | | | | |
| 130560 | 377 CARDMEMBER SERVICE | | 3413 | 07/13/2017 | 600.00 A |
| | | | | | <u>600.00</u> |
| 200-510-583-110 OPERATOR QUALIFICATION PROGRAM | | | | | |
| 130549 | 2116 CAROLINAS PUBLIC GAS ASSOCIATION | | 3414 | 07/13/2017 | 560.00 |
| | | | | | <u>560.00</u> |
| 200-510-610-105 OFFICE SUPPLIES/PRINTING/POSTAGE | | | | | |
| 130560 | 377 CARDMEMBER SERVICE | | 3413 | 07/13/2017 | 15.60 A |
| 130563 | 1139 GOS | | 3420 | 07/13/2017 | 125.08 A |
| | | | | | <u>140.68</u> |
| 200-510-610-110 MATERIALS & SUPPLIES | | | | | |
| 130470 | 36 LOWES | | 3423 | 07/13/2017 | 226.72 A |
| 130544 | 020550 B. W. BURDETTE & SON | | 3411 | 07/13/2017 | 64.68 A |
| 130545 | 020550 B. W. BURDETTE & SON | | 3411 | 07/13/2017 | 7.83 A |
| 130546 | 020550 B. W. BURDETTE & SON | | 3411 | 07/13/2017 | 2.01 A |
| 130552 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3417 | 07/13/2017 | 3,315.13 A |
| 130553 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3417 | 07/13/2017 | 3,539.23 |
| 130554 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3417 | 07/13/2017 | 53.00 A |
| 130555 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3417 | 07/13/2017 | 11,635.34 A |
| 130556 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3417 | 07/13/2017 | 1,713.60 A |
| 130570 | 1943 O'REILLY AUTO PARTS | | 3427 | 07/13/2017 | 8.33 |
| 130678 | 2281 AIRGAS USA, LLC | | 3432 | 07/20/2017 | 228.85 A |
| 130683 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3434 | 07/20/2017 | 2,585.05 |
| 130684 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3434 | 07/20/2017 | 263.23 |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| VOUCHER NUMBER | VENDOR | PO NUMBER | CHECK NUMBER | PAY DATE/ CHECK DATE | AMOUNT |
|---|---|--------------|-----------------|-------------------------|------------|
| 200-510-610-110 MATERIALS & SUPPLIES | | | | | |
| 130836 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3455 | 07/27/2017 | 1,227.09 |
| 130837 | 549 CONSOLIDATED PIPE & SUPPLY CO. INC. | 21 | 3455 | 07/27/2017 | 179.77 |
| | | | | | 25,049.86 |
| 200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE | | | | | |
| 130391 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 3407 | 07/06/2017 | 5.26 A |
| 130521 | 2406 SPIRIT COMMUNICATIONS | | 3429 | 07/13/2017 | 449.33 |
| 130559 | 3338 DUKE ENERGY | | 3418 | 07/13/2017 | 395.21 A |
| 130566 | 120100 LAURENS ELECTRIC COOPERATIVE | | 3422 | 07/13/2017 | 216.00 A |
| 130685 | 1691 FRONTIER | | 3437 | 07/20/2017 | 65.05 |
| 130834 | 030265 CHARTER COMMUNICATIONS | | 3453 | 07/27/2017 | 89.98 |
| | | | | | 1,220.83 |
| 200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP | | | | | |
| 130393 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 3407 | 07/06/2017 | 1.76 A |
| 130439 | 030265 CHARTER COMMUNICATIONS | | 3405 | 07/06/2017 | 119.48 |
| 130557 | 030400 COMMISSION OF PUBLIC WORKS | | 3416 | 07/13/2017 | 23.48 A |
| 130558 | 3338 DUKE ENERGY | | 3418 | 07/13/2017 | 297.41 A |
| 130790 | 075000 GREENVILLE WATER SYSTEM | | 3457 | 07/27/2017 | 32.51 |
| 130796 | 120100 LAURENS ELECTRIC COOPERATIVE | | 3458 | 07/27/2017 | 96.01 |
| | | | | | 570.65 |
| 200-510-626-115 VEHICLE GAS/MAINTENANCE | | | | | |
| 130415 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 3424 | 07/13/2017 | -8.44 A |
| 130472 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN | | 3424 | 07/13/2017 | 2,498.52 A |
| 130848 | 1989 SUNRISE AUTO REPAIR | | 3461 | 07/27/2017 | 334.28 |
| 130849 | 1989 SUNRISE AUTO REPAIR | | 3461 | 07/27/2017 | 20.26 |
| | | | | | 2,844.62 |
| 200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC. | | | | | |
| 130560 | 377 CARDMEMBER SERVICE | | 3413 | 07/13/2017 | 134.91 A |
| 130688 | 2502 HILLCREST VOLLEYBALL BOOSTER CLUB | | 3439 | 07/20/2017 | 300.00 |
| | | | | | 434.91 |
| 200-510-643-105 DUES & SUBSCRIPTIONS | | | | | |
| 130690 | 1157 LAURENS COUNTY DEVELOPMENT CORPORA | | 3442 | 07/20/2017 | 5,000.00 A |
| 130691 | 1481 SGA | | 3445 | 07/20/2017 | 684.00 |
| | | | | | 5,684.00 |
| 200-510-656-110 UNIFORMS | | | | | |
| 130550 | 030275 CINTAS CORPORATION | | 3415 | 07/13/2017 | 200.70 A |
| 130551 | 030275 CINTAS CORPORATION | | 3415 | 07/13/2017 | 206.34 A |
| 130560 | 377 CARDMEMBER SERVICE | | 3413 | 07/13/2017 | 328.58 A |
| 130835 | 030275 CINTAS CORPORATION | | 3454 | 07/27/2017 | 202.59 |
| | | | | | 938.21 |
| 200-510-672-110 GAS PURCHASED | | | | | |
| 130575 | 200202 TRANSCONTINENTAL GAS PIPE LINE COMP.36 | | 3431 | 07/13/2017 | 27.30 A |
| | | | | | 27.30 |
| 200-510-674-105 SALES TAX | | | | | |
| 130441 | 1226 SC DEPT OF REVENUE | | 3409 | 07/07/2017 | 2,818.87 A |
| | | | | | 2,818.87 |
| 200-510-805-105 GAS APPLIANCES-MATERIALS & SUPPLIES | | | | | |
| 130547 | 1885 CANS UNLIMITED, INC. | | 3412 | 07/13/2017 | 487.95 A |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|-----------------|--|---------------|----------------|-------------------|------------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 200-510-805-105 | GAS APPLIANCES-MATERIALS & SUPPLIES | | | | |
| 130548 | 1885 CANS UNLIMITED, INC. | | 3412 | 07/13/2017 | 4.32 A |
| 130689 | 1722 THE HOLLAND GRILL CO | | 3448 | 07/20/2017 | 82.57 A |
| 130832 | 1885 CANS UNLIMITED, INC. | | 3452 | 07/27/2017 | 1,065.40 |
| 130833 | 1885 CANS UNLIMITED, INC. | | 3452 | 07/27/2017 | 1,085.06 |
| | | | | | <u>2,725.30</u> |
| 200-510-901-110 | CONSTRUCTION CONTRACT WORK | | | | |
| 130692 | 2134 SLOAN UNDERGROUND CONSTRUCTION, INC | | 3447 | 07/20/2017 | 1,050.00 |
| 130846 | 2134 SLOAN UNDERGROUND CONSTRUCTION, INC | | 3460 | 07/27/2017 | 700.00 |
| | | | | | <u>1,750.00</u> |
| | | | | | <u>81,024.13</u> |
| | | | FUND 200 TOTAL | | |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

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 | | | | | |
| 411-434-325-001 | ATTORNEY FEES | | | | |
| 130704 | 1207 HAYNSWORTH SINKLER BOYD, PA | | 4146 | 07/20/2017 | 1,395.00 A |
| | | | | | <u>1,395.00</u> |
| 411-434-330-004 | CONSULTING FEES | | | | |
| 130482 | 791 SMA SOUTHERN MUNICIPAL ADVISORS, INC. | | 4143 | 07/13/2017 | 4,787.39 A |
| | | | | | <u>4,787.39</u> |
| 411-434-430-001 | SEWER NORMAL SEWER LINE MAINT | | | | |
| 130584 | 120099 LANDSCAPERS SUPPLY II | | 4141 | 07/13/2017 | 167.46 |
| | | | | | <u>167.46</u> |
| 411-434-435-001 | VEHICLE MAINTENANCE / REPAIRS | | | | |
| 130528 | 377 CARDMEMBER SERVICE | | 4139 | 07/13/2017 | 102.30 A |
| 130861 | 394 GREENVILLE TRACTOR COMPANY, INC. | | 4148 | 07/27/2017 | 75.60 |
| | | | | | <u>177.90</u> |
| 411-434-530-001 | CELL PHONE/DATA USAGE | | | | |
| 130813 | 1483 VERIZON WIRELESS | | 4150 | 07/27/2017 | 78.40 |
| | | | | | <u>78.40</u> |
| 411-434-610-001 | GENERAL SUPPLIES/POSTAGE | | | | |
| 130444 | 1943 O'REILLY AUTO PARTS | | 4137 | 07/06/2017 | 6.87 A |
| 130578 | 252 BATTERY SPECIALIST | | 4138 | 07/13/2017 | 161.01 |
| | | | | | <u>167.88</u> |
| 411-434-622-001 | SEWER UTILITIES | | | | |
| 130392 | 061050 FOUNTAIN INN NATURAL GAS SYSTEM | | 4136 | 07/06/2017 | 1.31 A |
| 130862 | 1525 PIEDMONT PEST CONTROL | | 4149 | 07/27/2017 | 40.00 |
| 130863 | 1483 VERIZON WIRELESS | | 4150 | 07/27/2017 | 38.07 |
| | | | | | <u>79.38</u> |
| 411-434-626-001 | VEHICLE GAS | | | | |
| 130473 | 824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL | | 4142 | 07/13/2017 | 390.85 A |
| | | | | | <u>390.85</u> |
| 411-434-656-001 | SEWER STAFF UNIFORMS | | | | |
| 130443 | 030275 CINTAS CORPORATION | | 4135 | 07/06/2017 | 28.67 A |
| 130703 | 1288 HARRISON'S WORKWEAR | | 4145 | 07/20/2017 | 148.39 |
| 130705 | 3518 JAY GOOCH | | 4147 | 07/20/2017 | 127.19 |
| | | | | | <u>304.25</u> |
| 411-490-332-004 | ENGINEERING FEE IN HOUSE | | | | |
| 130583 | 2049 FRAZIER ENGINEERING, P.A. | 14 | 4140 | 07/13/2017 | 27,371.83 A |
| | | | | | <u>27,371.83</u> |
| 411-490-430-001 | REPAIR/REHABILITATION | | | | |
| 130585 | 717 THOMAS CONCRETE OF SC, INC. | | 4144 | 07/13/2017 | 425.00 A |
| | | | | | <u>425.00</u> |
| | | | | | <u>35,345.34</u> |
| | | | FUND 411 TOTAL | | |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|----------------------------|--------------------------------------|----------------|---------------|-------------------|---------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 520 FORFEITURE FUND | | | | | |
| 520-421-810-001 | LEXISNEXIS MONTHLY FEE | | | | |
| 130827 | 2301 LEXISNEXIS RISK DATA MANAGEMENT | | 1464 | 07/27/2017 | 277.19 A |
| | | | | | <u>277.19</u> |
| | | FUND 520 TOTAL | | | <u>277.19</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

| <u>VOUCHER</u> | | <u>PO</u> | <u>CHECK</u> | <u>PAY DATE/</u> | |
|-----------------------------|--------------------------------|----------------|---------------|-------------------|---------------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | <u>NUMBER</u> | <u>CHECK DATE</u> | <u>AMOUNT</u> |
| 541 EUDL POLICE FUND | | | | | |
| 541-421-500-001 | ALCOHOL ENFORCEMENT COMPLIANCE | | | | |
| 130478 | 3619 ROBERT NELSON | | 1111 | 07/13/2017 | 120.00 |
| | | | | | <u>120.00</u> |
| | | FUND 541 TOTAL | | | <u>120.00</u> |

CITY OF FOUNTAIN INN

FY 2017-2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 07/01/2017 TO 07/31/2017

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> |
|---------------------------------|---------------|----------------------------|-------------------------------|---------------------------------------|-------------------|
| GRAND TOTAL | | | | | <u>325,907.38</u> |