

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 01/01/2019 TO 01/31/2019 PAY DATES 01/01/2019 TO 01/31/2019

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 GENERAL FUND				
100-101-003-001	CASH ON HAND - RECREATION			
140663	2005 RUSSELL HALTIWANGER	161480	01/03/2019	20.00
				<u>20.00</u>
100-143-001-000	PREPAID EXPENSES			
140843	1036 MASC	161549	01/18/2019	1,422.96
141016	160580 PURCHASE POWER - PITNEY BOWES	161646	01/31/2019	1,000.00
				<u>2,422.96</u>
100-143-002-000	PREPAID EXP. HEALTH INSURANCE/HRA			
140659	4332 AMWINS GROUP BENEFITS, INC.	161458	01/03/2019	457.80
140660	4343 BLUE CROSS AND BLUE SHIELD OF SC	161461	01/03/2019	12,674.94
140661	4345 UNITED AMERICAN INSURANCE COMPANY	161487	01/03/2019	480.00
140668	4295 ADVANCE BENEFIT MGMNT SYSTEMS, USA, II	161495	01/03/2019	41,399.71
140793	1244 MIKE PITMAN	161517	01/10/2019	406.50
141092	4332 AMWINS GROUP BENEFITS, INC.	161620	01/29/2019	457.80
141093	4343 BLUE CROSS AND BLUE SHIELD OF SC	161621	01/29/2019	12,075.34
141094	4345 UNITED AMERICAN INSURANCE COMPANY CASE/FLETCHER/PITMAN/WOODS	161622	01/29/2019	640.00
				<u>68,592.09</u>
100-218-029-000	WORKERS COMPENSATION LIABILITY			
140434	763 SC MUNI INSURANCE TRUST	161522	01/10/2019	64,174.75
140724	3492 EXTRA HANDS	161539	01/18/2019	-8.86
				<u>64,165.89</u>
100-410-325-001	ATTORNEY FEES			
140649	3337 STURM & CONT, P.A.	161486	01/03/2019	148.50
140695	1271 OGLETREE,DEAKINS,NASH,SMOAK & STEWAI	161519	01/10/2019	2,852.00
140868	1273 HOLMES LAW FIRM	161590	01/24/2019	2,041.66
				<u>5,042.16</u>
100-410-330-001	AUDIT FEES			
140600	3238 MANLEY GARVIN LLC	161516	01/10/2019	2,950.00
				<u>2,950.00</u>
100-410-331-002	CODE OF ORDINANCES UPDATES			
140603	130503 MUNICIPAL CODE CORPORATION	161518	01/10/2019	2,151.25
				<u>2,151.25</u>
100-410-375-001	MISCELLANEOUS REVENUE			
140917	377 CARDMEMBER SERVICE PANERA BREAD	161535	01/18/2019	45.54
				<u>45.54</u>
100-410-411-001	GC STORM WATER FEE			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR 0346.00-01-024.00 ROTARY FOUNTAIN	161511	01/10/2019	193.75
140704	1269 GREENVILLE COUNTY TAX COLLECTOR 0346.00-01-028.00 20 DEPOT ST	161511	01/10/2019	224.95
140704	1269 GREENVILLE COUNTY TAX COLLECTOR 0346.00-01-029.00 DEPOT ST	161511	01/10/2019	224.95
140704	1269 GREENVILLE COUNTY TAX COLLECTOR 0346.00-01-030.00 DEPOT ST	161511	01/10/2019	197.95
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	197.95

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100-410-411-001	GC STORM WATER FEE			
	0346.00-01-031.00 14 DEPOT ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	197.95
	0346.00-01-034.00 DEPOT ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	413.95
	0348.00-01-016.00 300 WALL ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	769.03
	0351.00-01-012.01 BATES ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0357.00-1-002.00 203 WESTON ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0360.00-01-027.00 110 YEARGIN CIR			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0555.02-01-045.01 299 HEWITT RD			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	170.95
	0362.00-01-002.00 KNIGHT ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	656.95
	0363.00-02-002.00 116 CANNON AVE			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	548.95
	0363.00-02-002.01 116 CANNON AVE			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	305.95
	0344.00-04-003.00 410 FAIRVIEW ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	359.95
	0357.00-01-004.00 200 N. MAIN ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	251.95
	0339.00-01-011.00 104 GEORGIA ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	251.95
	0360.01-01-116.00 136 CATTERICK WAY			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	170.95
	0360.01-01-117.00 CATTERICK WAY			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	926.95
	0342.00-01-003.16 610 FAIRVIEW ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	305.95
	0357.00-03-005.02 JONES ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0345.00-01-006.00 SHAW ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	548.95
	0345.00-01-006.003 700 WOODSIDE AVE			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	332.95
	0357.00-01-001.00 HELLAMS ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	224.95
	0357.00-02-006.02 N MAIN ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0345.00-08-008.00 123 SHAW ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0556.01-01-009.14 GARRETT ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	193.75
	0325.00-01-007.00 N MAIN ST			
140704	1269 GREENVILLE COUNTY TAX COLLECTOR	161511	01/10/2019	122.95

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100-410-411-001	GC STORM WATER FEE				
		0567.01-01-035.04	412 JENKINS BR RD		
140704	1269 GREENVILLE COUNTY TAX COLLECTOR		161511	01/10/2019	224.95
		0357.00-02-006.01	N MAIN ST		
140704	1269 GREENVILLE COUNTY TAX COLLECTOR		161511	01/10/2019	193.75
		0556.01-01-006.00	609 COUNTRY GARDENS DR		
140704	1269 GREENVILLE COUNTY TAX COLLECTOR		161511	01/10/2019	284.95
		0356.00-04-001.00	300 N. MAIN ST		
140704	1269 GREENVILLE COUNTY TAX COLLECTOR		161511	01/10/2019	37.75
		0337.00-01-001.01	VALLEY VIEW RD		
140704	1269 GREENVILLE COUNTY TAX COLLECTOR		161511	01/10/2019	176.95
		0346.00-01-034.01	110 DEPOT ST		
					<hr/> 9,875.38
100-410-431-001	COMPLEX MAINTENANCE				
140259	020550 B. W. BURDETTE & SON		161462	01/03/2019	8.47
140588	020550 B. W. BURDETTE & SON		161626	01/31/2019	23.52
140599	2664 JAN PRO OF THE WESTERN CAROLINAS		161474	01/03/2019	270.00
140731	36 LOWES		161515	01/10/2019	42.69
141124	2664 JAN PRO OF THE WESTERN CAROLINAS		161639	01/31/2019	270.00
141125	120060 LANCASTER SERVICES		161641	01/31/2019	85.00
141128	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	85.00
141129	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	85.00
					<hr/> 869.68
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	271.65
					<hr/> 271.65
100-410-534-001	WEBSITE/EMAIL				
140604	4279 NAVISITE LLC		161551	01/18/2019	1,123.53
140917	377 CARDMEMBER SERVICE		161535	01/18/2019	7.99
	NETWORK SOLUTIONS				
					<hr/> 1,131.52
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
140612	110095 SHARP ELECTRONICS CORPORATION		161524	01/10/2019	284.23
					<hr/> 284.23
100-411-432-001	IT MANTENANCE				
140929	4320 ACUMEN IT		161575	01/24/2019	1,052.84
					<hr/> 1,052.84
100-411-432-002	INTERNET SERVICE				
140650	030265 CHARTER COMMUNICATIONS		161463	01/03/2019	44.00
141100	030265 CHARTER COMMUNICATIONS		161627	01/31/2019	44.00
					<hr/> 88.00
100-411-530-001	TELEPHONE				
140876	2406 SPIRIT COMMUNICATIONS		161561	01/18/2019	396.32
					<hr/> 396.32
100-411-530-002	CELL PHONE				
141023	1483 VERIZON WIRELESS		161607	01/24/2019	101.89
	BELL/REED				
					<hr/> 101.89

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100-411-545-001	PROFESSIONAL FEES				
140694	4373 MKSK	97	161550	01/18/2019	3,000.00
					<u>3,000.00</u>
100-411-580-001	MILEAGE REIMBURSE.				
140749	230152 SANDRA WOODS		161521	01/10/2019	46.23
					<u>46.23</u>
100-411-580-002	CONFERENCES / TRAINING				
140718	010565 APPALACHIAN COUNCIL OF GOVERNMENT		161497	01/10/2019	300.00
140915	377 CARDMEMBER SERVICE		161535	01/18/2019	100.00
	MASC				<u>400.00</u>
100-411-610-001	GENERAL SUPPLIES				
140538	1139 GOS		161470	01/03/2019	74.09
140540	1139 GOS		161470	01/03/2019	11.54
140541	1139 GOS		161470	01/03/2019	79.60
140840	1139 GOS		161542	01/18/2019	13.38
141066	1139 GOS		161636	01/31/2019	33.81
141067	1139 GOS		161636	01/31/2019	20.42
141121	1139 GOS		161636	01/31/2019	45.40
					<u>278.24</u>
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
140537	1139 GOS		161470	01/03/2019	37.09
140538	1139 GOS		161470	01/03/2019	19.12
140539	1139 GOS		161470	01/03/2019	9.56
140542	1139 GOS		161470	01/03/2019	63.82
140708	1139 GOS		161510	01/10/2019	74.18
140709	1139 GOS		161510	01/10/2019	123.09
140710	1139 GOS		161510	01/10/2019	68.19
140839	1139 GOS		161542	01/18/2019	16.95
140847	2018 THE SIMPSONVILLE SENTINEL		161603	01/24/2019	25.00
140948	1139 GOS		161588	01/24/2019	28.80
140949	1139 GOS		161588	01/24/2019	5.77
141020	3027 TRUCOLOR		161606	01/24/2019	154.10
141021	190040 SAFEGUARD BUSINESS SYSTEMS		161601	01/24/2019	288.86
141068	1139 GOS		161636	01/31/2019	83.98
141120	1139 GOS		161636	01/31/2019	11.49
					<u>1,010.00</u>
100-411-622-001	UTILITIES				
140675	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	92.55
140861	040501 DUKE ENERGY		161537	01/18/2019	212.11
140970	040501 DUKE ENERGY		161585	01/24/2019	178.53
140990	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	97.16
140991	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	6.78
					<u>587.13</u>
100-411-626-001	VEHICLE GAS				
140734	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		161548	01/18/2019	72.11
					<u>72.11</u>
100-411-640-001	DUES/SUBSCRIPTIONS				

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100-411-640-001	DUES/SUBSCRIPTIONS				
140674	061000 FOUNTAIN INN CHAMBER OF COMMERCE		161541	01/18/2019	100.00
140707	061059 FOUNTAIN INN ROTARY CLUB		161507	01/10/2019	160.00
140712	1157 LAURENS COUNTY DEVELOPMENT CORPORA JAN-JUN		161592	01/24/2019	1,667.00
140843	1036 MASC		161549	01/18/2019	1,422.97
140915	377 CARDMEMBER SERVICE HOMBUILDERS ASSOC		161535	01/18/2019	30.00
141006	1036 MASC		161595	01/24/2019	15.00
141007	1036 MASC		161595	01/24/2019	20.00
141008	1036 MASC		161596	01/24/2019	25.00
141009	1036 MASC		161596	01/24/2019	10.00
141010	1036 MASC		161597	01/24/2019	35.00
141048	061000 FOUNTAIN INN CHAMBER OF COMMERCE		161587	01/24/2019	275.00
141072	1036 MASC		161642	01/31/2019	15.00
141073	1036 MASC		161643	01/31/2019	25.00
141118	4420 GFOASC		161635	01/31/2019	100.00
					<u>3,899.97</u>
100-411-670-001	RENTAL / LEASE EXPENDITURE				
140850	2570 TIAA COMMERCIAL FINANCE, INC		161563	01/18/2019	812.49
					<u>812.49</u>
100-411-810-001	MISCELLANEOUS				
141016	160580 PURCHASE POWER - PITNEY BOWES		161646	01/31/2019	5.00
					<u>5.00</u>
100-412-261-001	WORKERS COMP DEDUCTIBLE				
140279	763 SC MUNI INSURANCE TRUST		161482	01/03/2019	58.00
					<u>58.00</u>
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
140871	2664 JAN PRO OF THE WESTERN CAROLINAS		161547	01/18/2019	175.00
141216	354 ROGER THACKSTON ELECTRICAL, INC.		161648	01/31/2019	400.00
					<u>575.00</u>
100-412-431-003	LANDSCAPING				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	58.19
					<u>58.19</u>
100-412-432-002	INTERNET SERVICE				
140962	030265 CHARTER COMMUNICATIONS		161582	01/24/2019	75.00
					<u>75.00</u>
100-412-530-001	TELEPHONE				
140876	2406 SPIRIT COMMUNICATIONS		161561	01/18/2019	201.89
					<u>201.89</u>
100-412-530-002	CELL PHONE				
141023	1483 VERIZON WIRELESS FINLEY		161607	01/24/2019	53.88
					<u>53.88</u>
100-412-580-001	MILEAGE REIMBURSEMENT				
140853	4430 ANTHONY DUARTE		161532	01/18/2019	89.38
					<u>89.38</u>

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100-412-617-001	COURT EXPENDITURES			
140856	030555 CLOCK DRIVE-IN	161583	01/24/2019	9.28
				<u>9.28</u>
100-412-622-001	UTILITIES			
140544	075000 GREENVILLE WATER SYSTEM	161471	01/03/2019	77.01
140678	061050 FOUNTAIN INN NATURAL GAS SYSTEM	161506	01/10/2019	29.93
140836	040501 DUKE ENERGY	161537	01/18/2019	186.13
140987	075000 GREENVILLE WATER SYSTEM	161637	01/31/2019	77.01
				<u>370.08</u>
100-412-880-000	CAPITAL OUTLAY			
140598	2067 DAVIS & FLOYD, INC.	161503	01/10/2019	1,428.00
				<u>1,428.00</u>
100-413-350-001	MAYOR & COUNCIL RETREAT			
140749	230152 SANDRA WOODS	161521	01/10/2019	20.00
140915	377 CARDMEMBER SERVICE	161535	01/18/2019	300.00
	CITY OF GREER			<u>320.00</u>
100-413-530-002	CELL PHONE			
141023	1483 VERIZON WIRELESS	161607	01/24/2019	53.88
	MAYOR			<u>53.88</u>
100-413-610-002	OFFICE SUPPLY/PRINTING/POSTAGE			
140710	1139 GOS	161510	01/10/2019	18.31
				<u>18.31</u>
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT			
140612	110095 SHARP ELECTRONICS CORPORATION	161524	01/10/2019	56.84
				<u>56.84</u>
100-414-432-001	SOFTWARE/COMPUTER SUPPORT			
140929	4320 ACUMEN IT	161575	01/24/2019	432.84
				<u>432.84</u>
100-414-432-002	INTERNET			
140650	030265 CHARTER COMMUNICATIONS	161463	01/03/2019	44.00
141100	030265 CHARTER COMMUNICATIONS	161627	01/31/2019	44.00
				<u>88.00</u>
100-414-530-001	COMM. DEV/SPEC EVENTS TELEPHONE			
140876	2406 SPIRIT COMMUNICATIONS	161561	01/18/2019	138.50
				<u>138.50</u>
100-414-530-002	CELL PHONE			
141023	1483 VERIZON WIRELESS	161607	01/24/2019	129.90
	TOLBERT/2-IPADS			<u>129.90</u>
100-414-580-001	MILEAGE - SPECIAL EVENTS			
140617	4108 ASHLEE TOLBERT	161459	01/03/2019	171.68
141211	4108 ASHLEE TOLBERT	161625	01/31/2019	194.88
141214	4086 ELLEN LANE	161632	01/31/2019	106.72
				<u>473.28</u>
100-414-580-002	CONFERENCES			

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100-414-580-002	CONFERENCES				
140921	2682 S.C ASSOCIATION OF FARMERS MARKETS, INC ANNUAL SCAFAM CONFERENCE-CANNON & LANE		161560	01/18/2019	50.00
					<hr/> 50.00
100-414-583-001	PROFESSIONAL TRAINING				
141210	010565 APPALACHIAN COUNCIL OF GOVERNMENT		161624	01/31/2019	300.00
					<hr/> 300.00
100-414-610-002	OFFICE SUPPLIES				
140917	377 CARDMEMBER SERVICE INVOICED.COM		161535	01/18/2019	51.20
140953	1139 GOS		161588	01/24/2019	133.64
					<hr/> 184.84
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
140861	040501 DUKE ENERGY		161537	01/18/2019	50.54
140990	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	23.15
					<hr/> 73.69
100-414-640-001	DUES/SUBSCRIPTIONS				
140917	377 CARDMEMBER SERVICE CONSTANT CONTACT		161535	01/18/2019	47.70
140917	377 CARDMEMBER SERVICE ADOBE		161535	01/18/2019	159.98
140921	2682 S.C ASSOCIATION OF FARMERS MARKETS, INC 2019 MBRSHIP-TOLBERT, CANNON, & LANE		161560	01/18/2019	45.00
140922	377 CARDMEMBER SERVICE PROGRAM DESIGN CHARGE		161535	01/18/2019	12.95
					<hr/> 265.63
100-414-670-001	RENTAL/LEASE EXPENDITURE				
140850	2570 TIAA COMMERCIAL FINANCE, INC		161563	01/18/2019	404.34
					<hr/> 404.34
100-414-804-001	SPECIAL EVENTS				
140957	2382 ASCAP		161578	01/24/2019	374.41
					<hr/> 374.41
100-414-804-004	CHRISTMAS FESTIVAL				
140060	020550 B. W. BURDETTE & SON		161462	01/03/2019	11.16
140061	020550 B. W. BURDETTE & SON		161462	01/03/2019	5.83
140210	020550 B. W. BURDETTE & SON		161462	01/03/2019	5.55
140253	020550 B. W. BURDETTE & SON		161462	01/03/2019	4.40
140584	020550 B. W. BURDETTE & SON		161462	01/03/2019	111.29
140589	020550 B. W. BURDETTE & SON		161462	01/03/2019	42.40
140592	020550 B. W. BURDETTE & SON		161462	01/03/2019	47.82
140593	020550 B. W. BURDETTE & SON		161462	01/03/2019	3.42
140597	2125 CLASSIC CARRIAGE WORKS, LLC		161466	01/03/2019	20,700.00
140730	4086 ELLEN LANE		161505	01/10/2019	36.51
140731	36 LOWES		161515	01/10/2019	108.35
140731	36 LOWES		161515	01/10/2019	50.32
140731	36 LOWES		161515	01/10/2019	-27.65
140731	36 LOWES		161515	01/10/2019	210.05
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	217.15

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100-414-804-004	CHRISTMAS FESTIVAL			
	TRACTOR SUPPLY-HAY FOR HORSES			
140917	377 CARDMEMBER SERVICE	161535	01/18/2019	96.93
	WALMART			
140920	2632 ROBERT KEY	161555	01/18/2019	1,000.00
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	46.00
	CHRISTMAS DECORATIONS			
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	97.20
	FOOD FOR JUDGING VOLUNTEERS-HOUSE JUDGING CONTEST			
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	55.88
	HOUSE COMPETITION GRAND PRIZE & CHRISTMAS			
	DECOR-BLANKET			
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	15.21
	CHRISTMAS CRAFT			
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	28.00
	CHRISTMAS CRAFT			
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	19.50
	CHRISTMAS CRAFT			
140922	377 CARDMEMBER SERVICE	161535	01/18/2019	104.00
	CHRISTMAS HEATER & CHRISTMAS CANDY			
141049	1657 BATTERIES PLUS #227	161580	01/24/2019	222.35
141213	2772 CUSTOM SIGNS AND GRAPHICS, INC	161630	01/31/2019	276.35
				<u>23,488.02</u>
100-421-261-001	WORKERS COMP DEDUCTIBLE			
140279	763 SC MUNI INSURANCE TRUST	161482	01/03/2019	1,257.10
				<u>1,257.10</u>
100-421-430-001	PORTABLE RADIO MAINT			
141058	2287 COMMUNICATION SERVICE CENTER	161629	01/31/2019	137.50
				<u>137.50</u>
100-421-430-003	GC COMPUTER MAINTENANCE			
140841	1105 GREENVILLE COUNTY	161543	01/18/2019	350.00
				<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE			
140258	020550 B. W. BURDETTE & SON	161462	01/03/2019	13.72
140648	030275 CINTAS CORPORATION	161464	01/03/2019	16.72
140670	020550 B. W. BURDETTE & SON	161500	01/10/2019	8.47
140693	2664 JAN PRO OF THE WESTERN CAROLINAS	161513	01/10/2019	368.00
140702	1605 W.W. WILLIAMS	161526	01/10/2019	535.00
				<u>941.91</u>
100-421-431-003	LANDSCAPING			
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT	161538	01/18/2019	271.25
				<u>271.25</u>
100-421-432-002	IT MAINTENANCE			
140929	4320 ACUMEN IT	161575	01/24/2019	556.83
				<u>556.83</u>
100-421-432-003	INTERNET SERVICE			
140595	030265 CHARTER COMMUNICATIONS	161463	01/03/2019	150.57
140650	030265 CHARTER COMMUNICATIONS	161463	01/03/2019	44.00

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100-421-432-003	INTERNET SERVICE				
140671	030265 CHARTER COMMUNICATIONS		161501	01/10/2019	85.00
140855	1323 AT&T		161533	01/18/2019	18.82
141100	030265 CHARTER COMMUNICATIONS		161627	01/31/2019	44.00
141116	030265 CHARTER COMMUNICATIONS		161627	01/31/2019	150.57
					<hr/> 492.96
100-421-435-001	VEHICLE MAINTENANCE				
140496	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161498	01/10/2019	31.75
140497	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161460	01/03/2019	38.00
140498	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161460	01/03/2019	42.35
140499	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161460	01/03/2019	31.75
140500	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161460	01/03/2019	978.96
140647	2927 CLARK KUNZ		161465	01/03/2019	68.20
140687	073050 GOODYEAR AUTO SERVICE CENTER		161509	01/10/2019	262.49
140696	1943 O'REILLY AUTO PARTS		161520	01/10/2019	7.41
140699	1943 O'REILLY AUTO PARTS		161552	01/18/2019	13.62
140720	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161534	01/18/2019	264.26
140721	3581 BRIAN DANTZLER		161499	01/10/2019	80.00
140727	1603 GREENVILLE CAR WASH, INC.		161544	01/18/2019	24.50
140910	1943 O'REILLY AUTO PARTS		161552	01/18/2019	5.94
140931	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		161579	01/24/2019	51.74
					<hr/> 1,900.97
100-421-530-001	TELEPHONE				
140701	1483 VERIZON WIRELESS		161525	01/10/2019	654.75
140876	2406 SPIRIT COMMUNICATIONS		161561	01/18/2019	870.09
					<hr/> 1,524.84
100-421-530-002	CELL PHONE				
141023	1483 VERIZON WIRELESS		161607	01/24/2019	267.84
	PEDEN/RIVERA/HAMILTON/LOWE/MORTON/WOODS				
					<hr/> 267.84
100-421-610-001	GENERAL SUPPLIES				
140427	3621 PROGRESSIVE MICROTECHNOLOGY, INC.		161476	01/03/2019	101.52
140688	1139 GOS		161510	01/10/2019	113.14
140691	1139 GOS		161510	01/10/2019	-34.93
140692	1139 GOS		161510	01/10/2019	119.96
140919	377 CARDMEMBER SERVICE		161535	01/18/2019	10.47
	WALMART				
141052	020550 B. W. BURDETTE & SON		161626	01/31/2019	14.61
141064	1139 GOS		161636	01/31/2019	39.41
141065	1139 GOS		161636	01/31/2019	90.57
					<hr/> 454.75
100-421-610-002	OFFICE SUPPLIES/PRINTING/COPIER/POSTAGE				
140690	1139 GOS		161510	01/10/2019	113.36
140700	110095 SHARP ELECTRONICS CORPORATION		161559	01/18/2019	99.51
140726	1139 GOS		161510	01/10/2019	129.27
140822	110095 SHARP ELECTRONICS CORPORATION		161524	01/10/2019	78.51
140950	1139 GOS		161588	01/24/2019	107.50
140951	1139 GOS		161588	01/24/2019	90.99

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100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
141062	1139 GOS		161636	01/31/2019	15.41
141063	1139 GOS		161636	01/31/2019	74.39
141064	1139 GOS		161636	01/31/2019	187.48
141065	1139 GOS		161636	01/31/2019	111.53
					<u>1,007.95</u>
100-421-610-003	SHREDDING SERVICE				
140436	1392 SHRED A WAY		161484	01/03/2019	28.00
					<u>28.00</u>
100-421-622-001	UTILITIES				
140677	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	123.39
140857	040501 DUKE ENERGY		161537	01/18/2019	17.51
140860	040501 DUKE ENERGY		161537	01/18/2019	609.20
140977	040501 DUKE ENERGY		161585	01/24/2019	20.51
140979	040501 DUKE ENERGY		161585	01/24/2019	25.84
140986	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	279.53
					<u>1,075.98</u>
100-421-626-001	VEHICLE GAS				
140734	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		161548	01/18/2019	3,257.79
					<u>3,257.79</u>
100-421-642-001	PROFESSIONAL MEMBERSHIP				
140750	190553 SOUTH CAROLINA POLICE CHIEFS ASSOC		161523	01/10/2019	100.00
					<u>100.00</u>
100-421-656-001	UNIFORMS				
140428	4035 READS UNIFORMS		161478	01/03/2019	52.36
140429	4035 READS UNIFORMS		161478	01/03/2019	76.54
140430	4035 READS UNIFORMS		161478	01/03/2019	60.63
140431	4035 READS UNIFORMS		161478	01/03/2019	65.94
140432	4035 READS UNIFORMS		161478	01/03/2019	33.79
140433	4035 READS UNIFORMS		161478	01/03/2019	84.59
140740	4035 READS UNIFORMS		161554	01/18/2019	170.54
140741	4035 READS UNIFORMS		161554	01/18/2019	207.23
140742	4035 READS UNIFORMS		161554	01/18/2019	170.54
140743	4035 READS UNIFORMS		161554	01/18/2019	170.54
140744	4035 READS UNIFORMS		161554	01/18/2019	167.69
140745	4035 READS UNIFORMS		161554	01/18/2019	170.54
140746	4035 READS UNIFORMS		161554	01/18/2019	170.54
140747	4035 READS UNIFORMS		161554	01/18/2019	756.18
140748	4035 READS UNIFORMS		161554	01/18/2019	753.28
141083	4035 READS UNIFORMS		161647	01/31/2019	32.15
141084	4035 READS UNIFORMS		161647	01/31/2019	108.01
					<u>3,251.09</u>
100-421-670-001	RENTAL LEASE EXPENDITURES				
140911	3222 WELLS FARGO VENDOR FIN SERV		161565	01/18/2019	55.30
140912	3222 WELLS FARGO VENDOR FIN SERV		161608	01/24/2019	148.73
					<u>204.03</u>
100-421-810-001	MISCELLANEOUS				
140919	377 CARDMEMBER SERVICE		161535	01/18/2019	-13.77

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100-421-810-001	MISCELLANEOUS				
	AMAZON				-13.77
100-421-860-010	EQUIPMENT (NON-DEPRECIABLE)				
140717	4320 ACUMEN IT		161496	01/10/2019	932.10
					932.10
100-422-213-001	HEALTH SCREENING				
140875	1985 SPARTANBURG REGIONAL		161604	01/24/2019	5,413.73
					5,413.73
100-422-261-001	WORKERS COMP DEDUCTIBLE				
140279	763 SC MUNI INSURANCE TRUST		161482	01/03/2019	136.09
					136.09
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEEES				
140874	1712 MOTOROLA		161598	01/24/2019	31.20
141058	2287 COMMUNICATION SERVICE CENTER		161629	01/31/2019	137.50
					168.70
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
140978	040501 DUKE ENERGY		161585	01/24/2019	68.00
					68.00
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
140214	020550 B. W. BURDETTE & SON		161462	01/03/2019	9.51
140345	020550 B. W. BURDETTE & SON		161462	01/03/2019	5.18
140613	4395 SIMPSONVILLE ACE HARDWARE		161485	01/03/2019	19.08
140932	1657 BATTERIES PLUS #227		161580	01/24/2019	48.63
140942	020550 B. W. BURDETTE & SON		161626	01/31/2019	17.61
					100.01
100-422-431-001	STATION MAINTENANCE				
140204	020550 B. W. BURDETTE & SON		161462	01/03/2019	5.29
140205	020550 B. W. BURDETTE & SON		161462	01/03/2019	24.89
140347	020550 B. W. BURDETTE & SON		161462	01/03/2019	10.59
140348	020550 B. W. BURDETTE & SON		161462	01/03/2019	10.59
140580	1375 HOME DEPOT CREDIT SERVICES		161472	01/03/2019	2.59
140580	1375 HOME DEPOT CREDIT SERVICES		161472	01/03/2019	-37.03
140580	1375 HOME DEPOT CREDIT SERVICES		161472	01/03/2019	100.00
140585	020550 B. W. BURDETTE & SON		161462	01/03/2019	8.44
140586	020550 B. W. BURDETTE & SON		161462	01/03/2019	20.24
140705	3324 DOOR TECH LLC		161584	01/24/2019	1,400.00
140731	36 LOWES		161515	01/10/2019	119.53
140852	2268 AADVANTAGE LAUNDRY SYSTEMS		161623	01/31/2019	381.60
141054	020550 B. W. BURDETTE & SON		161626	01/31/2019	28.12
141134	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	51.00
141135	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	75.00
					2,200.85
100-422-431-002	LANDSCAPING				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	13.51
					13.51
100-422-432-001	COMPUTER SUPPORT / INTERNET				
140594	030265 CHARTER COMMUNICATIONS		161463	01/03/2019	79.99

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100-422-432-001	COMPUTER SUPPORT / INTERNET				
140650	030265		161463	01/03/2019	44.00
140929	4320		161575	01/24/2019	928.83
141091	1483		161650	01/31/2019	190.05
141100	030265		161627	01/31/2019	44.00
141117	030265		161627	01/31/2019	79.99
					<hr/> 1,366.86
100-422-435-001	VEHICLE MAINTENANCE				
140340	020550		161462	01/03/2019	14.68
140388	810		161475	01/03/2019	103.50
140389	810		161475	01/03/2019	95.54
140390	810		161475	01/03/2019	150.00
140581	1943		161552	01/18/2019	24.55
140605	1943		161552	01/18/2019	63.57
140606	1943		161552	01/18/2019	29.64
140697	1943		161520	01/10/2019	14.83
140698	1943		161520	01/10/2019	13.46
140844	1943		161552	01/18/2019	13.78
141014	1943		161600	01/24/2019	57.21
					<hr/> 580.76
100-422-530-001	TELEPHONE				
140876	2406		161561	01/18/2019	551.92
					<hr/> 551.92
100-422-530-002	CELL PHONES				
141023	1483		161607	01/24/2019	89.28
					<hr/> 89.28
100-422-580-002	CONFERENCES				
140918	377		161535	01/18/2019	322.56
					OCEAN LAKES CAMPGROUND
140918	377		161535	01/18/2019	126.52
					<hr/> 449.08
100-422-583-002	TRAINING				
140607	4427		161479	01/03/2019	50.00
140608	4427		161479	01/03/2019	50.00
140609	4427		161479	01/03/2019	50.00
140614	2008		161483	01/03/2019	25.00
140615	2008		161483	01/03/2019	25.00
140616	2008		161483	01/03/2019	25.00
140719	010565		161497	01/10/2019	300.00
140845	4427		161556	01/18/2019	50.00
					<hr/> 575.00
100-422-610-001	GENERAL SUPPLIES				
140062	020550		161462	01/03/2019	4.21
140346	020550		161462	01/03/2019	15.65
140351	020550		161462	01/03/2019	4.79
140580	1375		161472	01/03/2019	75.82

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100-422-610-001	GENERAL SUPPLIES				
140587	020550 B. W. BURDETTE & SON		161626	01/31/2019	14.77
140669	020550 B. W. BURDETTE & SON		161626	01/31/2019	28.01
140731	36 LOWES		161515	01/10/2019	19.56
140865	1235 EMERGENCY MEDICAL PRODUCTS, INC.		161633	01/31/2019	26.45
140866	1139 GOS		161542	01/18/2019	91.52
140935	020550 B. W. BURDETTE & SON		161626	01/31/2019	14.30
					<u>295.08</u>
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
140550	2445 XEROX CORPORATION		161527	01/10/2019	158.44
140716	2445 XEROX CORPORATION		161610	01/24/2019	21.22
140825	020550 B. W. BURDETTE & SON		161626	01/31/2019	8.82
140952	1139 GOS		161588	01/24/2019	7.16
					<u>195.64</u>
100-422-610-003	PREVENTION				
140547	4368 PYE BARKER FIRE & SAFETY, LLC DEC 18-NOV 19		161477	01/03/2019	396.00
140846	994 SAFE INDUSTRIES		161602	01/24/2019	100.17
					<u>496.17</u>
100-422-622-001	UTILITIES				
140676	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	547.34
140681	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	122.10
140842	075000 GREENVILLE WATER SYSTEM		161589	01/24/2019	44.69
140861	040501 DUKE ENERGY		161537	01/18/2019	436.97
140965	040501 DUKE ENERGY		161585	01/24/2019	210.59
140990	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	200.17
					<u>1,561.86</u>
100-422-626-001	VEHICLE GAS				
140734	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		161548	01/18/2019	1,073.93
					<u>1,073.93</u>
100-422-642-001	PROFESSIONAL MEMBERSHIP				
140848	1279 SC FIRE MARSHALS ASSOCIATION		161558	01/18/2019	25.00
140849	1279 SC FIRE MARSHALS ASSOCIATION		161558	01/18/2019	25.00
					<u>50.00</u>
100-422-656-001	UNIFORMS				
140545	1288 HARRISON'S WORKWEAR		161512	01/10/2019	222.58
140610	994 SAFE INDUSTRIES		161557	01/18/2019	198.22
140619	1073 WITMER PUBLIC SAFETY GROUP.		161566	01/18/2019	61.58
140715	1073 WITMER PUBLIC SAFETY GROUP.		161609	01/24/2019	107.96
140878	1073 WITMER PUBLIC SAFETY GROUP.		161609	01/24/2019	107.96
140879	4428 TAYLOR'S TINS LLC		161605	01/24/2019	65.00
141077	485 NAFECO INC.		161644	01/31/2019	530.56
141087	994 SAFE INDUSTRIES		161649	01/31/2019	779.10
					<u>2,072.96</u>
100-422-810-002	INNOVAPAD EXPENDITURES				
140533	1903 EMERGENCY REPORTING		161468	01/03/2019	705.78
140941	020550 B. W. BURDETTE & SON		161626	01/31/2019	55.10
					<u>760.88</u>

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100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
140739	2152 RCI OF SOUTH CAROLINA, INC.		161553	01/18/2019	8,015.25
					<u>8,015.25</u>
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
140612	110095 SHARP ELECTRONICS CORPORATION		161524	01/10/2019	56.84
					<u>56.84</u>
100-424-432-002	INTERNET SERVICE				
140650	030265 CHARTER COMMUNICATIONS		161463	01/03/2019	44.00
141100	030265 CHARTER COMMUNICATIONS		161627	01/31/2019	44.00
					<u>88.00</u>
100-424-432-003	IT MAINTENANCE				
140929	4320 ACUMEN IT		161575	01/24/2019	308.83
					<u>308.83</u>
100-424-530-001	TELEPHONE				
140876	2406 SPIRIT COMMUNICATIONS		161561	01/18/2019	112.72
					<u>112.72</u>
100-424-530-002	CELL PHONE				
141023	1483 VERIZON WIRELESS		161607	01/24/2019	107.76
	CASE/COOPER				<u>107.76</u>
100-424-540-001	ADVERTISEMENT / PUBLIC NOTICES				
140867	074996 THE GREENVILLE NEWS		161545	01/18/2019	89.20
					<u>89.20</u>
100-424-580-003	LOCAL MEETINGS AND MEALS				
140725	061059 FOUNTAIN INN ROTARY CLUB		161507	01/10/2019	160.00
					<u>160.00</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
140349	020550 B. W. BURDETTE & SON		161462	01/03/2019	40.41
140851	3027 TRUCOLOR		161564	01/18/2019	37.10
					<u>77.51</u>
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)				
140206	020550 B. W. BURDETTE & SON		161462	01/03/2019	29.79
140208	020550 B. W. BURDETTE & SON		161462	01/03/2019	10.57
140344	020550 B. W. BURDETTE & SON		161462	01/03/2019	3.70
140938	020550 B. W. BURDETTE & SON		161626	01/31/2019	8.13
140939	020550 B. W. BURDETTE & SON		161626	01/31/2019	24.54
141098	020550 B. W. BURDETTE & SON		161626	01/31/2019	38.47
					<u>115.20</u>
100-424-615-001	CODES ENFORCEMENT				
140739	2152 RCI OF SOUTH CAROLINA, INC.		161553	01/18/2019	200.00
140827	020550 B. W. BURDETTE & SON		161626	01/31/2019	7.83
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	15.24
	USPS-IPMC LETTERS				
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	22.86
	USPS-IPMC LETTERS				
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	20.31
	USPS-IPMC LETTERS				

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100-424-615-001	CODES ENFORCEMENT			
140913	377 CARDMEMBER SERVICE	161535	01/18/2019	6.91
	USPS-IPMC LETTERS			
140913	377 CARDMEMBER SERVICE	161535	01/18/2019	15.37
	USPS-IPMC LETTERS			
				<hr/> 288.52
100-424-615-002	PLAN REVIEW			
140739	2152 RCI OF SOUTH CAROLINA, INC.	161553	01/18/2019	742.50
				<hr/> 742.50
100-424-622-001	UTILITIES			
140675	061050 FOUNTAIN INN NATURAL GAS SYSTEM	161506	01/10/2019	92.55
140861	040501 DUKE ENERGY	161537	01/18/2019	198.02
140990	075000 GREENVILLE WATER SYSTEM	161637	01/31/2019	90.70
				<hr/> 381.27
100-424-626-001	VEHICLE GAS			
140734	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN	161548	01/18/2019	40.89
				<hr/> 40.89
100-424-642-001	PROFESSIONAL MEMBERSHIPS			
140854	1756 ARBOR DAY FOUNDATION	161577	01/24/2019	20.00
140872	1036 MASC	161594	01/24/2019	25.00
	CASE			
140873	1036 MASC	161594	01/24/2019	175.00
	CASE			
				<hr/> 220.00
100-424-670-001	RENTAL / LEASE EXPENDITURE			
140850	2570 TIAA COMMERCIAL FINANCE, INC	161563	01/18/2019	425.62
				<hr/> 425.62
100-431-110-001	SALARIES - PW (STREETS)			
140729	4401 LABOR FINDERS	161514	01/10/2019	189.00
141070	4401 LABOR FINDERS	161640	01/31/2019	1,400.00
141217	4401 LABOR FINDERS	161640	01/31/2019	504.00
				<hr/> 2,093.00
100-431-261-001	WORKERS COMP DEDUCTIBLE			
140279	763 SC MUNI INSURANCE TRUST	161482	01/03/2019	2,788.00
				<hr/> 2,788.00
100-431-423-001	INMATE LABOR			
140754	030555 CLOCK DRIVE-IN	161502	01/10/2019	1,528.11
140829	190345 DEPARTMENT OF CORRECTIONS	161536	01/18/2019	871.00
140913	377 CARDMEMBER SERVICE	161535	01/18/2019	11.40
	DOLLAR GENERAL			
				<hr/> 2,410.51
100-431-431-002	GROUNDS MAINTENANCE			
140409	020550 B. W. BURDETTE & SON	161462	01/03/2019	44.10
140936	020550 B. W. BURDETTE & SON	161626	01/31/2019	59.99
140940	020550 B. W. BURDETTE & SON	161626	01/31/2019	31.78
140961	020550 B. W. BURDETTE & SON	161626	01/31/2019	31.78
141055	020550 B. W. BURDETTE & SON	161626	01/31/2019	31.78
141099	020550 B. W. BURDETTE & SON	161626	01/31/2019	29.39

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					228.82
100-431-431-005	LANDSCAPING - CEMETERY				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	223.95
					223.95
100-431-431-006	LANDSCAPING - PARKING PLAZA				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	20.74
					20.74
100-431-431-007	LANDSCAPING - CITY SHOP				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	47.76
					47.76
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	175.52
					175.52
100-431-431-009	LANDSCAPING - MAIN STREET				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	591.53
					591.53
100-431-431-010	CITY HALL GROUNDS				
140350	020550 B. W. BURDETTE & SON		161462	01/03/2019	6.06
140410	020550 B. W. BURDETTE & SON		161462	01/03/2019	16.64
140411	020550 B. W. BURDETTE & SON		161462	01/03/2019	11.74
140501	020550 B. W. BURDETTE & SON		161462	01/03/2019	6.35
140731	36 LOWES		161515	01/10/2019	38.47
					79.26
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	355.86
					355.86
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	238.89
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	15.27
					254.16
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	39.51
					39.51
100-431-431-014	LANDSCAPING - 418				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	39.51
					39.51
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	39.51
					39.51
100-431-431-016	LANDSCAPING - QUAIL RUN				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	5.93
					5.93
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	3.68
					3.68
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	3.68

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					3.68
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	3.68
					3.68
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
140738	1943 O'REILLY AUTO PARTS		161552	01/18/2019	69.90
140937	020550 B. W. BURDETTE & SON		161626	01/31/2019	30.29
141013	1943 O'REILLY AUTO PARTS		161600	01/24/2019	59.38
141015	1943 O'REILLY AUTO PARTS		161600	01/24/2019	174.78
					334.35
100-431-530-002	CELL PHONE				
141023	1483 VERIZON WIRELESS		161607	01/24/2019	159.59
	GREEN/BELCHER/BYRD/SINGLETARY/FORD/JOSKOWSKI				
					159.59
100-431-610-001	GENERAL SUPPLIES				
140063	020550 B. W. BURDETTE & SON		161462	01/03/2019	43.42
140064	020550 B. W. BURDETTE & SON		161462	01/03/2019	11.76
140065	020550 B. W. BURDETTE & SON		161462	01/03/2019	20.68
140207	020550 B. W. BURDETTE & SON		161462	01/03/2019	18.57
140209	020550 B. W. BURDETTE & SON		161462	01/03/2019	11.76
140211	020550 B. W. BURDETTE & SON		161462	01/03/2019	7.50
140212	020550 B. W. BURDETTE & SON		161462	01/03/2019	23.06
140213	020550 B. W. BURDETTE & SON		161462	01/03/2019	46.11
140257	020550 B. W. BURDETTE & SON		161462	01/03/2019	18.86
140731	36 LOWES		161515	01/10/2019	29.63
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	14.56
	BI-LO				
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	98.76
	PIZZA HUT				
141053	020550 B. W. BURDETTE & SON		161626	01/31/2019	42.07
					386.74
100-431-613-001	STREETS SIGN UPGRADE				
140826	020550 B. W. BURDETTE & SON		161626	01/31/2019	10.59
					10.59
100-431-622-001	UTILITIES - MOD OFFICE				
140682	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	63.54
140684	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	110.57
140833	040501 DUKE ENERGY		161537	01/18/2019	75.49
140971	040501 DUKE ENERGY		161585	01/24/2019	64.09
141000	075000 GREENVILLE WATER SYSTEM		161638	01/31/2019	65.36
141130	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	35.00
141131	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	35.00
141132	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	30.00
141133	1525 PIEDMONT PEST CONTROL		161645	01/31/2019	30.00
					509.05
100-431-622-002	UTILITIES				
140837	040501 DUKE ENERGY		161537	01/18/2019	342.61
140862	040501 DUKE ENERGY		161537	01/18/2019	187.08

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100-431-622-002	UTILITIES				
140863	040501 DUKE ENERGY		161537	01/18/2019	269.89
140966	040501 DUKE ENERGY		161585	01/24/2019	172.50
140967	040501 DUKE ENERGY		161585	01/24/2019	47.02
140968	040501 DUKE ENERGY		161585	01/24/2019	17.83
140969	040501 DUKE ENERGY		161585	01/24/2019	84.64
140972	040501 DUKE ENERGY		161585	01/24/2019	18.26
140974	040501 DUKE ENERGY		161585	01/24/2019	34.00
140976	040501 DUKE ENERGY		161585	01/24/2019	227.51
140980	040501 DUKE ENERGY		161585	01/24/2019	7,198.92
140984	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	58.73
140985	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	7.00
140989	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	6.78
140992	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	55.98
140999	075000 GREENVILLE WATER SYSTEM		161589	01/24/2019	7.00
141005	120100 LAURENS ELECTRIC COOPERATIVE		161593	01/24/2019	1,131.76
141105	040501 DUKE ENERGY		161631	01/31/2019	16.94
141106	040501 DUKE ENERGY		161631	01/31/2019	108.45
141107	040501 DUKE ENERGY		161631	01/31/2019	21.15
141108	040501 DUKE ENERGY		161631	01/31/2019	18.44
141109	040501 DUKE ENERGY		161631	01/31/2019	18.15
141110	040501 DUKE ENERGY		161631	01/31/2019	113.94
141111	040501 DUKE ENERGY		161631	01/31/2019	69.85
141112	040501 DUKE ENERGY		161631	01/31/2019	30.55
					<u>10,264.98</u>
100-431-622-003	METER MAINTENANCE/DECORATIVE LIGHTS				
140422	080001 HRH METAL REPAIR SHOP, INC.		161473	01/03/2019	72.08
140583	020550 B. W. BURDETTE & SON		161462	01/03/2019	23.44
					<u>95.52</u>
100-431-626-001	VEHICLE GAS				
140734	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		161548	01/18/2019	681.30
					<u>681.30</u>
100-431-656-001	UNIFORMS				
140216	030275 CINTAS CORPORATION		161464	01/03/2019	72.67
140353	030275 CINTAS CORPORATION		161464	01/03/2019	67.59
140504	030275 CINTAS CORPORATION		161464	01/03/2019	59.86
140579	030275 CINTAS CORPORATION		161464	01/03/2019	126.95
140723	030275 CINTAS CORPORATION		161628	01/31/2019	59.15
140828	030275 CINTAS CORPORATION		161628	01/31/2019	59.15
140944	030275 CINTAS CORPORATION		161628	01/31/2019	59.15
141056	030275 CINTAS CORPORATION		161628	01/31/2019	59.15
					<u>563.67</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
140408	020550 B. W. BURDETTE & SON		161462	01/03/2019	26.92
140536	79 GARRETTS DISCOUNT GOLF CARS, LLC		161508	01/10/2019	1,590.00
140582	020550 B. W. BURDETTE & SON		161462	01/03/2019	7.63
140933	020550 B. W. BURDETTE & SON		161626	01/31/2019	6.34
					<u>1,630.89</u>

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100-451-431-001	AC MAINTENANCE			
140412	030275 CINTAS CORPORATION	161464	01/03/2019	110.87
140618	230036 WASTE MANAGEMENT OF SC	161488	01/03/2019	150.84
140945	030275 CINTAS CORPORATION	161628	01/31/2019	110.87
140958	020550 B. W. BURDETTE & SON	161626	01/31/2019	7.82
140959	020550 B. W. BURDETTE & SON	161626	01/31/2019	35.49
140960	020550 B. W. BURDETTE & SON	161626	01/31/2019	6.35
141003	4425 JOHNSON CONTROLS	161591	01/24/2019	671.11
141011	1579 MR. KEY	161599	01/24/2019	45.00
141095	020550 B. W. BURDETTE & SON	161626	01/31/2019	0.42
141096	020550 B. W. BURDETTE & SON	161626	01/31/2019	6.79
141097	020550 B. W. BURDETTE & SON	161626	01/31/2019	-2.63
				<u>1,142.93</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN			
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT	161538	01/18/2019	3.68
				<u>3.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)			
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT	161538	01/18/2019	3.68
				<u>3.68</u>
100-451-432-001	COMPUTER MAINT			
140929	4320 ACUMEN IT	161575	01/24/2019	556.83
				<u>556.83</u>
100-451-432-003	CABLE / INTERNET SERVICE			
140596	030265 CHARTER COMMUNICATIONS	161463	01/03/2019	99.83
140943	030265 CHARTER COMMUNICATIONS	161582	01/24/2019	79.99
141115	030265 CHARTER COMMUNICATIONS	161627	01/31/2019	99.83
				<u>279.65</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE			
140731	36 LOWES	161515	01/10/2019	37.38
				<u>37.38</u>
100-451-435-001	VEHICLE MAINTENANCE			
140548	1989 SUNRISE AUTO REPAIR	161562	01/18/2019	54.64
				<u>54.64</u>
100-451-530-002	CELL PHONE			
141023	1483 VERIZON WIRELESS	161607	01/24/2019	161.64
	HALTIWANGER/CHANDLER/ZIVITSKI			
				<u>161.64</u>
100-451-530-003	AC TELEPHONE			
140876	2406 SPIRIT COMMUNICATIONS	161561	01/18/2019	242.24
				<u>242.24</u>
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL			
140099	020550 B. W. BURDETTE & SON	161462	01/03/2019	4.02
140100	020550 B. W. BURDETTE & SON	161462	01/03/2019	4.02
140101	020550 B. W. BURDETTE & SON	161462	01/03/2019	10.78
140914	377 CARDMEMBER SERVICE	161535	01/18/2019	279.00
	AMAZON.COM			
140934	020550 B. W. BURDETTE & SON	161626	01/31/2019	8.22
140954	1139 GOS	161588	01/24/2019	134.92

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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>
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
140955	1139 GOS		161588	01/24/2019	60.13
140983	1139 GOS		161588	01/24/2019	130.09
141122	1139 GOS		161636	01/31/2019	96.53
					<hr/> 727.71
100-451-622-001	OFFICE/PARK UTILITIES				
140543	075000 GREENVILLE WATER SYSTEM		161471	01/03/2019	33.86
140706	040501 DUKE ENERGY		161504	01/10/2019	16.49
140834	040501 DUKE ENERGY		161537	01/18/2019	949.38
140858	040501 DUKE ENERGY		161537	01/18/2019	224.69
140859	040501 DUKE ENERGY		161537	01/18/2019	150.48
140975	040501 DUKE ENERGY		161585	01/24/2019	25.06
140995	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	159.93
140996	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	34.08
140997	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	33.86
140998	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	59.88
141102	040501 DUKE ENERGY		161631	01/31/2019	11.29
141103	040501 DUKE ENERGY		161631	01/31/2019	20.66
141104	040501 DUKE ENERGY		161631	01/31/2019	52.61
					<hr/> 1,772.27
100-451-622-002	AC UTILITIES				
140680	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	517.42
140835	040501 DUKE ENERGY		161537	01/18/2019	908.19
140973	040501 DUKE ENERGY		161585	01/24/2019	21.50
140993	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	284.20
					<hr/> 1,731.31
100-451-626-001	VEHICLE GAS				
140734	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		161548	01/18/2019	188.08
					<hr/> 188.08
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	100.01
	GREENVILLE NEWS				<hr/> 100.01
100-451-650-003	AC PROGRAMS - STAFF EXPENSE				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	28.75
	TONY'S				<hr/> 28.75
100-451-650-005	PROGRAMS - SPECIAL NEEDS				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	68.45
	WILSONS				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	105.81
	BI-LO				<hr/> 174.26
100-451-650-006	PROGRAMS - SENIOR ADULTS				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	5.00
	BI-LO				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	116.89
	COSTCO				

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<u>NUMBER</u>		<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
100-451-650-006	PROGRAMS - SENIOR ADULTS				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	85.40
	COSTCO				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	92.48
	BI-LO				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	124.48
	WALMART				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	394.00
	BOBBY'S BBQ				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	200.00
	BOBBY'S BBQ				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	23.92
	BI-LO				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	7.00
	BI-LO				
140914	377 CARDMEMBER SERVICE		161535	01/18/2019	23.37
	WALMART				
					<hr/>
					1,072.54
100-451-670-001	RENTAL/LEASE EXPENDITURE				
140506	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		161467	01/03/2019	100.70
					<hr/>
					100.70
100-451-743-014	TAPS GRANT-WOODSIDE TRAIL				
140611	190561 S C DEPARTMENT OF TRANSPORTATION		161481	01/03/2019	87,870.00
					<hr/>
					87,870.00
100-451-800-001	PROGRAMS - BASKETBALL				
140534	060098 FIRST TEAM SPORTS CENTER	112	161469	01/03/2019	3,453.48
140535	060098 FIRST TEAM SPORTS CENTER		161469	01/03/2019	79.50
140946	060098 FIRST TEAM SPORTS CENTER		161586	01/24/2019	27.56
140982	060098 FIRST TEAM SPORTS CENTER		161634	01/31/2019	13.78
					<hr/>
					3,574.32
100-451-800-018	RUDOLPH RUN				
140923	2381 FIKE CENTER		161540	01/18/2019	1,238.47
					<hr/>
					1,238.47
100-451-800-019	CONTRACT OFFICIAL FEES				
141051	3062 ALL PRO SPORTS OFFICIALS		161619	01/25/2019	2,058.00
					<hr/>
					2,058.00
100-451-800-020	COACHES EXPENDITURES				
140947	060098 FIRST TEAM SPORTS CENTER		161586	01/24/2019	680.52
					<hr/>
					680.52
100-451-860-005	LAND IMPROVEMENTS (NON-DEPRECIABLE)				
140502	3769 ADC ENGINEERING INC		161456	01/03/2019	4,956.37
					<hr/>
					4,956.37
100-452-641-001	YOUNTS CENTER SUPPORT				
137395	2043 CAFFI		161581	01/24/2019	16,666.67
					<hr/>
					16,666.67
100-453-431-001	GROUNDS MAINTENANCE				
140590	020550 B. W. BURDETTE & SON		161462	01/03/2019	11.29
140591	020550 B. W. BURDETTE & SON		161462	01/03/2019	36.92

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100-453-431-001	GROUNDS MAINTENANCE				
140722	020550 B. W. BURDETTE & SON		161500	01/10/2019	3.91
140724	3492 EXTRA HANDS		161539	01/18/2019	140.00
140731	36 LOWES		161515	01/10/2019	189.13
					<u>381.25</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	299.46
140672	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161538	01/18/2019	42.34
					<u>341.80</u>
100-453-622-001	UTILITIES/INTERNET				
140679	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161506	01/10/2019	171.04
140711	075000 GREENVILLE WATER SYSTEM		161546	01/18/2019	18.22
140831	040501 DUKE ENERGY		161537	01/18/2019	120.91
140832	040501 DUKE ENERGY		161537	01/18/2019	494.00
140838	040501 DUKE ENERGY		161537	01/18/2019	350.96
140864	040501 DUKE ENERGY		161537	01/18/2019	13.41
140988	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	133.44
140994	075000 GREENVILLE WATER SYSTEM		161637	01/31/2019	14.11
					<u>1,316.09</u>
100-453-622-004	TELEPHONE				
140876	2406 SPIRIT COMMUNICATIONS		161561	01/18/2019	112.52
					<u>112.52</u>
					<u>398,408.89</u>
		FUND 100 TOTAL			

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102 HOSPITALITY TAX FUND					
102-410-950-100	TRANSFER OUT-GEN FUND (WOODSIDE SC)				
140620	030290	CITY OF FOUNTAIN INN	1221	01/03/2019	<u>18,662.65</u>
					18,662.65
102-414-900-100	TRANSFER OUT-GF (ED/TOURISM EVENTS)				
140621	030290	CITY OF FOUNTAIN INN	1221	01/03/2019	<u>4,166.66</u>
					4,166.66
102-452-950-100	TRANSFER OUT- GF (PERFORM ARTS CTR)				
140621	030290	CITY OF FOUNTAIN INN	1221	01/03/2019	<u>12,500.00</u>
					12,500.00
					<u>35,329.31</u>
		FUND 102 TOTAL			

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130 SOLID WASTE					
130-432-110-001 SALARIES					
140729	4401 LABOR FINDERS		161514	01/10/2019	189.00
					<u>189.00</u>
130-432-344-001 SOLID WASTE FEE (PW)					
140625	990001 ADAMS GARY WAYNE		161489	01/03/2019	156.00
140626	990001 PAMELA LEE		161494	01/03/2019	156.00
140763	990001 CAROL ANN PEARSON		161528	01/10/2019	156.00
140882	990001 ROY DALE KNOX		161573	01/18/2019	156.00
141034	990001 TRAM PROPERTIES INC.		161615	01/24/2019	156.00
141035	990001 KAYLA C WILLIS		161612	01/24/2019	156.00
141036	990001 WILLIAM R ADAMS		161617	01/24/2019	156.00
141037	990001 WILLIAM RANDOLPH ADAMS		161618	01/24/2019	156.00
141038	990001 BRIAN KEITH ADAMS		161611	01/24/2019	156.00
141155	909 ROGER CASE		161652	01/31/2019	156.00
141156	909 ROGER CASE		161652	01/31/2019	156.00
					<u>1,716.00</u>
130-432-421-001 LANDFILL FEES					
140756	074985 GREENVILLE COUNTY SOLID WASTE		161570	01/18/2019	3,830.88
140761	2306 WASTE INDUSTRIES		161531	01/10/2019	1,162.30
140762	2306 WASTE INDUSTRIES		161531	01/10/2019	162.19
140883	2306 WASTE INDUSTRIES		161574	01/18/2019	747.10
141033	2306 WASTE INDUSTRIES		161616	01/24/2019	1,066.74
141154	2306 WASTE INDUSTRIES		161656	01/31/2019	1,110.99
					<u>8,080.20</u>
130-432-423-001 INMATE LABOR					
140755	030555 CLOCK DRIVE-IN		161529	01/10/2019	429.00
140830	190345 DEPARTMENT OF CORRECTIONS		161568	01/18/2019	468.00
					<u>897.00</u>
130-432-435-001 VEHICLE MAINTENANCE					
140294	020550 B. W. BURDETTE & SON		161491	01/03/2019	51.33
140295	020550 B. W. BURDETTE & SON		161491	01/03/2019	0.56
140296	020550 B. W. BURDETTE & SON		161491	01/03/2019	1.36
140446	010555 AMICK EQUIPMENT CO., INC.		161490	01/03/2019	411.74
140447	020550 B. W. BURDETTE & SON		161491	01/03/2019	4.11
140551	1500 CHRISTOPHER TRUCKS	98	161567	01/18/2019	18,365.61
140553	1306 FORK LIFT EQUIPMENT CO., INC.		161569	01/18/2019	52.95
140554	1787 INTERSTATE TIRE SERVICE, LLC		161493	01/03/2019	1,488.80
140555	1943 O'REILLY AUTO PARTS		161530	01/10/2019	4.02
140623	020550 B. W. BURDETTE & SON		161651	01/31/2019	4.47
140757	1943 O'REILLY AUTO PARTS		161572	01/18/2019	6.76
140758	1943 O'REILLY AUTO PARTS		161572	01/18/2019	63.55
140759	1943 O'REILLY AUTO PARTS		161572	01/18/2019	226.52
140760	1943 O'REILLY AUTO PARTS		161572	01/18/2019	619.74
	#388 #390				
140881	749 OLD DOMINION BRUSH CO., INC.		161613	01/24/2019	973.88
140913	377 CARDMEMBER SERVICE		161535	01/18/2019	387.77
	LONG TRAILER-#312 & 313				

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130-432-435-001	VEHICLE MAINTENANCE				
141025	020550 B. W. BURDETTE & SON		161651	01/31/2019	37.24
141026	020550 B. W. BURDETTE & SON #342		161651	01/31/2019	24.24
141027	020550 B. W. BURDETTE & SON		161651	01/31/2019	-7.67
141028	020550 B. W. BURDETTE & SON		161651	01/31/2019	1.37
141029	020550 B. W. BURDETTE & SON		161651	01/31/2019	17.17
141031	1306 FORK LIFT EQUIPMENT CO., INC.		161654	01/31/2019	43.21
141032	1943 O'REILLY AUTO PARTS		161614	01/24/2019	52.97
141143	020550 B. W. BURDETTE & SON		161651	01/31/2019	16.66
141146	749 OLD DOMINION BRUSH CO., INC.		161655	01/31/2019	1,068.31
					<u>23,916.67</u>
130-432-530-002	CELL PHONES				
141023	1483 VERIZON WIRELESS COSTANZO		161607	01/24/2019	39.59
					<u>39.59</u>
130-432-610-001	GENERAL SUPPLIES				
140751	020550 B. W. BURDETTE & SON		161651	01/31/2019	11.76
140752	020550 B. W. BURDETTE & SON		161651	01/31/2019	62.72
					<u>74.48</u>
130-432-614-001	GARBAGE CONTAINERS/PARTS				
140622	010555 AMICK EQUIPMENT CO., INC.		161490	01/03/2019	452.82
					<u>452.82</u>
130-432-626-001	VEHICLE GAS				
140735	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		161571	01/18/2019	2,815.89
					<u>2,815.89</u>
130-432-656-001	UNIFORMS				
140297	030275 CINTAS CORPORATION		161492	01/03/2019	14.05
140448	030275 CINTAS CORPORATION		161492	01/03/2019	14.05
140552	030275 CINTAS CORPORATION		161492	01/03/2019	14.05
140624	030275 CINTAS CORPORATION		161492	01/03/2019	14.05
140753	030275 CINTAS CORPORATION		161653	01/31/2019	14.05
140880	030275 CINTAS CORPORATION		161653	01/31/2019	14.05
141030	030275 CINTAS CORPORATION		161653	01/31/2019	14.05
141144	030275 CINTAS CORPORATION		161653	01/31/2019	14.05
					<u>112.40</u>
					<u>38,294.05</u>
					FUND 130 TOTAL

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200 GAS FUND					
200-143-001-000	PREPAID EXPENSE				
140473	2146 TYLER TECHNOLOGIES, INC		5062	01/03/2019	12,364.92
					<u>12,364.92</u>
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM				
140797	1480 TWO SPRINGS CONSULTING LLC		5091	01/10/2019	4,291.43
					<u>4,291.43</u>
200-200-001-003	UNAPPLIED OVERPAYMENTS				
140807	1353 MUNGO HOMES		5083	01/10/2019	60.25
140808	1353 MUNGO HOMES		5084	01/10/2019	70.33
140809	1353 DAN RYAN BUILDERS		5068	01/10/2019	19.03
140810	1353 DAN RYAN BUILDERS		5069	01/10/2019	8.00
141045	1353 ZACHARY MORGAN		5119	01/24/2019	0.54
					<u>158.15</u>
200-202-004-002	SALES TAX PAYABLE				
140657	1226 SC DEPT OF REVENUE		5061	01/03/2019	3,551.95
					<u>3,551.95</u>
200-229-001-000	CUSTOMER DEPOSITS				
140801	1353 LINDSEY POOLE		5080	01/10/2019	93.26
140802	1353 ABBEY TUCKER		5064	01/10/2019	175.19
140803	1353 KIMBERLY ANN BEASLEY		5077	01/10/2019	41.00
140804	1353 RITA SPALDING		5087	01/10/2019	20.34
140805	1353 KEVIN DAVENPORT		5076	01/10/2019	25.85
140806	1353 DANIEL COPPEDGE		5070	01/10/2019	109.78
141044	1353 CORTLAN GREENHALGH		5109	01/24/2019	156.13
141197	1353 ADRIAN BENNON		5120	01/31/2019	17.15
141198	1353 JEFFERSON & KATHY KILGORE		5132	01/31/2019	15.37
141199	1353 DAVID RASCO		5125	01/31/2019	184.00
					<u>838.07</u>
200-510-322-110	CORROSION CONTROL				
140656	190410 INGRAM & ASSOCIATES, INC.		5058	01/03/2019	2,729.50
140777	030400 COMMISSION OF PUBLIC WORKS		5096	01/18/2019	23.67
					<u>2,753.17</u>
200-510-324-110	PALMETTO UTILITIES				
140795	160515 PALMETTO UTILITY PROTECTION SERVICE,		5116	01/24/2019	703.82
					<u>703.82</u>
200-510-325-105	GAS ATTORNEY FEES				
140869	1273 HOLMES LAW FIRM		5112	01/24/2019	2,041.66
140904	1207 HAYNSWORTH SINKLER BOYD, PA		5129	01/31/2019	170.00
					<u>2,211.66</u>
200-510-330-105	AUDIT FEES				
140601	3238 MANLEY GARVIN LLC		5082	01/10/2019	2,950.00
					<u>2,950.00</u>
200-510-333-110	CALIBRATING METERS & INSPECTING				
141183	2164 IDEAL GAS MEASUREMENTS		5130	01/31/2019	475.00
141184	2164 IDEAL GAS MEASUREMENTS		5130	01/31/2019	5,565.00
141187	1431 NATURAL GAS TRADE.COM		5133	01/31/2019	385.00

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					6,425.00
200-510-411-105	GAS STORM WATER FEE				
140703	1269 GREENVILLE COUNTY TAX COLLECTOR		5074	01/10/2019	278.95
	0357.00-03-003.00 100 S WESTON				
140703	1269 GREENVILLE COUNTY TAX COLLECTOR		5074	01/10/2019	224.95
	0357.00-03-001.00 TRADE ST				
140703	1269 GREENVILLE COUNTY TAX COLLECTOR		5074	01/10/2019	224.95
	0357.00-03-001.01 TRADE ST				
140703	1269 GREENVILLE COUNTY TAX COLLECTOR		5074	01/10/2019	193.75
	0325.00-01-007.04				
140703	1269 GREENVILLE COUNTY TAX COLLECTOR		5074	01/10/2019	193.75
	0341.00-01-003.00 808 N MAIN ST				
					1,116.35
200-510-430-105	MAINTENANCE AGREEMENTS				
140792	1560 LEXINGTON SAFE AND LOCK		5079	01/10/2019	100.00
					100.00
200-510-430-115	EQUIPMENT MAINTENANCE				
140637	1989 SUNRISE AUTO REPAIR		5088	01/10/2019	120.33
					120.33
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
140152	020550 B. W. BURDETTE & SON		5051	01/03/2019	15.68
140673	1313 ENVIROCARE LANDSCAPE MANAGEMENT		5099	01/18/2019	118.26
140779	1139 GOS		5073	01/10/2019	37.51
140780	1139 GOS		5073	01/10/2019	34.51
140782	1139 GOS		5073	01/10/2019	19.60
140784	1139 GOS		5073	01/10/2019	31.29
140790	2664 JAN PRO OF THE WESTERN CAROLINAS		5075	01/10/2019	345.00
140791	120100 LAURENS ELECTRIC COOPERATIVE		5078	01/10/2019	34.95
140900	1139 GOS		5100	01/18/2019	37.09
140901	1139 GOS		5100	01/18/2019	60.21
141180	1139 GOS		5126	01/31/2019	26.84
141182	1139 GOS		5126	01/31/2019	193.02
141185	2664 JAN PRO OF THE WESTERN CAROLINAS		5131	01/31/2019	345.00
					1,298.96
200-510-431-110	BUILDING MAINTENANCE - SHOP				
140632	1139 GOS		5057	01/03/2019	26.84
140899	1139 GOS		5100	01/18/2019	6.03
141181	1139 GOS		5126	01/31/2019	83.41
					116.28
200-510-432-105	COMPUTER SUPPORT				
140789	1257 ICE DATA SERVICES, INC.		5113	01/24/2019	121.90
140930	4320 ACUMEN IT		5106	01/24/2019	1,074.50
140930	4320 ACUMEN IT		5106	01/24/2019	578.50
					1,774.90
200-510-531-105	CELL PHONES				
141196	1483 VERIZON WIRELESS		5137	01/31/2019	709.36
					709.36
200-510-534-105	WEBSITE				

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200-510-534-105	WEBSITE			
140916	377 CARDMEMBER SERVICE LIGHTNING HAMMER	5095	01/18/2019	49.00
				<hr/> 49.00
200-510-550-105	CUSTOMER BILLING			
140473	2146 TYLER TECHNOLOGIES, INC	5062	01/03/2019	12,364.92
140764	718 ARISTA INFORMATION SYSTEMS, INC.	5065	01/10/2019	13.20
140765	718 ARISTA INFORMATION SYSTEMS, INC.	5065	01/10/2019	34.19
140794	1284 ONLINE INFORMATION SERVICES	5085	01/10/2019	384.89
140798	2146 TYLER TECHNOLOGIES, INC	5118	01/24/2019	220.00
140799	2146 TYLER TECHNOLOGIES, INC	5105	01/18/2019	8,945.00
				<hr/> 21,962.20
200-510-580-105	CONFERENCES			
140689	2146 TYLER TECHNOLOGIES, INC MEREDITH AND TAMMY	5063	01/07/2019	1,900.00
140916	377 CARDMEMBER SERVICE HOME BUILDERS ASSOC	5095	01/18/2019	90.00
140916	377 CARDMEMBER SERVICE AMERICAN AIRLINES	5095	01/18/2019	381.03
140916	377 CARDMEMBER SERVICE AMERICAN AIRLINES	5095	01/18/2019	381.03
140917	377 CARDMEMBER SERVICE ACT ACCOUNT EVENTS	161535	01/18/2019	950.00
				<hr/> 3,702.06
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE			
140634	1420 KEY OFFICE SOLUTIONS	5059	01/03/2019	142.25
140781	1139 GOS	5073	01/10/2019	52.99
140782	1139 GOS	5073	01/10/2019	55.98
140783	1139 GOS	5073	01/10/2019	58.90
140786	1139 GOS	5073	01/10/2019	46.24
140902	1139 GOS	5100	01/18/2019	14.83
141190	4431 PROGRESSIVE PRINTING, INC.	5134	01/31/2019	132.50
141195	2209 UPS	5136	01/31/2019	35.38
				<hr/> 539.07
200-510-610-110	MATERIALS & SUPPLIES			
140153	020550 B. W. BURDETTE & SON	5051	01/03/2019	19.59
140155	020550 B. W. BURDETTE & SON	5051	01/03/2019	25.95
140156	020550 B. W. BURDETTE & SON	5051	01/03/2019	26.57
140157	020550 B. W. BURDETTE & SON	5051	01/03/2019	62.34
140158	020550 B. W. BURDETTE & SON	5051	01/03/2019	31.79
140159	020550 B. W. BURDETTE & SON	5051	01/03/2019	5.87
140306	020550 B. W. BURDETTE & SON	5051	01/03/2019	21.92
140453	020550 B. W. BURDETTE & SON	5051	01/03/2019	1.37
140627	020550 B. W. BURDETTE & SON	5051	01/03/2019	20.12
140628	020550 B. W. BURDETTE & SON	5051	01/03/2019	5.45
140633	1139 GOS	5057	01/03/2019	69.77
140635	120099 LANDSCAPERS SUPPLY II	5060	01/03/2019	12.06
140636	1943 O'REILLY AUTO PARTS	5086	01/10/2019	18.01

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200-510-610-110 MATERIALS & SUPPLIES					
140651	020550 B. W. BURDETTE & SON		5051	01/03/2019	15.75
140652	020550 B. W. BURDETTE & SON		5051	01/03/2019	0.85
140653	020550 B. W. BURDETTE & SON		5051	01/03/2019	21.19
140655	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5056	01/03/2019	3,255.21
140732	36 LOWES		5081	01/10/2019	113.57
140732	36 LOWES		5081	01/10/2019	131.28
140766	020550 B. W. BURDETTE & SON		5121	01/31/2019	6.86
140767	020550 B. W. BURDETTE & SON		5121	01/31/2019	8.52
140768	020550 B. W. BURDETTE & SON		5121	01/31/2019	31.79
140785	1139 GOS		5073	01/10/2019	114.44
140885	2281 AIRGAS USA, LLC		5094	01/18/2019	268.99
140886	020550 B. W. BURDETTE & SON		5121	01/31/2019	21.53
140887	020550 B. W. BURDETTE & SON		5121	01/31/2019	6.14
140888	020550 B. W. BURDETTE & SON		5121	01/31/2019	25.56
140889	020550 B. W. BURDETTE & SON		5121	01/31/2019	5.67
140890	020550 B. W. BURDETTE & SON		5121	01/31/2019	2.83
140891	020550 B. W. BURDETTE & SON		5121	01/31/2019	31.79
140892	1622 CHRIS GEORGE SALES COMPANY		5108	01/24/2019	635.51
140895	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5097	01/18/2019	852.83
140896	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5097	01/18/2019	124.80
140897	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5097	01/18/2019	430.57
140903	1139 GOS		5100	01/18/2019	91.92
141161	020550 B. W. BURDETTE & SON		5121	01/31/2019	11.71
	314 S HARRISON BR RD				
141162	020550 B. W. BURDETTE & SON		5121	01/31/2019	5.68
141163	020550 B. W. BURDETTE & SON		5121	01/31/2019	15.68
141176	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5124	01/31/2019	7,745.67
141177	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5124	01/31/2019	118.25
141178	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5124	01/31/2019	936.93
141179	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5124	01/31/2019	2,484.77
					<u>17,837.10</u>
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
140685	061050 FOUNTAIN INN NATURAL GAS SYSTEM		5072	01/10/2019	6.72
140776	030265 CHARTER COMMUNICATIONS		5067	01/10/2019	99.98
140877	2406 SPIRIT COMMUNICATIONS		5102	01/18/2019	645.32
140898	040501 DUKE ENERGY		5098	01/18/2019	549.58
141041	075000 GREENVILLE WATER SYSTEM		5127	01/31/2019	63.77
141172	030265 CHARTER COMMUNICATIONS		5122	01/31/2019	99.98
					<u>1,465.35</u>
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
140629	030265 CHARTER COMMUNICATIONS		5053	01/03/2019	131.21
140683	061050 FOUNTAIN INN NATURAL GAS SYSTEM		5072	01/10/2019	110.57
140778	040501 DUKE ENERGY		5071	01/10/2019	209.45
141001	075000 GREENVILLE WATER SYSTEM		5128	01/31/2019	28.02
141039	1691 FRONTIER		5110	01/24/2019	66.74
141042	120100 LAURENS ELECTRIC COOPERATIVE		5115	01/24/2019	121.61
					<u>667.60</u>

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200-510-626-115	VEHICLE GAS/MAINTENANCE			
140736	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN	5101	01/18/2019	2,185.46
141192	1989 SUNRISE AUTO REPAIR	5135	01/31/2019	30.95
				<u>2,216.41</u>
200-510-642-105	BUSINESS DEV & EMPLOYEE APPREC.			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	36.85
	PANERA BREAD			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	30.73
	SHORTFIELDS			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	211.95
	WINECENTRYGIFT BASKET			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	31.35
	PANERA BREAD			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	-9.91
	PANERA BREAD			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	5.97
	BI-LO			
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	184.46
	HENRY'S SMOKEHOUSE			
141040	1742 GREENVILLE AREA DEV. CORPORATION	5111	01/24/2019	600.00
				<u>1,091.40</u>
200-510-643-105	DUES & SUBSCRIPTIONS			
140713	1157 LAURENS COUNTY DEVELOPMENT CORPORA	5114	01/24/2019	1,666.50
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	28.00
	THE GREENVILLE NEWS			
				<u>1,694.50</u>
200-510-651-105	BANK CHARGES			
140800	1204 U.S. BANK	5092	01/10/2019	1,077.50
				<u>1,077.50</u>
200-510-656-110	UNIFORMS			
140309	030275 CINTAS CORPORATION	5054	01/03/2019	236.28
140454	030275 CINTAS CORPORATION	5054	01/03/2019	236.28
140630	030275 CINTAS CORPORATION	5054	01/03/2019	236.28
140654	030275 CINTAS CORPORATION	5054	01/03/2019	242.79
140893	030275 CINTAS CORPORATION	5123	01/31/2019	225.23
140894	030275 CINTAS CORPORATION	5123	01/31/2019	225.23
140916	377 CARDMEMBER SERVICE	5095	01/18/2019	201.39
	HARRISON'S WORKWEAR			
141173	030275 CINTAS CORPORATION	5123	01/31/2019	255.98
141174	030275 CINTAS CORPORATION	5123	01/31/2019	237.46
				<u>2,096.92</u>
200-510-670-001	RENTAL / LEASE EXPENDITURE			
140905	2570 TIAA COMMERCIAL FINANCE, INC	5117	01/24/2019	717.99
140906	2570 TIAA COMMERCIAL FINANCE, INC	5103	01/18/2019	958.55
				<u>1,676.54</u>
200-510-672-110	GAS PURCHASED			
140796	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.	5090	01/10/2019	51,089.55
140907	200202 TRANSCONTINENTAL GAS PIPE LINE COMP.	5104	01/18/2019	64.16

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					51,153.71
200-510-674-105	SALES TAX				
140657	1226 SC DEPT OF REVENUE		5061	01/03/2019	19,428.11
					19,428.11
200-510-801-105	SIMPSONVILLE FRANCHISE FEE				
140631	030291 CITY OF SIMPSONVILLE		5055	01/03/2019	1,508.26
					1,508.26
200-510-805-105	GAS APPLIANCES-MATERIALS & SUPPLIES				
140561	1885 CANS UNLIMITED, INC.		5052	01/03/2019	370.04
140562	1885 CANS UNLIMITED, INC.		5052	01/03/2019	266.00
140769	1885 CANS UNLIMITED, INC.		5066	01/10/2019	5.77
140770	1885 CANS UNLIMITED, INC.		5066	01/10/2019	13.14
140771	1885 CANS UNLIMITED, INC.		5066	01/10/2019	29.48
140772	1885 CANS UNLIMITED, INC.		5066	01/10/2019	781.04
140773	1885 CANS UNLIMITED, INC.		5066	01/10/2019	733.54
140774	1885 CANS UNLIMITED, INC.		5107	01/24/2019	48.00
140775	1885 CANS UNLIMITED, INC.		5107	01/24/2019	77.75
140787	1722 THE HOLLAND GRILL CO		5089	01/10/2019	2,041.00
140788	1722 THE HOLLAND GRILL CO		5089	01/10/2019	980.00
					5,345.76
200-510-860-105	FURNITURE, FIX.&COMPUTERS (NON-DEP)				
140884	4320 ACUMEN IT		5093	01/18/2019	1,458.48
					1,458.48
					176,454.32
			FUND 200 TOTAL		

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411 SEWER/STORMWATER FUND				
411-434-325-001	ATTORNEY FEES			
140870	1273 HOLMES LAW FIRM	4502	01/24/2019	2,041.67
				<u>2,041.67</u>
411-434-330-105	AUDIT FEES			
140602	3238 MANLEY GARVIN LLC	4495	01/10/2019	2,950.00
				<u>2,950.00</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT			
140820	120099 LANDSCAPERS SUPPLY II	4499	01/18/2019	53.69
				<u>53.69</u>
411-434-430-002	OUTSIDE GIS			
140639	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	75.00
140640	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	262.50
140641	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	373.55
140642	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	62.25
140643	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	75.00
140644	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	362.25
140645	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	375.85
140646	1480 TWO SPRINGS CONSULTING LLC	4498	01/10/2019	75.00
				<u>1,661.40</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS			
140733	36 LOWES	4494	01/10/2019	41.92
140733	36 LOWES	4494	01/10/2019	122.48
				<u>164.40</u>
411-434-530-001	CELL PHONE/DATA USAGE			
141024	1483 VERIZON WIRELESS	4505	01/24/2019	78.40
	GOOCH/MASON			
				<u>78.40</u>
411-434-583-003	PERSONAL SAFETY EQUIPMENT			
140321	020550 B. W. BURDETTE & SON	4488	01/03/2019	20.13
140481	020550 B. W. BURDETTE & SON	4488	01/03/2019	24.48
140816	020550 B. W. BURDETTE & SON	4506	01/31/2019	21.15
				<u>65.76</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE			
140813	020550 B. W. BURDETTE & SON	4506	01/31/2019	2.44
140814	020550 B. W. BURDETTE & SON	4506	01/31/2019	5.87
140815	020550 B. W. BURDETTE & SON	4506	01/31/2019	5.29
				<u>13.60</u>
411-434-622-001	SEWER UTILITIES			
140686	061050 FOUNTAIN INN NATURAL GAS SYSTEM	4493	01/10/2019	70.25
141047	1483 VERIZON WIRELESS	4504	01/24/2019	38.01
141207	1525 PIEDMONT PEST CONTROL	4508	01/31/2019	40.00
				<u>148.26</u>
411-434-626-001	VEHICLE GAS			
140737	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL	4500	01/18/2019	294.42
				<u>294.42</u>
411-434-642-001	DUES/SUBSCRIPTIONS			

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411-434-642-001	DUES/SUBSCRIPTIONS				
140714	1157 LAURENS COUNTY DEVELOPMENT CORPORA		4503	01/24/2019	1,666.50
					<u>1,666.50</u>
411-434-651-105	BANK CHARGES				
140811	2628 THE BANK OF NEW YORK MELLON		4497	01/10/2019	1,550.00
140812	2628 THE BANK OF NEW YORK MELLON		4497	01/10/2019	2,000.00
					<u>3,550.00</u>
411-434-656-001	SEWER STAFF UNIFORMS				
140322	030275 CINTAS CORPORATION		4489	01/03/2019	20.47
140483	030275 CINTAS CORPORATION		4489	01/03/2019	20.47
140570	030275 CINTAS CORPORATION		4489	01/03/2019	20.47
140638	030275 CINTAS CORPORATION		4489	01/03/2019	20.47
140817	030275 CINTAS CORPORATION		4507	01/31/2019	20.47
140909	030275 CINTAS CORPORATION		4507	01/31/2019	20.47
141046	030275 CINTAS CORPORATION		4507	01/31/2019	20.47
141203	030275 CINTAS CORPORATION		4507	01/31/2019	20.47
					<u>163.76</u>
411-490-332-004	ENGINEERING FEE IN HOUSE				
140571	2049 FRAZIER ENGINEERING, P.A.		4491	01/03/2019	16,587.93
140818	4319 GOODWYN MILLS & CAWOOD, INC		4501	01/18/2019	12,750.00
					<u>29,337.93</u>
411-490-430-001	REPAIR/REHABILITATION				
140480	020550 B. W. BURDETTE & SON		4488	01/03/2019	30.56
140482	020550 B. W. BURDETTE & SON		4488	01/03/2019	11.85
140484	160576 FORTILINE, INC		4490	01/03/2019	260.84
140490	3782 TEC UTILITIES SUPPLY INC		4492	01/03/2019	455.80
140572	3782 TEC UTILITIES SUPPLY INC		4496	01/10/2019	98.58
	NORTH WOODS DR SEWER REHAB				
140908	020550 B. W. BURDETTE & SON		4506	01/31/2019	19.60
					<u>877.23</u>
411-490-430-005	SEWER LIFT STATION				
140819	4319 GOODWYN MILLS & CAWOOD, INC		4501	01/18/2019	4,000.00
					<u>4,000.00</u>
					<u>4,000.00</u>
					<u>47,067.02</u>
					FUND 411 TOTAL

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541 EUDL POLICE FUND					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
140662	3619 ROBERT NELSON		1130	01/03/2019	60.00
					<u>60.00</u>
		FUND 541 TOTAL			<u>60.00</u>

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		GRAND TOTAL			<u>695,613.59</u>