

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 11/01/2018 TO 11/30/2018 PAY DATES 11/01/2018 TO 11/30/2018

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					
100-143-001-000 PREPAID EXPENSES					
139868	160580 PURCHASE POWER - PITNEY BOWES		161243	11/21/2018	1,000.00
					<u>1,000.00</u>
100-143-002-000 PREPAID EXP. HEALTH INSURANCE/HRA					
139422	4295 ADVANCE BENEFIT MGMNT SYSTEMS, USA, II		161106	11/02/2018	39,613.10
139431	4332 AMWINS GROUP BENEFITS, INC.		161107	11/02/2018	457.80
139432	4332 AMWINS GROUP BENEFITS, INC.		161107	11/02/2018	457.80
139433	4343 BLUE CROSS AND BLUE SHIELD OF SC		161111	11/02/2018	12,142.50
139455	4345 UNITED AMERICAN INSURANCE COMPANY		161136	11/02/2018	480.00
139896	4345 UNITED AMERICAN INSURANCE COMPANY		161253	11/21/2018	480.00
139940	4343 BLUE CROSS AND BLUE SHIELD OF SC		161262	11/29/2018	11,475.74
					<u>65,106.94</u>
100-218-029-000 WORKERS COMPENSATION LIABILITY					
139737	3492 EXTRA HANDS		161179	11/16/2018	-6.96
139738	3492 EXTRA HANDS		161179	11/16/2018	-12.03
139880	3492 EXTRA HANDS		161230	11/21/2018	-2.22
139881	3492 EXTRA HANDS		161230	11/21/2018	-4.43
139898	190556 S C STATE TREASURER		161248	11/21/2018	-4.92
139899	190556 S C STATE TREASURER		161248	11/21/2018	-3.39
139901	190556 S C STATE TREASURER		161248	11/21/2018	-7.81
					<u>-41.76</u>
100-219-412-000 MUNICIPAL COURT COLL-O/S BONDS/REST					
139893	4412 RICHARD B. CRAWFORD 18-7547		104	11/21/2018	200.00
					<u>200.00</u>
100-219-414-000 DONATION PROCEEDS					
139750	214 UNITED WAY OF GREENVILLE		161205	11/16/2018	6,618.83
					<u>6,618.83</u>
100-410-270-001 DRUG TESTING / SCREENINGS					
139704	888 WOLFE & ASSOCIATES		161257	11/21/2018	120.00
139831	3057 AFC URGENT CARE-BON SECOURS RUIZ/PARIS/HAMBY/MORTON/BELCHER/SCOGNAMIGIO/EDW ARDS/DOWLING		161217	11/21/2018	879.00
					<u>999.00</u>
100-410-325-001 ATTORNEY FEES					
139678	1273 HOLMES LAW FIRM		161187	11/16/2018	2,041.66
					<u>2,041.66</u>
100-410-375-001 MISCELLANEOUS REVENUE					
139814	377 CARDMEMBER SERVICE SWEET CATHERINE'S		161173	11/16/2018	118.82
					<u>118.82</u>
100-410-431-001 COMPLEX MAINTENANCE					
139483	2664 JAN PRO OF THE WESTERN CAROLINAS		161125	11/02/2018	270.00
139598	36 LOWES		161156	11/08/2018	75.28
139598	36 LOWES		161156	11/08/2018	96.80
139598	36 LOWES		161156	11/08/2018	-4.50
139811	377 CARDMEMBER SERVICE		161173	11/16/2018	60.64

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100-410-431-001	COMPLEX MAINTENANCE			
	CES LIGHT BULBS			
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	65.35
	CES LIGHT BULBS			
				<hr/> 563.57
100-410-431-003	LANDSCAPING/GROUNDS MAINT			
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT	161178	11/16/2018	271.65
139674	1313 ENVIROCARE LANDSCAPE MANAGEMENT	161229	11/21/2018	596.00
				<hr/> 867.65
100-410-530-004	EMPLOYEE INCENTIVES - CITY			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	3,125.00
	WALMART			
140000	4236 GENERATIONS PHOTOGRAPHY	161272	11/29/2018	275.00
140003	2834 SWEET DEB'S CATERING	161279	11/29/2018	2,755.00
				<hr/> 6,155.00
100-410-534-001	WEBSITE/EMAIL			
139358	4279 NAVISITE LLC	161238	11/21/2018	1,112.29
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	7.99
	NETWORK SOLUTIONS			
				<hr/> 1,120.28
100-410-545-001	PROFESSIONAL FEES			
139939	4198 NUSTRAT ANALYTICS, LLC	161239	11/21/2018	1,873.50
				<hr/> 1,873.50
100-410-583-000	WELLNESS/TRAINING			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	80.00
	ZEN BODY WORK			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	30.00
	SWAMP RABBIT CAFE			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	10.68
	SAMS CLUB			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	230.63
	TARGET			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	40.00
	GREENVILLE GLIDES			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	13.10
	HOBBY LOBBY			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	703.02
	TROPICAL GRILL			
				<hr/> 1,107.43
100-410-610-001	CHRISTMAS DECOR/PARADE			
139598	36 LOWES	161156	11/08/2018	425.32
139702	3782 TEC UTILITIES SUPPLY INC	161203	11/16/2018	53.00
				<hr/> 478.32
100-410-810-001	WOODSIDE STREETScape			
139874	1644 ARBOR ENGINEERING	161219	11/21/2018	2,842.50
	PROJECT 13059			
				<hr/> 2,842.50
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY			

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100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
139688	747 QS/1		161193	11/16/2018	82.61
					<u>82.61</u>
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
139453	110095 SHARP ELECTRONICS CORPORATION		161196	11/16/2018	284.23
					<u>284.23</u>
100-411-432-001	IT MANTENANCE				
139708	4320 ACUMEN IT		161169	11/16/2018	1,052.84
139873	4320 ACUMEN IT		161216	11/21/2018	1,052.84
					<u>2,105.68</u>
100-411-432-002	INTERNET SERVICE				
139470	030265 CHARTER COMMUNICATIONS		161113	11/02/2018	44.00
139994	030265 CHARTER COMMUNICATIONS		161265	11/29/2018	44.00
					<u>88.00</u>
100-411-530-001	TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	400.97
					<u>400.97</u>
100-411-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	101.90
	BELL/REED				<u>101.90</u>
100-411-580-001	MILEAGE REIMBURSE.				
139446	4043 KAYLEE SUMMERTON		161126	11/02/2018	199.47
139716	1258 NAOMI BUCKMIRE REED		161191	11/16/2018	23.00
					<u>222.47</u>
100-411-580-002	CONFERENCES / TRAINING				
139446	4043 KAYLEE SUMMERTON		161126	11/02/2018	66.40
139814	377 CARDMEMBER SERVICE		161173	11/16/2018	344.08
	MARRIOTT				<u>410.48</u>
100-411-610-001	GENERAL SUPPLIES				
139442	1139 GOS		161120	11/02/2018	84.50
139443	1139 GOS		161120	11/02/2018	111.30
139814	377 CARDMEMBER SERVICE		161173	11/16/2018	13.73
	DOLLAR STORE				<u>22.36</u>
					231.89
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
139675	1139 GOS		161183	11/16/2018	101.30
139707	4320 ACUMEN IT		161169	11/16/2018	71.02
	KAYLEE'S BATTERY BACKUP				<u>34.54</u>
					206.86
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
139700	1392 SHRED A WAY		161249	11/21/2018	28.00
					<u>28.00</u>
100-411-622-001	UTILITIES				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
100-411-622-001	UTILITIES			
139307	075000 GREENVILLE WATER SYSTEM	161122	11/02/2018	83.17
139338	075000 GREENVILLE WATER SYSTEM	161122	11/02/2018	6.78
139578	061050 FOUNTAIN INN NATURAL GAS SYSTEM	161150	11/08/2018	3.36
139730	040501 DUKE ENERGY	161177	11/16/2018	241.52
139851	075000 GREENVILLE WATER SYSTEM	161274	11/29/2018	79.85
139883	075000 GREENVILLE WATER SYSTEM	161274	11/29/2018	6.78
139950	040501 DUKE ENERGY	161270	11/29/2018	178.35
				<hr/> 599.81
100-411-626-001	VEHICLE GAS			
139712	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN	161235	11/21/2018	138.75
				<hr/> 138.75
100-411-640-001	DUES/SUBSCRIPTIONS			
139445	4037 INTERNATIONAL CITY/COUNTY MGMNT ASSC	161124	11/02/2018	897.60
139485	1036 MASC	161130	11/02/2018	15.00
	KRISTI PLACE			
139710	4410 GOLDEN STRIP TOASTMASTERS	161182	11/16/2018	62.50
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	85.00
	GOVERNMENT FINANCE OFFICERS			
139814	377 CARDMEMBER SERVICE	161173	11/16/2018	104.00
	GOVERNMENT FINANCE OFFICERS			
				<hr/> 1,164.10
100-411-670-001	RENTAL / LEASE EXPENDITURE			
139703	2570 TIAA COMMERCIAL FINANCE, INC	161204	11/16/2018	467.22
				<hr/> 467.22
100-411-810-001	MISCELLANEOUS			
139682	2033 LILIES ON MAIN	161189	11/16/2018	55.72
139810	377 CARDMEMBER SERVICE	161173	11/16/2018	555.91
	INTEREST CHARGES			
139868	160580 PURCHASE POWER - PITNEY BOWES	161243	11/21/2018	5.00
139991	1031 THE AMERICAN CANCER SOCIETY	161280	11/29/2018	50.00
				<hr/> 666.63
100-411-860-005	FURNITURE, FIX.&COMPUTERS (NON-DEP)			
139815	377 CARDMEMBER SERVICE	161173	11/16/2018	445.00
				<hr/> 445.00
100-412-430-005	REPAIRS & MAINTENANCE - EQUIPMENT			
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	16.68
	GATEWAY SUPPLY-COURT PLUMBING			
				<hr/> 16.68
100-412-431-002	JUDICIAL BUILDING MAINTENANCE			
139096	020550 B. W. BURDETTE & SON	161112	11/02/2018	11.82
139097	020550 B. W. BURDETTE & SON	161112	11/02/2018	-11.82
139098	020550 B. W. BURDETTE & SON	161112	11/02/2018	3.52
139412	020550 B. W. BURDETTE & SON	161112	11/02/2018	9.53
139413	020550 B. W. BURDETTE & SON	161112	11/02/2018	6.86
139414	020550 B. W. BURDETTE & SON	161112	11/02/2018	4.06
139415	020550 B. W. BURDETTE & SON	161112	11/02/2018	8.18
139595	2664 JAN PRO OF THE WESTERN CAROLINAS	161154	11/08/2018	175.00

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100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
139598	36 LOWES		161156	11/08/2018	3.85
					<u>211.00</u>
100-412-431-003	LANDSCAPING				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	58.19
					<u>58.19</u>
100-412-432-002	INTERNET SERVICE				
139945	030265 CHARTER COMMUNICATIONS		161265	11/29/2018	75.00
					<u>75.00</u>
100-412-530-001	TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	206.52
					<u>206.52</u>
100-412-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS FINLEY		161254	11/21/2018	53.89
					<u>53.89</u>
100-412-580-002	CONFERENCES				
139454	543 SOUTH CAROLINA SUMMARY COURT JUDGES		161198	11/16/2018	50.00
					<u>50.00</u>
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
139480	1139 GOS		161120	11/02/2018	267.84
140107	1139 GOS			11/29/2018	155.96
					<u>423.80</u>
100-412-617-001	COURT EXPENDITURES				
139571	030555 CLOCK DRIVE-IN		161146	11/08/2018	17.27
139727	1988 DEPARTMENT OF PUBLIC SAFETY		161185	11/16/2018	4,502.17
					<u>4,519.44</u>
100-412-622-001	UTILITIES				
139339	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	117.52
139581	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	6.71
139672	040501 DUKE ENERGY		161177	11/16/2018	322.16
139888	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	87.92
					<u>534.31</u>
100-412-860-001	FURNITURE FIXTURES AND COMPUTERS				
139421	4320 ACUMEN IT		161105	11/02/2018	333.69
139814	377 CARDMEMBER SERVICE		161173	11/16/2018	679.68
	VALUE BUSINESS INTERIOR				<u>1,013.37</u>
100-412-880-000	CAPITAL OUTLAY				
139658	247 BINSWANGER GLASS	96	161222	11/21/2018	2,103.52
139726	2067 DAVIS & FLOYD, INC.	110	161175	11/16/2018	414.77
					<u>2,518.29</u>
100-413-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS MAYOR		161254	11/21/2018	53.89
					<u>53.89</u>
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				

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100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
139453	110095 SHARP ELECTRONICS CORPORATION		161196	11/16/2018	56.84
					<u>56.84</u>
100-414-432-001	SOFTWARE/COMPUTER SUPPORT				
139708	4320 ACUMEN IT		161169	11/16/2018	432.84
139722	4320 ACUMEN IT		161169	11/16/2018	42.14
139873	4320 ACUMEN IT		161216	11/21/2018	432.84
					<u>907.82</u>
100-414-432-002	INTERNET				
139470	030265 CHARTER COMMUNICATIONS		161113	11/02/2018	44.00
139994	030265 CHARTER COMMUNICATIONS		161265	11/29/2018	44.00
					<u>88.00</u>
100-414-530-001	COMM. DEV/SPEC EVENTS TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	143.20
					<u>143.20</u>
100-414-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	101.66
	TOLBERT/SPECIAL EVENTS				<u>101.66</u>
100-414-540-001	MARKETING				
139353	1386 FAIRWAY OUTDOOR FUNDING, LLC (10/29-11/25)		161180	11/16/2018	400.00
139362	2018 THE SIMPSONVILLE SENTINEL		161162	11/08/2018	300.00
139450	1394 NORTHERN LIGHTS DISPLAY, LLC	105	161131	11/02/2018	2,238.83
139574	4408 THE ITK EXPERIENCE, LLC		161163	11/08/2018	1,400.00
139684	4409 MPA STRATEGIES		161190	11/16/2018	500.00
139725	1467 COMMUNITY JOURNALS, LLC		161174	11/16/2018	1,478.00
139746	2816 SOUTH CAROLINA LIVING		161278	11/29/2018	2,516.00
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	525.00
	COMMUNITY CONNECTOR				<u>9,357.83</u>
100-414-540-002	BUSINESS & COMM DEVELOP.CAMPAIGN				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	85.78
	FACEBOOK				<u>85.78</u>
100-414-580-001	MILEAGE - SPECIAL EVENTS				
139463	4108 ASHLEE TOLBERT		161108	11/02/2018	206.01
139477	4086 ELLEN LANE		161117	11/02/2018	57.23
139482	4346 HEATHER CANNON		161123	11/02/2018	62.13
					<u>325.37</u>
100-414-610-002	OFFICE SUPPLIES				
139814	377 CARDMEMBER SERVICE		161173	11/16/2018	29.53
	INVOICED.COM				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	4.76
	STAPLES				<u>34.29</u>
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
139307	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	19.82

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100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
139730	040501 DUKE ENERGY		161177	11/16/2018	57.54
139851	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	19.03
					<hr/> 96.39
100-414-640-001	DUES/SUBSCRIPTIONS				
139814	377 CARDMEMBER SERVICE		161173	11/16/2018	47.70
	CONSTANT CONTACT				
139814	377 CARDMEMBER SERVICE		161173	11/16/2018	159.99
	ADOBE SYSTEMS				
					<hr/> 207.69
100-414-670-001	RENTAL/LEASE EXPENDITURE				
139703	2570 TIAA COMMERCIAL FINANCE, INC		161204	11/16/2018	227.98
					<hr/> 227.98
100-414-804-001	SPECIAL EVENTS				
139354	4236 GENERATIONS PHOTOGRAPHY		161181	11/16/2018	690.00
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	24.05
	CROWN AWARDS				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	12.95
	CANVA				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	1.00
	CANVA				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	1.00
	CANVA				
					<hr/> 729.00
100-414-804-004	CHRISTMAS FESTIVAL				
139450	1394 NORTHERN LIGHTS DISPLAY, LLC	105	161131	11/02/2018	1,771.17
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	18.92
	WALMART				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	2.15
	DOLLAR GENERAL				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	862.41
	STAPLES				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	202.00
	PRINTASTIC				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	55.00
	PRINTASTIC				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	52.00
	DISCOUNT MUGS				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	151.99
	VISTA PRINT				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	75.00
	PRINTASTIC				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	434.78
	AMAZON				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	67.50
	AMAZON				
139817	377 CARDMEMBER SERVICE		161173	11/16/2018	119.97
	AMAZON				

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100-414-804-004	CHRISTMAS FESTIVAL			
139817	377 CARDMEMBER SERVICE AMAZON	161173	11/16/2018	32.99
139817	377 CARDMEMBER SERVICE AMAZON	161173	11/16/2018	140.62
139817	377 CARDMEMBER SERVICE AMAZON	161173	11/16/2018	24.99
139817	377 CARDMEMBER SERVICE AMAZON	161173	11/16/2018	59.99
139817	377 CARDMEMBER SERVICE AMAZON	161173	11/16/2018	96.99
139837	020550 B. W. BURDETTE & SON	161263	11/29/2018	28.24
139838	020550 B. W. BURDETTE & SON	161263	11/29/2018	47.66
139840	020550 B. W. BURDETTE & SON	161263	11/29/2018	23.50
139841	020550 B. W. BURDETTE & SON	161263	11/29/2018	-20.10
				<u>4,247.77</u>
100-421-213-001	HEALTH SCREENING			
139869	2542 PSYCHOLOGICAL RESOURCES	161242	11/21/2018	810.00
				<u>810.00</u>
100-421-261-001	WORKERS COMP DEDUCTIBLE			
139125	763 SC MUNI INSURANCE TRUST	161160	11/08/2018	1,039.40
				<u>1,039.40</u>
100-421-430-001	PORTABLE RADIO MAINT			
139948	2287 COMMUNICATION SERVICE CENTER	161268	11/29/2018	137.50
				<u>137.50</u>
100-421-430-003	GC COMPUTER MAINTENANCE			
139481	1105 GREENVILLE COUNTY	161121	11/02/2018	350.00
139676	1105 GREENVILLE COUNTY	161184	11/16/2018	350.00
				<u>700.00</u>
100-421-431-001	BUILDING MAINTENANCE			
139348	020550 B. W. BURDETTE & SON	161112	11/02/2018	11.55
139473	030275 CINTAS CORPORATION	161114	11/02/2018	16.72
139594	2664 JAN PRO OF THE WESTERN CAROLINAS	161154	11/08/2018	368.00
139598	36 LOWES	161156	11/08/2018	26.59
				<u>422.86</u>
100-421-431-003	LANDSCAPING			
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT	161178	11/16/2018	271.25
				<u>271.25</u>
100-421-432-002	IT MAINTENANCE			
139462	4320 ACUMEN IT	161105	11/02/2018	178.53
139708	4320 ACUMEN IT	161169	11/16/2018	556.83
139717	2808 SOUTHEASTERN DOCK & DOOR	161199	11/16/2018	157.50
139834	4411 BECOM COMMUNICATIONS	161221	11/21/2018	750.00
139873	4320 ACUMEN IT	161216	11/21/2018	556.83
				<u>2,199.69</u>
100-421-432-003	INTERNET SERVICE			
139470	030265 CHARTER COMMUNICATIONS	161113	11/02/2018	44.00
139472	030265 CHARTER COMMUNICATIONS	161113	11/02/2018	150.01

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100-421-432-003	INTERNET SERVICE				
139570	030265 CHARTER COMMUNICATIONS		161145	11/08/2018	85.00
139720	1483 VERIZON WIRELESS		161206	11/16/2018	654.75
139833	1323 AT&T		161220	11/21/2018	18.54
139994	030265 CHARTER COMMUNICATIONS		161265	11/29/2018	44.00
					<hr/>
					996.30
100-421-435-001	VEHICLE MAINTENANCE				
139424	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161109	11/02/2018	80.50
139425	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161109	11/02/2018	51.70
139426	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161109	11/02/2018	367.81
139427	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161109	11/02/2018	62.30
139428	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161109	11/02/2018	130.61
139429	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161144	11/08/2018	670.43
139430	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, I		161171	11/16/2018	266.32
139464	1307 BIG "O" DODGE OF GREENVILLE, INC.		161110	11/02/2018	1,498.79
139486	1943 O'REILLY AUTO PARTS		161157	11/08/2018	10.58
139553	073050 GOODYEAR AUTO SERVICE CENTER		161119	11/02/2018	470.16
139554	073050 GOODYEAR AUTO SERVICE CENTER		161119	11/02/2018	323.71
139555	073050 GOODYEAR AUTO SERVICE CENTER		161119	11/02/2018	352.62
139601	1943 O'REILLY AUTO PARTS		161192	11/16/2018	26.46
139709	010115 A & W EQUIPMENT, INC		161172	11/16/2018	110.00
139723	010115 A & W EQUIPMENT, INC		161172	11/16/2018	75.00
139816	377 CARDMEMBER SERVICE		161173	11/16/2018	269.97
	POLICE BALLISTIC SHIELD				
139816	377 CARDMEMBER SERVICE		161173	11/16/2018	473.01
	AMAZON				
139983	1943 O'REILLY AUTO PARTS		161277	11/29/2018	4.23
					<hr/>
					5,244.20
100-421-530-001	TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	874.48
					<hr/>
					874.48
100-421-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	323.34
	PEDEN/RIVERA/HAMILTON/LOWE/MORTON/WOODS				
					<hr/>
					323.34
100-421-580-002	CONFERENCES				
139816	377 CARDMEMBER SERVICE		161173	11/16/2018	212.80
	HILTON MYRTLE BEACH				
139816	377 CARDMEMBER SERVICE		161173	11/16/2018	165.00
	SC APCO NENA				
139816	377 CARDMEMBER SERVICE		161173	11/16/2018	360.62
	HILTON MYRTLE BEACH				
					<hr/>
					738.42
100-421-583-002	TRAINING				
139597	2252 LAW ENFORCEMENT TRAINING COUNCIL		161159	11/08/2018	70.00
	HAMILTON				
					<hr/>
					70.00
100-421-610-001	GENERAL SUPPLIES				

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100-421-610-001	GENERAL SUPPLIES				
139590	1139 GOS		161151	11/08/2018	62.79
139816	377 CARDMEMBER SERVICE		161173	11/16/2018	27.46
	WALMART				
139861	1139 GOS		161231	11/21/2018	49.58
139902	190556 S C STATE TREASURER		161248	11/21/2018	95.23
					<u>235.06</u>
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
139444	1139 GOS		161120	11/02/2018	304.02
139591	1139 GOS		161151	11/08/2018	77.49
139605	110095 SHARP ELECTRONICS CORPORATION		161196	11/16/2018	78.51
139711	1139 GOS		161183	11/16/2018	61.64
139977	1139 GOS		161273	11/29/2018	243.92
					<u>765.58</u>
100-421-610-003	SHREDDING SERVICE				
139606	1392 SHRED A WAY		161197	11/16/2018	28.00
					<u>28.00</u>
100-421-622-001	UTILITIES				
139306	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	267.07
139580	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	6.71
139732	040501 DUKE ENERGY		161177	11/16/2018	606.44
139733	040501 DUKE ENERGY		161177	11/16/2018	17.51
139849	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	284.99
139966	040501 DUKE ENERGY		161270	11/29/2018	20.14
139967	040501 DUKE ENERGY		161270	11/29/2018	24.65
					<u>1,227.51</u>
100-421-626-001	VEHICLE GAS				
139712	824 MANSFIELD OIL COMPANY OF GAINESVILLE,FL		161235	11/21/2018	5,055.53
					<u>5,055.53</u>
100-421-656-001	UNIFORMS				
139690	4035 READS UNIFORMS		161194	11/16/2018	-95.25
139691	4035 READS UNIFORMS		161194	11/16/2018	72.99
139692	4035 READS UNIFORMS		161194	11/16/2018	66.63
139693	4035 READS UNIFORMS		161194	11/16/2018	11.66
139694	4035 READS UNIFORMS		161194	11/16/2018	752.15
139695	4035 READS UNIFORMS		161194	11/16/2018	742.00
139696	4035 READS UNIFORMS		161245	11/21/2018	65.94
139697	4035 READS UNIFORMS		161245	11/21/2018	33.79
139698	4035 READS UNIFORMS		161245	11/21/2018	115.89
					<u>1,765.80</u>
100-421-670-001	RENTAL LEASE EXPENDITURES				
139721	3222 WELLS FARGO VENDOR FIN SERV		161207	11/16/2018	148.73
					<u>148.73</u>
100-421-743-011	JAG GRANT				
139751	2442 WATCHGUARD VIDEO	100	161255	11/21/2018	238.50
139752	2442 WATCHGUARD VIDEO	99	161255	11/21/2018	6,015.00
139988	2442 WATCHGUARD VIDEO	99	161283	11/29/2018	79,818.00
					<u>86,071.50</u>

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100-422-261-001	WORKERS COMP DEDUCTIBLE				
139125	763 SC MUNI INSURANCE TRUST		161160	11/08/2018	123.95
					<u>123.95</u>
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEEES				
139864	1712 MOTOROLA		161236	11/21/2018	31.07
139948	2287 COMMUNICATION SERVICE CENTER		161268	11/29/2018	137.50
					<u>168.57</u>
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
139878	040501 DUKE ENERGY		161228	11/21/2018	76.65
					<u>76.65</u>
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
139478	1235 EMERGENCY MEDICAL PRODUCTS, INC.		161149	11/08/2018	57.45
139488	994 SAFE INDUSTRIES		161195	11/16/2018	531.90
139812	377 CARDMEMBER SERVICE		161173	11/16/2018	89.98
	AUTOGEEK				
139875	020550 B. W. BURDETTE & SON		161263	11/29/2018	2.01
139890	1943 O'REILLY AUTO PARTS		161240	11/21/2018	5.29
					<u>686.63</u>
100-422-431-001	STATION MAINTENANCE				
138790	020550 B. W. BURDETTE & SON		161112	11/02/2018	17.64
138963	020550 B. W. BURDETTE & SON		161112	11/02/2018	58.34
138964	020550 B. W. BURDETTE & SON		161112	11/02/2018	18.13
138966	020550 B. W. BURDETTE & SON		161112	11/02/2018	8.51
139001	020550 B. W. BURDETTE & SON		161112	11/02/2018	2.34
139465	020550 B. W. BURDETTE & SON		161112	11/02/2018	31.64
139466	020550 B. W. BURDETTE & SON		161112	11/02/2018	13.26
139598	36 LOWES		161156	11/08/2018	24.62
139598	36 LOWES		161156	11/08/2018	-9.28
139598	36 LOWES		161156	11/08/2018	7.59
139598	36 LOWES		161156	11/08/2018	51.09
139598	36 LOWES		161156	11/08/2018	271.16
139598	36 LOWES		161156	11/08/2018	45.65
139598	36 LOWES		161156	11/08/2018	137.33
					<u>678.02</u>
100-422-431-002	LANDSCAPING				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	13.51
					<u>13.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET				
139470	030265 CHARTER COMMUNICATIONS		161113	11/02/2018	44.00
139471	030265 CHARTER COMMUNICATIONS		161113	11/02/2018	79.99
139708	4320 ACUMEN IT		161169	11/16/2018	928.83
139873	4320 ACUMEN IT		161216	11/21/2018	928.83
139987	1483 VERIZON WIRELESS		161281	11/29/2018	189.75
139994	030265 CHARTER COMMUNICATIONS		161265	11/29/2018	44.00
					<u>2,215.40</u>
100-422-435-001	VEHICLE MAINTENANCE				
139608	348 WINGFOOT COMMERCIAL TIRE SYSTEMS, INC.		161165	11/08/2018	1,578.51
139685	1943 O'REILLY AUTO PARTS		161192	11/16/2018	-3.17

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100-422-435-001	VEHICLE MAINTENANCE				
139686	1943 O'REILLY AUTO PARTS		161192	11/16/2018	8.46
139812	377 CARDMEMBER SERVICE		161173	11/16/2018	95.00
	AMAZON-HEADLIGHTS FOR BRUSH 2				
139889	1943 O'REILLY AUTO PARTS		161240	11/21/2018	52.99
139981	810 MM FIRE APPARATUS REPAIR, INC.		161276	11/29/2018	637.16
					<u>2,368.95</u>
100-422-530-001	TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	556.39
					<u>556.39</u>
100-422-530-002	CELL PHONES				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	-422.20
	MYERS/ALEXANDER				
					<u>-422.20</u>
100-422-583-002	TRAINING				
139101	020550 B. W. BURDETTE & SON		161112	11/02/2018	15.61
139941	020550 B. W. BURDETTE & SON		161263	11/29/2018	31.06
					<u>46.67</u>
100-422-610-001	GENERAL SUPPLIES				
138957	020550 B. W. BURDETTE & SON		161112	11/02/2018	24.51
138965	020550 B. W. BURDETTE & SON		161112	11/02/2018	36.01
139000	020550 B. W. BURDETTE & SON		161112	11/02/2018	6.35
139102	020550 B. W. BURDETTE & SON		161112	11/02/2018	33.90
139103	020550 B. W. BURDETTE & SON		161112	11/02/2018	-21.19
139350	020550 B. W. BURDETTE & SON		161112	11/02/2018	12.71
139598	36 LOWES		161156	11/08/2018	9.88
139598	36 LOWES		161156	11/08/2018	128.15
139660	020550 B. W. BURDETTE & SON		161263	11/29/2018	36.01
139812	377 CARDMEMBER SERVICE		161173	11/16/2018	158.96
	VZW-CASE FOR NEW PHONES				
139835	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		161223	11/21/2018	12.72
139891	1943 O'REILLY AUTO PARTS		161240	11/21/2018	4.02
139942	020550 B. W. BURDETTE & SON		161263	11/29/2018	3.18
140002	1139 GOS		161273	11/29/2018	165.03
					<u>610.24</u>
100-422-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
139479	1139 GOS		161120	11/02/2018	10.29
139492	2445 XEROX CORPORATION		161208	11/16/2018	11.25
139493	2445 XEROX CORPORATION		161166	11/08/2018	19.38
					<u>40.92</u>
100-422-610-003	PREVENTION				
139566	020550 B. W. BURDETTE & SON		161263	11/29/2018	24.51
					<u>24.51</u>
100-422-622-001	UTILITIES				
139307	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	171.35
139579	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	30.37
139584	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	25.63
139677	075000 GREENVILLE WATER SYSTEM		161232	11/21/2018	34.03

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100-422-622-001	UTILITIES				
139730	040501 DUKE ENERGY		161177	11/16/2018	497.55
139851	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	164.52
139877	040501 DUKE ENERGY		161228	11/21/2018	231.35
					<u>1,154.80</u>
100-422-626-001	VEHICLE GAS				
139712	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		161235	11/21/2018	1,851.08
139894	130605 RONALD MYERS		161237	11/21/2018	14.25
					<u>1,865.33</u>
100-422-640-001	PUBLICATIONS				
139293	3025 FAMILY CONCEPTS		161118	11/02/2018	224.25
					<u>224.25</u>
100-422-656-001	UNIFORMS				
139229	1073 WITMER PUBLIC SAFETY GROUP.		161138	11/02/2018	132.45
139346	1073 WITMER PUBLIC SAFETY GROUP.		161138	11/02/2018	150.45
139452	994 SAFE INDUSTRIES		161158	11/08/2018	68.90
139699	994 SAFE INDUSTRIES		161247	11/21/2018	313.76
139753	1073 WITMER PUBLIC SAFETY GROUP.		161256	11/21/2018	44.52
					<u>710.08</u>
100-422-810-002	INNOVAPAD EXPENDITURES				
139567	020550 B. W. BURDETTE & SON		161263	11/29/2018	24.41
139598	36 LOWES		161156	11/08/2018	117.57
139602	1943 O'REILLY AUTO PARTS		161192	11/16/2018	50.30
					<u>192.28</u>
100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
139603	2152 RCI OF SOUTH CAROLINA, INC.		161244	11/21/2018	6,030.00
					<u>6,030.00</u>
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
139453	110095 SHARP ELECTRONICS CORPORATION		161196	11/16/2018	56.84
					<u>56.84</u>
100-424-432-002	INTERNET SERVICE				
139470	030265 CHARTER COMMUNICATIONS		161113	11/02/2018	44.00
139994	030265 CHARTER COMMUNICATIONS		161265	11/29/2018	44.00
					<u>88.00</u>
100-424-432-003	IT MAINTENANCE				
139708	4320 ACUMEN IT		161169	11/16/2018	308.83
139873	4320 ACUMEN IT		161216	11/21/2018	308.83
					<u>617.66</u>
100-424-530-001	TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	117.31
					<u>117.31</u>
100-424-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	107.78
	CASE/COOPER				<u>107.78</u>
100-424-540-001	ADVERTISEMENT / PUBLIC NOTICES				
139743	074996 THE GREENVILLE NEWS		161186	11/16/2018	61.05

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				61.05
100-424-580-002	CONFERENCES & MEETINGS			
139863	030701 LORI COOPER	161226	11/21/2018	19.40
				19.40
100-424-610-001	GENERAL SUPPLIES/POSTAGE			
139467	020550 B. W. BURDETTE & SON	161263	11/29/2018	13.24
139742	1139 GOS	161183	11/16/2018	116.57
139978	1139 GOS	161273	11/29/2018	29.37
				159.18
100-424-610-004	VARIANCE/REZONING EXP			
139406	1480 TWO SPRINGS CONSULTING LLC	161134	11/02/2018	281.25
139423	010565 APPALACHIAN COUNCIL OF GOVERNMENT	161143	11/08/2018	165.00
139742	1139 GOS	161183	11/16/2018	39.01
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	30.10
	BI-LO			
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	120.16
	PIZZA HUT			
				635.52
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)			
138997	020550 B. W. BURDETTE & SON	161112	11/02/2018	28.60
139099	020550 B. W. BURDETTE & SON	161112	11/02/2018	10.19
139283	020550 B. W. BURDETTE & SON	161112	11/02/2018	14.95
139288	020550 B. W. BURDETTE & SON	161112	11/02/2018	3.93
139563	020550 B. W. BURDETTE & SON	161263	11/29/2018	10.59
139659	020550 B. W. BURDETTE & SON	161263	11/29/2018	3.08
				71.34
100-424-615-001	CODES ENFORCEMENT			
139603	2152 RCI OF SOUTH CAROLINA, INC.	161244	11/21/2018	775.00
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	21.23
	USPS			
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	6.70
	USPS			
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	13.61
	USPS			
				816.54
100-424-615-002	PLAN REVIEW			
139603	2152 RCI OF SOUTH CAROLINA, INC.	161244	11/21/2018	1,927.50
				1,927.50
100-424-622-001	UTILITIES			
139307	075000 GREENVILLE WATER SYSTEM	161122	11/02/2018	77.64
139441	1139 GOS	161120	11/02/2018	111.30
139578	061050 FOUNTAIN INN NATURAL GAS SYSTEM	161150	11/08/2018	3.35
139730	040501 DUKE ENERGY	161177	11/16/2018	225.47
139851	075000 GREENVILLE WATER SYSTEM	161274	11/29/2018	74.55
				492.31
100-424-626-001	VEHICLE GAS			
139712	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN	161235	11/21/2018	246.91
				246.91

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100-424-670-001	RENTAL / LEASE EXPENDITURE				
139703	2570 TIAA COMMERCIAL FINANCE, INC		161204	11/16/2018	231.24
					<u>231.24</u>
100-431-110-001	SALARIES - PW (STREETS)				
139447	4401 LABOR FINDERS		161155	11/08/2018	1,008.00
139484	4401 LABOR FINDERS		161128	11/02/2018	756.00
139596	4401 LABOR FINDERS		161155	11/08/2018	882.00
139744	4401 LABOR FINDERS		161188	11/16/2018	378.00
139862	4401 LABOR FINDERS		161234	11/21/2018	504.00
					<u>3,528.00</u>
100-431-261-001	WORKERS COMP DEDUCTIBLE				
139125	763 SC MUNI INSURANCE TRUST		161160	11/08/2018	797.14
					<u>797.14</u>
100-431-423-001	INMATE LABOR				
139572	030555 CLOCK DRIVE-IN		161146	11/08/2018	546.73
139663	190345 DEPARTMENT OF CORRECTIONS		161176	11/16/2018	533.00
					<u>1,079.73</u>
100-431-431-002	GROUNDS MAINTENANCE				
138959	020550 B. W. BURDETTE & SON		161112	11/02/2018	17.80
138961	020550 B. W. BURDETTE & SON		161112	11/02/2018	22.05
138998	020550 B. W. BURDETTE & SON		161112	11/02/2018	14.70
139286	020550 B. W. BURDETTE & SON		161112	11/02/2018	58.79
					<u>113.34</u>
100-431-431-005	LANDSCAPING - CEMETERY				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	20.74
					<u>20.74</u>
100-431-431-007	LANDSCAPING - CITY SHOP				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	47.76
					<u>47.76</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	175.52
					<u>175.52</u>
100-431-431-009	LANDSCAPING - MAIN STREET				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	591.53
					<u>591.53</u>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
138958	020550 B. W. BURDETTE & SON		161112	11/02/2018	6.23
138962	020550 B. W. BURDETTE & SON		161112	11/02/2018	32.31
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	355.86
					<u>394.40</u>
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	238.89
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	15.27
					<u>254.16</u>

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100-431-431-013	LANDSCAPING - MCCARTER ROAD				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	39.51
					<u>39.51</u>
100-431-431-014	LANDSCAPING - 418				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	39.51
					<u>39.51</u>
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	39.51
					<u>39.51</u>
100-431-431-016	LANDSCAPING - QUAIL RUN				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	5.93
					<u>5.93</u>
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	3.68
					<u>3.68</u>
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	3.68
					<u>3.68</u>
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	3.68
					<u>3.68</u>
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
139687	1943 O'REILLY AUTO PARTS		161192	11/16/2018	19.07
139701	1989 SUNRISE AUTO REPAIR		161251	11/21/2018	310.30
139745	1943 O'REILLY AUTO PARTS		161192	11/16/2018	7.40
139865	1943 O'REILLY AUTO PARTS		161240	11/21/2018	9.53
139866	1943 O'REILLY AUTO PARTS		161240	11/21/2018	42.42
					<u>388.72</u>
100-431-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	362.70
	JOSKOWSKI/FORD/SINGLETARY/BYRD/NEWELL/BELCHER/GR EEN				<u>362.70</u>
100-431-610-001	GENERAL SUPPLIES				
138960	020550 B. W. BURDETTE & SON		161112	11/02/2018	9.30
139284	020550 B. W. BURDETTE & SON		161112	11/02/2018	26.48
139285	020550 B. W. BURDETTE & SON		161112	11/02/2018	26.48
139287	020550 B. W. BURDETTE & SON		161112	11/02/2018	11.64
139349	020550 B. W. BURDETTE & SON		161112	11/02/2018	2.54
139434	020550 B. W. BURDETTE & SON		161112	11/02/2018	6.55
139451	1943 O'REILLY AUTO PARTS		161132	11/02/2018	30.22
139561	020550 B. W. BURDETTE & SON		161263	11/29/2018	14.83
139564	020550 B. W. BURDETTE & SON		161263	11/29/2018	160.99
139565	020550 B. W. BURDETTE & SON		161263	11/29/2018	18.33
139724	020550 B. W. BURDETTE & SON		161263	11/29/2018	35.56
139811	377 CARDMEMBER SERVICE		161173	11/16/2018	54.90
	CRACKER BARRELL				
139844	020550 B. W. BURDETTE & SON		161263	11/29/2018	7.54

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100-431-610-001	GENERAL SUPPLIES				
139982	1943 O'REILLY AUTO PARTS		161277	11/29/2018	11.58
					<hr/> 416.94
100-431-613-001	STREETS SIGN UPGRADE				
138791	020550 B. W. BURDETTE & SON		161112	11/02/2018	14.83
139213	1335 4S SIGN & SUPPLY, INC		161104	11/02/2018	530.74
139220	190345 DEPARTMENT OF CORRECTIONS		161115	11/02/2018	2,961.18
139560	1335 4S SIGN & SUPPLY, INC		161215	11/21/2018	185.75
139842	020550 B. W. BURDETTE & SON		161263	11/29/2018	12.29
	WOODEN SIGN				<hr/> 3,704.79
100-431-622-001	UTILITIES - MOD OFFICE				
139585	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	6.31
139587	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	8.28
139673	040501 DUKE ENERGY		161177	11/16/2018	138.93
139854	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	70.81
139951	040501 DUKE ENERGY		161270	11/29/2018	13.45
					<hr/> 237.78
100-431-622-002	UTILITIES				
139308	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	154.91
139436	040501 DUKE ENERGY		161116	11/02/2018	18.37
139437	040501 DUKE ENERGY		161116	11/02/2018	27.08
139438	040501 DUKE ENERGY		161116	11/02/2018	16.54
139439	040501 DUKE ENERGY		161116	11/02/2018	66.38
139440	040501 DUKE ENERGY		161116	11/02/2018	35.61
139448	120100 LAURENS ELECTRIC COOPERATIVE		161129	11/02/2018	1,084.00
139476	040501 DUKE ENERGY		161116	11/02/2018	54.04
139666	040501 DUKE ENERGY		161177	11/16/2018	130.21
139667	040501 DUKE ENERGY		161177	11/16/2018	257.30
139731	040501 DUKE ENERGY		161177	11/16/2018	197.98
139850	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	119.85
139856	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	26.09
139857	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	26.76
139858	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	22.76
139860	075000 GREENVILLE WATER SYSTEM		161232	11/21/2018	10.11
139879	040501 DUKE ENERGY		161228	11/21/2018	7,191.60
139952	040501 DUKE ENERGY		161270	11/29/2018	63.91
139958	040501 DUKE ENERGY		161270	11/29/2018	17.92
139959	040501 DUKE ENERGY		161270	11/29/2018	17.66
139960	040501 DUKE ENERGY		161270	11/29/2018	64.63
139961	040501 DUKE ENERGY		161270	11/29/2018	21.15
139963	040501 DUKE ENERGY		161270	11/29/2018	16.49
139964	040501 DUKE ENERGY		161270	11/29/2018	129.78
139965	040501 DUKE ENERGY		161270	11/29/2018	188.23
139968	040501 DUKE ENERGY		161270	11/29/2018	34.00
139969	040501 DUKE ENERGY		161270	11/29/2018	30.74
139970	040501 DUKE ENERGY		161270	11/29/2018	18.44
139971	040501 DUKE ENERGY		161270	11/29/2018	17.81

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100-431-622-002	UTILITIES			
139972	040501 DUKE ENERGY	161270	11/29/2018	126.87
139973	040501 DUKE ENERGY	161270	11/29/2018	54.59
139980	120100 LAURENS ELECTRIC COOPERATIVE	161275	11/29/2018	1,104.85
				<u>11,346.66</u>
100-431-622-003	METER MAINTENANCE/DECORATIVE LIGHTS			
139562	020550 B. W. BURDETTE & SON	161263	11/29/2018	9.11
139689	354 ROGER THACKSTON ELECTRICAL, INC.	161246	11/21/2018	300.00
				<u>309.11</u>
100-431-626-001	VEHICLE GAS			
139712	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL	161235	11/21/2018	1,033.51
				<u>1,033.51</u>
100-431-656-001	UNIFORMS			
138968	030275 CINTAS CORPORATION	161114	11/02/2018	88.22
139100	020550 B. W. BURDETTE & SON JAMES	161112	11/02/2018	26.49
139105	030275 CINTAS CORPORATION	161114	11/02/2018	88.22
139290	030275 CINTAS CORPORATION	161114	11/02/2018	88.22
139435	030275 CINTAS CORPORATION	161114	11/02/2018	91.22
139575	030275 CINTAS CORPORATION	161266	11/29/2018	88.04
139593	1288 HARRISON'S WORKWEAR	161153	11/08/2018	137.79
139662	030275 CINTAS CORPORATION	161266	11/29/2018	74.79
139846	030275 CINTAS CORPORATION	161266	11/29/2018	74.79
139946	030275 CINTAS CORPORATION	161266	11/29/2018	233.12
				<u>990.90</u>
100-431-730-001	STREET IMPROVEMENTS			
139681	110150 KING ASPHALT, INC. EAGLEWATCH	161233	11/21/2018	200.14
				<u>200.14</u>
100-431-731-001	ANIMAL CONTROL			
139565	020550 B. W. BURDETTE & SON	161263	11/29/2018	275.39
139843	020550 B. W. BURDETTE & SON	161263	11/29/2018	21.19
139845	020550 B. W. BURDETTE & SON	161263	11/29/2018	14.83
139867	1943 O'REILLY AUTO PARTS	161240	11/21/2018	25.42
				<u>336.83</u>
100-432-344-001	PUBLIC WORKS FEE			
139904	190556 S C STATE TREASURER	161248	11/21/2018	182.00
139905	190556 S C STATE TREASURER	161248	11/21/2018	910.00
139906	190556 S C STATE TREASURER	161248	11/21/2018	322.00
				<u>1,414.00</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT			
139218	020550 B. W. BURDETTE & SON	161112	11/02/2018	17.43
139363	2603 ULTIMATE FITNESS SOLUTIONS	161135	11/02/2018	290.00
139748	1954 STAT PADS, LLC	161250	11/21/2018	125.00
				<u>432.43</u>
100-451-431-001	AC MAINTENANCE			
139351	030275 CINTAS CORPORATION	161114	11/02/2018	110.25
139490	230036 WASTE MANAGEMENT OF SC	161164	11/08/2018	132.42

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100-451-431-001	AC MAINTENANCE				
139735	1497 CINTAS FIRST AID AND SAFETY		161267	11/29/2018	165.61
139737	3492 EXTRA HANDS		161179	11/16/2018	110.00
139738	3492 EXTRA HANDS		161179	11/16/2018	190.00
139947	030275 CINTAS CORPORATION		161266	11/29/2018	110.87
140004	230036 WASTE MANAGEMENT OF SC		161282	11/29/2018	131.89
					<u>951.04</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	3.68
					<u>3.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	3.68
					<u>3.68</u>
100-451-432-001	COMPUTER MAINT				
139708	4320 ACUMEN IT		161169	11/16/2018	556.83
					<u>556.83</u>
100-451-432-002	ONLINE REGISTRATION FEES				
139747	3334 SPORTS ILLUSTRATED PLAY		161201	11/16/2018	495.00
					<u>495.00</u>
100-451-432-003	CABLE / INTERNET SERVICE				
139569	030265 CHARTER COMMUNICATIONS		161145	11/08/2018	99.47
139873	4320 ACUMEN IT		161216	11/21/2018	556.83
139876	030265 CHARTER COMMUNICATIONS		161225	11/21/2018	79.99
					<u>736.29</u>
100-451-433-001	FIELD & LIGHT MAINTENANCE				
139468	020550 B. W. BURDETTE & SON		161112	11/02/2018	15.68
139469	020550 B. W. BURDETTE & SON		161112	11/02/2018	39.60
					<u>55.28</u>
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
139002	020550 B. W. BURDETTE & SON		161112	11/02/2018	5.60
139004	020550 B. W. BURDETTE & SON		161112	11/02/2018	4.54
139005	020550 B. W. BURDETTE & SON		161112	11/02/2018	3.91
139216	020550 B. W. BURDETTE & SON		161112	11/02/2018	4.29
139217	020550 B. W. BURDETTE & SON		161112	11/02/2018	5.48
139598	36 LOWES		161156	11/08/2018	92.37
139836	020550 B. W. BURDETTE & SON		161263	11/29/2018	12.70
139839	020550 B. W. BURDETTE & SON		161263	11/29/2018	0.89
139943	020550 B. W. BURDETTE & SON		161263	11/29/2018	7.64
139944	020550 B. W. BURDETTE & SON		161263	11/29/2018	14.68
139993	1433 C.E.S.		161264	11/29/2018	24.91
					<u>177.01</u>
100-451-435-001	VEHICLE MAINTENANCE				
139489	1989 SUNRISE AUTO REPAIR		161202	11/16/2018	30.95
					<u>30.95</u>
100-451-530-002	CELL PHONE				
139897	1483 VERIZON WIRELESS		161254	11/21/2018	161.67

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					161.67
100-451-530-003	AC TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	246.86
					246.86
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
139003	020550 B. W. BURDETTE & SON		161112	11/02/2018	44.66
139215	020550 B. W. BURDETTE & SON		161112	11/02/2018	37.02
139491	1079 WILSON'S 5 TO \$1.00 STORES, INC.		161137	11/02/2018	46.67
139739	1139 GOS		161183	11/16/2018	100.33
139740	1139 GOS		161183	11/16/2018	77.62
139741	1139 GOS		161183	11/16/2018	27.96
139749	074997 SUPPLYWORKS		161252	11/21/2018	256.63
139976	1139 GOS		161273	11/29/2018	56.57
140001	1139 GOS		161273	11/29/2018	158.57
					806.03
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE				
139224	1420 KEY OFFICE SOLUTIONS		161127	11/02/2018	145.86
					145.86
100-451-622-001	OFFICE/PARK UTILITIES				
139304	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	108.96
139305	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	33.86
139340	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	589.94
139341	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	33.86
139475	040501 DUKE ENERGY		161116	11/02/2018	72.58
139664	040501 DUKE ENERGY		161177	11/16/2018	1,431.22
139728	040501 DUKE ENERGY		161177	11/16/2018	453.14
139729	040501 DUKE ENERGY		161177	11/16/2018	297.73
139859	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	33.86
139885	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	594.61
139886	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	34.08
139887	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	77.01
139953	040501 DUKE ENERGY		161270	11/29/2018	31.78
139954	040501 DUKE ENERGY		161270	11/29/2018	22.48
139955	040501 DUKE ENERGY		161270	11/29/2018	11.29
139956	040501 DUKE ENERGY		161270	11/29/2018	22.37
139957	040501 DUKE ENERGY		161270	11/29/2018	52.61
					3,901.38
100-451-622-002	AC UTILITIES				
139583	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	16.57
139665	040501 DUKE ENERGY		161177	11/16/2018	1,105.06
139852	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	288.88
					1,410.51
100-451-626-001	VEHICLE GAS				
139712	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		161235	11/21/2018	286.93
					286.93
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
139818	377 CARDMEMBER SERVICE GREENVILLE NEWS		161173	11/16/2018	30.00

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					30.00
100-451-650-005	PROGRAMS - SPECIAL NEEDS				
139974	1607 FIF FOODS		161271	11/29/2018	199.50
					199.50
100-451-650-006	PROGRAMS - SENIOR ADULTS				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	30.40
	WALMART				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	127.31
	COSTCO				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	10.00
	CRACKER BARREL				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	9.00
	STROSSNERS				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	9.51
	LOWES				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	15.12
	BI-LO				
139818	377 CARDMEMBER SERVICE		161173	11/16/2018	22.02
	BI-LO				
139975	1607 FIF FOODS		161271	11/29/2018	79.45
					302.81
100-451-670-001	RENTAL/LEASE EXPENDITURE				
139352	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		161148	11/08/2018	100.70
					100.70
100-451-800-004	PROGRAMS - FOOTBALL				
139474	1774 CROWN TROPHY		161147	11/08/2018	287.67
139487	3627 PICKENS RECREATION DEPT		161133	11/02/2018	225.00
139992	020550 B. W. BURDETTE & SON		161263	11/29/2018	57.20
					569.87
100-451-800-005	PROGRAMS - VOLLEYBALL				
139736	1774 CROWN TROPHY		161227	11/21/2018	164.73
139949	1774 CROWN TROPHY		161269	11/29/2018	14.79
					179.52
100-451-800-009	SPONSORSHIP EXPENDITURES				
139604	4407 SCRPA		161161	11/08/2018	100.00
					100.00
100-451-800-018	RUDOLPH RUN				
139684	4409 MPA STRATEGIES		161190	11/16/2018	500.00
139997	1774 CROWN TROPHY		161269	11/29/2018	176.76
					676.76
100-451-800-019	CONTRACT OFFICIAL FEES				
139734	3062 ALL PRO SPORTS OFFICIALS		161170	11/16/2018	2,724.00
					2,724.00
100-451-800-020	COACHES EXPENDITURES				
139892	2030 PROTECT YOUTH SPORTS		161241	11/21/2018	146.00
					146.00
100-452-110-001	SALARIES - PERFORMING ARTS				

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100-452-110-001	SALARIES - PERFORMING ARTS				
139899	190556 S C STATE TREASURER		161248	11/21/2018	69.00
					<u>69.00</u>
100-452-140-001	CHRISTMAS BONUS				
139907	1398 ANITA SLEEMAN		161218	11/21/2018	100.00
					<u>100.00</u>
100-452-641-001	YOUNTS CENTER SUPPORT				
137393	2043 CAFFI		161224	11/21/2018	16,666.67
					<u>16,666.67</u>
100-452-802-001	SPECIAL EVENTS				
139898	190556 S C STATE TREASURER		161248	11/21/2018	100.00
					<u>100.00</u>
100-452-802-005	FT INN REPERTORY EXP - FIRE				
139900	190556 S C STATE TREASURER		161248	11/21/2018	100.00
139901	190556 S C STATE TREASURER		161248	11/21/2018	125.00
					<u>225.00</u>
100-452-802-012	ARTS ACADEMY EXPENDITURES				
139903	190556 S C STATE TREASURER		161248	11/21/2018	500.00
					<u>500.00</u>
100-453-431-001	GROUNDS MAINTENANCE				
139219	030275 CINTAS CORPORATION		161114	11/02/2018	26.26
139872	2736 W P LAW, INC		161258	11/21/2018	324.21
139880	3492 EXTRA HANDS		161230	11/21/2018	35.00
139881	3492 EXTRA HANDS		161230	11/21/2018	70.00
139995	030275 CINTAS CORPORATION		161266	11/29/2018	26.20
					<u>481.67</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	299.46
139576	1313 ENVIROCARE LANDSCAPE MANAGEMENT		161178	11/16/2018	42.34
					<u>341.80</u>
100-453-622-001	UTILITIES/INTERNET				
139337	075000 GREENVILLE WATER SYSTEM		161122	11/02/2018	35.64
139582	061050 FOUNTAIN INN NATURAL GAS SYSTEM		161150	11/08/2018	17.74
139592	075000 GREENVILLE WATER SYSTEM		161152	11/08/2018	18.22
139668	040501 DUKE ENERGY		161177	11/16/2018	13.41
139669	040501 DUKE ENERGY		161177	11/16/2018	459.64
139670	040501 DUKE ENERGY		161177	11/16/2018	86.71
139671	040501 DUKE ENERGY		161177	11/16/2018	79.17
139853	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	43.41
139884	075000 GREENVILLE WATER SYSTEM		161274	11/29/2018	132.66
139962	040501 DUKE ENERGY		161270	11/29/2018	28.12
					<u>914.72</u>
100-453-622-004	TELEPHONE				
139718	2406 SPIRIT COMMUNICATIONS		161200	11/16/2018	117.11
					<u>117.11</u>
					<u>320,229.43</u>
					FUND 100 TOTAL

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
102 HOSPITALITY TAX FUND				
102-130-202-102	DUE FROM/TO GENERAL FUND			
140041	030290 CITY OF FOUNTAIN INN	1219	11/29/2018	169.34
				<u>169.34</u>
102-410-610-002	FT INN CHAMBER - CHRISTMAS PARADE			
139420	061000 FOUNTAIN INN CHAMBER OF COMMERCE	1214	11/02/2018	2,000.00
				<u>2,000.00</u>
102-410-610-021	HALLOWEEN FESTIVAL			
139568	640 B.C. CANNON CO., INC.	1215	11/08/2018	465.00
139754	1268 FOUNTAIN INN COMMUNITY PATROL	1217	11/16/2018	100.00
139755	3717 SILLY BOB'S INFLATABLES	1218	11/16/2018	355.00
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	43.22
	BI-LO HALLOWEEN CANDY			
139811	377 CARDMEMBER SERVICE	161173	11/16/2018	48.49
	BI-LO HALLOWEEN CANDY			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	43.44
	WALMART			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	10.49
	AMAZON			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	125.90
	WALMART			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	111.30
	WALMART			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	17.37
	LOWES			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	49.67
	AMAZON			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	54.56
	AMAZON			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	472.50
	SAMS CLUB			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	41.10
	AMAZON			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	35.96
	SAMS CLUB			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	175.00
	UNITED RENTAL			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	61.61
	WALMART			
139817	377 CARDMEMBER SERVICE	161173	11/16/2018	5.29
	WILSONS			
139819	914 TAMMY FINLEY	1216	11/16/2018	39.76
				<u>2,255.66</u>
102-414-900-100	TRANSFER OUT-GF (ED/TOURISM EVENTS)			
139989	030290 CITY OF FOUNTAIN INN	1219	11/29/2018	8,333.33
				<u>8,333.33</u>
102-421-950-100	TRANSFER OUT-GF (SPEC EVENTS SALRY)			
140043	030290 CITY OF FOUNTAIN INN	1219	11/29/2018	3,074.64

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					3,074.64
102-452-950-100	TRANSFER OUT- GF (PERFORM ARTS CTR)				
139990	030290 CITY OF FOUNTAIN INN		1219	11/29/2018	12,500.00
					12,500.00
					28,332.97
			FUND 102 TOTAL		

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200 GAS FUND					
200-161-031-117	CIP - HERITAGE VILLAGE SUBDIVISION				
139781	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4908	11/16/2018	5,795.35
					<u>5,795.35</u>
200-161-033-117	CIP - RIVERBROOK TOWNES				
139621	1855 APPLING BORING CO.,INC.		4902	11/16/2018	17,222.50
					<u>17,222.50</u>
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM				
139399	1480 TWO SPRINGS CONSULTING LLC		4880	11/02/2018	2,904.48
					<u>2,904.48</u>
200-200-001-003	UNAPPLIED OVERPAYMENTS				
139542	1353 JOHN & TIN WAI STOREY		4870	11/02/2018	6.46
139544	1353 PATRICIA SVATORA		4877	11/02/2018	24.96
139642	1353 JORGE CRUZ		4891	11/08/2018	8.00
139643	1353 SARAH & TOM BORKOWSKI		4896	11/08/2018	14.75
139799	1353 FRED & ALMAZA KROSCHEL		4914	11/16/2018	268.00
139800	1353 MANDY SPLAWN		4921	11/16/2018	12.59
139801	1353 BILL DIMATTEO		4904	11/16/2018	127.56
140026	1353 CARMAN RODGERS		4955	11/29/2018	9.36
140028	1353 MARTHA S. PAYNE		4969	11/29/2018	3.41
140031	1353 JOSEPH P. GOFFA		4965	11/29/2018	40.04
					<u>515.13</u>
200-202-004-002	SALES TAX PAYABLE				
139636	1226 SC DEPT OF REVENUE		4897	11/08/2018	3,812.63
					<u>3,812.63</u>
200-229-001-000	CUSTOMER DEPOSITS				
139535	1353 JORGE CRUZ		4871	11/02/2018	184.00
139536	1353 MARILYN WEAKLEY		4876	11/02/2018	64.06
139537	1353 AVON PARK HOLDINGS		4855	11/02/2018	192.00
139538	1353 JASON BRASHIER		4869	11/02/2018	160.34
139539	1353 MANDY SPLAWN		4875	11/02/2018	187.65
139540	1353 SARAH & TOM BORKOWSKI		4879	11/02/2018	115.07
139541	1353 ELLEN HEARN		4863	11/02/2018	180.06
139542	1353 JOHN & TIN WAI STOREY		4870	11/02/2018	150.00
139543	1353 DENNIS WALDROP		4862	11/02/2018	120.92
139791	1353 RYAN FELTMAN		4924	11/16/2018	78.32
139792	1353 TOM & TRICIA DYAR		4927	11/16/2018	169.94
139793	1353 GLENDA MARCUS		4915	11/16/2018	51.84
139794	1353 COREY & CORINNA COLEMAN		4909	11/16/2018	141.71
139795	1353 BETTYE BUTLER		4903	11/16/2018	150.63
139796	1353 ROBERT ROPER		4923	11/16/2018	180.05
139797	1353 DENVER BLANKENSHIP		4910	11/16/2018	182.81
139798	1353 ANTHONY HARPER		4901	11/16/2018	84.65
139799	1353 FRED & ALMAZA KROSCHEL		4914	11/16/2018	48.21
140021	1353 NISHANT BHATAMBREKAR		4971	11/29/2018	100.00
140022	1353 MEGAN CANNON		4970	11/29/2018	149.07
140023	1353 ALEXANDRA GIGUERE		4949	11/29/2018	133.08
140024	1353 KIARA GOLDEN		4966	11/29/2018	123.00

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200-229-001-000 CUSTOMER DEPOSITS					
140025	1353 SHELIA MCCLESKEY		4972	11/29/2018	131.60
140026	1353 CARMAN RODGERS		4955	11/29/2018	100.00
140027	1353 BRIAN & REBECCA HOSEY		4952	11/29/2018	152.71
140028	1353 MARTHA S. PAYNE		4969	11/29/2018	200.00
140029	1353 H. TIGNER CULPEPPER		4963	11/29/2018	119.02
140030	1353 LOGAN MECK		4968	11/29/2018	59.62
					3,710.36
200-510-261-100 WORKERS COMP DEDUCTIBLE - SCMIT					
139125	763 SC MUNI INSURANCE TRUST		161160	11/08/2018	70.08
					70.08
200-510-270-105 DRUG TESTING/SCREENINGS/PRE-EMPLOYM					
139705	888 WOLFE & ASSOCIATES		4948	11/21/2018	120.00
139832	3057 AFC URGENT CARE-BON SECOURS		4928	11/21/2018	105.00
					225.00
200-510-322-110 CORROSION CONTROL					
139376	1855 APPLING BORING CO.,INC.		4854	11/02/2018	5,500.00
139779	030400 COMMISSION OF PUBLIC WORKS		4934	11/21/2018	22.15
139788	2004 JN UTILITIES SUPPORT, LLC		4919	11/16/2018	15,287.00
					20,809.15
200-510-324-110 PALMETTO UTILITIES					
139635	160515 PALMETTO UTILITY PROTECTION SERVICE,		4942	11/21/2018	837.99
					837.99
200-510-325-105 GAS ATTORNEY FEES					
139260	1207 HAYNSWORTH SINKLER BOYD, PA		4867	11/02/2018	524.94
139679	1273 HOLMES LAW FIRM		4917	11/16/2018	2,041.66
139929	1207 HAYNSWORTH SINKLER BOYD, PA		4939	11/21/2018	1,320.00
					3,886.60
200-510-333-110 CALIBRATING METERS & INSPECTING					
139787	2164 IDEAL GAS MEASUREMENTS		4918	11/16/2018	950.00
					950.00
200-510-430-105 MAINTENANCE AGREEMENTS					
139930	090500 ITRON, INC.		4964	11/29/2018	1,450.68
					1,450.68
200-510-430-115 EQUIPMENT MAINTENANCE					
139637	1989 SUNRISE AUTO REPAIR		4944	11/21/2018	38.31
139813	377 CARDMEMBER SERVICE		4906	11/16/2018	24.00
					62.31
200-510-431-105 BUILDING MAINTENANCE - OFFICE					
139239	020550 B. W. BURDETTE & SON		4857	11/02/2018	2.64
139528	1139 GOS		4865	11/02/2018	34.30
139529	2664 JAN PRO OF THE WESTERN CAROLINAS		4868	11/02/2018	345.00
139530	120100 LAURENS ELECTRIC COOPERATIVE		4874	11/02/2018	34.95
139577	1313 ENVIROCARE LANDSCAPE MANAGEMENT		4912	11/16/2018	118.26
139789	1392 SHRED A WAY		4973	11/29/2018	48.00
					583.15

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200-510-431-110	BUILDING MAINTENANCE - SHOP				
139241	020550 B. W. BURDETTE & SON		4857	11/02/2018	4.69
139526	1139 GOS		4865	11/02/2018	20.86
139630	1139 GOS		4890	11/08/2018	8.90
139927	1139 GOS		4938	11/21/2018	24.61
140020	1139 GOS		4961	11/29/2018	31.29
					<hr/> 90.35
200-510-531-105	CELL PHONES				
139534	1483 VERIZON WIRELESS		4881	11/02/2018	634.40
					<hr/> 634.40
200-510-534-105	WEBSITE				
139813	377 CARDMEMBER SERVICE		4906	11/16/2018	49.00
	LIGHTNING HAMMER				<hr/> 49.00
200-510-550-105	CUSTOMER BILLING				
139400	2146 TYLER TECHNOLOGIES, INC		4946	11/21/2018	126.00
139401	2146 TYLER TECHNOLOGIES, INC		4946	11/21/2018	220.00
139500	718 ARISTA INFORMATION SYSTEMS, INC.		4883	11/08/2018	967.96
139501	718 ARISTA INFORMATION SYSTEMS, INC.		4883	11/08/2018	2,371.90
139634	1284 ONLINE INFORMATION SERVICES		4894	11/08/2018	465.02
					<hr/> 4,150.88
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE				
139527	1139 GOS		4865	11/02/2018	111.96
139629	1139 GOS		4890	11/08/2018	59.56
139641	1265 UNITED STATES POSTAL SERVICES		4947	11/21/2018	214.00
					<hr/> 385.52
200-510-610-110	MATERIALS & SUPPLIES				
138907	020550 B. W. BURDETTE & SON		4857	11/02/2018	6.88
138908	020550 B. W. BURDETTE & SON		4857	11/02/2018	95.43
139068	020550 B. W. BURDETTE & SON		4857	11/02/2018	8.35
	VALVE BOX REPAIR@ QUILLEN AVE & WETON ST				
139069	020550 B. W. BURDETTE & SON		4857	11/02/2018	40.15
139070	020550 B. W. BURDETTE & SON		4857	11/02/2018	1.59
139240	020550 B. W. BURDETTE & SON		4857	11/02/2018	2.83
139242	020550 B. W. BURDETTE & SON		4857	11/02/2018	46.59
	AJ & BRANDON				
139243	020550 B. W. BURDETTE & SON		4857	11/02/2018	11.76
	CLEAN YARD @ 200 ARIEL CT				
139264	189 VULCAN MATERIALS COMPANY & AFFILIATES		4900	11/08/2018	93.48
139384	160576 FORTILINE, INC		4887	11/08/2018	306.23
139388	110150 KING ASPHALT, INC.		4872	11/02/2018	266.63
139389	120099 LANDSCAPERS SUPPLY II		4873	11/02/2018	103.91
139390	120099 LANDSCAPERS SUPPLY II		4920	11/16/2018	9.52
139502	020550 B. W. BURDETTE & SON		4953	11/29/2018	15.87
139503	020550 B. W. BURDETTE & SON		4857	11/02/2018	54.04
139504	020550 B. W. BURDETTE & SON		4857	11/02/2018	9.78
139505	020550 B. W. BURDETTE & SON		4857	11/02/2018	34.29
139506	020550 B. W. BURDETTE & SON		4857	11/02/2018	25.56

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200-510-610-110 MATERIALS & SUPPLIES					
139507	020550 B. W. BURDETTE & SON		4857	11/02/2018	-26.47
139508	020550 B. W. BURDETTE & SON		4857	11/02/2018	74.48
139509	020550 B. W. BURDETTE & SON		4857	11/02/2018	14.70
139510	020550 B. W. BURDETTE & SON		4857	11/02/2018	5.29
139511	020550 B. W. BURDETTE & SON		4857	11/02/2018	9.79
139523	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4861	11/02/2018	3,433.45
139524	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4861	11/02/2018	95.50
139533	336 RYAN NODINE		4878	11/02/2018	38.95
	DOLLAR GENERAL				
139533	336 RYAN NODINE		4878	11/02/2018	34.98
	DOLLAR GENERAL				
139533	336 RYAN NODINE		4878	11/02/2018	5.57
	DOLLAR GENERAL				
139533	336 RYAN NODINE		4878	11/02/2018	33.92
	DOLLAR GENERAL				
139599	36 LOWES		4893	11/08/2018	55.26
139599	36 LOWES		4893	11/08/2018	63.40
139599	36 LOWES		4893	11/08/2018	27.04
139599	36 LOWES		4893	11/08/2018	98.59
139624	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4885	11/08/2018	1,534.00
139625	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4885	11/08/2018	941.86
139628	160576 FORTILINE, INC		4936	11/21/2018	13.49
139631	120099 LANDSCAPERS SUPPLY II		4892	11/08/2018	24.13
139632	1943 O'REILLY AUTO PARTS		4895	11/08/2018	26.49
139633	1943 O'REILLY AUTO PARTS		4895	11/08/2018	31.79
139763	2281 AIRGAS USA, LLC		4929	11/21/2018	268.99
139764	2792 ALLIED CORROSION INDUSTRIES INC.		4930	11/21/2018	749.29
139767	578 BLANCHARD MACHINERY CO.		4933	11/21/2018	1,007.00
139768	578 BLANCHARD MACHINERY CO.		4951	11/29/2018	5.11
139769	020550 B. W. BURDETTE & SON		4953	11/29/2018	5.87
139770	020550 B. W. BURDETTE & SON		4953	11/29/2018	11.74
139771	020550 B. W. BURDETTE & SON		4953	11/29/2018	23.50
139772	020550 B. W. BURDETTE & SON		4953	11/29/2018	5.29
139773	020550 B. W. BURDETTE & SON		4953	11/29/2018	19.00
139780	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4908	11/16/2018	2,871.15
139786	1139 GOS		4916	11/16/2018	69.77
139913	020550 B. W. BURDETTE & SON		4953	11/29/2018	4.70
139914	020550 B. W. BURDETTE & SON		4953	11/29/2018	66.17
139931	110150 KING ASPHALT, INC.		4967	11/29/2018	265.33
140013	020550 B. W. BURDETTE & SON		4953	11/29/2018	79.20
	CASHION CHEMICAL				
140015	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4958	11/29/2018	500.53
140016	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4958	11/29/2018	357.55
140017	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4958	11/29/2018	2,216.21
					<hr/> 16,195.50
200-510-611-110 GAS METER, REGULATORS, ERT					
139377	1847 BORDER STATE ELECTRIC SUPPLY		4856	11/02/2018	16,893.75
139521	120146 EQUIPMENT CONTROLS CO		4864	11/02/2018	411.69

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200-510-611-110 GAS METER, REGULATORS, ERT						
139626	120146		EQUIPMENT CONTROLS CO	4886	11/08/2018	988.09
139627	120146		EQUIPMENT CONTROLS CO	4886	11/08/2018	28,166.93
139784	120146		EQUIPMENT CONTROLS CO	4913	11/16/2018	2,249.50
139785	120146		EQUIPMENT CONTROLS CO	4913	11/16/2018	537.64
139924	120146		EQUIPMENT CONTROLS CO	4935	11/21/2018	335.46
139925	120146		EQUIPMENT CONTROLS CO	4935	11/21/2018	1,011.77
140018	120146		EQUIPMENT CONTROLS CO	4959	11/29/2018	347.59
						50,942.42
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE						
139387	075000		GREENVILLE WATER SYSTEM	4866	11/02/2018	63.77
139519	030265		CHARTER COMMUNICATIONS	4859	11/02/2018	99.98
139588	061050		FOUNTAIN INN NATURAL GAS SYSTEM	4889	11/08/2018	5.52
139708	4320		ACUMEN IT	161169	11/16/2018	1,074.50
139719	2406		SPIRIT COMMUNICATIONS	4925	11/16/2018	649.78
139783	040501		DUKE ENERGY	4911	11/16/2018	352.56
139873	4320		ACUMEN IT	161216	11/21/2018	1,074.50
139928	075000		GREENVILLE WATER SYSTEM	4962	11/29/2018	63.77
						3,384.38
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP						
139518	030265		CHARTER COMMUNICATIONS	4859	11/02/2018	130.94
139586	061050		FOUNTAIN INN NATURAL GAS SYSTEM	4889	11/08/2018	8.29
139708	4320		ACUMEN IT	161169	11/16/2018	578.50
139782	040501		DUKE ENERGY	4911	11/16/2018	251.62
139855	075000		GREENVILLE WATER SYSTEM	4962	11/29/2018	30.36
139873	4320		ACUMEN IT	161216	11/21/2018	578.50
139926	1691		FRONTIER	4937	11/21/2018	66.85
139932	120100		LAURENS ELECTRIC COOPERATIVE	4940	11/21/2018	129.09
						1,774.15
200-510-626-115 VEHICLE GAS/MAINTENANCE						
139531	1943		O'REILLY AUTO PARTS	4922	11/16/2018	47.67
139532	1943		O'REILLY AUTO PARTS	4895	11/08/2018	44.51
139638	1989		SUNRISE AUTO REPAIR	4898	11/08/2018	56.11
139714	824		MANSFIELD OIL COMPANY OF GAINESVILLE, IN	4941	11/21/2018	3,434.07
139774	111		CAROLINA INTERNATIONAL TRUCKS, INC.	4907	11/16/2018	309.18
139915	111		CAROLINA INTERNATIONAL TRUCKS, INC.	4956	11/29/2018	309.18
139934	1989		SUNRISE AUTO REPAIR	4974	11/29/2018	27.55
139935	1989		SUNRISE AUTO REPAIR	4944	11/21/2018	8,862.96
						13,091.23
200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC.						
139525	061000		FOUNTAIN INN CHAMBER OF COMMERCE	4888	11/08/2018	272.60
139813	377		CARDMEMBER SERVICE	4906	11/16/2018	29.84
CUCINA						
139813	377		CARDMEMBER SERVICE	4906	11/16/2018	107.17
CVS-HALLOWEEN CANDY						
140019	061000		FOUNTAIN INN CHAMBER OF COMMERCE	4960	11/29/2018	600.00
						1,009.61
200-510-643-105 DUES & SUBSCRIPTIONS						

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200-510-643-105	DUES & SUBSCRIPTIONS			
139813	377	CARDMEMBER SERVICE	4906	11/16/2018 28.00
		GREENVILLE NEWS		
139912	1932	BETTER BUSINESS BUREAU UPSTATE SC	4932	11/21/2018 395.00
139933	2730	SC BIZ NEWS	4943	11/21/2018 125.95
				<hr/> 548.95
200-510-656-110	UNIFORMS			
139072	030275	CINTAS CORPORATION	4860	11/02/2018 237.46
139249	030275	CINTAS CORPORATION	4860	11/02/2018 274.44
139520	030275	CINTAS CORPORATION	4860	11/02/2018 236.28
139522	030275	CINTAS CORPORATION	4860	11/02/2018 236.28
139623	030275	CINTAS CORPORATION	4957	11/29/2018 248.79
139778	030275	CINTAS CORPORATION	4957	11/29/2018 236.28
139923	030275	CINTAS CORPORATION	4957	11/29/2018 241.00
140014	030275	CINTAS CORPORATION	4957	11/29/2018 236.28
				<hr/> 1,946.81
200-510-670-001	RENTAL / LEASE EXPENDITURE			
139790	2570	TIAA COMMERCIAL FINANCE, INC	4926	11/16/2018 596.25
139936	2570	TIAA COMMERCIAL FINANCE, INC	4945	11/21/2018 541.69
				<hr/> 1,137.94
200-510-672-110	GAS PURCHASED			
139639	200202	TRANSCONTINENTAL GAS PIPE LINE COMP.	4899	11/08/2018 18.78
139640	200202	TRANSCONTINENTAL GAS PIPE LINE COMP.	4899	11/08/2018 45,536.21
				<hr/> 45,554.99
200-510-805-105	GAS APPLIANCES-MATERIALS & SUPPLIES			
139244	1885	CANS UNLIMITED, INC.	4858	11/02/2018 65.17
139245	1885	CANS UNLIMITED, INC.	4858	11/02/2018 1,176.21
139246	1885	CANS UNLIMITED, INC.	4858	11/02/2018 1,176.21
139247	1885	CANS UNLIMITED, INC.	4858	11/02/2018 87.04
139248	1885	CANS UNLIMITED, INC.	4858	11/02/2018 923.78
139378	1885	CANS UNLIMITED, INC.	4858	11/02/2018 668.52
139512	1885	CANS UNLIMITED, INC.	4905	11/16/2018 577.00
139513	1885	CANS UNLIMITED, INC.	4905	11/16/2018 206.00
139514	1885	CANS UNLIMITED, INC.	4884	11/08/2018 22.90
139515	1885	CANS UNLIMITED, INC.	4884	11/08/2018 99.70
139516	1885	CANS UNLIMITED, INC.	4884	11/08/2018 800.46
139517	1885	CANS UNLIMITED, INC.	4884	11/08/2018 -668.52
139622	1885	CANS UNLIMITED, INC.	4905	11/16/2018 30.92
139776	1885	CANS UNLIMITED, INC.	4954	11/29/2018 255.66
139777	1885	CANS UNLIMITED, INC.	4954	11/29/2018 15.00
				<hr/> 5,436.05
200-510-901-110	CONSTRUCTION CONTRACT WORK			
139374	1855	APPLING BORING CO.,INC.	4882	11/08/2018 7,735.00
139499	1855	APPLING BORING CO.,INC.	4882	11/08/2018 5,920.00
139765	1855	APPLING BORING CO.,INC.	4931	11/21/2018 5,300.00
139766	1855	APPLING BORING CO.,INC.	4931	11/21/2018 2,555.00
140012	1855	APPLING BORING CO.,INC.	4950	11/29/2018 4,160.00
				<hr/> 25,670.00

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		FUND 200	TOTAL		234,837.59

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411 SEWER/STORMWATER FUND				
411-130-202-001	DUE TO/FROM GENERAL FUND			
140042	030290 CITY OF FOUNTAIN INN	4470	11/29/2018	8,058.73
				<u>8,058.73</u>
411-434-270-001	DRUG TESTING / PHYSICAL/SCREENINGS			
139706	888 WOLFE & ASSOCIATES	4467	11/21/2018	120.00
				<u>120.00</u>
411-434-325-001	ATTORNEY FEES			
139680	1273 HOLMES LAW FIRM	4455	11/16/2018	2,041.68
				<u>2,041.68</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT			
139546	020550 B. W. BURDETTE & SON	4444	11/02/2018	17.78
139547	020550 B. W. BURDETTE & SON	4444	11/02/2018	17.78
139600	36 LOWES	4452	11/08/2018	58.83
139648	110150 KING ASPHALT, INC.	4457	11/16/2018	264.02
139651	3782 TEC UTILITIES SUPPLY INC	4465	11/21/2018	196.10
139654	327 ROBERT NELSON	4450	11/08/2018	140.00
139828	3782 TEC UTILITIES SUPPLY INC	4461	11/19/2018	71.55
139829	3782 TEC UTILITIES SUPPLY INC	4461	11/19/2018	703.84
139830	3782 TEC UTILITIES SUPPLY INC	4461	11/19/2018	67.84
				<u>1,537.74</u>
411-434-430-002	OUTSIDE GIS			
139407	1480 TWO SPRINGS CONSULTING LLC	4447	11/02/2018	312.00
139408	1480 TWO SPRINGS CONSULTING LLC	4447	11/02/2018	1,275.00
139409	1480 TWO SPRINGS CONSULTING LLC	4447	11/02/2018	531.00
				<u>2,118.00</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS			
139271	1787 INTERSTATE TIRE SERVICE, LLC	4446	11/02/2018	576.90
139550	1943 O'REILLY AUTO PARTS	4453	11/08/2018	14.23
139644	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI SMOKE MACHINE	4448	11/08/2018	5.24
139649	1943 O'REILLY AUTO PARTS	4458	11/16/2018	4.55
139650	1943 O'REILLY AUTO PARTS	4458	11/16/2018	3.38
139807	3518 JAY GOOCH	4456	11/16/2018	100.00
139808	1989 SUNRISE AUTO REPAIR	4464	11/21/2018	433.16
139809	1989 SUNRISE AUTO REPAIR	4459	11/16/2018	478.65
139811	377 CARDMEMBER SERVICE NAPA	161173	11/16/2018	77.24
140034	1943 O'REILLY AUTO PARTS	4471	11/29/2018	21.18
				<u>1,714.53</u>
411-434-530-001	CELL PHONE/DATA USAGE			
139897	1483 VERIZON WIRELESS GOOCH/MASON	161254	11/21/2018	78.42
				<u>78.42</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE			
139545	020550 B. W. BURDETTE & SON	4444	11/02/2018	5.87
139548	020550 B. W. BURDETTE & SON	4444	11/02/2018	11.65
139645	2524 BLUELINE RENTAL	4449	11/08/2018	32.81

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411-434-610-001	GENERAL SUPPLIES/POSTAGE				
139646	020550 B. W. BURDETTE & SON		4468	11/29/2018	25.43
139802	020550 B. W. BURDETTE & SON		4468	11/29/2018	4.02
					<u>79.78</u>
411-434-622-001	SEWER UTILITIES				
139589	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4451	11/08/2018	7.89
139938	1483 VERIZON WIRELESS		4466	11/21/2018	38.01
					<u>45.90</u>
411-434-626-001	VEHICLE GAS				
139715	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		4463	11/21/2018	739.91
					<u>739.91</u>
411-434-656-001	SEWER STAFF UNIFORMS				
139089	030275 CINTAS CORPORATION		4445	11/02/2018	13.47
139270	030275 CINTAS CORPORATION		4445	11/02/2018	15.06
139403	030275 CINTAS CORPORATION		4445	11/02/2018	13.47
139549	030275 CINTAS CORPORATION		4445	11/02/2018	13.47
139647	030275 CINTAS CORPORATION		4469	11/29/2018	41.75
139803	030275 CINTAS CORPORATION		4469	11/29/2018	21.08
139806	1288 HARRISON'S WORKWEAR		4454	11/16/2018	150.00
139937	030275 CINTAS CORPORATION		4469	11/29/2018	21.08
140032	030275 CINTAS CORPORATION		4469	11/29/2018	20.47
					<u>309.85</u>
411-490-332-004	ENGINEERING FEE IN HOUSE				
139804	4319 GOODWYN MILLS & CAWOOD, INC		4462	11/21/2018	8,500.00
					<u>8,500.00</u>
411-490-430-005	SEWER LIFT STATION				
139805	4319 GOODWYN MILLS & CAWOOD, INC		4462	11/21/2018	4,000.00
					<u>4,000.00</u>
					<u>29,344.54</u>
		FUND 411 TOTAL			

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520 FORFEITURE FUND					
520-421-810-001	LEXISNEXIS MONTHLY FEE				
139552	2301 LEXISNEXIS RISK DATA MANAGEMENT		1480	11/02/2018	151.41
139655	2301 LEXISNEXIS RISK DATA MANAGEMENT		1481	11/21/2018	143.92
					<u>295.33</u>
		FUND 520 TOTAL			<u>295.33</u>

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541 EUDL POLICE FUND					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
139656	3619 ROBERT NELSON		1128	11/08/2018	60.00
					<u>60.00</u>
		FUND 541 TOTAL			<u>60.00</u>

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GRAND TOTAL					<u>641,377.11</u>