

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 06/01/2018 TO 06/30/2018 PAY DATES 06/01/2018 TO 06/30/2018

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					
100-130-202-108	DUE TO/FROM HOSPITALITY FUND				
137179	030290 CITY OF FOUNTAIN INN		160408	06/29/2018	2,028.44
					<u>2,028.44</u>
100-143-001-000	PREPAID EXPENSES				
136348	160580 PURCHASE POWER - PITNEY BOWES		160223	06/01/2018	1,005.00
136872	4295 ADVANCE BENEFIT MGMNT SYSTEMS, USA, II		160264	06/14/2018	41,132.00
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	2,293.40
136990	4298 SEECLICKFIX, INC		160349	06/21/2018	4,800.00
137056	4274 JAMES GILLEY		160381	06/28/2018	1,450.00
137100	3804 PIONEER PYROTECHNICS		160391	06/28/2018	3,500.00
					<u>54,180.40</u>
100-218-029-000	WORKERS COMPENSATION LIABILITY				
136568	763 SC MUNI INSURANCE TRUST		160227	06/01/2018	23,164.00
					<u>23,164.00</u>
100-410-270-001	DRUG TESTING / SCREENINGS				
136483	3057 AFC URGENT CARE-BON SECOURS		160197	06/01/2018	35.00
136661	888 WOLFE & ASSOCIATES		160364	06/21/2018	46.37
137149	3057 AFC URGENT CARE-BON SECOURS		160365	06/28/2018	70.00
137150	3057 AFC URGENT CARE-BON SECOURS		160365	06/28/2018	35.00
137151	3057 AFC URGENT CARE-BON SECOURS		160365	06/28/2018	70.00
137169	888 WOLFE & ASSOCIATES		160405	06/28/2018	92.74
					<u>349.11</u>
100-410-325-001	ATTORNEY FEES				
137157	1273 HOLMES LAW FIRM		160380	06/28/2018	13.40
					<u>13.40</u>
100-410-331-002	CODE OF ORDINANCES UPDATES				
137059	130503 MUNICIPAL CODE CORPORATION		160388	06/28/2018	275.00
137159	130503 MUNICIPAL CODE CORPORATION		160388	06/28/2018	1,478.43
					<u>1,753.43</u>
100-410-431-001	COMPLEX MAINTENANCE				
136034	020550 B. W. BURDETTE & SON		160201	06/01/2018	18.42
136151	030275 CINTAS CORPORATION		160205	06/01/2018	21.06
136342	030275 CINTAS CORPORATION		160205	06/01/2018	21.06
136501	030275 CINTAS CORPORATION		160205	06/01/2018	11.65
136563	030275 CINTAS CORPORATION		160205	06/01/2018	11.99
136684	36 LOWES		160254	06/07/2018	95.60
136698	030275 CINTAS CORPORATION		160317	06/21/2018	11.99
136895	030275 CINTAS CORPORATION		160317	06/21/2018	11.99
137152	030275 CINTAS CORPORATION		160373	06/28/2018	11.15
137153	030275 CINTAS CORPORATION		160373	06/28/2018	11.15
					<u>226.06</u>
100-410-431-003	LANDSCAPING/GROUNDS MAINT				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	271.65
					<u>271.65</u>
100-410-530-004	EMPLOYEE INCENTIVES - CITY				
136809	4280 SW PROMOTIONS, LLC		160355	06/21/2018	1,228.00

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					1,228.00
100-410-534-001	WEBSITE/EMAIL				
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	7.99
					7.99
100-410-545-001	PROFESSIONAL FEES				
136567	190560 SOUTH CAROLINA DEPARTMENT OF REVEN		160226	06/01/2018	50.00
					50.00
100-410-583-000	WELLNESS/TRAINING				
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	1,056.84
					1,056.84
100-410-610-002	COMMUNITY SUPPORT				
136648	061000 FOUNTAIN INN CHAMBER OF COMMERCE		160246	06/07/2018	250.00
					250.00
100-410-810-001	WOODSIDE STREETScape				
136554	1644 ARBOR ENGINEERING		160233	06/07/2018	523.00
137148	1756 ARBOR DAY FOUNDATION		160366	06/28/2018	292.50
					815.50
100-410-810-005	DIAMOND TIP-VALLEY VIEW CONVERSION				
136685	010565 APPALACHIAN COUNCIL OF GOVERNMENT		160266	06/14/2018	4,000.00
					4,000.00
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
136801	747 QS/1		160293	06/14/2018	93.72
					93.72
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
136659	110095 SHARP ELECTRONICS CORPORATION		160351	06/21/2018	227.37
137160	110095 SHARP ELECTRONICS CORPORATION		160394	06/28/2018	227.37
					454.74
100-411-432-001	IT MANTENANCE				
137163	1501 WILLIS CONSULTING		160404	06/28/2018	275.00
137166	1501 WILLIS CONSULTING		160404	06/28/2018	50.00
137168	1501 WILLIS CONSULTING		160404	06/28/2018	25.00
					350.00
100-411-432-002	INTERNET SERVICE				
136558	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	44.00
136718	1501 WILLIS CONSULTING		160362	06/21/2018	50.00
136797	4279 NAVISITE LLC		160289	06/14/2018	88.56
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	5.42
					187.98
100-411-530-001	TELEPHONE				
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	380.47
					380.47
100-411-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	101.86
					101.86
100-411-540-001	LEGAL AD				
136794	074996 THE GREENVILLE NEWS		160282	06/14/2018	95.80
					95.80

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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>
100-411-580-002	CONFERENCES / TRAINING				
136795	1182 HARRIS COMPUTER SYSTEMS		160284	06/14/2018	1,225.00
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	350.00
136890	377 CARDMEMBER SERVICE		160315	06/21/2018	1.50
136890	377 CARDMEMBER SERVICE		160315	06/21/2018	2.50
136890	377 CARDMEMBER SERVICE		160315	06/21/2018	321.28
					<u>1,900.28</u>
100-411-580-003	LOCAL MEETINGS & MEALS				
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	71.75
					<u>71.75</u>
100-411-610-001	GENERAL SUPPLIES				
136534	1139 GOS		160210	06/01/2018	99.79
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	22.99
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	2.39
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	19.92
136916	1139 GOS		160328	06/21/2018	43.01
136919	1139 GOS		160328	06/21/2018	10.72
137155	1139 GOS		160379	06/28/2018	11.44
					<u>210.26</u>
100-411-610-002	OFFICE SUPPLIES/PRINT/POSTAGE				
136549	595 PITNEY BOWES GLOBAL FINANCIAL SERVICES		160256	06/07/2018	126.13
136649	1139 GOS		160248	06/07/2018	117.31
136703	1139 GOS		160279	06/14/2018	39.14
136950	4296 AMERICAN LEGAL PUBLISHING CORPORATIO		160310	06/21/2018	79.45
136968	1139 GOS		160328	06/21/2018	66.77
137154	1139 GOS		160379	06/28/2018	55.31
					<u>484.11</u>
100-411-610-003	SHREDDING SERVICE EXPENDITURE				
136299	1392 SHRED A WAY		160228	06/01/2018	38.00
136630	1392 SHRED A WAY		160298	06/14/2018	38.00
					<u>76.00</u>
100-411-622-001	UTILITIES				
136523	040501 DUKE ENERGY		160208	06/01/2018	176.26
136610	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160247	06/07/2018	1.16
136901	040501 DUKE ENERGY		160323	06/21/2018	307.42
136930	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	83.35
136938	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	6.78
137050	040501 DUKE ENERGY		160378	06/28/2018	201.53
					<u>776.50</u>
100-411-626-001	VEHICLE GAS				
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		160335	06/21/2018	109.50
					<u>109.50</u>
100-411-656-001	ADMIN UNIFORMS				
137156	1139 GOS		160379	06/28/2018	516.51
					<u>516.51</u>
100-411-670-001	RENTAL / LEASE EXPENDITURE				
136730	2570 EVERBANK COMMERCIAL FINANCE, INC		160276	06/14/2018	783.22
136799	595 PITNEY BOWES GLOBAL FINANCIAL SERVICES		160344	06/21/2018	402.46

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					1,185.68
100-411-810-001	MISCELLANEOUS				
136946	160580 PURCHASE POWER - PITNEY BOWES		160345	06/21/2018	60.58
					60.58
100-412-431-002	JUDICIAL BUILDING MAINTENANCE				
136652	2664 JAN PRO OF THE WESTERN CAROLINAS		160251	06/07/2018	175.00
136655	805 MCCALL'S GLASS COMPANY, INC.		160336	06/21/2018	337.29
136684	36 LOWES		160254	06/07/2018	31.57
137072	989 CAROLINA SURVEYING & MAPPING		160371	06/28/2018	700.00
					1,243.86
100-412-431-003	LANDSCAPING				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	58.19
					58.19
100-412-432-002	INTERNET SERVICE				
136498	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	75.00
136797	4279 NAVISITE LLC		160289	06/14/2018	29.52
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	1.67
137040	030265 CHARTER COMMUNICATIONS		160372	06/28/2018	75.00
					181.19
100-412-530-001	TELEPHONE				
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	208.43
					208.43
100-412-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	53.79
					53.79
100-412-610-002	OFFICE SUPPLIES/PRINTING/POSTAGE				
136651	1139 GOS		160248	06/07/2018	180.83
136910	1139 GOS		160328	06/21/2018	-103.47
136913	1139 GOS		160328	06/21/2018	174.89
136914	1139 GOS		160328	06/21/2018	19.49
136915	1139 GOS		160328	06/21/2018	98.56
136919	1139 GOS		160328	06/21/2018	51.62
136979	1139 GOS		160328	06/21/2018	17.33
					439.25
100-412-617-001	COURT EXPENDITURES				
137026	030555 CLOCK DRIVE-IN		160319	06/21/2018	8.85
					8.85
100-412-622-001	UTILITIES				
136725	040501 DUKE ENERGY		160274	06/14/2018	434.43
136931	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	32.28
					466.71
100-413-432-001	IT MAINTENANCE				
136797	4279 NAVISITE LLC		160289	06/14/2018	103.32
137165	1501 WILLIS CONSULTING		160404	06/28/2018	25.00
137167	1501 WILLIS CONSULTING		160404	06/28/2018	25.00
					153.32
100-413-530-002	CELL PHONE				

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100-413-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	53.79
					<u>53.79</u>
100-413-610-002	OFFICE SUPPLY/PRINTING/POSTAGE				
136659	110095 SHARP ELECTRONICS CORPORATION		160351	06/21/2018	337.51
136993	1483 VERIZON WIRELESS		160358	06/21/2018	105.99
					<u>443.50</u>
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
136659	110095 SHARP ELECTRONICS CORPORATION		160351	06/21/2018	118.93
137160	110095 SHARP ELECTRONICS CORPORATION		160394	06/28/2018	56.85
					<u>175.78</u>
100-414-432-001	SOFTWARE/COMPUTER SUPPORT				
136998	1501 WILLIS CONSULTING		160362	06/21/2018	50.00
					<u>50.00</u>
100-414-432-002	INTERNET				
136558	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	44.00
136797	4279 NAVISITE LLC		160289	06/14/2018	44.28
					<u>88.28</u>
100-414-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	91.86
					<u>91.86</u>
100-414-540-001	MARKETING				
136647	4236 GENERATIONS PHOTOGRAPHY		160327	06/21/2018	1,140.00
136802	2018 THE SIMPSONVILLE SENTINEL		160350	06/21/2018	400.00
136889	377 CARDMEMBER SERVICE		160315	06/21/2018	6.00
					<u>1,546.00</u>
100-414-580-002	CONFERENCES				
136889	377 CARDMEMBER SERVICE		160315	06/21/2018	356.81
136889	377 CARDMEMBER SERVICE		160315	06/21/2018	190.00
					<u>546.81</u>
100-414-610-002	OFFICE SUPPLIES				
137092	1139 GOS		160379	06/28/2018	50.88
					<u>50.88</u>
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
136901	040501 DUKE ENERGY		160323	06/21/2018	73.24
136930	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	19.87
					<u>93.11</u>
100-414-640-001	DUES/SUBSCRIPTIONS				
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	139.98
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	47.70
					<u>187.68</u>
100-414-670-001	RENTAL/LEASE EXPENDITURE				
136730	2570 EVERBANK COMMERCIAL FINANCE, INC		160276	06/14/2018	47.74
					<u>47.74</u>
100-414-804-001	SPECIAL EVENTS				
136328	3329 PROFESSIONAL PARTY RENTALS, INC.		160222	06/01/2018	616.87
136889	377 CARDMEMBER SERVICE		160315	06/21/2018	-33.64

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100-414-804-001	SPECIAL EVENTS				
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	12.95
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	39.48
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	31.80
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	1.00
137105	4044	WILLIAM D GLADDEN	160384	06/28/2018	150.00
137156	1139	GOS	160379	06/28/2018	51.64
					<u>870.10</u>
100-414-804-004	CHRISTMAS FESTIVAL				
136550	1079	WILSON'S 5 TO \$1.00 STORES, INC.	160231	06/01/2018	38.99
137074	2125	CLASSIC CARRIAGE WORKS, LLC	160374	06/28/2018	2,790.00
					<u>2,828.99</u>
100-414-804-007	FRIDAY MUSIC				
136555	4108	ASHLEE TOLBERT	160198	06/01/2018	10.00
136598	4267	JONATHAN PAUL HARDWICK	160216	06/01/2018	500.00
136638	4219	CLIFTON DAVID BURLESON	160238	06/07/2018	450.00
136668	4272	DALLAS BALL	160241	06/07/2018	750.00
136731	2443	THE FLASHBACKS	160300	06/14/2018	700.00
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	26.00
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	31.75
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	26.00
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	26.00
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	26.00
136896	4219	CLIFTON DAVID BURLESON	160318	06/21/2018	450.00
136897	4219	CLIFTON DAVID BURLESON	160318	06/21/2018	450.00
136989	4273	PHILIP & HENRY U.S.A., INC.	160342	06/21/2018	889.00
137075	4219	CLIFTON DAVID BURLESON	160375	06/28/2018	450.00
137182	4300	TIMOTHY DUWAYNE HALL	160409	06/29/2018	850.00
					<u>5,634.75</u>
100-414-804-008	SATURDAY MUSIC				
136557	2482	JEFF M. BARNETT	160215	06/01/2018	375.00
136669	2715	SUSAN SNYDER	160261	06/07/2018	375.00
136740	3307	WILSON BANJO CO	160305	06/14/2018	375.00
					<u>1,125.00</u>
100-414-804-009	FARMERS MARKET EVENT				
136504	2772	CUSTOM SIGNS AND GRAPHICS, INC	160240	06/07/2018	360.40
136599	4269	RIDE TRAINS FOR FUN OF SC	160225	06/01/2018	250.00
136889	377	CARDMEMBER SERVICE	160315	06/21/2018	220.00
					<u>830.40</u>
100-421-213-001	HEALTH SCREENING				
136712	2542	PSYCHOLOGICAL RESOURCES	160292	06/14/2018	135.00
					<u>135.00</u>
100-421-261-001	WORKERS COMP DEDUCTIBLE				
136205	763	SC MUNI INSURANCE TRUST	160258	06/07/2018	272.74
					<u>272.74</u>
100-421-430-001	PORTABLE RADIO MAINT				
136502	2287	COMMUNICATION SERVICE CENTER	160206	06/01/2018	137.50
136702	2287	COMMUNICATION SERVICE CENTER	160320	06/21/2018	80.53

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100-421-430-001	PORTABLE RADIO MAINT				
137076	2287 COMMUNICATION SERVICE CENTER		160376	06/28/2018	137.50
137077	2287 COMMUNICATION SERVICE CENTER		160376	06/28/2018	129.27
					<u>484.80</u>
100-421-430-003	GC COMPUTER MAINTENANCE				
136707	1105 GREENVILLE COUNTY		160280	06/14/2018	350.00
					<u>350.00</u>
100-421-431-001	BUILDING MAINTENANCE				
136281	030275 CINTAS CORPORATION		160205	06/01/2018	26.91
136298	1392 SHRED A WAY		160228	06/01/2018	38.00
136496	020550 B. W. BURDETTE & SON		160201	06/01/2018	39.19
136545	1943 O'REILLY AUTO PARTS		160221	06/01/2018	106.96
136621	1139 GOS		160248	06/07/2018	4.19
136624	2664 JAN PRO OF THE WESTERN CAROLINAS		160251	06/07/2018	368.00
136701	030275 CINTAS CORPORATION		160317	06/21/2018	17.98
136714	1392 SHRED A WAY		160298	06/14/2018	38.00
136907	1139 GOS		160328	06/21/2018	10.06
136955	3021 WILSON SERVICES		160363	06/21/2018	6,000.00
137094	1139 GOS		160379	06/28/2018	40.51
					<u>6,689.80</u>
100-421-431-003	LANDSCAPING				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	271.25
					<u>271.25</u>
100-421-432-002	IT MAINTENANCE				
136873	3621 PROGRESSIVE MICROTECHNOLOGY, INC.		160291	06/14/2018	695.00
					<u>695.00</u>
100-421-432-003	INTERNET SERVICE				
136558	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	44.00
136561	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	150.11
136608	030265 CHARTER COMMUNICATIONS		160236	06/07/2018	85.00
136717	1483 VERIZON WIRELESS		160302	06/14/2018	740.01
136797	4279 NAVISITE LLC		160289	06/14/2018	398.52
136878	1323 AT&T		160312	06/21/2018	47.79
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	6.25
					<u>1,471.68</u>
100-421-435-001	VEHICLE MAINTENANCE				
136485	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160234	06/07/2018	230.64
136486	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160200	06/01/2018	29.95
136487	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160200	06/01/2018	957.53
136488	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160200	06/01/2018	49.90
136489	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160200	06/01/2018	29.95
136490	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160200	06/01/2018	375.55
136491	010115 A & W EQUIPMENT, INC		160268	06/14/2018	95.00
136544	1943 O'REILLY AUTO PARTS		160221	06/01/2018	162.07
136627	1943 O'REILLY AUTO PARTS		160255	06/07/2018	50.29
136686	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160267	06/14/2018	114.14
136687	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IT		160267	06/14/2018	49.90
136706	1603 GREENVILLE CAR WASH, INC.		160281	06/14/2018	12.50

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100-421-435-001	VEHICLE MAINTENANCE				
136708	3429 KEITH MORTON		160288	06/14/2018	6.35
136879	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		160313	06/21/2018	360.93
136880	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		160313	06/21/2018	77.55
136881	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		160313	06/21/2018	111.02
136882	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		160313	06/21/2018	206.71
136956	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		160313	06/21/2018	104.70
136957	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, II		160313	06/21/2018	31.75
136988	1943 O'REILLY AUTO PARTS		160341	06/21/2018	3.55
137097	130015 M & J AUTO WRECKING & BODY WORKS		160387	06/28/2018	75.00
137101	1948 SOUTHERN CONNECTOR SERVICE CENTER		160396	06/28/2018	3.50
					<u>3,138.48</u>
100-421-530-001	TELEPHONE				
136954	1483 VERIZON WIRELESS		160359	06/21/2018	50.00
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	1,028.81
					<u>1,078.81</u>
100-421-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	322.74
					<u>322.74</u>
100-421-583-004	SCREENINGS / PSYCHOLOGICAL TESTING				
136597	4266 OCCUPATIONAL HEALTH LOC 17		160220	06/01/2018	50.00
					<u>50.00</u>
100-421-610-001	GENERAL SUPPLIES				
136883	377 CARDMEMBER SERVICE		160315	06/21/2018	131.54
136883	377 CARDMEMBER SERVICE		160315	06/21/2018	184.42
136972	1139 GOS		160328	06/21/2018	28.48
137054	1139 GOS		160379	06/28/2018	13.41
137055	1139 GOS		160379	06/28/2018	63.60
137062	3496 POLYLINE LLC		160392	06/28/2018	176.17
137093	1139 GOS		160379	06/28/2018	13.17
137094	1139 GOS		160379	06/28/2018	37.03
137095	1139 GOS		160379	06/28/2018	206.95
137103	281 STATE OF SOUTH CAROLINA		160399	06/28/2018	500.00
					<u>1,354.77</u>
100-421-610-002	OFCE SUPPLIES/PRTING/COPIER/POSTAGE				
136621	1139 GOS		160248	06/07/2018	237.20
136629	110095 SHARP ELECTRONICS CORPORATION		160297	06/14/2018	103.45
136704	1139 GOS		160279	06/14/2018	78.57
136705	1139 GOS		160279	06/14/2018	252.29
136907	1139 GOS		160328	06/21/2018	51.23
136908	1139 GOS		160328	06/21/2018	14.05
136920	1139 GOS		160328	06/21/2018	107.14
136921	1139 GOS		160328	06/21/2018	19.61
136967	1139 GOS		160328	06/21/2018	40.49
137054	1139 GOS		160379	06/28/2018	31.79
137067	3222 WELLS FARGO VENDOR FIN SERV		160403	06/28/2018	148.73
					<u>1,084.55</u>
100-421-612-001	AMMUNITION				

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100-421-612-001	AMMUNITION				
137043	2041 DANA SAFETY SUPPLY, INC.		160377	06/28/2018	681.58
					<u>681.58</u>
100-421-622-001	UTILITIES				
136527	040501 DUKE ENERGY		160208	06/01/2018	17.47
136529	040501 DUKE ENERGY		160208	06/01/2018	20.61
136612	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160247	06/07/2018	6.40
136899	040501 DUKE ENERGY		160323	06/21/2018	17.10
136900	040501 DUKE ENERGY		160323	06/21/2018	756.36
136936	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	281.09
136962	040501 DUKE ENERGY		160323	06/21/2018	17.74
136963	040501 DUKE ENERGY		160323	06/21/2018	20.87
					<u>1,137.64</u>
100-421-622-002	COMMUNITY PATROL OFFICE				
136725	040501 DUKE ENERGY		160274	06/14/2018	32.70
136931	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	32.27
					<u>64.97</u>
100-421-626-001	VEHICLE GAS				
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		160335	06/21/2018	5,385.40
					<u>5,385.40</u>
100-421-641-001	SCLEOA DUES				
136951	190010 SCLEOA		160348	06/21/2018	960.00
					<u>960.00</u>
100-421-656-001	UNIFORMS				
136330	4035 READS UNIFORMS		160224	06/01/2018	12.72
136331	4035 READS UNIFORMS		160224	06/01/2018	86.92
136332	4035 READS UNIFORMS		160224	06/01/2018	99.45
136336	4035 READS UNIFORMS		160224	06/01/2018	48.97
136741	4035 READS UNIFORMS		160294	06/14/2018	95.25
136742	4035 READS UNIFORMS		160294	06/14/2018	252.45
136743	4035 READS UNIFORMS		160294	06/14/2018	181.72
136744	4035 READS UNIFORMS		160294	06/14/2018	130.25
136745	4035 READS UNIFORMS		160294	06/14/2018	155.69
136746	4035 READS UNIFORMS		160294	06/14/2018	130.25
136747	4035 READS UNIFORMS		160294	06/14/2018	130.25
136748	4035 READS UNIFORMS		160294	06/14/2018	130.25
136749	4035 READS UNIFORMS		160294	06/14/2018	130.25
136750	4035 READS UNIFORMS		160294	06/14/2018	32.86
136751	4035 READS UNIFORMS		160294	06/14/2018	217.67
136752	4035 READS UNIFORMS		160294	06/14/2018	110.91
136753	4035 READS UNIFORMS		160294	06/14/2018	32.86
136754	4035 READS UNIFORMS		160294	06/14/2018	119.78
136755	4035 READS UNIFORMS		160294	06/14/2018	32.86
136756	4035 READS UNIFORMS		160294	06/14/2018	32.86
136757	4035 READS UNIFORMS		160294	06/14/2018	86.92
136758	4035 READS UNIFORMS		160294	06/14/2018	154.41
136759	4035 READS UNIFORMS		160294	06/14/2018	289.79
136760	4035 READS UNIFORMS		160294	06/14/2018	146.92

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100-421-656-001	UNIFORMS				
136761	4035 READS UNIFORMS		160294	06/14/2018	289.79
136762	4035 READS UNIFORMS		160294	06/14/2018	142.88
136763	4035 READS UNIFORMS		160294	06/14/2018	166.64
136764	4035 READS UNIFORMS		160294	06/14/2018	105.67
136765	4035 READS UNIFORMS		160294	06/14/2018	215.89
136766	4035 READS UNIFORMS		160294	06/14/2018	263.74
136767	4035 READS UNIFORMS		160294	06/14/2018	152.35
136768	4035 READS UNIFORMS		160294	06/14/2018	194.54
136769	4035 READS UNIFORMS		160294	06/14/2018	242.17
136770	4035 READS UNIFORMS		160294	06/14/2018	178.44
136771	4035 READS UNIFORMS		160294	06/14/2018	255.83
136772	4035 READS UNIFORMS		160294	06/14/2018	431.48
136773	4035 READS UNIFORMS		160294	06/14/2018	70.76
136774	4035 READS UNIFORMS		160294	06/14/2018	70.76
136775	4035 READS UNIFORMS		160294	06/14/2018	70.76
136776	4035 READS UNIFORMS		160294	06/14/2018	86.92
136777	4035 READS UNIFORMS		160294	06/14/2018	52.36
136778	4035 READS UNIFORMS		160294	06/14/2018	47.63
136779	4035 READS UNIFORMS		160294	06/14/2018	130.38
136780	4035 READS UNIFORMS		160294	06/14/2018	48.97
136781	4035 READS UNIFORMS		160294	06/14/2018	48.97
136782	4035 READS UNIFORMS		160294	06/14/2018	48.97
136783	4035 READS UNIFORMS		160294	06/14/2018	48.97
136784	4035 READS UNIFORMS		160294	06/14/2018	192.92
136785	4035 READS UNIFORMS		160294	06/14/2018	86.92
136786	4035 READS UNIFORMS		160294	06/14/2018	86.92
136787	4035 READS UNIFORMS		160294	06/14/2018	14.15
136788	4035 READS UNIFORMS		160294	06/14/2018	97.94
136918	1321 DESIGNLAB, INC.		160322	06/21/2018	167.03
136947	4035 READS UNIFORMS		160346	06/21/2018	12.59
136948	4035 READS UNIFORMS		160346	06/21/2018	86.92
136949	4035 READS UNIFORMS		160346	06/21/2018	80.56
137057	929 JARRID LOWE		160385	06/28/2018	50.00
137098	1355 MICHAEL JACKSON		160386	06/28/2018	50.00
					<u>7,133.08</u>
100-422-430-001	PORTABLE RADIO MAINTENANCE/FEES				
136502	2287 COMMUNICATION SERVICE CENTER		160206	06/01/2018	137.50
136940	1712 MOTOROLA		160339	06/21/2018	30.74
137076	2287 COMMUNICATION SERVICE CENTER		160376	06/28/2018	137.50
					<u>305.74</u>
100-422-430-004	REPEATER MAINT/FACILITY EXPNDITURES				
136528	040501 DUKE ENERGY		160208	06/01/2018	97.70
136961	040501 DUKE ENERGY		160323	06/21/2018	122.18
137058	1255 JORDAN PEST MANAGEMENT		160382	06/28/2018	75.00
					<u>294.88</u>
100-422-430-005	OPERATING EQUIPMENT MAINTENANCE				
136798	2734 PHYSIO-CONTROL, INC		160343	06/21/2018	158.92

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100-422-430-005 OPERATING EQUIPMENT MAINTENANCE					
136964	1235 EMERGENCY MEDICAL PRODUCTS, INC.		160324	06/21/2018	283.35
137063	994 SAFE INDUSTRIES		160393	06/28/2018	235.52
					<u>677.79</u>
100-422-431-001 STATION MAINTENANCE					
136032	020550 B. W. BURDETTE & SON		160201	06/01/2018	9.37
136564	1375 HOME DEPOT CREDIT SERVICES		160213	06/01/2018	25.00
136564	1375 HOME DEPOT CREDIT SERVICES		160213	06/01/2018	138.24
136713	1720 RUSSELL ALEXANDER		160265	06/14/2018	48.99
136716	3782 TEC UTILITIES SUPPLY INC		160356	06/21/2018	24.38
136803	3862 SNAPPY SERVICES LLC		160352	06/21/2018	65.00
137104	3782 TEC UTILITIES SUPPLY INC		160400	06/28/2018	114.48
137106	1605 W.W. WILLIAMS		160406	06/28/2018	246.98
137173	2808 SOUTHEASTERN DOCK & DOOR		160395	06/28/2018	247.50
137174	1605 W.W. WILLIAMS		160406	06/28/2018	179.00
					<u>1,098.94</u>
100-422-431-002 LANDSCAPING					
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	13.51
					<u>13.51</u>
100-422-432-001 COMPUTER SUPPORT / INTERNET					
136558	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	44.00
136559	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	79.99
136797	4279 NAVISITE LLC		160289	06/14/2018	369.00
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	4.59
136992	1483 VERIZON WIRELESS		160357	06/21/2018	190.35
					<u>687.93</u>
100-422-435-001 VEHICLE MAINTENANCE					
136547	1943 O'REILLY AUTO PARTS		160221	06/01/2018	38.15
136941	1943 O'REILLY AUTO PARTS		160341	06/21/2018	14.81
136943	1943 O'REILLY AUTO PARTS		160341	06/21/2018	2.71
136945	1943 O'REILLY AUTO PARTS		160341	06/21/2018	19.32
136985	810 MM FIRE APPARATUS REPAIR, INC.		160338	06/21/2018	778.50
137065	1715 SPARTAN FIRE AND EMERGENCY		160398	06/28/2018	69.89
					<u>923.38</u>
100-422-530-001 TELEPHONE					
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	621.92
					<u>621.92</u>
100-422-530-002 CELL PHONES					
136993	1483 VERIZON WIRELESS		160358	06/21/2018	107.58
					<u>107.58</u>
100-422-580-002 CONFERENCES					
136886	377 CARDMEMBER SERVICE		160315	06/21/2018	322.56
					<u>322.56</u>
100-422-583-002 TRAINING					
136658	3349 STATE OF SOUTH CAROLINA		160259	06/07/2018	5.00
136738	2265 STATE OF SOUTH CAROLINA		160299	06/14/2018	5.00
					<u>10.00</u>
100-422-610-001 GENERAL SUPPLIES					

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100-422-610-001 GENERAL SUPPLIES					
135996	020550 B. W. BURDETTE & SON		160201	06/01/2018	47.67
136037	020550 B. W. BURDETTE & SON		160201	06/01/2018	18.39
136039	020550 B. W. BURDETTE & SON		160201	06/01/2018	20.12
136536	073490 GRAINGER		160249	06/07/2018	80.46
136537	073490 GRAINGER		160249	06/07/2018	89.88
136605	020550 B. W. BURDETTE & SON		160314	06/21/2018	4.21
136684	36 LOWES		160254	06/07/2018	40.88
136690	020550 B. W. BURDETTE & SON		160273	06/14/2018	9.11
136691	020550 B. W. BURDETTE & SON		160273	06/14/2018	49.33
136692	020550 B. W. BURDETTE & SON		160273	06/14/2018	3.88
136693	020550 B. W. BURDETTE & SON		160273	06/14/2018	14.26
136694	020550 B. W. BURDETTE & SON		160273	06/14/2018	15.01
136695	020550 B. W. BURDETTE & SON		160273	06/14/2018	7.41
136696	020550 B. W. BURDETTE & SON		160273	06/14/2018	19.71
136697	020550 B. W. BURDETTE & SON		160273	06/14/2018	6.75
136886	377 CARDMEMBER SERVICE		160315	06/21/2018	375.51
					<hr/> 802.58
100-422-610-002 OFFICE SUPPLIES/PRINTING/POSTAGE					
137172	1139 GOS		160379	06/28/2018	77.02
137175	2445 XEROX CORPORATION		160407	06/28/2018	13.22
					<hr/> 90.24
100-422-610-003 PREVENTION					
136145	020550 B. W. BURDETTE & SON		160201	06/01/2018	3.22
136146	020550 B. W. BURDETTE & SON		160201	06/01/2018	15.86
136147	020550 B. W. BURDETTE & SON		160201	06/01/2018	9.78
136148	020550 B. W. BURDETTE & SON		160201	06/01/2018	4.70
136965	3025 FAMILY CONCEPTS		160325	06/21/2018	224.25
137068	020550 B. W. BURDETTE & SON		160369	06/28/2018	11.27
					<hr/> 269.08
100-422-622-001 UTILITIES					
136531	040501 DUKE ENERGY		160208	06/01/2018	240.20
136541	075000 GREENVILLE WATER SYSTEM		160211	06/01/2018	42.03
136611	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160247	06/07/2018	34.38
136615	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160247	06/07/2018	15.73
136734	075000 GREENVILLE WATER SYSTEM		160283	06/14/2018	31.81
136901	040501 DUKE ENERGY		160323	06/21/2018	633.31
136930	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	171.73
136960	040501 DUKE ENERGY		160323	06/21/2018	347.75
					<hr/> 1,516.94
100-422-626-001 VEHICLE GAS					
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		160335	06/21/2018	1,765.58
					<hr/> 1,765.58
100-422-656-001 UNIFORMS					
136293	1288 HARRISON'S WORKWEAR		160212	06/01/2018	121.89
136625	1727 MUNICIPAL EMERGENCY SVCS DEPOSITORY /		160337	06/21/2018	287.27
136735	3506 HARRISONS PUBLIC SAFETY		160285	06/14/2018	389.09
136796	485 NAFECO INC.		160340	06/21/2018	698.50

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					1,496.75
100-422-810-002	INNOVAPAD EXPENDITURES				
136316	1235 EMERGENCY MEDICAL PRODUCTS, INC.		160209	06/01/2018	471.99
136406	020550 B. W. BURDETTE & SON		160201	06/01/2018	2.35
136542	4255 IMS ALLIANCE		160286	06/14/2018	569.85
136552	1073 WITMER PUBLIC SAFETY GROUP.		160262	06/07/2018	46.95
136657	994 SAFE INDUSTRIES		160296	06/14/2018	349.80
					1,440.94
100-424-321-001	BUSINESS LICENSE				
136662	2153 THOMASON'S HEAT & AIR, LLC		160301	06/14/2018	153.10
136663	2153 2723 LAKEWOOD LLC		160263	06/14/2018	2.22
136664	2153 BUILDERS WHOLESALE FLOORING		160272	06/14/2018	55.30
136665	2153 R & J TRUCKING, INC.		160295	06/14/2018	33.07
136666	2153 GLENCO FIREPLACES		160278	06/14/2018	11.80
136667	2153 BEULAH AUTO SALES		160269	06/14/2018	46.88
136871	2153 JALM, LLC		160287	06/14/2018	116.44
137027	4299 H & I GENERAL SERVICE		160330	06/21/2018	160.00
137176	2153 CAROLINA BAIL BONDING, INC.		160370	06/28/2018	16.57
					595.38
100-424-322-001	BUILDING PERMITS				
137027	4299 H & I GENERAL SERVICE		160330	06/21/2018	120.00
					120.00
100-424-340-001	CONTRACT BUILDING INSPECTION FEES				
136656	2152 RCI OF SOUTH CAROLINA, INC.		160257	06/07/2018	6,351.00
					6,351.00
100-424-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
136659	110095 SHARP ELECTRONICS CORPORATION		160351	06/21/2018	113.69
137160	110095 SHARP ELECTRONICS CORPORATION		160394	06/28/2018	113.69
					227.38
100-424-432-001	SOFTWARE/MAINT AGREE.				
136995	1501 WILLIS CONSULTING		160362	06/21/2018	50.00
136996	1501 WILLIS CONSULTING		160362	06/21/2018	25.00
136997	1501 WILLIS CONSULTING		160362	06/21/2018	25.00
					100.00
100-424-432-002	INTERNET SERVICE				
136558	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	44.00
136797	4279 NAVISITE LLC		160289	06/14/2018	44.28
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	1.67
					89.95
100-424-530-001	TELEPHONE				
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	115.16
					115.16
100-424-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	146.71
					146.71
100-424-580-002	CONFERENCES & MEETINGS				
136628	909 ROGER CASE		160235	06/07/2018	25.23

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100-424-580-002	CONFERENCES & MEETINGS				
136715	2907 SUSAN WEIL		160304	06/14/2018	92.65
					<u>117.88</u>
100-424-580-003	LOCAL MEETINGS AND MEALS				
136497	3192 CASH		160202	06/01/2018	11.97
					<u>11.97</u>
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
136620	1139 GOS		160248	06/07/2018	30.72
136732	1139 GOS		160279	06/14/2018	91.50
136733	1139 GOS		160279	06/14/2018	238.50
136909	1139 GOS		160328	06/21/2018	169.60
137156	1139 GOS		160379	06/28/2018	30.06
					<u>560.38</u>
100-424-610-004	VARIANCE/REZONING EXP				
136969	1139 GOS		160328	06/21/2018	13.73
136970	1139 GOS		160328	06/21/2018	13.73
136971	1139 GOS		160328	06/21/2018	13.73
					<u>41.19</u>
100-424-615-001	CODES ENFORCEMENT				
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	73.70
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	6.91
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	6.91
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	6.70
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	20.52
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	13.40
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	13.82
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	33.71
					<u>175.67</u>
100-424-615-002	PLAN REVIEW				
136656	2152 RCI OF SOUTH CAROLINA, INC.		160257	06/07/2018	607.50
					<u>607.50</u>
100-424-622-001	UTILITIES				
136610	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160247	06/07/2018	1.17
136901	040501 DUKE ENERGY		160323	06/21/2018	287.00
136930	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	77.81
					<u>365.98</u>
100-424-626-001	VEHICLE GAS				
136497	3192 CASH		160202	06/01/2018	25.07
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE, FL		160335	06/21/2018	189.77
					<u>214.84</u>
100-424-670-001	RENTAL / LEASE EXPENDITURE				
136730	2570 EVERBANK COMMERCIAL FINANCE, INC		160276	06/14/2018	95.48
					<u>95.48</u>
100-431-423-001	INMATE LABOR				
136640	030555 CLOCK DRIVE-IN		160239	06/07/2018	707.11
136898	190345 DEPARTMENT OF CORRECTIONS		160321	06/21/2018	663.00
136966	3518 JAY GOOCH		160333	06/21/2018	30.00

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					1,400.11
100-431-431-002	GROUNDS MAINTENANCE				
136495	020550 B. W. BURDETTE & SON		160201	06/01/2018	73.49
137039	020550 B. W. BURDETTE & SON		160369	06/28/2018	29.39
					<u>102.88</u>
100-431-431-005	LANDSCAPING - CEMETERY				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	20.74
					<u>20.74</u>
100-431-431-007	LANDSCAPING - CITY SHOP				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	47.76
					<u>47.76</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	175.52
					<u>175.52</u>
100-431-431-009	LANDSCAPING - MAIN STREET				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	591.53
					<u>591.53</u>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
136270	020550 B. W. BURDETTE & SON		160201	06/01/2018	7.25
136294	120099 LANDSCAPERS SUPPLY II		160218	06/01/2018	99.26
136353	590 AAA SUPPLY, INC.		160308	06/21/2018	191.17
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	355.86
					<u>653.54</u>
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	238.89
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	15.27
					<u>254.16</u>
100-431-431-013	LANDSCAPING - MCCARTER ROAD				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	39.51
					<u>39.51</u>
100-431-431-014	LANDSCAPING - 418				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	39.51
					<u>39.51</u>
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	39.51
					<u>39.51</u>
100-431-431-016	LANDSCAPING - QUAIL RUN				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	5.93
					<u>5.93</u>
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	3.68
					<u>3.68</u>
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	3.68

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					3.68
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	3.68
					3.68
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
136322	1787 INTERSTATE TIRE SERVICE, LLC		160214	06/01/2018	1,080.70
136323	1787 INTERSTATE TIRE SERVICE, LLC		160214	06/01/2018	517.95
136325	120500 LONG TRAILER & BODY SERVICE		160253	06/07/2018	233.18
136546	1943 O'REILLY AUTO PARTS		160221	06/01/2018	42.70
136548	1943 O'REILLY AUTO PARTS		160221	06/01/2018	7.41
136565	1787 INTERSTATE TIRE SERVICE, LLC		160214	06/01/2018	424.70
136566	1943 O'REILLY AUTO PARTS		160290	06/14/2018	15.89
136688	020550 B. W. BURDETTE & SON		160314	06/21/2018	7.83
136709	1943 O'REILLY AUTO PARTS		160290	06/14/2018	5.28
136804	1989 SUNRISE AUTO REPAIR		160354	06/21/2018	352.43
136805	1989 SUNRISE AUTO REPAIR		160354	06/21/2018	27.63
136806	1989 SUNRISE AUTO REPAIR		160354	06/21/2018	107.27
136807	1989 SUNRISE AUTO REPAIR		160354	06/21/2018	217.07
136911	1989 SUNRISE AUTO REPAIR		160307	06/18/2018	664.63
136912	1989 SUNRISE AUTO REPAIR		160307	06/18/2018	562.43
136942	1943 O'REILLY AUTO PARTS		160341	06/21/2018	49.27
136944	1943 O'REILLY AUTO PARTS		160341	06/21/2018	33.91
136980	2786 HILLS MACHINERY		160331	06/21/2018	5,644.00
136981	1787 INTERSTATE TIRE SERVICE, LLC		160332	06/21/2018	410.04
136987	1943 O'REILLY AUTO PARTS		160341	06/21/2018	32.45
					10,436.77
100-431-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	289.99
					289.99
100-431-610-001	GENERAL SUPPLIES				
135997	020550 B. W. BURDETTE & SON		160201	06/01/2018	29.27
136033	020550 B. W. BURDETTE & SON		160201	06/01/2018	52.86
136556	020550 B. W. BURDETTE & SON		160201	06/01/2018	45.86
136606	020550 B. W. BURDETTE & SON		160314	06/21/2018	50.94
136607	020550 B. W. BURDETTE & SON		160314	06/21/2018	63.68
136633	020550 B. W. BURDETTE & SON		160314	06/21/2018	5.07
136684	36 LOWES		160254	06/07/2018	20.75
136689	020550 B. W. BURDETTE & SON		160314	06/21/2018	11.64
136710	1943 O'REILLY AUTO PARTS		160290	06/14/2018	39.70
136958	020550 B. W. BURDETTE & SON		160314	06/21/2018	19.20
137069	020550 B. W. BURDETTE & SON		160369	06/28/2018	1.86
137070	020550 B. W. BURDETTE & SON		160369	06/28/2018	10.56
137071	020550 B. W. BURDETTE & SON		160369	06/28/2018	10.31
					361.70
100-431-613-001	STREETS SIGN UPGRADE				
135998	020550 B. W. BURDETTE & SON		160201	06/01/2018	7.24
136505	190345 DEPARTMENT OF CORRECTIONS		160243	06/07/2018	124.78
136952	2536 SCDC SIGN SHOP, BRR		160347	06/21/2018	169.64

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					301.66
100-431-622-001	UTILITIES - MOD OFFICE				
136464	075000		160211	06/01/2018	60.45
136524	040501		160208	06/01/2018	68.11
136617	061050		160247	06/07/2018	1.46
136721	040501		160274	06/14/2018	256.92
136926	075000		160329	06/21/2018	60.99
137051	040501		160378	06/28/2018	86.53
					534.46
100-431-622-002	STREET DEPT UTILITIES				
136506	040501		160208	06/01/2018	20.73
136507	040501		160208	06/01/2018	22.06
136508	040501		160208	06/01/2018	13.93
136513	040501		160208	06/01/2018	89.17
136514	040501		160208	06/01/2018	82.17
136515	040501		160208	06/01/2018	18.24
136516	040501		160208	06/01/2018	20.34
136517	040501		160208	06/01/2018	13.93
136518	040501		160208	06/01/2018	30.88
136521	040501		160208	06/01/2018	15.30
136522	040501		160208	06/01/2018	17.20
136525	040501		160208	06/01/2018	13.78
136526	040501		160208	06/01/2018	28.08
136530	040501		160208	06/01/2018	7,031.89
136532	040501		160208	06/01/2018	111.72
136533	040501		160208	06/01/2018	89.02
136538	075000		160211	06/01/2018	12.11
136543	120100		160219	06/01/2018	1,060.68
136726	040501		160274	06/14/2018	138.28
136904	040501		160323	06/21/2018	136.71
136906	040501		160323	06/21/2018	102.01
136922	075000		160329	06/21/2018	9.44
136928	075000		160329	06/21/2018	149.46
136933	075000		160329	06/21/2018	22.99
136934	075000		160329	06/21/2018	34.97
136935	075000		160329	06/21/2018	16.10
136959	040501		160323	06/21/2018	115.15
137044	040501		160378	06/28/2018	7,055.71
137046	040501		160378	06/28/2018	13.78
137047	040501		160378	06/28/2018	14.08
137049	040501		160378	06/28/2018	18.92
137052	040501		160378	06/28/2018	30.88
137053	040501		160378	06/28/2018	15.57
137081	040501		160378	06/28/2018	20.73
137082	040501		160378	06/28/2018	19.93
137083	040501		160378	06/28/2018	13.93
137086	040501		160378	06/28/2018	18.24
137087	040501		160378	06/28/2018	96.74

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100-431-622-002	STREET DEPT UTILITIES				
137088	040501 DUKE ENERGY		160378	06/28/2018	78.31
137089	040501 DUKE ENERGY		160378	06/28/2018	15.64
137090	040501 DUKE ENERGY		160378	06/28/2018	13.93
137091	040501 DUKE ENERGY		160378	06/28/2018	107.58
137096	120100 LAURENS ELECTRIC COOPERATIVE		160383	06/28/2018	1,060.68
					<u>18,010.99</u>
100-431-626-001	VEHICLE GAS				
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		160335	06/21/2018	2,827.75
					<u>2,827.75</u>
100-431-656-001	UNIFORMS				
136149	030275 CINTAS CORPORATION		160205	06/01/2018	71.36
136280	030275 CINTAS CORPORATION		160205	06/01/2018	84.27
136409	030275 CINTAS CORPORATION		160205	06/01/2018	52.34
136500	030275 CINTAS CORPORATION		160205	06/01/2018	53.78
136699	030275 CINTAS CORPORATION		160317	06/21/2018	65.56
136891	030275 CINTAS CORPORATION		160317	06/21/2018	63.37
136893	030275 CINTAS CORPORATION		160317	06/21/2018	53.78
137042	030275 CINTAS CORPORATION		160373	06/28/2018	64.94
					<u>509.40</u>
100-431-731-001	ANIMAL CONTROL				
136888	377 CARDMEMBER SERVICE		160315	06/21/2018	27.17
					<u>27.17</u>
100-432-421-001	LANDFILL FEES				
136569	2306 WASTE INDUSTRIES		160230	06/01/2018	2,678.03
136739	2306 WASTE INDUSTRIES		160303	06/14/2018	2,042.78
136953	2306 WASTE INDUSTRIES		160360	06/21/2018	837.51
137066	2306 WASTE INDUSTRIES		160402	06/28/2018	827.03
					<u>6,385.35</u>
100-432-423-001	INMATE LABOR				
136640	030555 CLOCK DRIVE-IN		160239	06/07/2018	477.60
136898	190345 DEPARTMENT OF CORRECTIONS		160321	06/21/2018	520.00
136966	3518 JAY GOOCH		160333	06/21/2018	20.00
					<u>1,017.60</u>
100-432-435-001	VEHICLE MAINT				
136626	1943 O'REILLY AUTO PARTS		160290	06/14/2018	48.72
136711	1943 O'REILLY AUTO PARTS		160290	06/14/2018	33.90
136986	1943 O'REILLY AUTO PARTS		160341	06/21/2018	62.52
137038	1364 AUTOMOTIVE SERVICES OF FOUNTAIN INN, IN		160368	06/28/2018	111.15
137060	1943 O'REILLY AUTO PARTS		160389	06/28/2018	49.93
137099	1943 O'REILLY AUTO PARTS		160389	06/28/2018	45.75
					<u>351.97</u>
100-432-530-002	CELL PHONES				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	39.13
					<u>39.13</u>
100-432-610-001	GENERAL SUPPLIES				
136632	020550 B. W. BURDETTE & SON		160314	06/21/2018	6.44
					<u>6.44</u>

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100-432-626-001	VEHICLE GAS				
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE,IN		160335	06/21/2018	793.12
					<u>793.12</u>
100-432-656-001	UNIFORMS				
136150	030275 CINTAS CORPORATION		160205	06/01/2018	20.15
136279	030275 CINTAS CORPORATION		160205	06/01/2018	22.31
136410	030275 CINTAS CORPORATION		160205	06/01/2018	10.74
136499	030275 CINTAS CORPORATION		160205	06/01/2018	11.04
136700	030275 CINTAS CORPORATION		160317	06/21/2018	13.41
136892	030275 CINTAS CORPORATION		160317	06/21/2018	12.47
136894	030275 CINTAS CORPORATION		160317	06/21/2018	11.04
137041	030275 CINTAS CORPORATION		160373	06/28/2018	12.47
					<u>113.63</u>
100-451-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
136338	1989 SUNRISE AUTO REPAIR		160260	06/07/2018	37.52
136339	1989 SUNRISE AUTO REPAIR		160260	06/07/2018	47.73
136635	020550 B. W. BURDETTE & SON		160314	06/21/2018	13.20
136789	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		160270	06/14/2018	98.20
					<u>196.65</u>
100-451-431-001	AC MAINTENANCE				
136213	030275 CINTAS CORPORATION		160205	06/01/2018	118.57
136639	030275 CINTAS CORPORATION		160237	06/07/2018	111.84
136645	3492 EXTRA HANDS		160245	06/07/2018	70.00
136660	230036 WASTE MANAGEMENT OF SC		160361	06/21/2018	131.29
136974	1786 APX		160311	06/21/2018	121.42
					<u>553.12</u>
100-451-431-002	AC GROUNDS UPKEEP				
136684	36 LOWES		160254	06/07/2018	24.67
136974	1786 APX		160311	06/21/2018	39.36
					<u>64.03</u>
100-451-431-003	GEORGIA STREET PARK SIGN(LANDSCAPIN				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	3.68
					<u>3.68</u>
100-451-431-005	WOODSIDE PARK SIGN (LANDSCAPING)				
136642	1313 ENVIROCARE LANDSCAPE MANAGEMENT		160275	06/14/2018	3.68
					<u>3.68</u>
100-451-432-001	COMPUTER MAINT				
136999	1501 WILLIS CONSULTING		160362	06/21/2018	100.00
137000	1501 WILLIS CONSULTING		160362	06/21/2018	25.00
137001	1501 WILLIS CONSULTING		160362	06/21/2018	25.00
					<u>150.00</u>
100-451-432-003	CABLE / INTERNET SERVICE				
136560	030265 CHARTER COMMUNICATIONS		160204	06/01/2018	99.55
136797	4279 NAVISITE LLC		160289	06/14/2018	73.80
136917	030265 CHARTER COMMUNICATIONS		160316	06/21/2018	79.99
					<u>253.34</u>
100-451-433-001	FIELD & LIGHT MAINTENANCE				
136212	020550 B. W. BURDETTE & SON		160201	06/01/2018	31.82

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100-451-433-001	FIELD & LIGHT MAINTENANCE				
136343	1433 C.E.S.		160203	06/01/2018	890.40
136493	020550 B. W. BURDETTE & SON		160201	06/01/2018	11.64
136494	020550 B. W. BURDETTE & SON		160201	06/01/2018	12.73
136636	020550 B. W. BURDETTE & SON		160314	06/21/2018	32.80
136792	020550 B. W. BURDETTE & SON		160314	06/21/2018	37.69
					<hr/> 1,017.08
100-451-433-002	PLAYGROUND UPKEEP MAINTENANCE				
136211	020550 B. W. BURDETTE & SON		160201	06/01/2018	23.31
136308	020550 B. W. BURDETTE & SON		160201	06/01/2018	12.73
136310	020550 B. W. BURDETTE & SON		160201	06/01/2018	19.09
136492	271 BLOOMERS NURSERY OF FOUNTAIN INN LLC		160271	06/14/2018	74.19
136790	020550 B. W. BURDETTE & SON		160314	06/21/2018	1.72
136791	020550 B. W. BURDETTE & SON		160314	06/21/2018	23.06
136975	020550 B. W. BURDETTE & SON		160314	06/21/2018	19.46
136976	020550 B. W. BURDETTE & SON		160314	06/21/2018	5.22
136977	020550 B. W. BURDETTE & SON		160314	06/21/2018	16.27
137064	4297 SOUTHERN MULCH COMPANY, THE		160397	06/28/2018	812.39
					<hr/> 1,007.44
100-451-435-001	VEHICLE MAINTENANCE				
136309	020550 B. W. BURDETTE & SON		160201	06/01/2018	45.38
136808	1989 SUNRISE AUTO REPAIR		160354	06/21/2018	423.65
					<hr/> 469.03
100-451-530-002	CELL PHONE				
136993	1483 VERIZON WIRELESS		160358	06/21/2018	107.58
					<hr/> 107.58
100-451-530-003	AC TELEPHONE				
136484	1323 AT&T		160199	06/01/2018	302.60
137037	1323 AT&T		160367	06/28/2018	302.94
					<hr/> 605.54
100-451-610-001	GENERAL SUPPLIES/COPIER RENTAL				
136634	020550 B. W. BURDETTE & SON		160314	06/21/2018	6.86
136650	1139 GOS		160248	06/07/2018	158.63
136884	377 CARDMEMBER SERVICE		160315	06/21/2018	191.86
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	38.99
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	86.87
136978	1139 GOS		160328	06/21/2018	143.06
					<hr/> 626.27
100-451-610-003	AC OFFICE SUPPLIES/POSTAGE				
136324	1420 KEY OFFICE SOLUTIONS		160217	06/01/2018	180.81
136653	1420 KEY OFFICE SOLUTIONS		160252	06/07/2018	130.81
136654	1420 KEY OFFICE SOLUTIONS		160252	06/07/2018	213.25
136994	1420 KEY OFFICE SOLUTIONS		160334	06/21/2018	132.62
					<hr/> 657.49
100-451-622-001	OFFICE/PARK UTILITIES				
136510	040501 DUKE ENERGY		160208	06/01/2018	49.49
136511	040501 DUKE ENERGY		160208	06/01/2018	24.92
136512	040501 DUKE ENERGY		160208	06/01/2018	11.15

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100-451-622-001	OFFICE/PARK UTILITIES				
136519	040501 DUKE ENERGY		160208	06/01/2018	48.47
136520	040501 DUKE ENERGY		160208	06/01/2018	27.88
136539	075000 GREENVILLE WATER SYSTEM		160211	06/01/2018	139.31
136540	075000 GREENVILLE WATER SYSTEM		160211	06/01/2018	271.77
136609	040501 DUKE ENERGY		160244	06/07/2018	47.04
136729	040501 DUKE ENERGY		160274	06/14/2018	1,305.86
136902	040501 DUKE ENERGY		160323	06/21/2018	268.38
136903	040501 DUKE ENERGY		160323	06/21/2018	303.44
136924	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	567.35
136925	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	167.28
136937	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	38.97
136939	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	71.56
137045	040501 DUKE ENERGY		160378	06/28/2018	41.14
137048	040501 DUKE ENERGY		160378	06/28/2018	38.35
137078	040501 DUKE ENERGY		160378	06/28/2018	11.29
137079	040501 DUKE ENERGY		160378	06/28/2018	19.78
137080	040501 DUKE ENERGY		160378	06/28/2018	26.77
137085	040501 DUKE ENERGY		160378	06/28/2018	49.49
					<u>3,529.69</u>
100-451-622-002	AC UTILITIES				
136614	061050 FOUNTAIN INN NATURAL GAS SYSTEM		160247	06/07/2018	9.90
136728	040501 DUKE ENERGY		160274	06/14/2018	1,128.16
136929	075000 GREENVILLE WATER SYSTEM		160329	06/21/2018	267.84
					<u>1,405.90</u>
100-451-626-001	VEHICLE GAS				
136982	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		160335	06/21/2018	460.51
					<u>460.51</u>
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	30.00
					<u>30.00</u>
100-451-650-003	AC PROGRAMS - STAFF EXPENSE				
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	47.90
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	6.69
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	49.80
					<u>104.39</u>
100-451-650-006	PROGRAMS - SENIOR ADULTS				
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	71.40
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	12.53
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	83.39
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	91.40
136885	377 CARDMEMBER SERVICE		160315	06/21/2018	69.45
					<u>328.17</u>
100-451-670-001	RENTAL/LEASE EXPENDITURE				
136641	1601 DE LAGE LANDEN FINANCIAL SERVICES, INC		160242	06/07/2018	100.70
					<u>100.70</u>
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
136503	1774 CROWN TROPHY		160207	06/01/2018	147.87

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100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
136646	060098		160326	06/21/2018	23.32
136793	060098		160277	06/14/2018	200.34
					<u>371.53</u>
100-451-800-005	PROGRAMS - VOLLEYBALL				
136885	377		160315	06/21/2018	56.60
136885	377		160315	06/21/2018	84.72
					<u>141.32</u>
100-451-800-010	REC ACT. CTR DONATION EXPENDITURES				
136885	377		160315	06/21/2018	92.17
136885	377		160315	06/21/2018	43.73
136885	377		160315	06/21/2018	4.24
136885	377		160315	06/21/2018	20.09
136885	377		160315	06/21/2018	35.40
					<u>195.63</u>
100-451-800-019	CONTRACT OFFICIAL FEES				
136631	3062		160232	06/07/2018	2,280.00
136973	3062		160309	06/21/2018	1,216.00
					<u>3,496.00</u>
100-452-530-001	OFFICE TELEPHONE				
136991	2406		160353	06/21/2018	25.38
					<u>25.38</u>
100-453-431-001	GROUNDS MAINTENANCE				
136535	1139		160210	06/01/2018	20.26
136551	2736	81	160306	06/14/2018	8,351.48
136562	030275		160205	06/01/2018	28.24
136644	3492		160245	06/07/2018	150.00
136888	377		160315	06/21/2018	84.73
137061	1525		160390	06/28/2018	66.00
137073	030275		160373	06/28/2018	26.26
					<u>8,726.97</u>
100-453-431-002	LANDSCAPING MAINTENANCE				
136642	1313		160275	06/14/2018	42.34
136642	1313		160275	06/14/2018	299.46
					<u>341.80</u>
100-453-622-001	UTILITIES/INTERNET				
136509	040501		160208	06/01/2018	15.64
136613	061050		160247	06/07/2018	1.17
136622	075000		160250	06/07/2018	18.22
136722	040501		160274	06/14/2018	516.25
136723	040501		160274	06/14/2018	83.98
136724	040501		160274	06/14/2018	65.89
136905	040501		160323	06/21/2018	13.22
136923	075000		160329	06/21/2018	134.23
136932	075000		160329	06/21/2018	25.87
136991	2406		160353	06/21/2018	0.40
137084	040501		160378	06/28/2018	14.92
					<u>889.79</u>

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100-453-622-004	TELEPHONE				
136991	2406 SPIRIT COMMUNICATIONS		160353	06/21/2018	115.48
					<u>115.48</u>
		FUND 100 TOTAL			<u>240,664.93</u>

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102 HOSPITALITY TAX FUND					
102-410-950-100	TRANSFER OUT-GEN FUND (WOODSIDE SC)				
136637	030290		1196	06/07/2018	523.00
					<u>523.00</u>
		FUND 102 TOTAL			<u>523.00</u>

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107 ROTARY PARK FUND					
107-453-610-001	ROTARY PARK EXPENDITURES				
137161	2139 SIGN-A-RAMA		1035	06/28/2018	10.55
					<u>10.55</u>
		FUND 107 TOTAL			<u>10.55</u>

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200 GAS FUND					
200-130-202-100	DUE TO/FROM GENERAL FUND				
137006	030290 CITY OF FOUNTAIN INN		4436	06/21/2018	163,574.84
137180	030290 CITY OF FOUNTAIN INN		4485	06/29/2018	142,375.71
					<u>305,950.55</u>
200-143-001-000	PREPAID EXPENSE				
136467	090500 ITRON, INC.		4376	06/01/2018	1,329.79
136826	1254 ESRI		4439	06/21/2018	2,650.00
					<u>3,979.79</u>
200-161-025-117	CIP - BRAXTON RIDGE SUBDIVISION				
136354	1855 APPLING BORING CO.,INC.		4365	06/01/2018	22,146.00
					<u>22,146.00</u>
200-165-001-000	MACHINERY & EQUIP / MAPPING SYSTEM				
136375	1480 TWO SPRINGS CONSULTING LLC		4387	06/01/2018	2,834.55
136841	1480 TWO SPRINGS CONSULTING LLC		4453	06/21/2018	5,256.70
					<u>8,091.25</u>
200-229-001-000	CUSTOMER DEPOSITS				
136581	4256 JOVITA STOKES		4378	06/01/2018	16.17
136582	4257 WARREN MIDKIFF		4388	06/01/2018	20.38
136583	4258 STACY DOOLITTLE		4386	06/01/2018	84.00
136584	4259 MICHAEL O'BRIEN		4383	06/01/2018	200.00
136585	4260 DONNA MORTON		4371	06/01/2018	171.24
136586	4261 SEAN BARBER		4385	06/01/2018	70.15
136587	4262 KIM WILKINS		4379	06/01/2018	122.59
136588	4263 JONATHAN COX		4377	06/01/2018	72.33
136589	4264 ANTHONY HARTMAN		4364	06/01/2018	163.59
136590	4265 EMILY SWEARINGEN		4372	06/01/2018	77.79
136844	4281 REBECCA KNIGHT		4427	06/14/2018	163.39
136845	4282 OAKLEY GARRETT		4424	06/14/2018	179.90
136846	4283 CHRISTOPHER HUFF		4407	06/14/2018	192.00
136847	4284 JEFFREY & DONNA BRADT		4417	06/14/2018	176.11
136848	4285 ALEXIS WHITE		4401	06/14/2018	183.20
136849	4286 SHEILA K MARTIN		4428	06/14/2018	161.05
136850	4287 JULIE T CLARK		4418	06/14/2018	145.42
136852	4289 BRIAN HARRIS		4404	06/14/2018	81.07
136853	4290 MOHAMED SHAABAN		4422	06/14/2018	140.30
136855	4292 CARLEY & TRAVIS PITTS		4406	06/14/2018	177.79
137134	4301 CHARLIE GUPTON		4458	06/28/2018	184.00
137135	4302 RICHARD ANDERSON		4478	06/28/2018	74.20
137136	4303 ESTATE OF LINDA WILLIAMS		4465	06/28/2018	51.31
137137	4304 KENYATTA KELLER		4471	06/28/2018	192.00
137138	4305 RICHARD AND LISA HAYES		4479	06/28/2018	244.63
137139	4306 L BETH WILLIAMS		4474	06/28/2018	34.12
137140	4307 DONNIE GARRETT		4463	06/28/2018	200.00
					<u>3,578.73</u>
200-510-210-100	EMPLOYEE HEALTH INSURANCE				
137171	1244 MIKE PITMAN		4476	06/28/2018	670.00
					<u>670.00</u>

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200-510-322-110	CORROSION CONTROL				
136671	030400 COMMISSION OF PUBLIC WORKS		4409	06/14/2018	23.54
136683	36 LOWES		4396	06/07/2018	30.30
					<u>53.84</u>
200-510-324-110	PALMETTO UTILITIES				
136835	160515 PALMETTO UTILITY PROTECTION SERVICE,		4450	06/21/2018	837.99
					<u>837.99</u>
200-510-325-105	GAS ATTORNEY FEES				
136836	4251 PARKER POE ADAMS & BERNSTEIN LLP		4451	06/21/2018	225.00
137158	1273 HOLMES LAW FIRM		4469	06/28/2018	19.00
					<u>244.00</u>
200-510-372-101	NATURAL GAS REVENUE				
136584	4259 MICHAEL O'BRIEN		4383	06/01/2018	21.63
136591	4111 MERITAGE HOMES		4382	06/01/2018	8.00
136673	4276 TOBY & NICOLE SANDERS		4398	06/07/2018	500.00
136851	4288 DAVID BENNETT		4411	06/14/2018	75.95
136854	4291 DAVID WEBBER		4412	06/14/2018	224.96
136856	4293 LINDSAY MASSEY		4421	06/14/2018	65.72
136857	4294 KEVIN & JESSICA GUERTIN		4419	06/14/2018	43.63
137141	4111 MERITAGE HOMES		4475	06/28/2018	8.00
137142	4286 SHEILA K MARTIN		4480	06/28/2018	30.95
137143	4308 DONALD HANSEN		4462	06/28/2018	66.24
137144	4309 JOSHUA WILSON		4470	06/28/2018	31.14
					<u>1,076.22</u>
200-510-430-105	MAINTENANCE AGREEMENTS				
136467	090500 ITRON, INC.		4376	06/01/2018	120.89
					<u>120.89</u>
200-510-430-115	EQUIPMENT MAINTENANCE				
137109	1698 BLADES OUTDOOR EQUIPMENT SERVICE ANI		4456	06/28/2018	280.03
					<u>280.03</u>
200-510-431-105	BUILDING MAINTENANCE - OFFICE				
136643	1313 ENVIROCARE LANDSCAPE MANAGEMENT		4414	06/14/2018	118.26
136672	2664 JAN PRO OF THE WESTERN CAROLINAS		4395	06/07/2018	345.00
136683	36 LOWES		4396	06/07/2018	195.58
136828	1139 GOS		4416	06/14/2018	100.21
136833	120100 LAURENS ELECTRIC COOPERATIVE		4420	06/14/2018	34.95
136838	1525 PIEDMONT PEST CONTROL		4426	06/14/2018	72.00
137120	1139 GOS		4468	06/28/2018	122.96
137121	1139 GOS		4468	06/28/2018	-74.20
137122	1139 GOS		4468	06/28/2018	20.26
137123	1139 GOS		4468	06/28/2018	77.05
137124	1139 GOS		4468	06/28/2018	39.64
137125	1139 GOS		4468	06/28/2018	76.83
					<u>1,128.54</u>
200-510-431-110	BUILDING MAINTENANCE - SHOP				
136837	1525 PIEDMONT PEST CONTROL		4426	06/14/2018	30.00
137012	1139 GOS		4442	06/21/2018	61.72
137126	1139 GOS		4468	06/28/2018	5.71

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					97.43
200-510-432-105	COMPUTER SUPPORT				
136475	1501 WILLIS CONSULTING		4400	06/07/2018	50.00
136476	1501 WILLIS CONSULTING		4400	06/07/2018	25.00
136477	1501 WILLIS CONSULTING		4400	06/07/2018	50.00
136478	1501 WILLIS CONSULTING		4400	06/07/2018	100.00
136829	1257 ICE DATA SERVICES, INC.		4444	06/21/2018	96.00
137131	1501 WILLIS CONSULTING		4484	06/28/2018	25.00
137132	1501 WILLIS CONSULTING		4484	06/28/2018	50.00
					396.00
200-510-531-105	CELL PHONES				
137130	1483 VERIZON WIRELESS		4483	06/28/2018	594.35
					594.35
200-510-534-105	WEBSITE				
136887	377 CARDMEMBER SERVICE		4434	06/21/2018	49.00
					49.00
200-510-540-105	ADVERTISING/MARKETING				
136460	061000 FOUNTAIN INN CHAMBER OF COMMERCE		4392	06/07/2018	500.00
136675	1447 MYRON CORP		4423	06/14/2018	143.00
					643.00
200-510-550-105	CUSTOMER BILLING				
136580	2146 TYLER TECHNOLOGIES, INC		4454	06/21/2018	220.00
136834	1284 ONLINE INFORMATION SERVICES		4425	06/14/2018	396.34
137107	718 ARISTA INFORMATION SYSTEMS, INC.		4455	06/28/2018	1,049.57
137108	718 ARISTA INFORMATION SYSTEMS, INC.		4455	06/28/2018	2,424.69
					4,090.60
200-510-580-105	CONFERENCES				
136887	377 CARDMEMBER SERVICE		4434	06/21/2018	3.01
136887	377 CARDMEMBER SERVICE		4434	06/21/2018	8.72
					11.73
200-510-585-110	PUBLIC AWARENESS/PIPELINE SAFETY				
136361	1649 CAROLINA PRINT CONSULTANTS		4367	06/01/2018	456.63
					456.63
200-510-610-105	OFFICE SUPPLIES/PRINTING/POSTAGE				
136830	1420 KEY OFFICE SOLUTIONS		4445	06/21/2018	165.12
					165.12
200-510-610-110	MATERIALS & SUPPLIES				
136104	020550 B. W. BURDETTE & SON		4366	06/01/2018	5.28
136105	020550 B. W. BURDETTE & SON		4366	06/01/2018	14.83
136229	020550 B. W. BURDETTE & SON		4366	06/01/2018	19.42
136230	020550 B. W. BURDETTE & SON		4366	06/01/2018	6.86
136231	020550 B. W. BURDETTE & SON		4366	06/01/2018	31.75
136355	020550 B. W. BURDETTE & SON		4366	06/01/2018	27.90
136356	020550 B. W. BURDETTE & SON		4366	06/01/2018	37.05
136357	020550 B. W. BURDETTE & SON		4366	06/01/2018	6.35
136358	020550 B. W. BURDETTE & SON		4366	06/01/2018	28.61
136359	020550 B. W. BURDETTE & SON		4366	06/01/2018	12.70
136360	020550 B. W. BURDETTE & SON		4366	06/01/2018	15.89

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200-510-610-110	MATERIALS & SUPPLIES				
136370	120099 LANDSCAPERS SUPPLY II		4381	06/01/2018	317.99
136451	020550 B. W. BURDETTE & SON		4366	06/01/2018	7.41
136452	020550 B. W. BURDETTE & SON		4366	06/01/2018	44.39
136459	1014 DITCH WITCH OF THE CAROLINAS		4370	06/01/2018	142.12
136468	110150 KING ASPHALT, INC.		4380	06/01/2018	252.39
136570	020550 B. W. BURDETTE & SON		4366	06/01/2018	4.25
136571	020550 B. W. BURDETTE & SON		4366	06/01/2018	26.51
136573	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4369	06/01/2018	771.68
136574	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4369	06/01/2018	2,091.99
136576	160576 FORTILINE, INC		4391	06/07/2018	128.40
136578	1943 O'REILLY AUTO PARTS		4384	06/01/2018	14.83
136674	1139 GOS		4394	06/07/2018	13.17
136683	36 LOWES		4396	06/07/2018	86.27
136683	36 LOWES		4396	06/07/2018	35.84
136683	36 LOWES		4396	06/07/2018	60.24
136810	2281 AIRGAS USA, LLC		4432	06/21/2018	261.17
136811	491 BARTLETT CONTROLS, INC.		4402	06/14/2018	577.08
136812	2524 BLUELINE RENTAL		4403	06/14/2018	196.10
136813	020550 B. W. BURDETTE & SON		4433	06/21/2018	31.79
136814	020550 B. W. BURDETTE & SON		4433	06/21/2018	6.35
136815	020550 B. W. BURDETTE & SON		4405	06/14/2018	10.78
136816	020550 B. W. BURDETTE & SON		4405	06/14/2018	7.41
136817	020550 B. W. BURDETTE & SON		4405	06/14/2018	10.78
136818	020550 B. W. BURDETTE & SON		4433	06/21/2018	34.92
136819	020550 B. W. BURDETTE & SON		4433	06/21/2018	30.66
136822	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4410	06/14/2018	4,712.51
136824	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4410	06/14/2018	164.50
136831	110150 KING ASPHALT, INC.		4446	06/21/2018	127.74
136832	120099 LANDSCAPERS SUPPLY II		4447	06/21/2018	12.72
136843	189 VULCAN MATERIALS COMPANY & AFFILIATES		4431	06/14/2018	136.97
137002	020550 B. W. BURDETTE & SON		4433	06/21/2018	23.30
137003	020550 B. W. BURDETTE & SON		4433	06/21/2018	14.68
137004	020550 B. W. BURDETTE & SON		4433	06/21/2018	42.55
137007	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4437	06/21/2018	826.80
137008	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4437	06/21/2018	212.60
137009	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4437	06/21/2018	3,501.32
137011	160576 FORTILINE, INC		4440	06/21/2018	2,223.04
137013	1139 GOS		4442	06/21/2018	107.42
137015	120099 LANDSCAPERS SUPPLY II		4447	06/21/2018	75.13
137016	1943 O'REILLY AUTO PARTS		4449	06/21/2018	11.65
137110	020550 B. W. BURDETTE & SON		4457	06/28/2018	10.58
137111	020550 B. W. BURDETTE & SON		4457	06/28/2018	8.52
137114	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4461	06/28/2018	5,128.94
137115	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		4461	06/28/2018	629.49
137118	160576 FORTILINE, INC		4467	06/28/2018	1,232.64
137119	160576 FORTILINE, INC		4467	06/28/2018	326.53
137128	110150 KING ASPHALT, INC.		4472	06/28/2018	128.98
					<u>25,029.77</u>

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200-510-611-110 GAS METER, REGULATORS, ERT					
136575	120146		4373	06/01/2018	2,828.75
137116	120146		4464	06/28/2018	354.35
					<u>3,183.10</u>
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
136577	075000		4374	06/01/2018	26.85
136618	061050		4393	06/07/2018	7.57
136797	4279		160289	06/14/2018	118.08
136991	2406		160353	06/21/2018	747.75
137010	040501		4438	06/21/2018	479.07
137014	075000		4443	06/21/2018	62.22
137112	030265		4459	06/28/2018	99.98
					<u>1,541.52</u>
200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
136465	075000		4375	06/01/2018	25.91
136616	061050		4393	06/07/2018	1.46
136670	030265		4390	06/07/2018	131.01
136727	040501		4413	06/14/2018	298.23
136827	1691		4441	06/21/2018	65.95
136927	075000		4443	06/21/2018	26.15
137133	120100		4473	06/28/2018	131.32
					<u>680.03</u>
200-510-626-115 VEHICLE GAS/MAINTENANCE					
136579	1989		4452	06/21/2018	662.29
136839	1989		4452	06/21/2018	454.50
136840	1989		4429	06/14/2018	567.89
136887	377		4434	06/21/2018	17.50
136983	824		4448	06/21/2018	3,678.21
137017	1943		4449	06/21/2018	47.45
137018	1989		4452	06/21/2018	199.64
					<u>5,627.48</u>
200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC.					
137129	1447		4477	06/28/2018	255.73
					<u>255.73</u>
200-510-643-105 DUES & SUBSCRIPTIONS					
136887	377		4434	06/21/2018	18.60
					<u>18.60</u>
200-510-656-110 UNIFORMS					
136232	030275		4368	06/01/2018	341.63
136362	030275		4368	06/01/2018	223.70
136456	030275		4368	06/01/2018	238.54
136572	030275		4368	06/01/2018	222.43
136820	030275		4435	06/21/2018	240.20
136821	030275		4408	06/14/2018	361.96
137005	030275		4435	06/21/2018	244.46
137113	030275		4460	06/28/2018	231.95
					<u>2,104.87</u>
200-510-670-001 RENTAL / LEASE EXPENDITURE					

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200-510-670-001	RENTAL / LEASE EXPENDITURE					
136825	2570		EVERBANK COMMERCIAL FINANCE, INC	4415	06/14/2018	596.25
137117	2570		EVERBANK COMMERCIAL FINANCE, INC	4466	06/28/2018	541.69
					<u>1,137.94</u>	
200-510-672-110	GAS PURCHASED					
136677	200202		TRANSCONTINENTAL GAS PIPE LINE COMP.	4399	06/07/2018	40,540.56
136842	200202		TRANSCONTINENTAL GAS PIPE LINE COMP.	4430	06/14/2018	851.01
					<u>41,391.57</u>	
200-510-674-105	SALES TAX					
136676	1226		SC DEPT OF REVENUE	4397	06/07/2018	3,881.74
					<u>3,881.74</u>	
200-510-675-105	PSC UTILITY ASSESSMENT					
137162	998		S.C. DEPARTMENT OF REVENUE	4482	06/28/2018	2,882.73
					<u>2,882.73</u>	
200-510-805-105	GAS APPLIANCES-MATERIALS & SUPPLIES					
136453	1885		CANS UNLIMITED, INC.	4389	06/07/2018	16.02
136454	1885		CANS UNLIMITED, INC.	4389	06/07/2018	605.21
137127	1722		THE HOLLAND GRILL CO	4481	06/28/2018	176.51
					<u>797.74</u>	
200-510-810-120	MISCELLANEOUS					
136887	377		CARDMEMBER SERVICE	4434	06/21/2018	46.17
					<u>46.17</u>	
200-510-901-110	CONSTRUCTION CONTRACT WORK					
136823	549		CONSOLIDATED PIPE & SUPPLY CO. INC.	4410	06/14/2018	1,287.02
					<u>1,287.02</u>	
					<u>444,527.70</u>	
			FUND 200 TOTAL			

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411 SEWER/STORMWATER FUND					
411-130-202-001	DUE TO/FROM GENERAL FUND				
137022	030290		4372	06/25/2018	21,291.64
137181	030290		4377	06/29/2018	14,259.29
					<u>35,550.93</u>
411-161-001-005	CIP - SEWER REHAB PROJECT				
136393	2049		4354	06/01/2018	24,897.86
136680	3280		4359	06/08/2018	305,126.91
					<u>330,024.77</u>
411-434-430-001	SEWER NORMAL SEWER LINE MAINT				
136389	3639		4351	06/01/2018	60.04
136391	020550		4352	06/01/2018	5.93
136858	020550		4360	06/14/2018	6.38
136861	3782		4368	06/25/2018	165.36
137145	020550		4375	06/28/2018	7.83
					<u>245.54</u>
411-434-430-002	OUTSIDE GIS				
136264	1480		4356	06/01/2018	168.75
136265	1480		4356	06/01/2018	187.50
136266	1480		4356	06/01/2018	1,021.65
136862	1480		4369	06/25/2018	237.00
136863	1480		4369	06/25/2018	37.50
136864	1480		4369	06/25/2018	206.25
136865	1480		4369	06/25/2018	204.75
136866	1480		4369	06/25/2018	56.25
136867	1480		4369	06/25/2018	61.85
136868	1480		4369	06/25/2018	56.25
136869	1480		4369	06/25/2018	187.50
136870	1480		4369	06/25/2018	249.75
					<u>2,675.00</u>
411-434-432-001	COMPUTER SUPPORT				
137023	1254		4366	06/25/2018	689.00
					<u>689.00</u>
411-434-435-001	VEHICLE MAINTENANCE / REPAIRS				
136593	1943		4355	06/01/2018	15.89
136594	1943		4355	06/01/2018	15.89
136595	1943		4361	06/14/2018	4.76
136681	1943		4361	06/14/2018	35.28
136682	1989		4362	06/14/2018	148.36
137024	1989	89	4367	06/25/2018	1,205.76
					<u>1,425.94</u>
411-434-530-001	CELL PHONE/DATA USAGE				
136993	1483		160358	06/21/2018	78.26
					<u>78.26</u>
411-434-583-003	PERSONAL SAFETY EQUIPMENT				
136259	020550		4352	06/01/2018	19.07
					<u>19.07</u>
411-434-610-001	GENERAL SUPPLIES/POSTAGE				

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411-434-610-001	GENERAL SUPPLIES/POSTAGE				
136390	020550 B. W. BURDETTE & SON		4352	06/01/2018	13.71
136479	020550 B. W. BURDETTE & SON		4352	06/01/2018	4.89
136596	350 TRACTOR SUPPLY CREDIT PLAN		4358	06/07/2018	134.59
136678	020550 B. W. BURDETTE & SON		4364	06/25/2018	16.95
136679	020550 B. W. BURDETTE & SON		4364	06/25/2018	10.93
136859	020550 B. W. BURDETTE & SON		4364	06/25/2018	3.91
137020	030275 CINTAS CORPORATION		4365	06/25/2018	318.00
137146	020550 B. W. BURDETTE & SON		4375	06/28/2018	28.58
					<u>531.56</u>
411-434-622-001	SEWER UTILITIES				
136619	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4357	06/07/2018	2.33
137025	1483 VERIZON WIRELESS		4370	06/25/2018	38.09
					<u>40.42</u>
411-434-626-001	VEHICLE GAS				
136984	824 MANSFIELD OIL COMPANY OF GAINESVILLE, IN		4363	06/22/2018	601.42
					<u>601.42</u>
411-434-656-001	SEWER STAFF UNIFORMS				
136260	030275 CINTAS CORPORATION		4353	06/01/2018	29.75
136392	030275 CINTAS CORPORATION		4353	06/01/2018	34.06
136480	030275 CINTAS CORPORATION		4353	06/01/2018	20.34
136592	030275 CINTAS CORPORATION		4353	06/01/2018	20.87
136860	030275 CINTAS CORPORATION		4365	06/25/2018	25.58
137019	030275 CINTAS CORPORATION		4365	06/25/2018	20.87
137021	030275 CINTAS CORPORATION		4365	06/25/2018	24.80
137147	030275 CINTAS CORPORATION		4376	06/28/2018	24.80
					<u>201.07</u>
					<u>372,082.98</u>
					FUND 411 TOTAL

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520 FORFEITURE FUND					
520-421-580-002	CONFERENCES				
136623	2746 HAZTAC TRAINING, LLC		1475	06/14/2018	200.00
					<u>200.00</u>
520-421-810-001	LEXISNEXIS MONTHLY FEE				
136720	2301 LEXISNEXIS RISK DATA MANAGEMENT		1476	06/14/2018	139.64
					<u>139.64</u>
					<u>339.64</u>
		FUND 520 TOTAL			

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541 EUDL POLICE FUND					
541-421-500-001	ALCOHOL ENFORCEMENT COMPLIANCE				
136719	3619 ROBERT NELSON		1122	06/14/2018	60.00
					<u>60.00</u>
541-421-743-001	2018 AET/EUDL GRANT EXP				
137102	4271 SPECFAB SERVICES, INC.	88	1123	06/28/2018	2,173.40
					<u>2,173.40</u>
					<u>2,233.40</u>
		FUND 541 TOTAL			

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
		GRAND TOTAL			<u>1,060,382.20</u>