

CITY OF FOUNTAIN INN

FY 2018-2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT PAID VOUCHERS ONLY

CHECK DATES 06/01/2019 TO 06/30/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
<b>100 GENERAL FUND</b>					
100-130-202-108 DUE TO/FROM HOSPITALITY FUND					
144084	030290 CITY OF FOUNTAIN INN		162600	06/28/2019	639.16
					<u>639.16</u>
100-143-001-000 PREPAID EXPENSES					
142983	4298 SEECLICKFIX, INC		162458	06/07/2019	4,620.00
JULY 2019 - JUNE 2020					
143605	1182 HARRIS COMPUTER SYSTEMS		162445	06/07/2019	25,044.99
143714	1841 COMPUTERPLUS SALES AND SERVICE, I		162526	06/20/2019	291.00
100-412-432-001					
					<u>29,955.99</u>
100-218-029-000 WORKERS COMPENSATION LIABILITY					
143625	3492 EXTRA HANDS		162480	06/13/2019	-14.56
143626	3492 EXTRA HANDS		162480	06/13/2019	-8.86
143944	3492 EXTRA HANDS		162567	06/27/2019	-13.93
					<u>-37.35</u>
100-410-325-001 ATTORNEY FEES					
143978	1273 HOLMES LAW FIRM		162577	06/27/2019	2,041.68
					<u>2,041.68</u>
100-410-331-002 CODE OF ORDINANCES UPDATES					
143985	130503 MUNICIPAL CODE CORPORATION		162583	06/27/2019	275.00
					<u>275.00</u>
100-410-431-001 COMPLEX MAINTENANCE					
143606	2664 JAN PRO OF THE WESTERN CAROLINAS		162447	06/07/2019	270.00
143998	1432 STEAMATIC OF GREATER GREENVILLE		162588	06/27/2019	200.00
					<u>470.00</u>
100-410-431-003 LANDSCAPING/GROUNDS MAINT					
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	271.65
					<u>271.65</u>
100-410-530-004 EMPLOYEE INCENTIVES - CITY					
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	6.59
BILO - EMPLOYEE PICNIC SUPPLIES					
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	16.38
WALMART - EMPLOYEE PICNIC SUPPLIES					
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	148.07
SAMS CLUB - EMPLOYEE PICNIC SUPPLIES					
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	57.96
CHICFILA - FOOD - INSURANCE MEETINGS					
					<u>229.00</u>
100-410-534-001 WEBSITE/EMAIL					
143407	4279 NAVISITE LLC		162541	06/20/2019	1,196.90
143599	4444 ACC BUSINESS		162467	06/13/2019	882.50
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	7.99
NETWORK SOLUTIONS - SECURE EXPRESS RENEWAL					
					<u>2,087.39</u>
100-410-545-001 PROFESSIONAL FEES					
143611	1480 TWO SPRINGS CONSULTING LLC		162507	06/13/2019	122.59
143612	1480 TWO SPRINGS CONSULTING LLC		162507	06/13/2019	449.85

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100-410-545-001	PROFESSIONAL FEES				
143730	3326 FIND GREAT PEOPLE (FGP)		162530	06/20/2019	2,900.00
					<u>3,472.44</u>
100-410-610-002	COMMUNITY SUPPORT				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	83.63
	PUBLIX - HILLCREST HIGH SCHOOL WRESTLING BANQUET				<u>83.63</u>
100-410-610-015	MISCELLANEOUS EXPENDITURES				
143888	377 CARDMEMBER SERVICE		162557	06/21/2019	242.07
	INTEREST CHARGED FOR LATE PMT				<u>242.07</u>
100-411-331-001	TAX BILLING FEES - LAURENS COUNTY				
143610	747 QS/I		162456	06/07/2019	101.35
					<u>101.35</u>
100-411-430-005	REPAIRS & MAINTENANCE - EQUIPMENT				
143595	110095 SHARP ELECTRONICS CORPORATION		162498	06/13/2019	162.73
					<u>162.73</u>
100-411-432-002	INTERNET SERVICE				
143709	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	44.00
					<u>44.00</u>
100-411-530-001	TELEPHONE				
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	410.94
					<u>410.94</u>
100-411-530-002	CELL PHONE				
144004	1483 VERIZON WIRELESS		162591	06/27/2019	101.75
	BELL/REED				<u>101.75</u>
100-411-580-002	CONFERENCES / TRAINING				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	245.00
	MASC - ANNUAL MEETING REGISTRATION - BELL				
143880	377 CARDMEMBER SERVICE		162520	06/20/2019	310.00
	SC CITY & COUNTY MGRS ASSOC - CONFERENCE				
143880	377 CARDMEMBER SERVICE		162520	06/20/2019	8.09
	KRYSTAL - MEAL				
143880	377 CARDMEMBER SERVICE		162520	06/20/2019	280.00
	CROWNE PLAZA - SCCDA CONFERENCE				
143880	377 CARDMEMBER SERVICE		162520	06/20/2019	17.70
	AUGUSTA GREENE JACKETS - MEAL				
					<u>860.79</u>
100-411-580-003	LOCAL MEETINGS & MEALS				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	9.72
	STROSSNERS - SANDRA LUNCH MTG W/ CITY OF GREENVILLE CITY CLERK				
143880	377 CARDMEMBER SERVICE		162520	06/20/2019	50.00
	EVENT BRIGHT - TASTE INN				
					<u>59.72</u>
100-411-610-001	GENERAL SUPPLIES				

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-411-610-001 GENERAL SUPPLIES					
143604	1139 GOS		162444	06/07/2019	-19.83
143733	1139 GOS		162484	06/13/2019	15.22
143734	1139 GOS		162484	06/13/2019	65.46
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	15.88
	SAMS CLUB				
					<u>76.73</u>
100-411-610-002 OFFICE SUPPLIES/PRINT/POSTAGE					
143603	1139 GOS		162444	06/07/2019	109.37
143733	1139 GOS		162484	06/13/2019	13.56
143734	1139 GOS		162484	06/13/2019	67.40
143956	1139 GOS		162570	06/27/2019	68.19
					<u>258.52</u>
100-411-610-003 SHREDDING SERVICE EXPENDITURE					
143747	1392 SHRED A WAY		162499	06/13/2019	28.00
					<u>28.00</u>
100-411-622-001 UTILITIES					
143859	040501 DUKE ENERGY		162528	06/20/2019	364.71
	05/08-06/10 ELECTRIC CHARGES - 200 N MAIN - CITY HALL - ADMIN PORTION				
143926	040501 DUKE ENERGY		162566	06/27/2019	195.50
143973	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	90.16
143974	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	17.21
					<u>667.58</u>
100-411-626-001 VEHICLE GAS					
143751	824 MANSFIELD OIL COMPANY		162537	06/20/2019	112.85
					<u>112.85</u>
100-411-640-001 DUES/SUBSCRIPTIONS					
143602	061059 FOUNTAIN INN ROTARY CLUB		162441	06/07/2019	160.00
					<u>160.00</u>
100-411-670-001 RENTAL / LEASE EXPENDITURE					
143767	2570 TIAA COMMERCIAL FINANCE, INC		162506	06/13/2019	666.83
					<u>666.83</u>
100-412-431-002 JUDICIAL BUILDING MAINTENANCE					
143737	2664 JAN PRO OF THE WESTERN CAROLINAS		162488	06/13/2019	175.00
143742	1525 PIEDMONT PEST CONTROL		162493	06/13/2019	55.00
143995	994 SAFE INDUSTRIES		162586	06/27/2019	107.27
					<u>337.27</u>
100-412-431-003 LANDSCAPING					
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	58.19
					<u>58.19</u>
100-412-432-002 INTERNET SERVICE					
143585	030265 CHARTER COMMUNICATIONS		162434	06/07/2019	75.00
					<u>75.00</u>
100-412-530-001 TELEPHONE					
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	216.52
					<u>216.52</u>

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100-412-530-002	CELL PHONE				
144004	1483 VERIZON WIRELESS FINLEY		162591	06/27/2019	53.74
					<hr/>
					53.74
100-412-580-002	CONFERENCES				
143832	1835 SC COMMISSION ON CLE		162545	06/20/2019	50.00
143833	1835 SC COMMISSION ON CLE		162545	06/20/2019	50.00
					<hr/>
					100.00
100-412-617-001	COURT EXPENDITURES				
143840	030555 CLOCK DRIVE-IN		162524	06/20/2019	16.24
143842	1988 DEPARTMENT OF PUBLIC SAFETY		162533	06/20/2019	534.29
143911	1988 DEPARTMENT OF PUBLIC SAFETY		162572	06/27/2019	5,644.27
					<hr/>
					6,194.80
100-412-622-001	UTILITIES				
143721	040501 DUKE ENERGY		162478	06/13/2019	535.45
143975	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	82.47
					<hr/>
					617.92
100-413-530-002	CELL PHONE				
144004	1483 VERIZON WIRELESS MAYOR		162591	06/27/2019	53.74
					<hr/>
					53.74
100-413-580-002	CONFERENCES				
143879	377 CARDMEMBER SERVICE MASC - ANNUAL MEETING REGISTRATION - CUNNINGHAM		162520	06/20/2019	185.00
					<hr/>
					185.00
100-414-372-013	SPECIAL EVENTS REVENUE				
143641	4473 JOSH & JOE CATERING LLC		162449	06/07/2019	1,000.00
143641	4473 JOSH & JOE CATERING LLC		162449	06/07/2019	500.00
					<hr/>
					1,500.00
100-414-430-005	REPAIRS & MAINTENANCE EQUIPMENT				
143595	110095 SHARP ELECTRONICS CORPORATION		162498	06/13/2019	162.72
					<hr/>
					162.72
100-414-432-002	INTERNET				
143709	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	44.00
					<hr/>
					44.00
100-414-530-001	COMM. DEV/SPEC EVENTS TELEPHONE				
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	168.62
					<hr/>
					168.62
100-414-530-002	CELL PHONE				
144004	1483 VERIZON WIRELESS TOLBERT/2-IPADS		162591	06/27/2019	129.76
					<hr/>
					129.76
100-414-540-001	MARKETING				
143650	4455 SUMMITMEDIA LLC		162504	06/13/2019	95.00
143766	4455 SUMMITMEDIA LLC		162546	06/20/2019	515.00
143768	1723 WNCW FM 88.7		162547	06/20/2019	225.00

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100-414-540-001	MARKETING				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	12.95
	CANVA - SPECIAL EVENTS PROGRAM DESIGN				
					<hr/> 847.95
100-414-540-002	BUSINESS & COMM DEVELOP.CAMPAIGN				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	40.14
	WILSONS - NEIGHBORHOOD ROUNDTABLE SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	44.65
	VISTAPRINT - FOLDERS FOR NEIGHBORHOOD/COMMUNITY MTGS				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	163.81
	HONEYBAKED HAM - NEIGHBORHOOD ROUNDTABLE MEETING				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	55.54
	AMAZON - NEIGHBORHOOD/COMMUNITY MEETING SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	100.00
	ICE CREAM FOUNTAIN - COFFEE WITH COUNCIL				
					<hr/> 404.14
100-414-580-001	MILEAGE - SPECIAL EVENTS				
143613	4108 ASHLEE TOLBERT		162430	06/07/2019	51.04
143623	4086 ELLEN LANE		162439	06/07/2019	52.78
					<hr/> 103.82
100-414-580-002	CONFERENCES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	674.18
	MARRIOT MYRTLE BEACH - SCEDA ANNUAL MEETING				
					<hr/> 674.18
100-414-580-003	LOCAL MEETINGS AND MEALS				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	15.00
	EVENTBRITE SPARTANBURG - SPARTANBURG HOUSING SUMMIT				
					<hr/> 15.00
100-414-610-002	OFFICE SUPPLIES/POSTAGE				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	40.00
	INVOICED.COM - SPECIAL EVENT INVOICING				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	159.98
	ADOBE - CREATIVE CLOUD				
					<hr/> 199.98
100-414-622-001	COMM DEV/SPECIAL EVT - UTILITIES				
143859	040501 DUKE ENERGY		162528	06/20/2019	86.89
	05/08-06/10 ELECTRIC CHARGES - 200 N MAIN - CITY HALL - SPECIAL EVENTS PORTION				
143973	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	21.49
					<hr/> 108.38
100-414-640-001	DUES/SUBSCRIPTIONS				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	47.70
	CONSTANT CONTACT - MONTHLY FEE/NEWSLETTER				
					<hr/> 47.70

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100-414-670-001	RENTAL/LEASE EXPENDITURE				
143767	2570 TIAA COMMERCIAL FINANCE, INC		162506	06/13/2019	174.46
					<u>174.46</u>
100-414-804-001	SPECIAL EVENTS				
143622	4086 ELLEN LANE		162439	06/07/2019	13.25
143642	3247 KW BEVERAGE		162451	06/07/2019	1,209.00
143647	4446 PROMOTE YOUR BIZ, LLC		162494	06/13/2019	1,333.06
143648	4269 RIDE TRAINS FOR FUN OF SC		162457	06/07/2019	400.00
143759	4402 C&J PORTABLE TOILETS, KIRBY SANITA		162523	06/20/2019	670.00
143765	230152 SANDRA WOODS		162496	06/13/2019	100.00
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	47.88
	WIX.COM - SPECIAL EVENTS DATE POSTER				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	146.39
	SINGSONTHECHEAP - SPECIAL EVENTS SIGNAGE				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	4.58
	GAULTS HANDEE MART - ICE FOR EVENTS				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	11.54
	AMAZON - ALCOHOL WRISTBANDS				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	32.10
	CROWN AWARDS INC - TROPHIES FOR BBQ				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	7.41
	AMAZON - ALCOHOL WRISTBANDS				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	59.35
	AMAZON - BBQ SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	16.42
	AMAZON - BBQ SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	185.00
	PRINTASTIC - SPECIAL EVENTS SIGNAGE				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	70.00
	PRINTASTIC - SPECIAL EVENTS SIGNAGE				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	20.00
	SCDOR - SPECIAL EVENTS ALCOHOL PERMITS				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	7.20
	CVS - BBQ SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	25.50
	WALMART - NEIGHBORHOOD/COMMUNITY MEETING SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	613.03
	RESTAURANT DEPOT - BBQ SUPPLIES				
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	20.29
	DOLLAR GENERAL - BBQ SUPPLIES				
143864	4472 FREE BIRD CONCESSIONS LLC		162531	06/20/2019	1,404.00
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	55.25
	SAMS CLUB				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	14.50
	DOLLAR GENERAL - WINGING OUT				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	21.20
	BILO - WINGING OUT				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	2,378.25

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100-414-804-001 SPECIAL EVENTS					
RESTAURANT DEPOT - WINGING OUT					
					8,865.20
100-414-804-007 FRIDAY MUSIC					
143418	4466 JAZZSMITH		162448	06/07/2019	800.00
143419	4467 SOULFEATHERS LLC		162500	06/13/2019	1,500.00
143420	4468 JARVIS SMITH		162535	06/20/2019	1,000.00
THE NIGHT AFFAIR BAND					
143987	4316 MUSIC MAKER LIVE		162584	06/27/2019	650.00
143988	4316 MUSIC MAKER LIVE		162584	06/27/2019	650.00
143989	4316 MUSIC MAKER LIVE		162584	06/27/2019	650.00
					5,250.00
100-414-804-008 SATURDAY MUSIC/BLUEGRASS					
142522	4449 TUGALO HOLLER		162460	06/07/2019	375.00
					375.00
100-414-804-009 FARMERS MARKET EVENT					
143511	4446 PROMOTE YOUR BIZ, LLC		162494	06/13/2019	549.72
143856	377 CARDMEMBER SERVICE		162520	06/20/2019	200.58
4IMPRINT - FARMERS MARKET EBT COINS					
					750.30
100-421-430-003 GC COMPUTER MAINTENANCE					
143957	1105 GREENVILLE COUNTY		162571	06/27/2019	350.00
					350.00
100-421-431-001 BUILDING MAINTENANCE					
143591	2664 JAN PRO OF THE WESTERN CAROLINAS		162447	06/07/2019	368.00
143909	030275 CINTAS CORPORATION		162563	06/27/2019	18.77
					386.77
100-421-431-003 LANDSCAPING					
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	271.25
143731	1260 FOUNTAIN INN GARDEN CLUB		162483	06/13/2019	300.00
					571.25
100-421-432-003 INTERNET SERVICE					
143651	1483 VERIZON WIRELESS		162461	06/07/2019	642.00
143708	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	155.82
143709	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	44.00
143710	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	89.99
143836	1323 AT&T		162516	06/20/2019	18.54
					950.35
100-421-435-001 VEHICLE MAINTENANCE					
143322	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162431	06/07/2019	38.00
143577	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162471	06/13/2019	162.67
143593	130015 M & J AUTO WRECKING & BODY WOR		162455	06/07/2019	75.00
143614	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162471	06/13/2019	51.71
143636	073050 GOODYEAR AUTO SERVICE CENTER		162443	06/07/2019	323.71
143637	073050 GOODYEAR AUTO SERVICE CENTER		162443	06/07/2019	235.08
143639	1603 GREENVILLE CAR WASH, INC.		162485	06/13/2019	31.50
143728	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162471	06/13/2019	63.55
143837	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162517	06/20/2019	31.79

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100-421-435-001 VEHICLE MAINTENANCE					
143838	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162517	06/20/2019	318.24
143847	1943 O'REILLY AUTO PARTS		162542	06/20/2019	4.23
143853	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162517	06/20/2019	104.70
143892	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162559	06/27/2019	42.35
143893	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162559	06/27/2019	206.94
143939	1364 AUTOMOTIVE SERVICES OF FOUNTAIN I		162559	06/27/2019	62.30
					<u>1,751.77</u>
100-421-530-001 TELEPHONE					
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	896.44
					<u>896.44</u>
100-421-530-002 CELL PHONE					
144004	1483 VERIZON WIRELESS		162591	06/27/2019	267.36
					<u>267.36</u>
DANTZLER/RIVERA/HAMILTON/LOWE/MORTON/WOODS					
100-421-583-003 CITIZENS POLICE ACADEMY					
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	27.87
					<u>27.87</u>
GO GREEN EVENTS					
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	27.87
					<u>27.87</u>
GO GREEN EVENTS					
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	133.51
					<u>133.51</u>
BI-LO					
					<u>189.25</u>
100-421-583-004 SCREENINGS / PSYCHOLOGICAL TESTING					
143841	4475 DEBORAH K. LEPOROWSKI, PSY.D.LLC		162527	06/20/2019	425.00
					<u>425.00</u>
100-421-610-001 GENERAL SUPPLIES					
143590	1139 GOS		162444	06/07/2019	147.39
143735	1139 GOS		162484	06/13/2019	31.23
143843	1139 GOS		162532	06/20/2019	32.97
143844	1139 GOS		162532	06/20/2019	45.62
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	35.47
					<u>35.47</u>
WALMART					
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	32.42
					<u>32.42</u>
VISTA PRINTS					
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	10.60
					<u>10.60</u>
DOLLAR TREE					
143850	377 CARDMEMBER SERVICE		162520	06/20/2019	-38.96
					<u>-38.96</u>
DOLLAR TREE					
143854	020550 B. W. BURDETTE & SON		162519	06/20/2019	23.37
143873	4476 LAW ENFORCEMENT SYSTEMS INC		162536	06/20/2019	64.00
143953	1139 GOS		162570	06/27/2019	58.30
143954	1139 GOS		162570	06/27/2019	192.55
143955	1139 GOS		162570	06/27/2019	22.77
					<u>657.73</u>
100-421-610-002 OFCE SUPPLIES/PRTING/COPIER/POSTAGE					
143386	110095 SHARP ELECTRONICS CORPORATION		162459	06/07/2019	25.07
143596	110095 SHARP ELECTRONICS CORPORATION		162459	06/07/2019	17.84



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100-421-610-002 OFCE SUPPLIES/PRTING/COPIER/POSTAGE					
143735	1139 GOS		162484	06/13/2019	216.47
					<u>259.38</u>
100-421-610-003 SHREDDING SERVICE					
143746	1392 SHRED A WAY		162499	06/13/2019	28.00
					<u>28.00</u>
100-421-622-001 UTILITIES					
143628	061050 FOUNTAIN INN NATURAL GAS SYSTEM		162481	06/13/2019	3.16
143861	040501 DUKE ENERGY		162528	06/20/2019	17.98
143862	040501 DUKE ENERGY		162528	06/20/2019	851.01
143917	040501 DUKE ENERGY		162566	06/27/2019	21.16
143918	040501 DUKE ENERGY		162566	06/27/2019	25.60
143959	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	275.63
					<u>1,194.54</u>
100-421-626-001 VEHICLE GAS					
143751	824 MANSFIELD OIL COMPANY		162537	06/20/2019	4,392.19
					<u>4,392.19</u>
100-421-641-001 SCLEOA DUES					
143997	190010 SCLEOA		162587	06/27/2019	990.00
					<u>990.00</u>
100-421-656-001 UNIFORMS					
143512	4035 READS UNIFORMS		162495	06/13/2019	130.23
143621	1321 DESIGNLAB, INC.		162477	06/13/2019	32.94
143912	1321 DESIGNLAB, INC.		162565	06/27/2019	15.89
					<u>179.06</u>
100-421-670-001 RENTAL LEASE EXPENDITURES					
143767	2570 TIAA COMMERCIAL FINANCE, INC		162506	06/13/2019	480.82
					<u>480.82</u>
100-422-430-001 PORTABLE RADIO MAINTENANCE/FEEES					
143845	1712 MOTOROLA		162539	06/20/2019	31.11
					<u>31.11</u>
100-422-430-004 REPEATER MAINT/FACILITY EXPNDITURES					
143916	040501 DUKE ENERGY		162566	06/27/2019	127.60
143981	1255 JORDAN PEST MANAGEMENT		162578	06/27/2019	75.00
					<u>202.60</u>
100-422-430-005 OPERATING EQUIPMENT MAINTENANCE					
143704	020550 B. W. BURDETTE & SON		162473	06/13/2019	13.71
143706	4429 CAROLINA FIRE EQUIPMENT		162521	06/20/2019	42.40
143713	2287 COMMUNICATION SERVICE CENTER		162525	06/20/2019	406.37
143729	1235 EMERGENCY MEDICAL PRODUCTS, INC.		162529	06/20/2019	94.19
143900	020550 B. W. BURDETTE & SON		162561	06/27/2019	8.81
143992	994 SAFE INDUSTRIES		162586	06/27/2019	149.46
					<u>714.94</u>
100-422-431-001 STATION MAINTENANCE					
143644	36 LOWES		162454	06/07/2019	29.99
143998	1432 STEAMATIC OF GREATER GREENVILLE		162588	06/27/2019	300.00
144006	1605 W.W. WILLIAMS		162592	06/27/2019	246.98

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100-422-431-001	STATION MAINTENANCE				
144007	1605 W.W. WILLIAMS		162592	06/27/2019	179.00
					<u>755.97</u>
100-422-431-002	LANDSCAPING				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	13.51
					<u>13.51</u>
100-422-432-001	COMPUTER SUPPORT / INTERNET				
143709	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	44.00
143711	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	79.99
144005	1483 VERIZON WIRELESS		162590	06/27/2019	190.05
					<u>314.04</u>
100-422-435-001	VEHICLE MAINTENANCE				
143580	020550 B. W. BURDETTE & SON		162519	06/20/2019	5.00
143594	1943 O'REILLY AUTO PARTS		162492	06/13/2019	47.22
143739	810 MM FIRE APPARATUS REPAIR, INC.		162538	06/20/2019	285.00
143740	1943 O'REILLY AUTO PARTS		162492	06/13/2019	21.18
143750	1605 W.W. WILLIAMS		162509	06/13/2019	11,092.31
143762	1943 O'REILLY AUTO PARTS		162492	06/13/2019	132.83
143984	810 MM FIRE APPARATUS REPAIR, INC.		162582	06/27/2019	750.00
					<u>12,333.54</u>
100-422-530-001	TELEPHONE				
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	566.35
					<u>566.35</u>
100-422-530-002	CELL PHONES				
144004	1483 VERIZON WIRELESS		162591	06/27/2019	89.12
	MYERS/ALEXANDER				<u>89.12</u>
100-422-580-002	CONFERENCES				
143871	130605 RONALD MYERS		162540	06/20/2019	274.92
	MILEAGE - FIRE MARSHALL CERTIFICATION (6/2/19-6/8/19)				
143871	130605 RONALD MYERS		162540	06/20/2019	410.28
	MEALS - FIRE MARSHALL CERTIFICATION (6/2/19-6/8/19)				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	253.08
	CROWNE PLAZA - FIRE CONFERENCE				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	568.16
	CROWNE PLAZA - FIRE CONFERENCE				<u>1,506.44</u>
100-422-583-002	TRAINING				
143745	2265 STATE OF SOUTH CAROLINA		162503	06/13/2019	180.00
143851	377 CARDMEMBER SERVICE		162520	06/20/2019	64.99
	WORKBOOK				
143851	377 CARDMEMBER SERVICE		162520	06/20/2019	25.41
	CVS				
143851	377 CARDMEMBER SERVICE		162520	06/20/2019	140.42
	ICC				
143851	377 CARDMEMBER SERVICE		162520	06/20/2019	515.12
	ENTERPRISE				
143851	377 CARDMEMBER SERVICE		162520	06/20/2019	322.56

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100-422-583-002 TRAINING					
OCEANLAKES					
					1,248.50
100-422-610-001 GENERAL SUPPLIES					
143578	1698		162472	06/13/2019	12.72
143579	020550		162519	06/20/2019	18.01
143583	020550		162519	06/20/2019	6.86
143584	020550		162519	06/20/2019	12.31
143644	36		162454	06/07/2019	38.88
					88.78
100-422-610-002 OFFICE SUPPLIES/PRINTING/POSTAGE					
143514	2445		162463	06/07/2019	151.62
143597	2445		162548	06/20/2019	232.69
144008	2445		162593	06/27/2019	153.51
					537.82
100-422-622-001 UTILITIES					
143627	061050		162481	06/13/2019	21.03
143631	061050		162481	06/13/2019	10.52
143859	040501		162528	06/20/2019	751.34
05/08-06/10 ELECTRIC CHARGES - 200 N MAIN - CITY HALL - FIRE PORTION					
143867	075000		162534	06/20/2019	36.70
143915	040501		162566	06/27/2019	413.51
143973	075000		162573	06/27/2019	185.75
					1,418.85
100-422-626-001 VEHICLE GAS					
143751	824		162537	06/20/2019	1,468.07
					1,468.07
100-422-656-001 UNIFORMS					
143976	3506		162575	06/27/2019	504.53
143986	1727		162581	06/27/2019	291.00
143993	994		162586	06/27/2019	405.59
143994	994		162586	06/27/2019	814.08
143996	994		162586	06/27/2019	833.16
					2,848.36
100-422-810-002 INNOVAPAD EXPENDITURES					
143513	230021		162508	06/13/2019	1,429.25
					1,429.25
100-424-430-005 REPAIRS & MAINTENANCE EQUIPMENT					
143595	110095		162498	06/13/2019	162.72
					162.72
100-424-432-002 INTERNET SERVICE					
143709	030265		162474	06/13/2019	44.00
					44.00
100-424-435-001 VEHICLE MAINTENANCE					
143852	377		162520	06/20/2019	16.00
AUTOMOTIVE					

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					16.00
100-424-530-001	TELEPHONE				
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	127.44
					127.44
100-424-530-002	CELL PHONE				
144004	1483 VERIZON WIRELESS CASE/COOPER		162591	06/27/2019	107.48
					107.48
100-424-580-003	LOCAL MEETINGS AND MEALS				
143732	061059 FOUNTAIN INN ROTARY CLUB		162482	06/13/2019	160.00
					160.00
100-424-610-001	GENERAL SUPPLIES/POSTAGE				
143852	377 CARDMEMBER SERVICE USPS		162520	06/20/2019	35.00
143852	377 CARDMEMBER SERVICE USPS		162520	06/20/2019	55.55
					90.55
100-424-610-004	VARIANCE/REZONING EXP				
143695	1480 TWO SPRINGS CONSULTING LLC		162507	06/13/2019	87.00
					87.00
100-424-610-005	MISCELLANEOUS TOOLS (MAINTENANCE)				
143702	020550 B. W. BURDETTE & SON		162519	06/20/2019	9.21
143703	020550 B. W. BURDETTE & SON		162519	06/20/2019	18.00
					27.21
100-424-615-001	CODES ENFORCEMENT				
143743	2152 RCI OF SOUTH CAROLINA, INC.		162544	06/20/2019	617.30
					617.30
100-424-615-002	PLAN REVIEW				
143743	2152 RCI OF SOUTH CAROLINA, INC.		162544	06/20/2019	1,237.50
					1,237.50
100-424-622-001	UTILITIES				
143859	040501 DUKE ENERGY		162528	06/20/2019	340.48
	05/08-06/10 ELECTRIC CHARGES - 200 N MAIN - CITY HALL - PUBLIC WORKS PORTION				
143973	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	84.17
					424.65
100-424-626-001	VEHICLE GAS				
143751	824 MANSFIELD OIL COMPANY		162537	06/20/2019	147.41
					147.41
100-424-640-001	DUES AND SUBSCRIPTIONS				
142983	4298 SEECLICKFIX, INC JUNE 2019		162458	06/07/2019	420.00
					420.00
100-424-670-001	RENTAL / LEASE EXPENDITURE				
143767	2570 TIAA COMMERCIAL FINANCE, INC		162506	06/13/2019	268.27
					268.27
100-425-340-001	CONTRACT SERVICE - RCI				

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100-425-340-001	CONTRACT SERVICE - RCI				
143743	2152 RCI OF SOUTH CAROLINA, INC.		162544	06/20/2019	10,499.60
					<u>10,499.60</u>
100-431-110-001	SALARIES - PW (STREETS)				
143592	4401 LABOR FINDERS		162452	06/07/2019	252.00
143738	4401 LABOR FINDERS		162489	06/13/2019	756.00
					<u>1,008.00</u>
100-431-423-001	INMATE LABOR				
143587	030555 CLOCK DRIVE-IN		162436	06/07/2019	852.94
143715	190345 DEPARTMENT OF CORRECTIONS		162476	06/13/2019	949.00
					<u>1,801.94</u>
100-431-431-002	GROUNDS MAINTENANCE				
143581	020550 B. W. BURDETTE & SON		162519	06/20/2019	29.39
143644	36 LOWES		162454	06/07/2019	17.03
143757	020550 B. W. BURDETTE & SON		162519	06/20/2019	29.39
143902	020550 B. W. BURDETTE & SON		162561	06/27/2019	29.39
143906	020550 B. W. BURDETTE & SON		162561	06/27/2019	29.39
143942	020550 B. W. BURDETTE & SON		162561	06/27/2019	29.39
					<u>163.98</u>
100-431-431-005	LANDSCAPING - CEMETERY				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	223.95
					<u>223.95</u>
100-431-431-006	LANDSCAPING - PARKING PLAZA				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	20.74
					<u>20.74</u>
100-431-431-007	LANDSCAPING - CITY SHOP				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	47.76
					<u>47.76</u>
100-431-431-008	LANDSCAPING ACROSS FROM GRANDSOUTH				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	175.52
					<u>175.52</u>
100-431-431-009	LANDSCAPING - MAIN STREET				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	591.53
					<u>591.53</u>
100-431-431-010	CITY HALL GROUNDS				
143516	020550 B. W. BURDETTE & SON		162519	06/20/2019	10.78
143901	020550 B. W. BURDETTE & SON		162561	06/27/2019	25.42
143904	020550 B. W. BURDETTE & SON		162561	06/27/2019	19.57
143905	020550 B. W. BURDETTE & SON		162561	06/27/2019	9.78
					<u>65.55</u>
100-431-431-011	LANDSCAPING - N MAIN & HARRISON BR				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	355.86
					<u>355.86</u>
100-431-431-012	LANDSCAPING - S MAIN & HUNTS BR				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	238.89
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	15.27
					<u>254.16</u>

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100-431-431-013	LANDSCAPING - MCCARTER ROAD				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	39.51
					<u>39.51</u>
100-431-431-014	LANDSCAPING - 418				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	39.51
					<u>39.51</u>
100-431-431-015	LANDSCAPING - FAIRVIEW STREET				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	39.51
					<u>39.51</u>
100-431-431-016	LANDSCAPING - QUAIL RUN				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	5.93
					<u>5.93</u>
100-431-431-017	LANDSCAPING - BURDETTE PLANTER BED				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	3.68
					<u>3.68</u>
100-431-431-018	LANDSCAPING - MUTUAL HOME PLANTER B				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	3.68
					<u>3.68</u>
100-431-431-019	LANDSCAPING - FI SVC CTR PLANTER B				
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	3.68
					<u>3.68</u>
100-431-435-001	EQUIPMENT / VEHICLE MAINTENANCE				
143537	1943 O'REILLY AUTO PARTS		162492	06/13/2019	21.18
143607	120099 LANDSCAPERS SUPPLY II		162490	06/13/2019	258.25
143609	1943 O'REILLY AUTO PARTS		162492	06/13/2019	177.21
143699	111 CAROLINA INTERNATIONAL TRUCKS, INC		162433	06/07/2019	4,760.08
143741	1943 O'REILLY AUTO PARTS		162492	06/13/2019	22.95
143761	1943 O'REILLY AUTO PARTS		162492	06/13/2019	82.83
143846	1943 O'REILLY AUTO PARTS		162542	06/20/2019	34.88
143948	1306 FORK LIFT EQUIPMENT CO., INC.		162569	06/27/2019	41.74
143990	1943 O'REILLY AUTO PARTS		162585	06/27/2019	21.18
143991	1943 O'REILLY AUTO PARTS		162585	06/27/2019	22.21
144003	1989 SUNRISE AUTO REPAIR		162589	06/27/2019	1,009.20
					<u>6,451.71</u>
100-431-530-002	CELL PHONE				
144004	1483 VERIZON WIRELESS		162591	06/27/2019	322.51
	BORCZYK/GREEN/BELCHER/LIPSCOMB/BYRD/SINGLETAR Y				<u>322.51</u>
100-431-610-001	GENERAL SUPPLIES				
143582	020550 B. W. BURDETTE & SON		162519	06/20/2019	25.42
143705	020550 B. W. BURDETTE & SON		162519	06/20/2019	59.63
143852	377 CARDMEMBER SERVICE BI-LO		162520	06/20/2019	53.50
143852	377 CARDMEMBER SERVICE NAPA		162520	06/20/2019	36.02
143903	020550 B. W. BURDETTE & SON		162561	06/27/2019	6.25
143951	1139 GOS		162570	06/27/2019	120.90

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					301.72
100-431-613-001 STREETS SIGN UPGRADE					
143320	1335 4S SIGN & SUPPLY, INC		162429	06/07/2019	488.07
143744	2536 SCDC SIGN SHOP, BRR		162497	06/13/2019	672.99
143758	020550 B. W. BURDETTE & SON		162519	06/20/2019	37.85
143891	1335 4S SIGN & SUPPLY, INC		162558	06/27/2019	62.72
143943	020550 B. W. BURDETTE & SON		162561	06/27/2019	1.48
					1,263.11
100-431-622-001 UTILITIES - MOD OFFICE					
143720	040501 DUKE ENERGY		162478	06/13/2019	243.06
143925	040501 DUKE ENERGY		162566	06/27/2019	14.25
143968	075000 GREENVILLE WATER SYSTEM		162574	06/27/2019	71.90
					329.21
100-431-622-002 UTILITIES					
143724	040501 DUKE ENERGY		162478	06/13/2019	188.20
143725	040501 DUKE ENERGY		162478	06/13/2019	115.99
143726	040501 DUKE ENERGY		162478	06/13/2019	166.57
143913	040501 DUKE ENERGY		162566	06/27/2019	3,422.95
143914	040501 DUKE ENERGY		162566	06/27/2019	334.99
143921	040501 DUKE ENERGY		162566	06/27/2019	32.10
143922	040501 DUKE ENERGY		162566	06/27/2019	22.49
143923	040501 DUKE ENERGY		162566	06/27/2019	19.01
143924	040501 DUKE ENERGY		162566	06/27/2019	38.22
143928	040501 DUKE ENERGY		162566	06/27/2019	36.72
143931	040501 DUKE ENERGY		162566	06/27/2019	30.10
143932	040501 DUKE ENERGY		162566	06/27/2019	17.19
143933	040501 DUKE ENERGY		162566	06/27/2019	17.19
143934	040501 DUKE ENERGY		162566	06/27/2019	137.20
143935	040501 DUKE ENERGY		162566	06/27/2019	31.65
143936	040501 DUKE ENERGY		162566	06/27/2019	48.59
143937	040501 DUKE ENERGY		162566	06/27/2019	18.25
143938	040501 DUKE ENERGY		162566	06/27/2019	19.19
143958	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	93.38
143964	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	25.65
143965	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	19.43
143966	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	80.26
143967	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	7.67
143982	120100 LAURENS ELECTRIC COOPERATIVE		162579	06/27/2019	1,144.12
					6,067.11
100-431-626-001 VEHICLE GAS					
143751	824 MANSFIELD OIL COMPANY		162537	06/20/2019	1,570.51
					1,570.51
100-431-656-001 UNIFORMS					
143400	1288 HARRISON'S WORKWEAR		162446	06/07/2019	127.19
143401	1288 HARRISON'S WORKWEAR		162446	06/07/2019	150.00
143586	030275 CINTAS CORPORATION		162435	06/07/2019	55.00
143712	030275 CINTAS CORPORATION		162522	06/20/2019	55.00
143839	030275 CINTAS CORPORATION		162522	06/20/2019	55.00

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100-431-656-001 UNIFORMS					
143908	030275 CINTAS CORPORATION		162563	06/27/2019	55.00
143977	1288 HARRISON'S WORKWEAR		162576	06/27/2019	105.99
					<u>603.18</u>
100-451-430-005 REPAIRS & MAINTENANCE EQUIPMENT					
143646	1943 O'REILLY AUTO PARTS		162492	06/13/2019	2.11
144000	1989 SUNRISE AUTO REPAIR		162589	06/27/2019	280.19
144001	1989 SUNRISE AUTO REPAIR		162589	06/27/2019	47.73
144002	1989 SUNRISE AUTO REPAIR		162589	06/27/2019	37.52
					<u>367.55</u>
100-451-431-001 AC MAINTENANCE					
143618	030275 CINTAS CORPORATION		162435	06/07/2019	124.90
143625	3492 EXTRA HANDS		162480	06/13/2019	230.00
143652	230036 WASTE MANAGEMENT OF SC		162462	06/07/2019	152.69
143756	020550 B. W. BURDETTE & SON		162473	06/13/2019	12.85
143895	020550 B. W. BURDETTE & SON		162561	06/27/2019	31.33
143944	3492 EXTRA HANDS		162567	06/27/2019	220.00
					<u>771.77</u>
100-451-431-002 AC GROUNDS UPKEEP					
143887	377 CARDMEMBER SERVICE WALMART		162557	06/21/2019	24.70
					<u>24.70</u>
100-451-431-003 GEORGIA STREET PARK SIGN(LANDSCAPIN					
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	3.68
					<u>3.68</u>
100-451-431-005 WOODSIDE PARK SIGN (LANDSCAPING)					
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	3.68
					<u>3.68</u>
100-451-432-002 ONLINE REGISTRATION FEES					
143649	3334 SPORTS ILLUSTRATED PLAY		162502	06/13/2019	135.00
					<u>135.00</u>
100-451-432-003 CABLE / INTERNET SERVICE					
143707	030265 CHARTER COMMUNICATIONS		162474	06/13/2019	104.52
143907	030265 CHARTER COMMUNICATIONS		162562	06/27/2019	79.99
					<u>184.51</u>
100-451-433-001 FIELD & LIGHT MAINTENANCE					
143896	020550 B. W. BURDETTE & SON		162561	06/27/2019	7.35
143899	020550 B. W. BURDETTE & SON		162561	06/27/2019	7.83
					<u>15.18</u>
100-451-433-002 PLAYGROUND UPKEEP MAINTENANCE					
143615	020550 B. W. BURDETTE & SON		162432	06/07/2019	6.03
143616	020550 B. W. BURDETTE & SON		162432	06/07/2019	4.74
143617	020550 B. W. BURDETTE & SON		162432	06/07/2019	6.97
143643	120099 LANDSCAPERS SUPPLY II		162453	06/07/2019	58.58
143644	36 LOWES		162454	06/07/2019	14.15
143644	36 LOWES		162454	06/07/2019	30.17
143644	36 LOWES		162454	06/07/2019	81.47
143894	271 BLOOMERS NURSERY OF FOUNTAIN INN		162560	06/27/2019	79.50



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100-451-433-002 PLAYGROUND UPKEEP MAINTENANCE					
143898	020550 B. W. BURDETTE & SON		162561	06/27/2019	78.43
143940	020550 B. W. BURDETTE & SON		162561	06/27/2019	7.83
143941	020550 B. W. BURDETTE & SON		162561	06/27/2019	32.33
					400.20
100-451-435-001 VEHICLE MAINTENANCE					
143897	020550 B. W. BURDETTE & SON		162561	06/27/2019	5.29
143999	1989 SUNRISE AUTO REPAIR		162589	06/27/2019	35.36
					40.65
100-451-530-002 CELL PHONE					
144004	1483 VERIZON WIRELESS		162591	06/27/2019	161.22
					161.22
100-451-530-003 AC TELEPHONE					
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	256.84
					256.84
100-451-580-002 CONFERENCES / TRAINING					
143701	010565 APPALACHIAN COUNCIL OF GOVERN		162470	06/13/2019	300.00
					300.00
100-451-610-001 GENERAL SUPPLIES/COPIER RENTAL					
143638	1139 GOS		162444	06/07/2019	12.12
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	-38.04
					108.42
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	108.42
					21.27
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	21.27
					103.77
100-451-610-003 AC OFFICE SUPPLIES/POSTAGE					
143698	1420 KEY OFFICE SOLUTIONS		162450	06/07/2019	569.32
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	7.41
					220.90
143949	1139 GOS		162570	06/27/2019	220.90
143952	1139 GOS		162570	06/27/2019	223.64
					1,021.27
100-451-622-001 OFFICE/PARK UTILITIES					
143601	040501 DUKE ENERGY		162438	06/07/2019	16.49
143722	040501 DUKE ENERGY		162478	06/13/2019	1,476.24
143727	040501 DUKE ENERGY		162478	06/13/2019	24.96
143860	040501 DUKE ENERGY		162528	06/20/2019	331.32
143863	040501 DUKE ENERGY		162528	06/20/2019	377.35
143877	040501 DUKE ENERGY		162528	06/20/2019	12.75
143919	040501 DUKE ENERGY		162566	06/27/2019	11.82
143920	040501 DUKE ENERGY		162566	06/27/2019	53.41
143929	040501 DUKE ENERGY		162566	06/27/2019	56.92
143960	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	734.83
143961	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	77.01
143962	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	78.04

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100-451-622-001	OFFICE/PARK UTILITIES				
143963	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	165.51
					<u>3,416.65</u>
100-451-622-002	AC UTILITIES				
143630	061050 FOUNTAIN INN NATURAL GAS SYSTEM		162481	06/13/2019	0.35
143723	040501 DUKE ENERGY		162478	06/13/2019	1,468.84
143927	040501 DUKE ENERGY		162566	06/27/2019	38.61
143970	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	291.99
					<u>1,799.79</u>
100-451-626-001	VEHICLE GAS				
143751	824 MANSFIELD OIL COMPANY		162537	06/20/2019	521.45
					<u>521.45</u>
100-451-640-001	AC SUBSCRIPTIONS/PUBLICATIONS				
143640	074996 THE GREENVILLE NEWS		162486	06/13/2019	44.00
					<u>44.00</u>
100-451-650-003	AC PROGRAMS - STAFF EXPENSE				
143848	1690 BETH ANN ZIVITSKI		162518	06/20/2019	10.77
	PANERA BREAD				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	40.60
	ORIONS				
					<u>51.37</u>
100-451-650-005	PROGRAMS - SPECIAL NEEDS				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	31.80
	TARGET				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	64.57
	BILO				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	18.25
	WALMART SUPERCENTER				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	44.23
	WALMART				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	60.84
	HOBBY LOBBY				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	45.98
	HOBBY LOBBY				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	47.60
	HOBBY LOBBY				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	223.10
	FOOD LION				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	10.76
	BILO				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	14.76
	WALMART SUPERCENTER				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	31.06
	WALMART				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	21.16
	MICHAELS				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	9.00
	HOBBY LOBBY				
143887	377 CARDMEMBER SERVICE		162557	06/21/2019	164.83

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100-451-650-005	PROGRAMS - SPECIAL NEEDS PUBLIX				
143887	377 CARDMEMBER SERVICE OLIVE GARDEN		162557	06/21/2019	45.71
					<hr/> 833.65
100-451-650-006	PROGRAMS - SENIOR ADULTS				
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	49.38
143887	377 CARDMEMBER SERVICE TJ MAXX		162557	06/21/2019	77.25
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	32.39
143887	377 CARDMEMBER SERVICE COSTCO		162557	06/21/2019	95.99
143887	377 CARDMEMBER SERVICE CRACKER BARREL		162557	06/21/2019	7.97
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	51.44
					<hr/> 314.42
100-451-656-001	UNIFORMS				
143848	1690 BETH ANN ZIVITSKI KOHLS		162518	06/20/2019	31.79
					<hr/> 31.79
100-451-670-001	RENTAL/LEASE EXPENDITURE				
143767	2570 TIAA COMMERCIAL FINANCE, INC		162506	06/13/2019	357.84
					<hr/> 357.84
100-451-800-002	PROGRAMS - BASEBALL/SOFTBALL				
143619	1774 CROWN TROPHY		162437	06/07/2019	221.86
143620	1774 CROWN TROPHY		162475	06/13/2019	70.41
143644	36 LOWES		162454	06/07/2019	21.21
143644	36 LOWES		162454	06/07/2019	17.68
143887	377 CARDMEMBER SERVICE WALMART SUPERCENTER		162557	06/21/2019	13.09
143910	1774 CROWN TROPHY		162564	06/27/2019	114.48
143947	060098 FIRST TEAM SPORTS CENTER		162568	06/27/2019	209.88
					<hr/> 668.61
100-451-800-005	PROGRAMS - VOLLEYBALL				
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	43.97
143887	377 CARDMEMBER SERVICE TARGET		162557	06/21/2019	7.31
					<hr/> 51.28
100-451-800-010	REC ACT. CTR DONATION EXPENDITURES				
143760	4093 THE NELSON COMPANY LLC		162505	06/13/2019	216.00
143848	1690 BETH ANN ZIVITSKI DOLLAR GENERAL		162518	06/20/2019	25.50
143887	377 CARDMEMBER SERVICE AMAZON MARKETPLACE		162557	06/21/2019	95.39

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100-451-800-010 REC ACT. CTR DONATION EXPENDITURES					
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	23.48
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	11.40
143887	377 CARDMEMBER SERVICE BILO		162557	06/21/2019	147.85
143887	377 CARDMEMBER SERVICE WALMART.COM		162557	06/21/2019	128.24
143887	377 CARDMEMBER SERVICE WALMART.COM		162557	06/21/2019	101.68
143887	377 CARDMEMBER SERVICE SONIC		162557	06/21/2019	3.97
143950	1139 GOS		162570	06/27/2019	221.12
143983	2033 LILIES ON MAIN		162580	06/27/2019	35.60
					<u>1,010.23</u>
100-451-800-019 CONTRACT OFFICIAL FEES					
143755	3062 ALL PRO SPORTS OFFICIALS		162469	06/13/2019	1,496.00
					<u>1,496.00</u>
100-451-880-001 WOODSIDE PARK RENOVATION					
143600	3769 ADC ENGINEERING INC		162468	06/13/2019	3,814.06
					<u>3,814.06</u>
100-453-431-001 GROUNDS MAINTENANCE					
143624	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162440	06/07/2019	205.00
143626	3492 EXTRA HANDS		162480	06/13/2019	140.00
143644	36 LOWES		162454	06/07/2019	523.12
143763	1525 PIEDMONT PEST CONTROL		162543	06/20/2019	66.00
					<u>934.12</u>
100-453-431-002 LANDSCAPING MAINTENANCE					
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	299.46
143588	1313 ENVIROCARE LANDSCAPE MANAGEMEN		162479	06/13/2019	42.34
					<u>341.80</u>
100-453-622-001 UTILITIES/INTERNET					
143629	061050 FOUNTAIN INN NATURAL GAS SYSTEM		162481	06/13/2019	1.05
143716	040501 DUKE ENERGY		162478	06/13/2019	89.63
143717	040501 DUKE ENERGY		162478	06/13/2019	13.65
143718	040501 DUKE ENERGY		162478	06/13/2019	86.66
143719	040501 DUKE ENERGY		162478	06/13/2019	461.38
143736	075000 GREENVILLE WATER SYSTEM		162487	06/13/2019	18.22
143930	040501 DUKE ENERGY		162566	06/27/2019	48.71
143971	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	144.35
143972	075000 GREENVILLE WATER SYSTEM		162573	06/27/2019	48.29
					<u>911.94</u>
100-453-622-004 TELEPHONE					
143748	2406 SPIRIT COMMUNICATIONS		162501	06/13/2019	127.14
					<u>127.14</u>
					<u>167,399.84</u>
			FUND 100 TOTAL		

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<b>102 HOSPITALITY TAX FUND</b>					
102-414-900-100 TRANSFER OUT-GF (ED/TOURISM EVENTS)					
143700	030290 CITY OF FOUNTAIN INN		1226	06/07/2019	12,500.00
					<u>12,500.00</u>
102-421-950-100 TRANSFER OUT-GF (SPEC EVENTS SALRY)					
143834	030290 CITY OF FOUNTAIN INN		1227	06/13/2019	1,086.50
144081	030290 CITY OF FOUNTAIN INN		1228	06/28/2019	2,571.14
					<u>3,657.64</u>
102-452-950-100 TRANSFER OUT- GF (PERFORM ARTS CTR)					
143700	030290 CITY OF FOUNTAIN INN		1226	06/07/2019	37,500.00
144080	030290 CITY OF FOUNTAIN INN		1228	06/28/2019	12,500.00
					<u>50,000.00</u>
					<u>66,157.64</u>
			FUND 102 TOTAL		

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<b>104 L.E. UTILITY TAX CREDIT</b>					
104-410-610-001 PERFORMING ARTS CENTER					
143598	3315 JWI HEAT & A/C		1027	06/07/2019	4,000.00
144009	354 ROGER THACKSTON ELECTRICAL, INC.		1028	06/27/2019	11,500.00
					<u>15,500.00</u>
		FUND 104 TOTAL			<u>15,500.00</u>

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<b>106 LOCAL OPTION SALES TAX FUND</b>					
106-410-950-100 TRANSFER OUT - GENERAL FUND					
144082	030290 CITY OF FOUNTAIN INN		147	06/28/2019	135,000.00
					<u>135,000.00</u>
		FUND 106 TOTAL			<u>135,000.00</u>

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<b>120 CAPITAL FUND</b>					
120-422-860-001	AERIAL LADDER TRUCK				
143764	994 SAFE INDUSTRIES	125	1002	06/13/2019	692,569.50
					<u>692,569.50</u>
		FUND 120 TOTAL			<u>692,569.50</u>



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<b>125 ROAD IMPROVEMENT FUND</b>					
125-431-731-001 INFRASTRUCTURE - ROAD IMPROVEMENTS					
143769	1290 GREENVILLE LEGISLATIVE DELEGATIO		162556	06/20/2019	21,040.85
					<u>21,040.85</u>
		FUND 125 TOTAL			<u>21,040.85</u>

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<b>130 SOLID WASTE</b>					
130-432-110-001 SALARIES					
143592	4401 LABOR FINDERS		162452	06/07/2019	252.00
					<u>252.00</u>
130-432-421-001 LANDFILL FEES					
143659	2306 WASTE INDUSTRIES		162466	06/07/2019	1,114.07
143772	074985 GREENVILLE COUNTY SOLID WASTE		162512	06/13/2019	4,118.88
143776	2306 WASTE INDUSTRIES		162515	06/13/2019	730.49
143876	2306 WASTE INDUSTRIES		162555	06/20/2019	677.57
144017	2306 WASTE INDUSTRIES		162599	06/27/2019	498.50
					<u>7,139.51</u>
130-432-423-001 INMATE LABOR					
143587	030555 CLOCK DRIVE-IN		162436	06/07/2019	356.61
143715	190345 DEPARTMENT OF CORRECTIONS		162476	06/13/2019	572.00
					<u>928.61</u>
130-432-435-001 VEHICLE MAINTENANCE					
143424	1989 SUNRISE AUTO REPAIR		162465	06/07/2019	1,029.07
143537	1943 O'REILLY AUTO PARTS		162492	06/13/2019	28.47
143540	1943 O'REILLY AUTO PARTS		162514	06/13/2019	3.15
143541	1943 O'REILLY AUTO PARTS		162514	06/13/2019	75.58
143654	020550 B. W. BURDETTE & SON		162549	06/20/2019	10.14
143656	1306 FORK LIFT EQUIPMENT CO., INC.		162511	06/13/2019	110.57
143657	1306 FORK LIFT EQUIPMENT CO., INC.		162511	06/13/2019	45.89
143658	1943 O'REILLY AUTO PARTS		162514	06/13/2019	29.66
143699	111 CAROLINA INTERNATIONAL TRUCKS, IN(124		162433	06/07/2019	4,760.08
143761	1943 O'REILLY AUTO PARTS		162492	06/13/2019	97.17
143773	1943 O'REILLY AUTO PARTS		162514	06/13/2019	21.18
143774	1943 O'REILLY AUTO PARTS		162514	06/13/2019	119.12
143775	1989 SUNRISE AUTO REPAIR		162554	06/20/2019	1,726.41
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	70.95
	PAYPAL				
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	11.99
	PAYPAL				
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	13.34
	PAYPAL				
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	19.86
	PAYPAL				
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	98.59
	EBAY				
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	31.81
	EBAY				
143852	377 CARDMEMBER SERVICE		162520	06/20/2019	247.50
	ABLE MACHINE				
143865	1306 FORK LIFT EQUIPMENT CO., INC.		162551	06/20/2019	91.27
143869	1943 O'REILLY AUTO PARTS		162553	06/20/2019	96.16
143870	1943 O'REILLY AUTO PARTS		162553	06/20/2019	34.80
144010	020550 B. W. BURDETTE & SON		162594	06/27/2019	30.72
144012	2786 HILLS MACHINERY		162596	06/27/2019	4,721.01

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130-432-435-001 VEHICLE MAINTENANCE					
144013	1787 INTERSTATE TIRE SERVICE, LLC		162597	06/27/2019	933.40
144014	1943 O'REILLY AUTO PARTS		162598	06/27/2019	11.65
144015	1943 O'REILLY AUTO PARTS		162598	06/27/2019	331.54
144016	1943 O'REILLY AUTO PARTS		162598	06/27/2019	23.30
					<u>14,824.38</u>
130-432-530-002 CELL PHONES					
144004	1483 VERIZON WIRELESS COSTANZO		162591	06/27/2019	39.47
					<u>39.47</u>
130-432-610-001 GENERAL SUPPLIES					
143653	020550 B. W. BURDETTE & SON		162549	06/20/2019	138.02
					<u>138.02</u>
130-432-614-001 GARBAGE CONTAINERS/PARTS					
143770	010555 AMICK EQUIPMENT CO., INC.		162510	06/13/2019	3,772.78
					<u>3,772.78</u>
130-432-626-001 VEHICLE GAS					
143752	824 MANSFIELD OIL COMPANY		162552	06/20/2019	2,969.49
					<u>2,969.49</u>
130-432-656-001 UNIFORMS					
143586	030275 CINTAS CORPORATION		162435	06/07/2019	55.00
143655	030275 CINTAS CORPORATION		162464	06/07/2019	15.89
143712	030275 CINTAS CORPORATION		162522	06/20/2019	55.00
143771	030275 CINTAS CORPORATION		162550	06/20/2019	15.89
143839	030275 CINTAS CORPORATION		162522	06/20/2019	55.00
143857	030275 CINTAS CORPORATION		162550	06/20/2019	15.89
143908	030275 CINTAS CORPORATION		162563	06/27/2019	55.00
144011	030275 CINTAS CORPORATION		162595	06/27/2019	15.89
					<u>283.56</u>
130-433-334-001 RECYCLE CAN SALES					
143777	990001 LINDA HAYES		162513	06/13/2019	25.00
					<u>25.00</u>
					<u>25.00</u>
FUND 130 TOTAL					<u>30,372.82</u>

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<b>200 GAS FUND</b>					
200-161-023-117 CIP - LOST RIVER					
143660	1855 APPLING BORING CO.,INC.		5511	06/13/2019	27,427.50
					<u>27,427.50</u>
200-161-031-117 CIP - HERITAGE VILLAGE SUBDIVISION					
143794	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5516	06/13/2019	18,009.76
					<u>18,009.76</u>
200-165-001-000 MACHINERY & EQUIP / MAPPING SYSTEM					
143687	1480 TWO SPRINGS CONSULTING LLC		5539	06/13/2019	4,510.19
					<u>4,510.19</u>
200-200-001-003 UNAPPLIED OVERPAYMENTS					
143824	1353 MELISSA EDWARDS		5528	06/13/2019	7.89
143825	1353 RONALD AND DEANNE SCHUMACHER		5534	06/13/2019	82.19
144053	1353 ESTATE OF JOHN CARLSEN		5570	06/27/2019	8.00
144054	1353 DAN RYAN BUILDERS		5567	06/27/2019	29.72
144055	1353 MELANIE J. ECHOLS		5578	06/27/2019	69.77
144056	1353 MICHELLE GILBERT		5579	06/27/2019	13.80
144057	1353 GREAT SOUTHERN HOMES		5573	06/27/2019	11.00
144058	1353 BRIAN HARRISON		5561	06/27/2019	20.88
144059	1353 VU NGUYEN		5585	06/27/2019	614.88
144060	1353 ROBERT & AMY TUCKER		5581	06/27/2019	297.10
					<u>1,155.23</u>
200-202-004-002 SALES TAX PAYABLE					
143685	1226 SC DEPT OF REVENUE		5506	06/07/2019	3,208.83
					<u>3,208.83</u>
200-202-004-003 FRANCHISE FEE PAYABLE					
144083	030291 CITY OF SIMPSONVILLE		5587	06/28/2019	1,395.09
					<u>1,395.09</u>
200-229-001-000 CUSTOMER DEPOSITS					
143688	1353 JENNIFER FOLTZ		5502	06/07/2019	157.79
143815	1353 ELIZABETH COX		5519	06/13/2019	189.37
143816	1353 ORLANDO CRISWELL		5532	06/13/2019	188.49
143817	1353 SHIELA KIRKLAND		5536	06/13/2019	141.38
143818	1353 WILLIAM & LISA PERSALL		5541	06/13/2019	192.00
143819	1353 ANDREW HUTCHISON		5510	06/13/2019	192.00
143820	1353 DAVID KNIPP		5517	06/13/2019	182.35
143821	1353 JOHN LIGHTCAP		5526	06/13/2019	164.70
143822	1353 JOHN & DEBORAH NEAL		5525	06/13/2019	150.87
143823	1353 FRANCO DELL'OLIO		5523	06/13/2019	90.25
144050	1353 KRISTINE RABOLD		5577	06/27/2019	152.49
144051	1353 CHER MATTHEWS		5563	06/27/2019	140.68
144052	1353 DELSIE & MIKE RUSSELL		5568	06/27/2019	184.00
					<u>2,126.37</u>
200-510-141-100 EMPLOYEE INCENTIVES					
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	1,007.10
	HENRY'S SMOKEHOUSE				
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	14.24
	WILSONS - MIKE PITMAN DROP-IN				

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200-510-141-100 EMPLOYEE INCENTIVES					
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	2.12
	DOLLAR GENERAL - MIKE PITMAN DROP-IN				
					<u>1,023.46</u>
200-510-322-110 CORROSION CONTROL					
143790	030400 COMMISSION OF PUBLIC WORKS		5547	06/20/2019	25.51
					<u>25.51</u>
200-510-324-110 PALMETTO UTILITIES					
143683	160515 PALMETTO UTILITY PROTECTION SER		5552	06/20/2019	703.82
					<u>703.82</u>
200-510-325-105 GAS ATTORNEY FEES					
143979	1273 HOLMES LAW FIRM		5576	06/27/2019	2,041.66
					<u>2,041.66</u>
200-510-333-110 CALIBRATING METERS & INSPECTING					
143678	2164 IDEAL GAS MEASUREMENTS		5500	06/07/2019	3,434.80
143681	1431 NATURAL GAS TRADE.COM		5505	06/07/2019	342.00
					<u>3,776.80</u>
200-510-430-115 EQUIPMENT MAINTENANCE					
143432	2779 CAROLINA SAFE AIR,LLC		5496	06/07/2019	100.00
143671	4474 BASCOM-TURNER INSTRUMENTS, INC.		5512	06/13/2019	184.00
144044	1943 O'REILLY AUTO PARTS		5580	06/27/2019	22.77
					<u>306.77</u>
200-510-431-105 BUILDING MAINTENANCE - OFFICE					
143589	1313 ENVIROCARE LANDSCAPE MANAGEMEN		5520	06/13/2019	118.26
143645	36 LOWES		5504	06/07/2019	-174.61
143645	36 LOWES		5504	06/07/2019	320.03
143645	36 LOWES		5504	06/07/2019	156.01
143662	020550 B. W. BURDETTE & SON		5543	06/20/2019	21.23
143663	020550 B. W. BURDETTE & SON		5543	06/20/2019	3.33
143664	020550 B. W. BURDETTE & SON		5543	06/20/2019	1.95
143665	020550 B. W. BURDETTE & SON		5543	06/20/2019	4.11
143679	2664 JAN PRO OF THE WESTERN CAROLINAS		5501	06/07/2019	345.00
143680	120100 LAURENS ELECTRIC COOPERATIVE		5503	06/07/2019	34.95
143803	1139 GOS		5524	06/13/2019	18.18
143806	1661 MERUS REFRESHMENT SERVICES, INC		5529	06/13/2019	61.43
					<u>909.87</u>
200-510-431-110 BUILDING MAINTENANCE - SHOP					
143676	1139 GOS		5499	06/07/2019	16.65
143684	1525 PIEDMONT PEST CONTROL		5533	06/13/2019	30.00
143872	1525 PIEDMONT PEST CONTROL		5553	06/20/2019	30.00
144029	020550 B. W. BURDETTE & SON		5562	06/27/2019	10.55
144042	1139 GOS		5572	06/27/2019	71.94
144045	354 ROGER THACKSTON ELECTRICAL, INC.		5582	06/27/2019	370.00
					<u>529.14</u>
200-510-531-105 CELL PHONES					
144004	1483 VERIZON WIRELESS		162591	06/27/2019	210.64
	EDUARDO'S NEW PHONE				
					<u>210.64</u>

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200-510-534-105 WEBSITE					
143778	4320 ACUMEN IT		5509	06/13/2019	47.44
143879	377 CARDMEMBER SERVICE		162520	06/20/2019	49.00
	LIGHTENING HAMMER - GAS WEBSITE				
					96.44
200-510-550-105 CUSTOMER BILLING					
143563	2146 TYLER TECHNOLOGIES, INC		5557	06/20/2019	220.00
143807	1284 ONLINE INFORMATION SERVICES		5530	06/13/2019	347.68
144020	718 ARISTA INFORMATION SYSTEMS, INC.		5559	06/27/2019	986.50
144021	718 ARISTA INFORMATION SYSTEMS, INC.		5559	06/27/2019	2,463.83
					4,018.01
200-510-580-105 CONFERENCES					
143808	230152 SANDRA WOODS		5535	06/13/2019	19.04
					19.04
200-510-585-110 PUBLIC AWARENESS/PIPELINE SAFETY					
143791	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5516	06/13/2019	66.56
					66.56
200-510-610-105 OFFICE SUPPLIES/PRINTING/POSTAGE					
143677	1139 GOS		5499	06/07/2019	580.84
143801	1139 GOS		5524	06/13/2019	56.96
143802	1139 GOS		5524	06/13/2019	23.42
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	30.72
	HOBBY LOBBY				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	22.56
	HOBBY LOBBY				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	16.31
	WALGREENS				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	8.44
	BI-LO				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	76.39
	BLANKS/USA				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	193.79
	NEXT DAY FLYERS				
					1,009.43
200-510-610-110 MATERIALS & SUPPLIES					
143545	020550 B. W. BURDETTE & SON		5543	06/20/2019	31.79
143562	350 TRACTOR SUPPLY CREDIT PLAN		5507	06/07/2019	222.34
143645	36 LOWES		5504	06/07/2019	92.50
143645	36 LOWES		5504	06/07/2019	21.52
143666	020550 B. W. BURDETTE & SON		5543	06/20/2019	6.35
143667	020550 B. W. BURDETTE & SON		5543	06/20/2019	10.45
143668	020550 B. W. BURDETTE & SON		5543	06/20/2019	130.02
	BURGER KING				
143669	020550 B. W. BURDETTE & SON		5543	06/20/2019	7.72
143670	020550 B. W. BURDETTE & SON		5543	06/20/2019	21.14
143675	1139 GOS		5499	06/07/2019	23.01
143682	1943 O'REILLY AUTO PARTS		5531	06/13/2019	11.65
143779	2281 AIRGAS USA, LLC		5542	06/20/2019	268.99

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200-510-610-110 MATERIALS & SUPPLIES					
143780	020550 B. W. BURDETTE & SON		5513	06/13/2019	11.84
143781	020550 B. W. BURDETTE & SON		5513	06/13/2019	4.21
143782	020550 B. W. BURDETTE & SON		5513	06/13/2019	27.05
143783	020550 B. W. BURDETTE & SON		5513	06/13/2019	5.87
143784	020550 B. W. BURDETTE & SON		5513	06/13/2019	6.73
143785	020550 B. W. BURDETTE & SON		5543	06/20/2019	13.77
143792	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5516	06/13/2019	4,018.56
143793	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5516	06/13/2019	436.80
143795	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5516	06/13/2019	327.38
143796	1014 DITCH WITCH OF THE CAROLINAS		5548	06/20/2019	395.12
143800	120146 EQUIPMENT CONTROLS CO		5521	06/13/2019	3,371.29
143804	1139 GOS		5524	06/13/2019	93.42
143805	120099 LANDSCAPERS SUPPLY II		5527	06/13/2019	120.63
143814	189 VULCAN MATERIALS COMPANY & AFFIL		5540	06/13/2019	126.06
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	166.10
WALMART					
144023	020550 B. W. BURDETTE & SON		5562	06/27/2019	5.29
144024	020550 B. W. BURDETTE & SON		5562	06/27/2019	18.72
144025	020550 B. W. BURDETTE & SON		5562	06/27/2019	7.41
144026	020550 B. W. BURDETTE & SON		5562	06/27/2019	15.64
144027	020550 B. W. BURDETTE & SON		5562	06/27/2019	44.54
144028	020550 B. W. BURDETTE & SON		5562	06/27/2019	10.41
144030	020550 B. W. BURDETTE & SON		5562	06/27/2019	2.65
144031	020550 B. W. BURDETTE & SON		5562	06/27/2019	6.96
144032	020550 B. W. BURDETTE & SON		5562	06/27/2019	11.64
144033	020550 B. W. BURDETTE & SON		5562	06/27/2019	19.07
144034	020550 B. W. BURDETTE & SON		5562	06/27/2019	30.51
144035	1622 CHRIS GEORGE SALES COMPANY		5564	06/27/2019	157.96
144038	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5566	06/27/2019	2,253.74
144039	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5566	06/27/2019	2,887.25
144041	160576 FORTILINE, INC		5571	06/27/2019	1,466.32
144049	189 VULCAN MATERIALS COMPANY & AFFIL		5586	06/27/2019	72.58
144076	549 CONSOLIDATED PIPE & SUPPLY CO. INC.		5566	06/27/2019	18,133.60
					<u>35,116.60</u>
200-510-611-110 GAS METER, REGULATORS, ERT					
143674	120146 EQUIPMENT CONTROLS CO		5498	06/07/2019	2,077.73
143799	120146 EQUIPMENT CONTROLS CO		5521	06/13/2019	686.96
144022	1847 BORDER STATE ELECTRIC SUPPLY		5560	06/27/2019	1,387.58
144040	120146 EQUIPMENT CONTROLS CO		5569	06/27/2019	139.85
					<u>4,292.12</u>
200-510-622-105 UTILITIES/TELEPHONE/INTERNET-OFFICE					
143633	061050 FOUNTAIN INN NATURAL GAS SYSTEM		5522	06/13/2019	4.56
143749	2406 SPIRIT COMMUNICATIONS		5537	06/13/2019	675.35
143797	040501 DUKE ENERGY		5518	06/13/2019	487.35
143866	1691 FRONTIER		5549	06/20/2019	67.38
144043	075000 GREENVILLE WATER SYSTEM		5574	06/27/2019	66.11
					<u>1,300.75</u>

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200-510-622-110 UTILITIES/PHONE/CABLE/INTERNET-SHOP					
143632	061050 FOUNTAIN INN NATURAL GAS SYSTEM		5522	06/13/2019	4.91
143673	030265 CHARTER COMMUNICATIONS		5497	06/07/2019	99.98
143787	030265 CHARTER COMMUNICATIONS		5514	06/13/2019	135.36
143798	040501 DUKE ENERGY		5518	06/13/2019	336.58
143868	120100 LAURENS ELECTRIC COOPERATIVE		5550	06/20/2019	129.09
143969	075000 GREENVILLE WATER SYSTEM		5575	06/27/2019	30.82
					<hr/> 736.74
200-510-626-115 VEHICLE GAS/MAINTENANCE					
143753	824 MANSFIELD OIL COMPANY		5551	06/20/2019	3,535.86
143809	1989 SUNRISE AUTO REPAIR		5555	06/20/2019	244.51
143810	1989 SUNRISE AUTO REPAIR		5538	06/13/2019	169.58
143811	1989 SUNRISE AUTO REPAIR		5555	06/20/2019	35.36
143812	1989 SUNRISE AUTO REPAIR		5555	06/20/2019	2,065.15
143813	1989 SUNRISE AUTO REPAIR		5555	06/20/2019	129.29
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	24.00
	GREENVILLE CAR WASH				
144047	1989 SUNRISE AUTO REPAIR		5584	06/27/2019	1,230.70
144048	1989 SUNRISE AUTO REPAIR		5584	06/27/2019	187.92
					<hr/> 7,622.37
200-510-642-105 BUSINESS DEV & EMPLOYEE APPREC.					
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	29.84
	CUCINA 100				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	30.56
	J PETERS				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	13.48
	BOJANGLES				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	19.94
	QT				
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	82.00
	J PETERS				
					<hr/> 175.82
200-510-643-105 DUES & SUBSCRIPTIONS					
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	19.00
	GREENVILLE NEWS				
					<hr/> 19.00
200-510-656-110 UNIFORMS					
143788	030275 CINTAS CORPORATION		5515	06/13/2019	257.11
143789	030275 CINTAS CORPORATION		5546	06/20/2019	257.11
143849	377 CARDMEMBER SERVICE		5545	06/20/2019	153.69
	HARRISON'S WORKWEAR				
144036	030275 CINTAS CORPORATION		5565	06/27/2019	257.11
144037	030275 CINTAS CORPORATION		5565	06/27/2019	271.24
					<hr/> 1,196.26
200-510-672-110 GAS PURCHASED					
143686	200202 TRANSCONTINENTAL GAS PIPE LINE C		5508	06/07/2019	49,959.60
143875	200202 TRANSCONTINENTAL GAS PIPE LINE C		5556	06/20/2019	27.59
					<hr/> 49,987.19



CITY OF FOUNTAIN INN

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200-510-675-105 PSC UTILITY ASSESSMENT					
144046	1226 SC DEPT OF REVENUE		5583	06/27/2019	3,871.89
					<u>3,871.89</u>
200-510-805-105 GAS APPLIANCES-MATERIALS & SUPPLIES					
143431	1885 CANS UNLIMITED, INC.		5495	06/07/2019	1,105.45
143550	1885 CANS UNLIMITED, INC.		5495	06/07/2019	505.82
143672	1885 CANS UNLIMITED, INC.		5544	06/20/2019	1,632.64
143786	1885 CANS UNLIMITED, INC.		5544	06/20/2019	983.06
					<u>4,226.97</u>
200-510-901-110 CONSTRUCTION CONTRACT WORK					
143661	1855 APPLING BORING CO.,INC.		5494	06/07/2019	3,500.00
143874	4477 PROJECT RESOURCES GROUP, INC.		5554	06/20/2019	499.43
144018	1855 APPLING BORING CO.,INC.		5558	06/27/2019	12,808.00
144019	1855 APPLING BORING CO.,INC.		5558	06/27/2019	4,616.00
					<u>21,423.43</u>
					<u>202,539.26</u>
			FUND 200 TOTAL		

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<b>411 SEWER/STORMWATER FUND</b>					
411-130-202-001 DUE TO/FROM GENERAL FUND					
144085	030290 CITY OF FOUNTAIN INN		4606	06/28/2019	12,510.63
					<u>12,510.63</u>
411-143-001-000 PREPAID EXPENSES					
143829	1254 ESRI		4595	06/20/2019	650.00
	411-434-432-001				<u>650.00</u>
411-434-325-001 ATTORNEY FEES					
143980	1273 HOLMES LAW FIRM		4601	06/27/2019	2,041.66
					<u>2,041.66</u>
411-434-430-001 SEWER NORMAL SEWER LINE MAINT					
143474	3782 TEC UTILITIES SUPPLY INC		4589	06/07/2019	26.50
143689	020550 B. W. BURDETTE & SON		4587	06/07/2019	14.48
143690	020550 B. W. BURDETTE & SON		4593	06/20/2019	211.99
143693	3782 TEC UTILITIES SUPPLY INC		4604	06/27/2019	84.80
143694	3782 TEC UTILITIES SUPPLY INC		4604	06/27/2019	-42.40
143826	020550 B. W. BURDETTE & SON		4593	06/20/2019	4.90
143830	3782 TEC UTILITIES SUPPLY INC		4604	06/27/2019	-42.40
143852	377 CARDMEMBER SERVICE HURCO		162520	06/20/2019	643.92
143852	377 CARDMEMBER SERVICE HURCO		162520	06/20/2019	264.96
144073	3782 TEC UTILITIES SUPPLY INC		4604	06/27/2019	226.38
144074	3782 TEC UTILITIES SUPPLY INC		4604	06/27/2019	119.57
					<u>1,512.70</u>
411-434-430-002 OUTSIDE GIS					
143696	1480 TWO SPRINGS CONSULTING LLC		4592	06/13/2019	56.25
143697	1480 TWO SPRINGS CONSULTING LLC		4592	06/13/2019	218.29
					<u>274.54</u>
411-434-435-001 VEHICLE MAINTENANCE / REPAIRS					
143467	252 BATTERY SPECIALIST		4586	06/07/2019	368.42
144072	1943 O'REILLY AUTO PARTS		4603	06/27/2019	8.46
					<u>376.88</u>
411-434-530-001 CELL PHONE/DATA USAGE					
144004	1483 VERIZON WIRELESS GOOCH/MASON		162591	06/27/2019	78.20
					<u>78.20</u>
411-434-583-003 PERSONAL SAFETY EQUIPMENT					
144069	1139 GOS		4600	06/27/2019	95.65
					<u>95.65</u>
411-434-610-001 GENERAL SUPPLIES/POSTAGE					
143827	020550 B. W. BURDETTE & SON		4593	06/20/2019	4.00
144061	020550 B. W. BURDETTE & SON		4597	06/27/2019	5.18
144062	020550 B. W. BURDETTE & SON		4597	06/27/2019	5.18
144063	020550 B. W. BURDETTE & SON		4597	06/27/2019	-5.18
144064	020550 B. W. BURDETTE & SON		4597	06/27/2019	15.68
144065	020550 B. W. BURDETTE & SON		4597	06/27/2019	86.79

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411-434-610-001	GENERAL SUPPLIES/POSTAGE				
144066	020550 B. W. BURDETTE & SON		4597	06/27/2019	55.14
					<u>166.79</u>
411-434-622-001	SEWER UTILITIES				
143634	061050 FOUNTAIN INN NATURAL GAS SYSTEM		4591	06/13/2019	1.05
144075	1483 VERIZON WIRELESS		4605	06/27/2019	38.01
					<u>39.06</u>
411-434-626-001	VEHICLE GAS				
143754	824 MANSFIELD OIL COMPANY		4596	06/20/2019	433.82
					<u>433.82</u>
411-434-656-001	SEWER STAFF UNIFORMS				
143691	030275 CINTAS CORPORATION		4588	06/07/2019	23.85
143828	030275 CINTAS CORPORATION		4594	06/20/2019	23.85
143858	030275 CINTAS CORPORATION		4594	06/20/2019	23.85
144067	030275 CINTAS CORPORATION		4598	06/27/2019	23.85
					<u>95.40</u>
411-490-430-005	SEWER LIFT STATION				
143692	4434 CONDOR ENVIRONMENTAL, INC.		4590	06/13/2019	75.00
144068	4434 CONDOR ENVIRONMENTAL, INC.		4599	06/27/2019	675.00
144070	120099 LANDSCAPERS SUPPLY II		4602	06/27/2019	65.45
	JONES MILL PUMP STATION				
144071	120099 LANDSCAPERS SUPPLY II		4602	06/27/2019	20.11
	JONES MILL PUMP STATION				
					<u>835.56</u>
					<u>19,110.89</u>
			FUND 411 TOTAL		

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<b>520 FORFEITURE FUND</b>					
520-421-810-001 LEXISNEXIS MONTHLY FEE					
143831	2301 LEXISNEXIS RISK DATA MANAGEMENT		1489	06/13/2019	142.31
					<u>142.31</u>
			FUND 520 TOTAL		<u>142.31</u>

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GRAND TOTAL					<u>1,349,833.11</u>