

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Annual Off Site Backup	600.00	02/01/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	18" F/S F/H TIRES	569.87	02/01/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TIE ROD- FRONT END PARTS	590.38	02/01/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL: TJ CHAUDOIN	210.56	02/01/2019
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	BROTHER POCKETJET	1,583.01	02/01/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	BANK OF AMERICA	SIERRA ROUTER	4,809.65	02/01/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	BANK OF AMERICA	SIERRA LICENSE	119.65	02/01/2019
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	343 6- F/S TIRES	713.74	02/01/2019
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	RADIO MAINTENANCE-JAN	125.00	02/01/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SIDE TOOL BOX #543	711.55	02/01/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SIDE TOOL BOX #201	711.55	02/01/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 TIPPER CHAIN SET	896.66	02/01/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	VALVE GASKET/DISTRIBUTOR	119.82	02/01/2019
850 - SHOP	MACHINES AND EQUIPMENT	BANK OF AMERICA	701 WINCH	2,584.05	02/01/2019
450 - ECONOMIC DEVELOPMENT	MEMBERSHIP AND DUES	BANK OF AMERICA	STS Membership	545.00	02/01/2019
450 - ECONOMIC DEVELOPMENT	BUILDING REPAIRS	BANK OF AMERICA	Replacement of HVAC	3,792.00	02/01/2019
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,486.52	02/01/2019
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	279.32	02/01/2019
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	833.41	02/01/2019
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	770.40	02/01/2019
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	526.86	02/01/2019
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,353.15	02/01/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	854.91	02/01/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	207.03	02/01/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	14,636.38	02/01/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,756.40	02/01/2019
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	10,786.20	02/01/2019
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,589.03	02/01/2019
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,665.09	02/01/2019
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,471.37	02/01/2019
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,590.93	02/01/2019
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	725.20	02/01/2019
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	354.57	02/01/2019
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	736.03	02/01/2019
120 - COURT	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	104.84	02/04/2019
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	157.25	02/04/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	2ND FLOOR FIRE HOUS REPAI	395.00	02/04/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	1,520.12	02/04/2019
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	244.62	02/04/2019
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	341 REAR BRAKES/DRUM	1,768.47	02/04/2019
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	157.25	02/04/2019
210 - POLICE FORFEITURE	EXPENDITURES	BANK OF AMERICA	RENEWAL APPLICATION1	126.00	02/04/2019
110 - ADMINISTRATIVE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Computer Replacement	969.00	02/05/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	17" F/S F/H TIRES-2	240.89	02/05/2019
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	DHEC ANNUAL FEE	126.00	02/05/2019
450 - ECONOMIC DEVELOPMENT	TOPIARY SUPPLIES/MAINTENANCE	BANK OF AMERICA	FLOWERS FOR TOPIARIES	526.58	02/05/2019

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101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	HOTEL REGISTRATION	212.24	02/06/2019
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	ODOR ASSASSIN	146.98	02/06/2019
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	ICE MACHINE	330.63	02/06/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL: ROBIN ADAMS	210.94	02/06/2019
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	5 security cameras	1,390.74	02/06/2019
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	SPECTRUM LICENSE	149.69	02/06/2019
320 - PUBLIC WORKS-STREET	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	LEARY-HOTEL	333.76	02/06/2019
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	POSTERS, BOOKMARKERS	119.13	02/06/2019
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	CITY SHOP CAMERAS	1,410.05	02/06/2019
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	SERURITY CAMERAS-4	1,410.05	02/06/2019
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MAIN STREET FLIGHT TICKET	500.00	02/06/2019
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	LAWN SUPPLIES	412.77	02/06/2019
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	PLANTS FOR GAZEBO SITE	384.56	02/06/2019
450 - ECONOMIC DEVELOPMENT	TOPIARY SUPPLIES/MAINTENANCE	BANK OF AMERICA	PLUGS FOR TOPIARIES	3,056.50	02/06/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	CODE-3 FIRE EXTINGUISHERS	FIRE EXTINGUISHER INSP	210.00	02/06/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	CODE-3 FIRE EXTINGUISHERS	FIRE EXTINGUISHER INSP	115.00	02/06/2019
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	CODE-3 FIRE EXTINGUISHERS	FIRE EXTINGUISHER INSP	170.00	02/06/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	CODE-3 FIRE EXTINGUISHERS	FIRE EXTINGUISHER INSP	155.00	02/06/2019
210 - VICTIM SERVICES	PROFESSIONAL SERVICES	COUNTY OF GREENWOOD	JANUARY VICT SERVICE	2,227.02	02/06/2019
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	4,416.38	02/06/2019
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	4,223.28	02/06/2019
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	1,539.14	02/06/2019
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	3,716.36	02/06/2019
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	2,697.62	02/06/2019
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	37,940.24	02/06/2019
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	33,238.20	02/06/2019
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	4,258.82	02/06/2019
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	14,471.19	02/06/2019
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	5,278.20	02/06/2019
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 2/19	3,757.35	02/06/2019
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	2,932.97	02/06/2019
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 2/19	181.28	02/06/2019
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/19	2,466.62	02/06/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	GENERAL CONSTRUCTION SERVICES	Labor for work at Sta. 2	4,737.00	02/06/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL: ED SUDDETH	210.94	02/07/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	O C WELCH FORD LINCOLN, IN	2019 FORD PI SUV	58,800.00	02/07/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	O C WELCH FORD LINCOLN, IN	SC SALES TAX	1,000.00	02/07/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON SHOE	121.98	02/08/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-315/80R/22.5 TIRES	2,638.86	02/08/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKE PAD	504.66	02/08/2019
450 - ECONOMIC DEVELOPMENT	WEB SITE SERVICES	BANK OF AMERICA	Go Daddy domain renewal	100.02	02/08/2019
343 - FARMER'S MARKET OPERATION	BUILDING REPAIRS	BANK OF AMERICA	LEAK DETECTION - MARKET	2,300.00	02/08/2019
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Dex Media Payments-JAN	241.50	02/09/2019
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	SAFETY GIFTCARD WINNERS	150.00	02/11/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	144 ECM REPROGRAM	135.00	02/11/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	129 ENGINE FAN ASY	182.87	02/11/2019

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850 - SHOP	SUPPLIES	BANK OF AMERICA	132 FUEL PUMP	255.72	02/11/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL FILTER	125.87	02/11/2019
210 - POLICE FORFEITURE	EXPENDITURES	BANK OF AMERICA	HEARTGARD PLUS	136.00	02/11/2019
210 - POLICE FORFEITURE	EXPENDITURES	BANK OF AMERICA	NEXGARD 6PK	134.00	02/11/2019
210 - POLICE FORFEITURE	EXPENDITURES	BANK OF AMERICA	DISCOUNT	(102.75)	02/11/2019
450 - ECONOMIC DEVELOPMENT	GREENHOUSE SUPPLIES/MAINT.	BANK OF AMERICA	REPTANS BLACK SCALLOPS	147.74	02/11/2019
850 - SHOP	GASOLINE	ACE ENERGY	GAS @ \$1.65377	14,011.80	02/12/2019
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	COMPART DOOR SHOCKS	107.00	02/12/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R CAP	156.09	02/12/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	HYDRO HOSES, ROTERS	526.18	02/12/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKES/ MOTOR FLUID	105.64	02/12/2019
210 - POLICE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	JAN. PHONE	137.01	02/12/2019
230 - FIRE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	JAN. PHONE	127.75	02/12/2019
450 - ECONOMIC DEVELOPMENT	UTILITIES	DUKE ENERGY	BY PASS STREET LTS	145.38	02/12/2019
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF	COPIER LEASE	159.23	02/12/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS: 02/17/-02/22/19	104.00	02/12/2019
450 - ECONOMIC DEVELOPMENT	COURT AVENUE IMPROVEMENTS	SCOTT SALES LLC DBA SCOTT PAVING & GRADING	LINE STRIPPING	325.00	02/12/2019
450 - ECONOMIC DEVELOPMENT	CITY PARKING LOTS	SCOTT SALES LLC DBA SCOTT PAVING & GRADING	LINE STRIPPING	175.00	02/12/2019
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	Pre-employment & DOT	420.00	02/12/2019
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	EAP - 1/19	440.00	02/12/2019
110 - ADMINISTRATIVE	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAIN	224.93	02/12/2019
120 - COURT	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINT	4,480.23	02/12/2019
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENAC	28,870.09	02/12/2019
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENAC	999.31	02/12/2019
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	520 MONUMENT 01/03-02/04	205.12	02/13/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	16" F/S F/H TIRES	428.67	02/13/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R CAPS SNIDER TIRE	360.93	02/13/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	ANTIFREEZE55GAL/DEF	758.81	02/13/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	CAR SWITCH	159.54	02/13/2019
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	SCFEA HOTEL-deposit	235.00	02/13/2019
343 - FARMER'S MARKET OPERATION	OTHER SUPPLIES	BANK OF AMERICA	SUPPLIES FOR MARKET	245.27	02/13/2019
230 - FIRE	WORKMENS COMPENSATION	SCMIT	JANUARY 2019 DEDUCTIBLES:SCMIT	246.00	02/13/2019
320 - PUBLIC WORKS-STREET	WORKMENS COMPENSATION	SCMIT	JANUARY 2019 DEDUCTIBLES:SCMIT	116.60	02/13/2019
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	909 S MAIN ST-SEWER	237.74	02/14/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEBRUARY BILLING	2,148.01	02/14/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON SHOE	121.98	02/14/2019
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Feb Pal 800 Radio usage	1,084.39	02/14/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	409 HYD PUMP	642.00	02/14/2019
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	RED MARKER TINT	105.71	02/14/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	203 TURBO SENSOR	240.20	02/14/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	3-30LBS 134-A	320.97	02/14/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKE PADS	(270.24)	02/14/2019
210 - POLICE FORFEITURE	EMPLOYEE TRAVEL & TRAINING	BANK OF AMERICA	REGISTRATION FEES	795.00	02/14/2019
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	317 FAIR:01/8-02/7	281.98	02/15/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	MERRELL MOAB 2 BOOT	143.26	02/15/2019
210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	POLYGRAPH: J. ORTEGA	180.00	02/15/2019

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230 - FIRE	SUPPLIES	BANK OF AMERICA	Case of AED Pads	491.34	02/15/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	5 GAL OIL	160.23	02/15/2019
210 - POLICE FORFEITURE	CLOTHING ALLOWANCES/UNIFORMS	BANK OF AMERICA	BALLISTIC SAPI CUT	1,122.90	02/15/2019
210 - POLICE FORFEITURE	CLOTHING ALLOWANCES/UNIFORMS	BANK OF AMERICA	BALLISTIC SHOOTER CU	1,010.31	02/15/2019
210 - POLICE FORFEITURE	CLOTHING ALLOWANCES/UNIFORMS	BANK OF AMERICA	SHIPPING & HANDLING	125.00	02/15/2019
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	MULCH	1,848.15	02/15/2019
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	698.88	02/15/2019
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,364.22	02/15/2019
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	279.32	02/15/2019
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	833.41	02/15/2019
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	770.40	02/15/2019
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	479.36	02/15/2019
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,353.15	02/15/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	879.50	02/15/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	207.03	02/15/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIO	16,204.55	02/15/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,767.13	02/15/2019
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	10,664.41	02/15/2019
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,589.03	02/15/2019
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,665.09	02/15/2019
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,427.00	02/15/2019
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,541.30	02/15/2019
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	725.20	02/15/2019
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	354.57	02/15/2019
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	736.03	02/15/2019
115 - INFORMATION TECHNOLOGY	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MTASC Spring Meeting	150.00	02/19/2019
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	1213 GRACE: 1/9-2/8	179.46	02/19/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	124 4-24575R/17" F/S	548.98	02/19/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	U/A SPEED FIT 2.0 SHOE	125.19	02/19/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	Deposit Lodging TEL SCFMA	164.52	02/19/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALANT	332.81	02/19/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON SPEED ASSAULT	134.82	02/20/2019
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	Return of Puppet	176.29	02/20/2019
343 - FARMER'S MARKET OPERATION	UTILITIES	BANK OF AMERICA	MAXWELL AV: 01/13-02/13	985.85	02/20/2019
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD-PUBLIC WORKS	JANUARY LANDFILL FEES	31,979.20	02/20/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS: 02/25/19-03-01/2019	104.00	02/20/2019
210 - POLICE FORFEITURE	EXPENDITURES	AARON TAYLOR LAW LLC	FORFEITURE FILING	180.32	02/21/2019
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	BANK OF AMERICA	HP Laptop	2,096.35	02/21/2019
120 - COURT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Cpts for Lee & Danielle	738.00	02/21/2019
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	CLEANING SUPPLIES	497.86	02/21/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	130 dOMINATOR 6 LIGH	368.08	02/21/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	TACTICAL BOOTS W/P S-Z	123.05	02/21/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNDER ARMOR HAT	267.50	02/21/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BELLEVILLE BOOTS	123.05	02/21/2019
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	SCREWDRIVER, PLIERS, ETC	191.35	02/21/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	203 JOYSTICK SWITCHS	481.72	02/21/2019

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330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R SYNERGY NEW	518.00	02/21/2019
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	SQUARE LINE	276.89	02/21/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	CALEA	ANNUAL MAINT FEE	4,695.00	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	MOTOROLA APX6500	5,634.71	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	G806	1,190.27	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	G51	2,773.44	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	G361	693.36	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	G442	998.44	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	G66	288.90	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	W22	166.41	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	W432	165.25	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	G78	539.28	02/21/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	MOTOROLA INC.	PROGRAMMING	150.00	02/21/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	NATIONAL ASSOCIATION OF SPORTS	NASC 2019 Symposium Regi.	1,395.00	02/21/2019
800 - NON-DEPARTMENTAL	UNINSURED CASUALTY LOSSES	PALMETTO GROUP CONSTRUCTION LLC	WALL REPAIR ON COKESBURY	2,000.00	02/21/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	REPLACED TOILET	575.00	02/21/2019
230 - FIRE	SUPPLIES	WALLY'S FIRE & SAFETY EQUIP.	T-3 TIC Battery	124.11	02/21/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	119 REMAN TRANSMISSI	3,889.23	02/22/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL SEAL/GEAR OIL/ TAPE	133.82	02/22/2019
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Masters Ad Space	1,764.71	02/22/2019
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Monthly retainer --	7,116.67	02/22/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	TRUNDLE HOTEL	401.65	02/22/2019
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	BANK OF AMERICA	Ad Creative svcs	330.00	02/22/2019
850 - SHOP	TELEPHONE	EDWIN L BRYAN	CELL SERV 10/24-02/23/19	168.04	02/22/2019
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	BANK OF AMERICA	Media Converter	278.20	02/25/2019
120 - COURT	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	104.84	02/25/2019
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	157.25	02/25/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	REPAIR BOILER	160.00	02/25/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	1,520.12	02/25/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	5-17" F/S F/H TIRES	607.60	02/25/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-16"F/S DEST TIRES	239.70	02/25/2019
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	244.62	02/25/2019
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	INTERNET COST	157.25	02/25/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	407 F/S TRANSFORCE	548.98	02/25/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	201 16" F/S DEST TIR	239.70	02/25/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	Dinner with Design Sensor	224.33	02/25/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	New Brand Apparel	390.76	02/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	BANK OF AMERICA	STALKER DUAL SL	5,983.05	02/26/2019
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	BANK OF AMERICA	APPEARANCE GRADE	100.54	02/26/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	FUEL FILTERS (PETER)	437.44	02/26/2019
330 - SANITATION	MACHINES AND EQUIPMENT	AMICK EQUIPMENT COMPANY INC	2019 FRONT LOADER GARBAGE	245,653.00	02/27/2019
330 - SANITATION	MACHINES AND EQUIPMENT	AMICK EQUIPMENT COMPANY INC	SALES TAX SC	500.00	02/27/2019
110 - ADMINISTRATIVE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Monitor FOR ACM	278.18	02/27/2019
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	4-BDU PANTS	149.80	02/27/2019
230 - FIRE	OFFICE SUPPLIES	BANK OF AMERICA	iPad Keyboard	106.99	02/27/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	424 JACK SHAFT BEARI	238.57	02/27/2019

<i>DEPARTMENT</i>	<i>ACCOUNT TITLE</i>	<i>VENDOR/PAYEE</i>	<i>DESCRIPTION</i>	<i>AMOUNT</i>	<i>DATE</i>
850 - SHOP	SUPPLIES	BANK OF AMERICA	HYDRO HOSES, ROTERS	153.11	02/27/2019
890 - DEBT SERVICE	PRINCIPAL	FIRST CITIZENS BANK	FINAL LEASE PAYMENT	102,005.02	02/27/2019
890 - DEBT SERVICE	INTEREST	FIRST CITIZENS BANK	FINAL LEASE PAYMENT	1,370.61	02/27/2019
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	GREENWOOD COMMUNITY THEATRE	REIMBURSE HVAC REPL	16,735.00	02/27/2019
360 - UPTOWN GWD DEVELOPMENT	SC FESTIVAL OF DISCOVERY	LARA HUDSON	MEALS 02/10/19-02/13/19	136.00	02/27/2019
120 - COURT	POSTAGE	PRESORT PLUS	JANUARY POSTAGE USAGE	170.80	02/27/2019
180 - FINANCE	POSTAGE	PRESORT PLUS	JANUARY POSTAGE USAGE	476.99	02/27/2019
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	PRESORT PLUS	JANUARY POSTAGE USAGE	150.00	02/27/2019
330 - SANITATION	POSTAGE	PRESORT PLUS	JANUARY POSTAGE USAGE	165.70	02/27/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	S C FIRE MARSHALS ASSOCIATION	SCFMA Spring Conf. 2019	250.00	02/27/2019
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	17,223.36	02/28/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	MOULDING	213.19	02/28/2019
343 - FARMER'S MARKET OPERATION	SPLASH PAD	CHLORKING INNOVATIONS	CHLORKING LEASE MARCH	230.05	02/28/2019