

<b>DEPARTMENT</b>	<b>ACCOUNT TITLE</b>	<b>VENDOR/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>DATE</b>
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS 01/07/19-01/11/19	104.00	01/02/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS 01/13/19-01/18/19	104.00	01/02/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS 01/27/19-02/01/19	104.00	01/02/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS 02/03/19-02/08/19	104.00	01/02/2019
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	MARQUAVIUS S HOWARD	MEALS 02/10/19-02/15/19	104.00	01/02/2019
115 - INFORMATION TECHNOLOGY	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Cell Phone Replacements	695.49	01/03/2019
115 - INFORMATION TECHNOLOGY	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Cell Phone Replacements	695.49	01/03/2019
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	BANK OF AMERICA	LAPTOP	2,071.71	01/03/2019
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	BANK OF AMERICA	SAMSUNG SSD	179.75	01/03/2019
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	BANK OF AMERICA	DDR4 MEMORY	256.96	01/03/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	543 ING LOCK ASY	125.00	01/03/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	436:L/G BRAKE ASY	437.11	01/03/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R CAP	150.74	01/03/2019
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	SCFEA REGISTRATION	180.00	01/03/2019
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	SCFEA HOTEL-deposit	119.84	01/03/2019
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	ADMIN DINNER	264.96	01/04/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	SHAFT	139.95	01/04/2019
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Annual Off Site B'up-Jan	600.00	01/07/2019
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	ELEVATOR MAINT CONTR	5,680.48	01/07/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	HYD HOSE	110.85	01/07/2019
115 - INFORMATION TECHNOLOGY	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Power Tool Kit	586.33	01/08/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	REGISTRATION:J.MAYNARD	595.00	01/08/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	REGISTRATION: B. BAKER	595.00	01/08/2019
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	BANK OF AMERICA	CONCRETE BRICK/MORTAR MIX	348.02	01/08/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	18VOLT BATTERIES	192.58	01/08/2019
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Monthly service per SOW	7,987.50	01/08/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	408 RT REAR BRAKE	585.48	01/09/2019
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Design Sensory Retainer	6,245.84	01/09/2019
450 - ECONOMIC DEVELOPMENT	TOPIARY SUPPLIES/MAINTENANCE	BANK OF AMERICA	ANIMAL EYES FOR TOPIARIES	123.55	01/09/2019
101 - LEGISLATIVE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	iPad	331.69	01/10/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-11R-22.5 TIRESNEW	1,035.20	01/10/2019
450 - ECONOMIC DEVELOPMENT	TOPIARY SUPPLIES/MAINTENANCE	BANK OF AMERICA	BENEFICIAL INSECTS	362.25	01/10/2019
343 - FARMER'S MARKET OPERATION	SPLASH PAD	CHLORKING INNOVATIONS	CHLORKING JAN LEASE	230.05	01/10/2019
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	5,363.30	01/10/2019
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	4,223.28	01/10/2019
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	1,539.14	01/10/2019
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	3,716.36	01/10/2019
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	2,697.62	01/10/2019
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	37,940.24	01/10/2019
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	35,113.68	01/10/2019
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	4,258.82	01/10/2019

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320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	16,082.43	01/10/2019
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	5,278.20	01/10/2019
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	4,764.11	01/10/2019
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	2,932.97	01/10/2019
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	181.28	01/10/2019
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	JANUARY HEALTH INSURANCE	1,455.78	01/10/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	LEADSONLINE LLC	RENEWAL 2019	3,443.00	01/10/2019
101 - LEGISLATIVE	MEMBERSHIP AND DUES	MUNICIPAL ASSOCIATION OF SC	ANNUAL MEMBERSHIP DUES	3,021.66	01/10/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	POWERDMS INC	ANNUAL SUBSCRIPTION FEE	3,913.80	01/10/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	REPLACED TOILET	325.00	01/10/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	REPAIRS TO PD TOILET	165.00	01/10/2019
315 - BUILDING INSPECTION	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	Training for Shannon Adam	595.00	01/11/2019
450 - ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	BANK OF AMERICA	Toner for laser printer	472.92	01/11/2019
450 - ECONOMIC DEVELOPMENT	VISITOR'S GUIDE	BANK OF AMERICA	Dest Guide design/pr	9,000.00	01/11/2019
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	BANK OF AMERICA	Van wrap design	1,450.00	01/11/2019
320 - PUBLIC WORKS-STREET	EMPLOYEE TRAVEL AND TRAINING	GREATER GREENVILLE MASTER GARDNE	18TH ANNUAL SYMPOSIUM OF	140.00	01/11/2019
180 - FINANCE	OFFICE SUPPLIES	BANK OF AMERICA	CONTRACTOR DECALS	609.75	01/14/2019
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	CLEANING SUPPLIES	2,950.24	01/14/2019
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	Motor for heater sta 3	306.02	01/14/2019
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	100" LEAF HOSE	944.77	01/14/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	114 FT ROTORS	149.93	01/14/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	FASTNERS/GATES	163.01	01/14/2019
210 - POLICE FORFEITURE	EXPENDITURES	BANK OF AMERICA	ADULT DOG FOOD	157.98	01/14/2019
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	RURAL SUMMITT REG.JW	225.00	01/15/2019
210 - POLICE	MEMBERSHIP AND DUES	BANK OF AMERICA	2019 MEMBERSHIP DUES	105.00	01/15/2019
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	MTHLY PHONE BILL	1,177.69	01/15/2019
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	MTHLY PHONE CHARGES:	239.94	01/15/2019
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	MTHLY PHONE CHARGES:	229.90	01/15/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-18"F/S F/H TIRES	577.87	01/15/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R CAPS	301.48	01/15/2019
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MAIN STREET CONF. REGISTR	480.00	01/15/2019
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	RURAL SUMMITT REG LH	225.00	01/15/2019
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Dex Media Payments-JAN	241.50	01/15/2019
360 - UPTOWN GWD DEVELOPMENT	SC FESTIVAL OF DISCOVERY	BANK OF AMERICA	PARK-IT JACK FOD	591.70	01/16/2019
450 - ECONOMIC DEVELOPMENT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Computer	745.60	01/16/2019
450 - ECONOMIC DEVELOPMENT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Projector	577.59	01/16/2019
450 - ECONOMIC DEVELOPMENT	GREENHOUSE SUPPLIES/MAINT.	BANK OF AMERICA	SHADE CLOTH	553.87	01/16/2019
450 - ECONOMIC DEVELOPMENT	TOPIARY SUPPLIES/MAINTENANCE	BANK OF AMERICA	TOPIARY MOSS	3,998.00	01/16/2019
230 - FIRE	SUPPLIES	BANK OF AMERICA	food for fire scene	120.99	01/17/2019
320 - PUBLIC WORKS-STREET	MEMBERSHIP AND DUES	BANK OF AMERICA	ISA MEMBERSHIP	250.00	01/17/2019

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330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	CAMERA PARTS	500.31	01/17/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TAIL GATE SEAL	196.40	01/17/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRES SEALER	665.63	01/17/2019
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	BANK OF AMERICA	Photography	320.00	01/17/2019
450 - ECONOMIC DEVELOPMENT	CITY EVENTS	BANK OF AMERICA	ASCAP MUSIC LICENSE 2019	357.00	01/17/2019
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	EMERALD WELDING LLC	BUILDING REPAIR	110.80	01/17/2019
315 - BUILDING INSPECTION	AUTOMOTIVE EQUIPMENT	GEORGE BALLENTINE FORD LM INC	F150 Truck	23,553.00	01/17/2019
800 - NON-DEPARTMENTAL	INSURANCE LIABILITY	SCMIRF	2019 LIABILITY/AUTO INS	142,647.85	01/17/2019
450 - ECONOMIC DEVELOPMENT	GENERAL LIABILITY INSURANCE	SCMIRF	2019 LIABILITY/AUTO INS	955.41	01/17/2019
343 - FARMER'S MARKET OPERATION	INSURANCE LIABILITY	SCMIRF	2019 LIABILITY/AUTO INS	873.24	01/17/2019
110 - ADMINISTRATIVE	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	769.20	01/17/2019
115 - INFORMATION TECHNOLOGY	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	283.23	01/17/2019
120 - COURT	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	510.41	01/17/2019
210 - POLICE	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	17,715.65	01/17/2019
230 - FIRE	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	11,759.16	01/17/2019
315 - BUILDING INSPECTION	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	484.22	01/17/2019
320 - PUBLIC WORKS-STREET	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	4,210.40	01/17/2019
330 - SANITATION	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	2,447.14	01/17/2019
850 - SHOP	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	876.80	01/17/2019
450 - ECONOMIC DEVELOPMENT	WORKMENS COMPENSATION	SCMIT	2019 WORKER'S COMP PREMIU	140.48	01/17/2019
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	SOUTHERN BURGLAR & FIRE ALARM	SERVICE/.MONITOR ALARM	336.00	01/17/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	REGISTRATION-MCCA/THOMPS	990.00	01/18/2019
850 - SHOP	SUPPLIES	BANK OF AMERICA	TRUCK SOAP	246.10	01/18/2019
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF		374.89	01/18/2019
450 - ECONOMIC DEVELOPMENT	MEMBERSHIP AND DUES	NATIONAL ASSOCIATION OF SPORTS	Membership Dues - 2019	795.00	01/18/2019
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	698.88	01/18/2019
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,364.22	01/18/2019
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIC	279.32	01/18/2019
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	833.41	01/18/2019
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	770.40	01/18/2019
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	526.86	01/18/2019
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,353.15	01/18/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	857.24	01/18/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIC	226.63	01/18/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIK	14,602.09	01/18/2019
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,756.40	01/18/2019
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	10,627.84	01/18/2019
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIC	1,589.03	01/18/2019
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,665.09	01/18/2019
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,572.29	01/18/2019

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330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,567.88	01/18/2019
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	725.20	01/18/2019
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	354.57	01/18/2019
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	705.75	01/18/2019
120 - COURT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL FOR JDG SCHOOL	428.64	01/22/2019
120 - COURT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL FOR JDG SCHOOL 3/18	107.16	01/22/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	REGISTRATION: T. ANDERSON	495.00	01/22/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	REGISTRATION: J. BUDREAU	495.00	01/22/2019
210 - POLICE	SUPPLIES	BANK OF AMERICA	BIGEASY GLO LOCKOUT KIT	119.84	01/22/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	NEW 11R-22.5	1,552.80	01/22/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R CAP	150.74	01/22/2019
360 - UPTOWN GWD DEVELOPMENT	MEMBERSHIP AND DUES	BANK OF AMERICA	CHAMBER DUES	190.00	01/22/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOPMENT	BANK OF AMERICA	SC Sports Alliance mtg	183.54	01/22/2019
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	FERTILIZER/SOIL MIX/CHEM	3,457.22	01/22/2019
110 - ADMINISTRATIVE	OFFICE SUPPLIES	BANK OF AMERICA	NEWSPAPER SUBSCRIPTION	212.00	01/23/2019
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	LIGHT BULBS	240.75	01/23/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	108 INTAKE	197.94	01/23/2019
360 - UPTOWN GWD DEVELOPMENT	MEMBERSHIP AND DUES	BANK OF AMERICA	NATIONAM MAIN STREET DUES	199.00	01/23/2019
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	RADIO MAINTENANCE-JAN	125.00	01/24/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOPMENT	BANK OF AMERICA	Meeting with Anderson CVB	102.58	01/24/2019
850 - SHOP	GASOLINE	ACE ENERGY	GASOLINE	14,610.45	01/25/2019
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	HOMETOWN LEG/MEOI-MILLER	250.00	01/25/2019
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	BANK OF AMERICA	Media Converter	930.90	01/25/2019
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	MOBILE PRINTER	341.33	01/25/2019
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	Motorola Pal 800-JAN	1,085.44	01/25/2019
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORFEITURE:LONNIE MILLER	255.30	01/25/2019
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	GREENWOOD SHERIFF'S OFFICE	FORFEITURE:LONNIE MILLER	255.30	01/25/2019
850 - SHOP	SUPPLIES	HERITAGE-CRYSTAL CLEAN INC	WATSE OIL PICKUP	105.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	2018 FORD PI SUV	83,709.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	PRE-WIRING GRILL LAM	162.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	REVERSE SENSING	864.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	FRONT HEADLAMP	393.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	DOMELAMP CARGO	162.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	TAIL LAMP HOUSING	192.00	01/25/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	VIC BAILEY FORD INC	SC SALES TAX	1,500.00	01/25/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	WATCHGUARD VIDEO	2019- ANNUAL MAINT	15,750.00	01/25/2019
101 - LEGISLATIVE	MEMBERSHIP AND DUES	BANK OF AMERICA	CHAMBER ANNUAL DUES	890.00	01/27/2019
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	CHAMBER ANNUAL MEETING	250.00	01/28/2019
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	CHAMBER ANNUAL MEETING	250.00	01/28/2019
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	14,183.42	01/29/2019

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210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	MTHLY CHARGES	1,177.69	01/29/2019
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	MTHLY CHARGES	239.94	01/29/2019
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	MTHLY CHARGES	229.90	01/29/2019
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	GAMBER JOHNSON DOCK	4,116.00	01/29/2019
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	GETAC ADAPTOR	693.00	01/29/2019
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	MOBILE PRINTERS	1,015.45	01/29/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	BANK OF AMERICA	GETAC V110 GEN 4	15,250.00	01/29/2019
210 - POLICE	AUTOMOTIVE EQUIPMENT	BANK OF AMERICA	GETAC EXPEDITED PLAN	995.00	01/29/2019
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	PRINTER-GREENHOUSE	139.09	01/29/2019
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4/11R-CAPS	624.37	01/29/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	EDWARD SUDDETH	MEALS: ED SUDDETH	114.00	01/29/2019
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	GREENWOOD BATTERY SPECIALIST	T105 BATTERIES	1,112.80	01/29/2019
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	65-75 BATTERY	101.65	01/29/2019
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	3478-75 BATTERY	123.05	01/29/2019
850 - SHOP	SUPPLIES	HERITAGE-CRYSTAL CLEAN INC	AQ PARTS CLEANER SERVICE	479.24	01/29/2019
450 - ECONOMIC DEVELOPMENT	ARCADES	LCM BUILDERS INC	REVERSE VOIDED CHECK	(6,500.00)	01/29/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	ROBIN J ADAMS	MEALS: ROBIN ADAMS	114.00	01/29/2019
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	SC CRIMINAL JUSTICE ACADEMY	BID COURSE	140.00	01/29/2019
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	BAR CADE SCANNERS	1,134.00	01/30/2019
210 - POLICE FORFEITURE	EMPLOYEE TRAVEL & TRAINING	BANK OF AMERICA	REGISTRATION FEES	750.00	01/30/2019
101 - LEGISLATIVE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	WIRELESS-01/24-02/23	210.14	01/31/2019
180 - FINANCE	OFFICE SUPPLIES FOR DISTRIBUT.	BANK OF AMERICA	FILE FOLDERS	121.54	01/31/2019
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MONTHLY CHARGES-JAN	2,214.54	01/31/2019
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS-01/24-02/23	114.03	01/31/2019
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS-01/24-02/23	190.05	01/31/2019
330 - SANITATION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS-01/24-02/23	152.04	01/31/2019
330 - SANITATION	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	DUDE SOLUTIONS	9,302.58	01/31/2019
850 - SHOP	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	UGST MONITORING-JAN	186.00	01/31/2019
210 - POLICE FORFEITURE	CLOTHING ALLOWANCES/UNIFORMS	BANK OF AMERICA	JANUARY SALES TAX	169.99	01/31/2019
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOF	BANK OF AMERICA	Registration - STS Conn.	595.00	01/31/2019
450 - ECONOMIC DEVELOPMENT	EVENT SUPPORT MATERIALS	BANK OF AMERICA	Uptown Camera Additional	107.00	01/31/2019
450 - ECONOMIC DEVELOPMENT	EVENT SUPPORT MATERIALS	BANK OF AMERICA	Uptown Camera Replacement	3,483.33	01/31/2019
343 - FARMER'S MARKET OPERATION	SPLASH PAD	CHLORKING INNOVATIONS	CHLORKING FEB LEASE	230.05	01/31/2019