

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	2020 ELEVATOR CONTRACT	5,850.88	01/02/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	205 HYD PUMP&FILTER	856.00	01/02/2020
210 - POLICE	MEMBERSHIP AND DUES	SC POLICE ACCREDITATION COALITION	ANNUAL SCPAC DUES	150.00	01/02/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	18"&17: F/S F/H TIRE	1,178.76	01/03/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	JAN KINARD SVC AGREE	125.00	01/03/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Design Sen. Pd. Medi-JAN	1,550.00	01/03/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Design Sensory Monthly re	8,641.67	01/03/2020
450 - ECONOMIC DEVELOPMENT	CHRISTMAS LIGHTS	BANK OF AMERICA	TUBS FOR BOWS-WALMART	236.52	01/03/2020
210 - POLICE	MEMBERSHIP AND DUES	FBI NATIONAL ACADEMY ASSOCIATES INC	2020 ANNUAL MEMBERSHIP	110.00	01/03/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,920.73	01/03/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	298.50	01/03/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	01/03/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	01/03/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	540.67	01/03/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,264.72	01/03/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	325.26	01/03/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	774.65	01/03/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	271.02	01/03/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	15,184.04	01/03/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	01/03/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,647.28	01/03/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	1,425.79	01/03/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,143.65	01/03/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,281.59	01/03/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,319.38	01/03/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	01/03/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	378.92	01/03/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	01/03/2020
800 - NON-DEPARTMENTAL	INSURANCE LIABILITY	SCMIRF	SEMI-ANNUAL LIABILITY INS	156,307.82	01/03/2020
450 - ECONOMIC DEVELOPMENT	GENERAL LIABILITY INSURANCE	SCMIRF	SEMI-ANNUAL LIABILITY INS	1,122.85	01/03/2020
343 - FARMER'S MARKET OPERATION	INSURANCE LIABILITY	SCMIRF	SEMI-ANNUAL LIABILITY INS	936.33	01/03/2020
110 - ADMINISTRATIVE	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	762.00	01/03/2020
115 - INFORMATION TECHNOLOGY	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	330.00	01/03/2020
120 - COURT	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	584.00	01/03/2020
210 - POLICE	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	20,532.00	01/03/2020
230 - FIRE	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	13,692.00	01/03/2020
315 - BUILDING INSPECTION	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	653.00	01/03/2020
320 - PUBLIC WORKS-STREET	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	4,710.00	01/03/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
330 - SANITATION	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	2,906.00	01/03/2020
850 - SHOP	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	1,026.00	01/03/2020
450 - ECONOMIC DEVELOPMENT	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	164.00	01/03/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKE ROTOR/PADS	191.26	01/06/2020
360 - UPTOWN GWD DEVELOPMENT	MEMBERSHIP AND DUES	BANK OF AMERICA	NATIONAL MAIN STREET DUES	295.00	01/06/2020
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	SCFEA CONFERENCE	190.00	01/06/2020
360 - UPTOWN GWD DEVELOPMENT	STEAK COOK OFF	BANK OF AMERICA	SCA SANCTIONING FEES	350.00	01/06/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	409 31-S BATTERIES	277.56	01/07/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	RECIP KIT/SCREWS/WOOD	308.82	01/08/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	205 PTO ASY	1,989.49	01/08/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	205 PTO	1,608.66	01/08/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R CAP& RIM RECON	216.14	01/08/2020
101 - LEGISLATIVE	MEMBERSHIP AND DUES	BANK OF AMERICA	ASSOC SC MAYORS MEMBERSHI	400.00	01/09/2020
110 - ADMINISTRATIVE	OFFICE SUPPLIES	BANK OF AMERICA	NEWSPAPER SUBSCRIPTION	224.00	01/09/2020
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL DEVELOPMENT	BANK OF AMERICA	SE TOURISM SOCIETY REGIST	695.00	01/09/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	48PG BATTERIES	321.00	01/09/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	65-P BATTERY	101.65	01/09/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	LANDSCAPE SUPPLY OF GREENWOOD	MULCH	1,250.00	01/09/2020
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF	LEAF	159.23	01/09/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN SEIZE FUND	808.00	01/09/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	POWERDMS INC	ACCRED POLICY SOFTWA	4,030.96	01/09/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	TISSUE/TOWES/LINERS/GLOVE	822.42	01/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Ivory Liquid	164.61	01/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Floor Soap	163.50	01/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Bounce Dryer sheets	144.81	01/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	L medical gloves	205.92	01/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	XL Medical gloves	205.92	01/10/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WHEEL BEARING	150.13	01/10/2020
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	4,416.38	01/10/2020
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	5,040.98	01/10/2020
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	1,539.14	01/10/2020
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	3,335.70	01/10/2020
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	3,716.36	01/10/2020
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	36,379.04	01/10/2020
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	34,554.98	01/10/2020
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	5,255.50	01/10/2020
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	15,350.83	01/10/2020
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	4,438.44	01/10/2020

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800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 1/20	4,764.11	01/10/2020
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	2,932.97	01/10/2020
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 1/20	181.28	01/10/2020
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 1/20	1,678.88	01/10/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	65-P BATTERY	304.95	01/10/2020
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	16,287.16	01/13/2020
101 - LEGISLATIVE	MEMBERSHIP AND DUES	BANK OF AMERICA	2020 MEMBERSHIP DUES	890.00	01/13/2020
180 - FINANCE	COMPUTER SOFTWARE	BANK OF AMERICA	ADOBE STANDARD	299.00	01/13/2020
315 - BUILDING INSPECTION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	44 RIM RT FRONT	327.73	01/13/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	422 11R 22.5 TIRES	731.58	01/13/2020
110 - ADMINISTRATIVE	TELEPHONE	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	264.23	01/13/2020
120 - COURT	TELEPHONE	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	264.23	01/13/2020
180 - FINANCE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	339.73	01/13/2020
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRACT	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	150.99	01/13/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	1,321.16	01/13/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	641.71	01/13/2020
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	377.47	01/13/2020
850 - SHOP	TELEPHONE	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	150.99	01/13/2020
450 - ECONOMIC DEVELOPMENT	TELEPHONE	COUNTY OF GREENWOOD	MAINTENANCE CONTRACT	188.74	01/13/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	205 HOUSING	533.81	01/14/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	FISHERS OF MEN MINISTRIES	Sponsorship	750.00	01/14/2020
330 - SANITATION	SUPPLIES	BANK OF AMERICA	WORK GLOVES	1,557.79	01/15/2020
360 - UPTOWN GWD DEVELOPMENT	MEMBERSHIP AND DUES	BANK OF AMERICA	CHAMBER DUES	190.00	01/15/2020
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	2 foot showers	2,517.90	01/15/2020
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	SHIPPING	200.00	01/15/2020
450 - ECONOMIC DEVELOPMENT	CITY EVENTS	BANK OF AMERICA	ASCAP MUSIC LICENSE	363.00	01/15/2020
320 - PUBLIC WORKS-STREET	MEMBERSHIP AND DUES	BANK OF AMERICA	ISA MEMBERSHIP	260.00	01/16/2020
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	2 BACKPACK BLOWERS	914.75	01/16/2020
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	3 TRIMMERS	823.73	01/16/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	DUCT-HEAT	131.00	01/16/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	DISC PAD	109.93	01/16/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	ENG OIL/LINE/COVER/SPOOL	464.26	01/16/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	COMPOUND/TRASH GRABBERS	421.77	01/17/2020
450 - ECONOMIC DEVELOPMENT	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	Database subscription	575.05	01/17/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Jan Dex Bill	242.50	01/17/2020
450 - ECONOMIC DEVELOPMENT	LITTER PREVENTION	COUNTY OF GREENWOOD	JAN GCIF RENTAL FEE	325.00	01/17/2020
450 - ECONOMIC DEVELOPMENT	LITTER PREVENTION	COUNTY OF GREENWOOD	LOGO CREATION	176.77	01/17/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	65P BATTERY	101.65	01/17/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN SEIZED FUNDS	1,003.63	01/17/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN SEIZED FUNDS	603.63	01/17/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,790.03	01/17/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	298.50	01/17/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	01/17/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	01/17/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	523.92	01/17/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	01/17/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	325.26	01/17/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	768.84	01/17/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	273.16	01/17/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	15,552.57	01/17/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	01/17/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,404.67	01/17/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	1,476.27	01/17/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,025.75	01/17/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,227.76	01/17/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,353.16	01/17/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	110.49	01/17/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	787.64	01/17/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	378.92	01/17/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	01/17/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	WILLIAMS FIRE APPARATUS INC	340 CAB MOUNTS	807.94	01/17/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	208 BUMPER PARTS	2,377.33	01/20/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	2020 CALEA CONFERENCE	715.00	01/21/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	300 4-F/S DEST TIRES	512.86	01/21/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	340 OIL PAN GASKET	144.45	01/21/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	315 RECAP TIRE	221.49	01/21/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	315 RECAP TIRE	(221.49)	01/21/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R CAPS	312.18	01/21/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	11R RECAP TIRE	189.39	01/21/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALER	332.81	01/21/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	COVER	170.04	01/21/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	142 4-TIRES	415.74	01/22/2020
230 - FIRE	PROFESSIONAL SERVICES	BANK OF AMERICA	Service for SCBA Compress	687.10	01/22/2020
230 - FIRE	COMPUTER SOFTWARE	BANK OF AMERICA	Radio Software	299.00	01/22/2020
330 - SANITATION	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MOBILE 311-TRACKING	9,767.71	01/22/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	HERBICIDES/FERTILIZER	2,457.43	01/22/2020

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230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	JON-DRAYTON EHNEY	MEALS-1/26-2/8/20	368.00	01/22/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WORK FOR 1/2-1/3	224.00	01/22/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING - 1/12/20	560.00	01/22/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	AARON TAYLOR LAW LLC	FORF:T.REYNOLDS	100.37	01/23/2020
850 - SHOP	GASOLINE	ACE ENERGY	GAS	16,139.60	01/23/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-17" 2-16" F/S TIRE	343.88	01/23/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	boots	128.40	01/23/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R/22.5 TIRE	365.78	01/23/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	NEW CHAINSAW BLADES	274.86	01/23/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-315/22.5 TIRES	1,318.50	01/23/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF:T.REYNOLDS	802.72	01/23/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF: A.HENTZ	456.21	01/23/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF:D.WILLIAMS	482.90	01/23/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF:R.REYNOLDS	344.21	01/23/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	4 FILING FEES	126.96	01/23/2020
210 - POLICE FORFEITURE	UNDERCOVER BUY FUNDS	MIKE DIXON	INFORMANT MONEY	500.00	01/23/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	FORF:T.REYNOLDS	100.37	01/23/2020
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	SOUTHERN BURGLAR & FIRE ALARM	1 QTR ALARM SYSTEM	336.00	01/23/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	ADMIN/LEGISLATIVE LUNCHEO	240.88	01/24/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON S/A BOOTS	171.95	01/24/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	123.05	01/24/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	KEY FOBS	142.80	01/24/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	MASTER CYLINDER/MIRROR	197.07	01/24/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	RETURN MASTER CYLINDER	(169.78)	01/24/2020
450 - ECONOMIC DEVELOPMENT	NEW EVENT MARKETING ASSISTANCI	GREENWOOD WATER SKI EVENTS LLC	Sponsorship reimbursement	2,000.00	01/24/2020
450 - ECONOMIC DEVELOPMENT	SKI GREENWOOD	GREENWOOD WATER SKI EVENTS LLC	Sponsorship reimbursement	1,000.00	01/24/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	CONTROL ARM AND BALL	200.87	01/25/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	208 TOW TO SHOP	385.00	01/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	142 TIRE	105.34	01/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AIR/OIL FILTERS	162.75	01/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AW/32 HYD OIL	841.02	01/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	DEF,ANTIFREEZE TRANS	1,253.34	01/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	SIGNAL SWITCH	117.10	01/27/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEKENDING 1/19/20	560.00	01/27/2020
101 - LEGISLATIVE	MEMBERSHIP AND DUES	MUNICIPAL ASSOCIATION OF SC	MASC ANNUAL MEMBERSHIP	3,021.66	01/27/2020
230 - FIRE	PROFESSIONAL SERVICES	NORTH GREENVILLE FITNESS AND	Physical	235.00	01/27/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	URINAL REP/UNSTP SINK	125.00	01/27/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	JANUARY MOTOROLA CHG	2,339.36	01/28/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON SHOE	137.82	01/28/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	TACTICAL RESEARCH BOOTS	123.05	01/28/2020
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	DECEMBER SAFETY WINNERS	160.00	01/28/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	REMAN/MASTER CYLINDER	149.71	01/28/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	VALVE/NUT/THREAD	133.78	01/28/2020
210 - POLICE FORFEITURE	EXPENDITURES	BANK OF AMERICA	RENEWAL APPLICATION	126.00	01/28/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	Lead SC Recep	365.15	01/28/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	GREENWOOD BATTERY SPECIALIST	203 3-31S BATTERY	401.25	01/28/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	1-65P BATTERY	101.65	01/28/2020
180 - FINANCE	OFFICE SUPPLIES	BANK OF AMERICA	HP 90A PRINTER CART	203.88	01/29/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON BOOTS	213.98	01/29/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Jan Pal 800 Monthly fee	1,083.80	01/29/2020
315 - BUILDING INSPECTION	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	CONFERENCE-SC ASSOC HAZAR	200.00	01/29/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R-22.5 CAP	156.09	01/29/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 NOX SENSORS-2	1,308.46	01/29/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 DOSE NOZZLE	423.67	01/29/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	206 ARM BOLT KIT/BEA	334.80	01/29/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	KNUCKLE	172.85	01/29/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	JAN INTERNET COST	695.06	01/30/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	MERRELL MOAB 2	150.44	01/30/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	JAN INTERNET COST	111.85	01/30/2020
450 - ECONOMIC DEVELOPMENT	TOPIARY SUPPLIES/MAINTENANCE	BANK OF AMERICA	BENEFICIALS FOR TOPIARIES	201.00	01/30/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	GREENWOOD BATTERY SPECIALIST	337 31S BATTERIES	802.50	01/30/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Jan Off site backup	544.95	01/31/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	18" F/S F/H TIRES-4	437.27	01/31/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	150 LOWER CONTR ARMS	283.21	01/31/2020
315 - BUILDING INSPECTION	MEMBERSHIP AND DUES	BANK OF AMERICA	FEMA FLOODPLAIN MANAGER	165.00	01/31/2020
315 - BUILDING INSPECTION	MEMBERSHIP AND DUES	BANK OF AMERICA	ASFPM CERTIFICATION	120.00	01/31/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 DEF SENDING UNIT	245.90	01/31/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	203 DOT/PDU CONTROLE	3,826.43	01/31/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	206 GRAPPLE BEARINGS	100.39	01/31/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SPARE MAC VALVE	183.89	01/31/2020
850 - SHOP	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	VEEDER-ROOT JAN	186.00	01/31/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WATER PUMP/BELTS	176.00	01/31/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	FUNGICIDE/FERTILIZER	1,275.02	01/31/2020
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	746.88	01/31/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,790.03	01/31/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	298.50	01/31/2020

<i>DEPARTMENT</i>	<i>ACCOUNT TITLE</i>	<i>VENDOR/PAYEE</i>	<i>DESCRIPTION</i>	<i>AMOUNT</i>	<i>DATE</i>
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	01/31/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	01/31/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	523.92	01/31/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	01/31/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	325.26	01/31/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	766.52	01/31/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	260.87	01/31/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	15,816.08	01/31/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,428.52	01/31/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,840.50	01/31/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	1,476.27	01/31/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,747.60	01/31/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,164.66	01/31/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,320.25	01/31/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	01/31/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIOI	378.92	01/31/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	01/31/2020