

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
850 - SHOP	GASOLINE	ACE ENERGY	GAS	14,643.58	02/12/2020
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	14,612.41	02/14/2020
850 - SHOP	GASOLINE	ACE ENERGY	GAS @ 1.92810	16,455.40	02/21/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	ARTS COUNCIL OF GREENWOOD	JANUARY GRANT REIMB	4,896.95	02/24/2020
800 - NON-DEPARTMENTAL	INFRASTRUCTURE REIMBURSEMENT	AUBURN PLACE, LLC	INFRASTRUCTURE REIMB	24,304.62	02/25/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	AUGUSTA FIBERGLASS COATINGS INC	341 WATER TANK REPAI	7,490.00	02/12/2020
101 - LEGISLATIVE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	WIRELESS 12/24 - 01/23	180.12	02/19/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	ADDITIONAL HOTEL-MEO	162.96	02/14/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	HOTEL-MILLER-HLAD	200.00	02/14/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	CHAMBER ANNUAL MEETING	220.00	02/19/2020
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	CHAMBER ANNUAL MEETING	110.00	02/19/2020
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	RURAL SUMMIT 2020	250.00	02/24/2020
110 - ADMINISTRATIVE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computer	777.25	02/24/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Software Renewals	100.19	02/06/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEB Off site backup	544.95	02/19/2020
115 - INFORMATION TECHNOLOGY	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MTASC Spring Meeting	160.00	02/15/2020
115 - INFORMATION TECHNOLOGY	COMPUTER SOFTWARE	BANK OF AMERICA	EMCO Software Upgrade	179.00	02/10/2020
120 - COURT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computer	777.25	02/24/2020
180 - FINANCE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	BLOA ANNUAL MEETING	130.00	02/21/2020
180 - FINANCE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computers	1,554.50	02/24/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	909 SMAIN-1/7-2/6	230.12	02/25/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	520 MONUMENT:1/3-2/4	215.75	02/25/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	1213 GRACE-1/10-2/11	163.45	02/25/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	317 FAIR-1/9-2/10	256.39	02/25/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	Repair Door Controller	795.00	02/14/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	HVAC "HOUSEKEEPING" RPRS	3,122.51	02/26/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	WOOD/NAILS SHED REPAIR	613.57	02/04/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	BLADE/HOE/SERRATED/TAN EX	102.63	02/05/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	WOOD/NAILS SHED REPAIR	125.70	02/14/2020
210 - POLICE	OFFICE SUPPLIES	BANK OF AMERICA	CHAIR MATS-PD	288.85	02/14/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	184.03	02/19/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	1,064.28	02/19/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	114.09	02/19/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	190.35	02/19/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	LEADS ONLINE ANNUAL SVC	3,443.00	02/01/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEB PAL 800 RADIO SERVICE	2,360.12	02/24/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEB INTERNET COST	695.06	02/25/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	129 17" F/S F/H	355.40	02/03/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	138 BATTERIES	304.82	02/04/2020

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210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	138 EXCHANGE BATTERI	(111.47)	02/04/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	137&138 TIRES	249.55	02/05/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	138 BATTERY CHARGER	117.70	02/05/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	BODY CAMERA REPAIRS	1,725.38	02/07/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	BODY CAMERA REPAIRS	1,725.38	02/07/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	111 TRANSMISSION	1,733.94	02/18/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	MERRELL MOAB 2 BOOT	137.77	02/06/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	TRU-SPEC GUARDIAN PANTS	160.34	02/13/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	C/S S/S POLO SHIRTS	154.08	02/18/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS A PANTS	105.93	02/18/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS A PANTS	107.00	02/18/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS B BDU PANTS	112.35	02/19/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS B BD S/S SHIRT	128.24	02/19/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	AIRFARE: J. CRISP	350.00	02/26/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	LODGING: ROBIN ADAMS	547.08	02/26/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	LODGING: E SUDDETH	547.05	02/26/2020
210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	PSYCHOLOGICAL DUTY CLEARA	1,200.00	02/20/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	BOXG12.5X7.5X2	168.75	02/01/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	BOXR51X9X3 2-SET/25	122.50	02/01/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	TUBE-ADJ5	132.50	02/01/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	SHIPPING & HANDLING	130.00	02/01/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	TUBE-ADJ8	165.00	02/24/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	GSR-SEM(Q)SC	122.00	02/24/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	SPC-01	112.50	02/24/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	NARK20015	195.00	02/26/2020
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computers	6,217.97	02/24/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	190.05	02/19/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	178.24	02/19/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	(600.00)	02/19/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEB PAL 800 RADIO SERVICE	1,082.67	02/14/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEB INTERNET COST	111.85	02/25/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	Bunker Gear Repair	572.45	02/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	test gas for monitors	142.31	02/03/2020
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computers	1,554.50	02/24/2020
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	190.05	02/19/2020
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	(100.00)	02/19/2020
315 - BUILDING INSPECTION	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computers	2,331.74	02/24/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	FEB KINARD SVC AGREE	125.00	02/01/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	16" & 17.5 TIRES	637.17	02/04/2020

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320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	15" TRAILER TIRES	147.11	02/04/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	404 TAILGATE HINGE	102.70	02/24/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-16" F/S DEST TIRES	257.37	02/25/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-16" F/S DEST TIRES	512.86	02/25/2020
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS JAN	2,471.22	02/29/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	DYE FOR UPTOWN FOUNTAIN	106.49	02/05/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	STREET SIGNS	646.62	02/28/2020
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computers	1,554.50	02/24/2020
330 - SANITATION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 12/24 - 01/23	114.03	02/19/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 NOX SENSOR RETUR	(1,308.46)	02/04/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	206 GRAPPLE PARTS	196.70	02/04/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-315/22.5 NEW	701.68	02/06/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-YOKO 11R-22.5 NEW	1,697.79	02/06/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 AIR CYLINDER ASY	370.63	02/10/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	HYD FILTERS	223.19	02/12/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 CRANKCASE FILTER	124.77	02/12/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	3-11R CAPS	468.27	02/12/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	3-11R CAPS	568.17	02/13/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	6-11R CAPS	936.54	02/18/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	3-11R CAPS	568.17	02/21/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	CAMERA CABLES SV	367.12	02/25/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 MARLIN CONTROL B	2,138.53	02/26/2020
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS JAN	821.15	02/29/2020
330 - SANITATION	SUPPLIES	BANK OF AMERICA	DOOR HANGERS-CURB COLL	282.30	02/19/2020
330 - SANITATION	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	TRASH CONTAINER	1,516.95	02/04/2020
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS JAN	392.69	02/29/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	COLLISION WRAP	106.53	02/05/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALANT	321.00	02/06/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	CRANKCASE FILTER	151.50	02/06/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIPER MOTOR	117.51	02/10/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	CAMARO WHEEL	199.96	02/11/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FLASHER/TERM RELAY/CABLE	148.75	02/12/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	CRANKCASE FIL WRONG	(151.50)	02/12/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TRUCK WASH BRUSHES	123.05	02/13/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AW/32 HYD OIL	700.85	02/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	JIC STRA/WIRE HYD/SPARK P	309.67	02/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	PRETENSION	230.22	02/20/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	ALTERNATOR	389.52	02/21/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FRONT PADS/WASHER/HUB CAP	132.95	02/25/2020

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850 - SHOP	SUPPLIES	BANK OF AMERICA	FENDER COVER JAN	111.34	02/29/2020
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computer	777.25	02/24/2020
360 - UPTOWN GWD DEVELOPMENT	ADVERTISING	BANK OF AMERICA	INDEX READERS CHOICE SPON	1,750.00	02/12/2020
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	SCFEA CONFERENCE HOTEL	472.86	02/05/2020
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	FLIGHT MSSC DALLAS	500.00	02/26/2020
360 - UPTOWN GWD DEVELOPMENT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computer	777.25	02/24/2020
450 - ECONOMIC DEVELOPMENT	MEMBERSHIP AND DUES	BANK OF AMERICA	STS Membership	560.00	02/03/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Media Campaign Feb	3,550.00	02/03/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Feb Monthly retainer	8,641.67	02/03/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Feb Dex Bill	242.50	02/20/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Ad - Lake Gwd Park	519.00	02/26/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	America in Bloom registra	1,199.00	02/04/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	Meals-HARTSVILLE SITE VIS	101.16	02/07/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	STS Hotel stay-Little Roc	493.35	02/13/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	Hotel - Gov con	435.39	02/20/2020
450 - ECONOMIC DEVELOPMENT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Desktop Computer	777.25	02/24/2020
343 - FARMER'S MARKET OPERATION	UTILITIES	BANK OF AMERICA	CPW:01/14-02/14	790.35	02/25/2020
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	DHEC ANNUAL LICENSE	126.00	02/06/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	BWI-PANSY/SALVIA/VINCA	105.16	02/11/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	WATER BREAKER/HANDLE/SOFF	130.27	02/11/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	MEMBERSHIP-BEE CITY	200.00	02/13/2020
890 - DEBT SERVICE	PRINCIPAL	BB&T GOVERNMENTAL FINANCE	2019 LEASE PMT 1/4	95,725.03	02/10/2020
890 - DEBT SERVICE	INTEREST	BB&T GOVERNMENTAL FINANCE	2019 LEASE PMT 1/4	11,680.00	02/10/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF:LARRY ELMORE	1,224.24	02/11/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF:J.CARROLL	866.47	02/11/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORF:TURMAN	587.48	02/11/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	TURMAN FILING FEE	212.06	02/11/2020
450 - ECONOMIC DEVELOPMENT	OTHER PUBLICATIONS	COMPUTER CONSULTANTS & MERCHANTS, IN	Meter Billing	159.38	02/18/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	JANUARY LANDLINE CHG	146.09	02/01/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	JANUARY LANDLINE CHG	132.16	02/01/2020
210 - VICTIM SERVICES	PROFESSIONAL SERVICES	COUNTY OF GREENWOOD	JANUARY VICTIMS SVCS	2,306.11	02/03/2020
450 - ECONOMIC DEVELOPMENT	LITTER PREVENTION	COUNTY OF GREENWOOD	LITTER COOR PRINT/IMAGING	100.97	02/05/2020
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD-PUBLIC WORKS	JAN LANDFILL	32,366.40	02/04/2020
190 - GOVERNMENT BUILDINGS	PROFESSIONAL SERVICES	DAVIS & FLOYD INC	MASTER PLAN BALANCE	3,407.60	02/04/2020
110 - ADMINISTRATIVE	OFFICE SUPPLIES	DAVIS BUSINESS SYSTEMS, INC	COPIERS - FEB	106.67	02/29/2020
450 - ECONOMIC DEVELOPMENT	UTILITIES	DUKE ENERGY	BYPASS 72 ST LIGHTS	140.69	02/11/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	DUSTY'S TOWING & RECOVERY	117 TOWED TO SHOP	232.00	02/10/2020
210 - POLICE	PROFESSIONAL SERVICES	DUSTY'S TOWING & RECOVERY	TOWING SERVICES	110.00	02/24/2020
210 - POLICE	PROFESSIONAL SERVICES	DUSTY'S TOWING & RECOVERY	TOWING SERVICES	110.00	02/24/2020

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210 - POLICE FORFEITURE	EXPENDITURES	DUSTY'S TOWING & RECOVERY	SEIZED TOWING	110.00	02/24/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	EDWARD L SUDDETH	MEALS:E SUDDETH	198.00	02/19/2020
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	4,416.38	02/01/2020
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	5,040.98	02/01/2020
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	1,539.14	02/01/2020
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	3,335.70	02/01/2020
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	4,754.16	02/01/2020
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	36,379.04	02/01/2020
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	34,554.98	02/01/2020
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	4,853.42	02/01/2020
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	13,033.87	02/01/2020
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	6,117.32	02/01/2020
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 2/20	4,764.11	02/01/2020
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	2,932.97	02/01/2020
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 2/20	181.28	02/01/2020
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 2/20	1,678.88	02/01/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	FIRE PLUS LLC	REPAIRS-UNIT 333	750.00	02/18/2020
180 - FINANCE	MEMBERSHIP AND DUES	GOVERNMENT FINANCE OFFICERS	2020 GFOASC MEMBER DUES	125.00	02/28/2020
466 - ECONOMIC OPPORTUNITY	ADMIN/GROUNDS MAINTENANCE	GREENWOOD AREA HABITAT FOR HUMANITY	JANUARY LOT MAINTENANCE	377.13	02/04/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	65-P BATTERY	203.30	02/18/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	GREENWOOD COMMUNITY THEATRE	JANUARY GRANT REIMB	8,220.83	02/25/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	GREENWOOD SHERIFF'S OFFICE	FORF:ADRIC J TURMAN	587.48	02/11/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	LANDSCAPE SUPPLY OF GREENWOOD	SALES TAX ON MULCH	171.50	02/19/2020
360 - UPTOWN GWD DEVELOPMENT	SC FESTIVAL OF DISCOVERY	LARA HUDSON	MEALS FOR SCFEA CONFERENCE	149.00	02/19/2020
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF	COPIER	303.32	02/07/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 2/2/20	560.00	02/11/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 1/26/20	448.00	02/12/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 2/9/20	665.00	02/19/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEE ENDING 2/16/20	560.00	02/24/2020
800 - NON-DEPARTMENTAL	INFRASTRUCTURE REIMBURSEMENT	MILFORD PINES DEVELOPMENT	INFRASTRUCTURE REIMB	3,872.81	02/25/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	1,565.66	02/13/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	1,088.63	02/13/2020
140 - LEGAL	PROFESSIONAL SERVICES	POPE FLYNN, LLC	REVIEW KOHLS SSRC	2,550.00	02/11/2020
180 - FINANCE	POSTAGE	PRESORT PLUS	JANUARY POSTAGE	414.97	02/01/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	PRESORT PLUS	JAN POSTAGE CONTRACT	150.00	02/01/2020
315 - BUILDING INSPECTION	POSTAGE	PRESORT PLUS	JANUARY POSTAGE	177.49	02/01/2020
330 - SANITATION	POSTAGE	PRESORT PLUS	JANUARY POSTAGE	391.46	02/01/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	ROBIN J ADAMS	MEALS: ROBIN ADAMS	198.00	02/19/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	ROUNDTOWER TECHNOLOGIES LLC	EMC Unity Renewal	10,153.09	02/19/2020

<b>DEPARTMENT</b>	<b>ACCOUNT TITLE</b>	<b>VENDOR/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>DATE</b>
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	ROUNDTOWER TECHNOLOGIES LLC	EMC UNITY RENEWAAL	10,153.09	02/19/2020
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	746.88	02/28/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,920.73	02/14/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	298.50	02/14/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,790.03	02/28/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	298.50	02/28/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	02/14/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	02/28/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	02/14/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	507.17	02/14/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	02/28/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	587.58	02/28/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	02/14/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	325.26	02/14/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,432.77	02/28/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	325.26	02/28/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	792.07	02/14/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	269.95	02/14/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	15,971.07	02/14/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,439.87	02/14/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	776.98	02/28/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	275.29	02/28/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	15,548.29	02/28/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	02/28/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	12,319.31	02/14/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	1,425.79	02/14/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,978.54	02/28/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	1,425.79	02/28/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,747.60	02/14/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,747.60	02/28/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,412.49	02/14/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,407.71	02/28/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,304.87	02/14/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,218.55	02/28/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	02/14/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	378.92	02/14/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	02/28/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	378.92	02/28/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	02/14/2020

<b>DEPARTMENT</b>	<b>ACCOUNT TITLE</b>	<b>VENDOR/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>DATE</b>
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	02/28/2020
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	SCORBET	2020 CONTRIBUTION	62,660.00	02/12/2020
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	Pre-employment Physicals	495.54	02/07/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	DETECTIVE PLUMBING REPAIR	594.66	02/20/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	FORF:A.TURMAN	149.99	02/11/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	FORF:J.CARROLL	108.87	02/11/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	FORF:L.ELMORE	156.56	02/11/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	OF SPORTS ETA	Sports ETA registration	1,595.00	02/04/2020
210 - POLICE DEPARTMENT	JAG 2019 NARCOTICS ANIMAL	TARHEEL CANINE TRAINING INC	SINGLE PURPOSE K9	9,495.00	02/03/2020
210 - POLICE DEPARTMENT	JAG 2019 NARCOTICS ANIMAL	TARHEEL CANINE TRAINING INC	TRACKING	1,500.00	02/03/2020
210 - POLICE DEPARTMENT	JAG 2019 NARCOTICS ANIMAL	TARHEEL CANINE TRAINING INC	3 WEEK HOUSING	650.00	02/03/2020
210 - POLICE DEPARTMENT	JAG 2019 NARCOTICS ANIMAL	TARHEEL CANINE TRAINING INC	K9 EQUIPMENT PACKAGE	850.00	02/03/2020
210 - POLICE DEPARTMENT	JAG 2019 NARCOTICS ANIMAL	TARHEEL CANINE TRAINING INC	K9 FIRST AIDE KIT	176.95	02/03/2020
210 - POLICE DEPARTMENT	JAG 2019 NARCOTICS ANIMAL	TARHEEL CANINE TRAINING INC	2 % DISCOUNT	(253.44)	02/03/2020
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	THOMAS CONCRETE OF SC INC	CONCRETE	465.00	02/13/2020
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	TOOLE DESIGN GROUP LLC	CCMP INVOICE 3- JANUARY	9,200.00	02/26/2020
110 - ADMINISTRATIVE	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	2020 INCODE S/W MAINT	196.81	02/01/2020
120 - COURT	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	2020 INCODE S/W MAINT	3,920.20	02/01/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	TYLER TECHNOLOGIES INC	2020 INCODE S/W MAINT	25,906.71	02/01/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	XEROX CORPORATION	LEASE PAYMENT-1/19-2/18	114.85	02/11/2020