

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	CLEANING AND BATHROOM SUP	2,541.26	03/01/2020
210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	PSYCH EVALUATION-SWANN	395.00	03/01/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	MOSQUITO ED. STICKERS	338.01	03/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	HANGER PUMP ASSEMBLY	261.58	03/01/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	SHEET OF POTS	196.61	03/01/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	PLUG TRAY-50 STAR DEEP	241.39	03/01/2020
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	4,416.38	03/01/2020
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	5,040.98	03/01/2020
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	1,539.14	03/01/2020
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	3,335.70	03/01/2020
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	4,236.76	03/01/2020
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	36,379.04	03/01/2020
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	35,446.88	03/01/2020
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	5,054.46	03/01/2020
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	12,513.47	03/01/2020
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	9,837.58	03/01/2020
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree Insurance - 3/20	4,764.11	03/01/2020
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	2,932.97	03/01/2020
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	Retiree Insurance - 3/20	181.28	03/01/2020
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 3/20	1,678.88	03/01/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	SC CRIMINAL JUSTICE ACADEMY	BASIC DETECTIVE CLAS	140.00	03/01/2020
110 - ADMINISTRATIVE	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	762.00	03/01/2020
115 - INFORMATION TECHNOLOGY	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	330.00	03/01/2020
120 - COURT	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	584.00	03/01/2020
210 - POLICE	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	20,532.00	03/01/2020
230 - FIRE	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	13,692.00	03/01/2020
315 - BUILDING INSPECTION	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	653.00	03/01/2020
320 - PUBLIC WORKS-STREET	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	4,710.00	03/01/2020
330 - SANITATION	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	2,906.00	03/01/2020
850 - SHOP	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	1,026.00	03/01/2020
450 - ECONOMIC DEVELOPMENT	WORKMENS COMPENSATION	SCMIT	QUARTERLY WORKER'S COMP	164.00	03/01/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	ALEXANDER AND LEE PUBLISHING	Chamber Guide	1,147.50	03/02/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	Main St conf-Regis/Airlin	396.60	03/02/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	127 NEW STEERING RACK	1,853.45	03/02/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	153 PAINT CAR BLACK	1,000.00	03/02/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON SPEED ASSAULT	171.95	03/02/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIRE HYD	119.80	03/02/2020
890 - DEBT SERVICE	PRINCIPAL	BB&T GOVERNMENTAL FINANCE	FINAL LEASE PMT 6 OF 6	114,638.47	03/02/2020
890 - DEBT SERVICE	INTEREST	BB&T GOVERNMENTAL FINANCE	FINAL LEASE PMT 6 OF 6	1,868.57	03/02/2020

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890 - DEBT SERVICE	PRINCIPAL	CATAWBA REGIONAL COUNCIL OF GOVERNMENT	KITSON RLF#1-PMT 12	18,823.87	03/02/2020
890 - DEBT SERVICE	INTEREST	CATAWBA REGIONAL COUNCIL OF GOVERNMENT	KITSON RLF#1-PMT 12	864.22	03/02/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	CONTAINER SERVICES UNLIMITED, INC	CONTAINER REPAIRS	6,591.00	03/02/2020
210 - VICTIM SERVICES	PROFESSIONAL SERVICES	COUNTY OF GREENWOOD	FEBURARY VICT SVCS	2,538.45	03/02/2020
210 - POLICE DEPARTMENT	COUNTY JAG 2019	GREENWOOD SHERIFF'S OFFICE	K-9 - SHALLOW CREEK	8,285.00	03/02/2020
450 - ECONOMIC DEVELOPMENT	BUILDING REPAIRS	LLOYD ROOFING CO. INC	Invoice No. 3513	412.00	03/02/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	M M FIRE APPARATUS REPAIR, INC	PARTS	1,138.21	03/02/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	M M FIRE APPARATUS REPAIR, INC	LABOR	475.00	03/02/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 2/23	448.00	03/02/2020
210 - POLICE	JUVENILE DETENTION FEES	S C DEPT OF JUVENILE JUSTICE	JUVENILE DETENTION FEES	750.00	03/02/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	THE GREENWOOD MUSEUM	JANUARY GRANT REIMB	6,460.09	03/02/2020
450 - ECONOMIC DEVELOPMENT	GREENWOOD MUSEUM-FACILITY REI	THE GREENWOOD MUSEUM	JANUARY GRANT REIMB	4,011.67	03/02/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	XEROX CORPORATION	LEASE PAYMENT-1/19-2/18	114.85	03/02/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS A S/S SHIRTS	212.59	03/03/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	PUMPS FOR SPRAYER	208.28	03/03/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	MARLIN CONNECTOR	102.86	03/03/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	HOPPER REPAIR PARTS	1,566.02	03/03/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Monthly Retainer-MARCH	8,461.67	03/03/2020
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	THOMAS CONCRETE OF SC INC	CONCRETE	580.00	03/03/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	205/75r16 TIRES	147.11	03/04/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	SHOVELS/LAWN RAKES	250.96	03/04/2020
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	FEB SALES TAX	186.44	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	LONNIE MILLER JR	1,107.22	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	DESIRAY R. CHRISTIAN	498.50	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	EDRICK TOLEN	915.22	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	JEFFREY JOHNSON	933.86	03/04/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	CREATIVE DESIGNS BY RANDY	GIB luncheon	120.00	03/04/2020
450 - ECONOMIC DEVELOPMENT	UTILITIES	DUKE ENERGY	BYPASS 72 ST LIGHTS	140.69	03/04/2020
315 - BUILDING INSPECTION	AUTOMOTIVE EQUIPMENT	GEORGE BALLENTINE FORD LM INC	2020 FORD ESCAPE	25,300.00	03/04/2020
315 - BUILDING INSPECTION	AUTOMOTIVE EQUIPMENT	GEORGE BALLENTINE FORD LM INC	STATE FEE	500.00	03/04/2020
315 - BUILDING INSPECTION	AUTOMOTIVE EQUIPMENT	GEORGE BALLENTINE FORD LM INC	DEALER FEE	225.00	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	1,153.63	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	623.13	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	1,409.63	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	1,180.49	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	995.26	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURNED OF SEIZED FUNDS	1,693.26	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	LONNIE MILLER JR	140.96	03/04/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	EDRICK TOLEN	115.36	03/04/2020

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210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	SOLICITOR'S OFFICE	JEFFREY JOHNSON	117.85	03/04/2020
120 - COURT	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Feb Copier Usage/Contract	181.19	03/05/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	HAND SNTZR AND DISPENSERS	423.26	03/05/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-315/80R-22.5 TIRES	2,661.04	03/05/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	200 4-F/S TRANFORCE	593.12	03/05/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FASTNERS	132.47	03/05/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	320 AMP ALT	573.83	03/05/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	AUGUSTA MAGAZINE-1/2 PAGE	1,764.71	03/05/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	MEDIA CAMPAIGN-APR 2020	2,000.00	03/05/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	MARCH MEDIA CAMPAIGN	3,550.00	03/05/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	Airfare-sports ETA	537.90	03/05/2020
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	BANK OF AMERICA	PHASE 1-NEW CENTER DESIGN	10,000.00	03/05/2020
180 - FINANCE	PROFESSIONAL SERVICES	MANLEY GARVIN, LLC	2019 AUDIT FEES-INSTLMNT	6,000.00	03/05/2020
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	Pre-employment Physicals	604.00	03/05/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	SINK AND TOILET REPAIRS	185.00	03/05/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	114 SEAT COVERS DR S	438.70	03/06/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	MOWER BLADES	445.98	03/06/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 PACKER HOSES (4)	660.10	03/06/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 HOPPER FLOOR REP	2,460.00	03/06/2020
800 - NON-DEPARTMENTAL	UNINSURED CASUALTY LOSSES	BANK OF AMERICA	AWNING-HAMPTON TRACE RPT	104.33	03/06/2020
850 - SHOP	SUPPLIES	H D PAYNE & COMPANY OF GREENWOOD	5W/20 ENGINE OIL	1,020.78	03/06/2020
850 - SHOP	SUPPLIES	HERITAGE-CRYSTAL CLEAN INC	MINI AFS UNIT SERVIC	203.30	03/06/2020
850 - SHOP	SUPPLIES	HERITAGE-CRYSTAL CLEAN INC	BLUE PART CLEAN SERV	294.25	03/06/2020
850 - SHOP	SUPPLIES	HERITAGE-CRYSTAL CLEAN INC	AQ PART CLEANER SER	540.35	03/06/2020
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	EAP Billing: Counseling	352.00	03/06/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BDU PANTS NAVY	112.35	03/09/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	195.90	03/09/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	164.03	03/09/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SALOMON QUARTERBOOT	171.95	03/09/2020
210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	POLYGRAPH:SWANN	187.25	03/09/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Fire Code Commentary	151.94	03/09/2020
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Vacuum Station 2	203.29	03/09/2020
450 - ECONOMIC DEVELOPMENT	GROUP MEETING/TOURISM DEVELOP	BANK OF AMERICA	wlcm center mgrs lunch	257.81	03/09/2020
450 - ECONOMIC DEVELOPMENT	GREENHOUSE SUPPLIES/MAINT.	BANK OF AMERICA	FAN MOTOR	277.13	03/09/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	DRUG FORFEITURE:K.WORKMAN	796.21	03/09/2020
450 - ECONOMIC DEVELOPMENT	LITTER PREVENTION	COUNTY OF GREENWOOD	LITTER CORR-MARCH	693.00	03/09/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 3/1/20	560.00	03/09/2020
230 - FIRE	UNIFORMS AND CLOTHING	NAFECO INC.	5 Redzone Hoods	535.00	03/09/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	RICHARD A GASKIN	Group Travel promotion	499.00	03/09/2020

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210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	Psych screening-Ortega	575.00	03/10/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Level Indicator for T-1	167.81	03/10/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	ANT KILLER	1,487.30	03/10/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	NURSERY MIX	601.88	03/10/2020
850 - SHOP	GASOLINE	ACE ENERGY	GAS	11,728.02	03/11/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	1.5 Hale SVS Field Kit	269.28	03/11/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKES/CABLE/MJICXMBOR	209.73	03/11/2020
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL DEVELOPMENT	BANK OF AMERICA	Registration - STS summit	175.00	03/11/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	CODE-3 FIRE EXTINGUISHERS	EXTINGUISHER INSPECTIONS	175.00	03/11/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	CODE-3 FIRE EXTINGUISHERS	EXTINGUISHER INSPECTIONS	165.00	03/11/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	CODE-3 FIRE EXTINGUISHERS	EXTINGUISHER INSPECTIONS	140.00	03/11/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	335&336 VALVE KITS	519.90	03/12/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	437 BLADES	137.69	03/12/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	413 2-11R CAPS	312.18	03/12/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 EGR PRES SENSOR	206.91	03/12/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R CAP	156.09	03/12/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	ROTORS	207.22	03/12/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AW/32 HYD OIL	1,149.39	03/12/2020
210 - POLICE FORFEITURE	EXPENDITURES	DUSTY'S TOWING & RECOVERY	TOWING SERVICES	110.00	03/12/2020
450 - ECONOMIC DEVELOPMENT	AMERICAN LEGION TOURNAMENT	THE AMERICAN LEGION	STADIUM REPAIR SUPPLIES	7,115.98	03/12/2020
101 - LEGISLATIVE	TELEPHONE/WIRELESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	180.12	03/13/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	184.03	03/13/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	1,178.31	03/13/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	114.09	03/13/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	190.05	03/13/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	178.24	03/13/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	333.64	03/13/2020
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	190.05	03/13/2020
320 - PUBLIC WORKS-STREET	TELEPHONE	BANK OF AMERICA	WIRELESS 01/24 - 02/23	138.18	03/13/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MAR KINARD SVC AGREE	125.00	03/13/2020
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS FEB	1,886.54	03/13/2020
330 - SANITATION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 01/24 - 02/23	114.03	03/13/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	203 PACKER CYL	2,963.90	03/13/2020
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS FEB	590.57	03/13/2020
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS FEB	321.30	03/13/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTIO	1,920.73	03/13/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIC	298.50	03/13/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTIO	890.66	03/13/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTIO	842.48	03/13/2020

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120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	507.17	03/13/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	03/13/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	341.60	03/13/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	768.91	03/13/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	273.68	03/13/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	15,612.87	03/13/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	03/13/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	12,033.76	03/13/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,562.81	03/13/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,782.95	03/13/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,443.55	03/13/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,242.31	03/13/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	03/13/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	378.92	03/13/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	03/13/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	153 MPOWER LED LIGHT	399.45	03/14/2020
210 - POLICE	WORKMENS COMPENSATION	SCMIT	JAN DEDUCTIBLES	499.73	03/15/2020
210 - POLICE	WORKMENS COMPENSATION	SCMIT	FEB DEDUCTIBLES	815.90	03/15/2020
315 - BUILDING INSPECTION	WORKMENS COMPENSATION	SCMIT	FEB DEDUCTIBLES	1,131.50	03/15/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	LIGHT BULBS REUTRND	(225.51)	03/16/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	LIGHT BULBS	305.76	03/16/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	MERRELL MOAB 2 BOOTS	150.44	03/16/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	203 PACKER HYD HOSES	552.99	03/16/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	HOSE/JIC/CLAMP/CLOTH GUAR	136.36	03/16/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	DUSTY'S TOWING & RECOVERY	120 TOWED TO SHOP	232.00	03/16/2020
210 - POLICE FORFEITURE	EXPENDITURES	DUSTY'S TOWING & RECOVERY	TOWING SERVICES	110.00	03/16/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 3/8/20	560.00	03/16/2020
850 - SHOP	GASOLINE	ACE ENERGY	GAS & DIESEL FUEL	10,057.47	03/17/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS B S/S SHIRTS	157.94	03/17/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	BLK MAXX NITRILE GLOVES	145.52	03/17/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Hand Sanitizer	237.89	03/17/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	PITCH FORKS/BOW RAKES	274.63	03/17/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-11R CAPS	624.37	03/17/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALANT	665.63	03/17/2020
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	LADDERS	329.56	03/17/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	SAFETY VESTS/RAINSUITS/JC	4,288.46	03/17/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Mar Off site backup	544.95	03/18/2020
210 - POLICE	AUTOMOTIVE EQUIPMENT	BANK OF AMERICA	2017 FORD EXPLORER	16,000.00	03/18/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	March Motorola Pal 800	1,082.29	03/18/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	205 WATER PUMP	177.02	03/18/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 ROLLERS/BEARINGS	823.50	03/18/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207/203 ROLLER/BEARI	1,374.67	03/18/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	209 HYD TANK STRAP	181.10	03/18/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FAN,6 WINGS	133.39	03/18/2020
360 - UPTOWN GWD DEVELOPMENT	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL MAIN STREET	510.24	03/18/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Mar Dex Bill	167.50	03/18/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	FAFARD#2 SOIL MIX	1,204.71	03/18/2020
210 - POLICE	JUVENILE DETENTION FEES	S C DEPT OF JUVENILE JUSTICE	JUVENILE DETENTION FEES	1,300.00	03/18/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Remote Access Renewal	829.00	03/19/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	SPARK PLUG/WIRE SET	115.19	03/19/2020
230 - FIRE	PROFESSIONAL SERVICES	CONSOLIDATED FLEET SERVICES	GROUND LADDERS	998.20	03/19/2020
230 - FIRE	PROFESSIONAL SERVICES	CONSOLIDATED FLEET SERVICES	HEAT SENSORS	400.00	03/19/2020
230 - FIRE	PROFESSIONAL SERVICES	CONSOLIDATED FLEET SERVICES	LADDER 1	625.00	03/19/2020
230 - FIRE	PROFESSIONAL SERVICES	CONSOLIDATED FLEET SERVICES	TOWER 1	625.00	03/19/2020
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF	FEBRUARY PAYMENT	159.23	03/19/2020
210 - POLICE	AUTOMOTIVE EQUIPMENT	S C DEPARTMENT OF MOTOR VEHICLES	SC TAX ON 2017 EXPLORER	517.00	03/19/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	ROTORS	103.61	03/20/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Monthly retainer - Apr 20	8,641.67	03/20/2020
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	UNITED STATES POSTAL SERVICE	POST OFFICE BOX RENTAL	254.00	03/20/2020
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	LLR ELEVATOR INSP FEES	200.00	03/23/2020
210 - POLICE	OFFICE SUPPLIES	BANK OF AMERICA	EXTERNAL HARD DRIVE	149.79	03/23/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BATTERIES	264.67	03/23/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	FEB NETWORK CHARGES	177.91	03/23/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	FEB NETWORK CHARGES	147.60	03/23/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 3/15/20	511.00	03/23/2020
101 - LEGISLATIVE	ADVERTISING	BANK OF AMERICA	MARCH 16 COUNCIL MEETING	210.84	03/24/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	REFUND CALEA REGISTRATION	(715.00)	03/24/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-11R-22.5 CAPS	624.37	03/24/2020
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD-PUBLIC WORKS	FEB LANDFILL	32,348.40	03/24/2020
120 - COURT	POSTAGE	PRESORT PLUS	FEB POSTAGE	161.92	03/24/2020
180 - FINANCE	POSTAGE	PRESORT PLUS	FEB POSTAGE	565.25	03/24/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	PRESORT PLUS	FEB METOR CHARGE	150.00	03/24/2020
315 - BUILDING INSPECTION	POSTAGE	PRESORT PLUS	FEB POSTAGE	229.37	03/24/2020
330 - SANITATION	POSTAGE	PRESORT PLUS	FEB POSTAGE	169.74	03/24/2020
320 - PUBLIC WORKS-STREET	ASPHALT	SATTERFIELD CONSTRUCTION CO INC	ASPHALT	429.88	03/24/2020
115 - INFORMATION TECHNOLOGY	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MTASC MEETING CANCELLED	(160.00)	03/25/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MARCH PAL 800 CHARGE	2,224.36	03/25/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BR430 CHOKE PARTS	116.02	03/25/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
450 - ECONOMIC DEVELOPMENT	SKI GREENWOOD	GREENWOOD WATER SKI EVENTS LLC	Distribution of funds	10,000.00	03/25/2020
360 - UPTOWN GWD DEVELOPMENT	PROFESSIONAL SERVICES	PARTNERSHIP ALLIANCE	UGDC BUXTON RETAIL STUDY	5,000.00	03/25/2020
360 - UPTOWN GWD DEVELOPMENT	POSTAGE	POSTMASTER	UGDC PO BOX	106.00	03/25/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	Unstopped laundry drain	110.00	03/25/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MARCH INTERNET COST	695.06	03/26/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	148 LED LIGHT	199.73	03/26/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MARCH INTERNET COST	111.85	03/26/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	SIGN POSTS	2,731.01	03/26/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R RECAP	189.39	03/26/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-F/S561 11R-22.5 NE	750.13	03/26/2020
343 - FARMER'S MARKET OPERATION	UTILITIES	BANK OF AMERICA	MRKT UTILITIES:2/13-3/16	855.59	03/26/2020
210 - POLICE	OFFICE SUPPLIES	DAVIS BUSINESS SYSTEMS, INC	COPIER 2/12-3/11 CPT	185.70	03/26/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	FLOOR 1 & FIN. RESTROOM R	375.00	03/26/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-17" & 4-18" F/S F/	790.80	03/27/2020
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Ipads Pro	1,581.46	03/27/2020
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Keyboards for iPad	278.18	03/27/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	APR KINARD SVC AGREE	125.00	03/27/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	HYD FILTER NEWWAY	510.80	03/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKES/PADS	311.23	03/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	RADIATOR	216.50	03/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	ABSORBENT/HOSE/FITTINGS	420.73	03/27/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	REAR AXLE SHAFT	220.92	03/27/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	FERTILIZER	619.27	03/27/2020
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	746.88	03/27/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,790.03	03/27/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	298.50	03/27/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	03/27/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	03/27/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	507.17	03/27/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	03/27/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	341.60	03/27/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	790.33	03/27/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	275.29	03/27/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	16,374.34	03/27/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	03/27/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,985.41	03/27/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,432.16	03/27/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,782.95	03/27/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,269.53	03/27/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,190.65	03/27/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	808.19	03/27/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	378.92	03/27/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	03/27/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	520MONUM-02/04-03/03	206.17	03/30/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	317 FAIR-02/10-03/09	251.60	03/30/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	1213GRAC:02/11-03/10	148.37	03/30/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	909SMAIN-02/06-03/05	234.91	03/30/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	POLICE & CRIME SCENE TAPE	349.95	03/30/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FUEL/HYDRAULIC/AIR FILTER	106.91	03/30/2020
450 - ECONOMIC DEVELOPMENT	POSTAGE	BANK OF AMERICA	Dist. of Dest. Guide	106.72	03/30/2020
450 - ECONOMIC DEVELOPMENT	VISITOR'S GUIDE	BANK OF AMERICA	Vis. Guides Reprints	4,678.26	03/30/2020
450 - ECONOMIC DEVELOPMENT	OTHER PUBLICATIONS	BANK OF AMERICA	Lake Decals	461.25	03/30/2020
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRACT	COUNTY OF GREENWOOD	MARCH CITYWORKS REIMBURSE	13,764.70	03/30/2020
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	FD STAFF LUNCH	107.00	03/31/2020
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	FD STAFF LUNCH	128.40	03/31/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	MEDICAL GLOVES (LG)	137.28	03/31/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	MEDICAL GLOVES (XL)	137.28	03/31/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	PACKER CYL REPAIR	1,868.47	03/31/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	431 HYPRO PUMP	203.28	03/31/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	March Retainer-addtl amnt	180.00	03/31/2020
890 - DEBT SERVICE	DEBT SERVICE	BB&T GOVERNMENTAL FINANCE	BUCKET TRUCK LEASE PMT	13,072.62	03/31/2020
890 - DEBT SERVICE	INTEREST ON DEBT SERVICE	BB&T GOVERNMENTAL FINANCE	BUCKET TRUCK LEASE PMT	378.12	03/31/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	THE GREENWOOD MUSEUM	FEBRUARY GRANT REIMBURSE	8,614.74	03/31/2020
450 - ECONOMIC DEVELOPMENT	GREENWOOD MUSEUM-FACILITY REI	THE GREENWOOD MUSEUM	FEBRUARY GRANT REIMBURSE	5,050.22	03/31/2020