

<b>DEPARTMENT</b>	<b>ACCOUNT TITLE</b>	<b>VENDOR/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>DATE</b>
850 - SHOP	GASOLINE	ACE ENERGY	GAS 6500	5,504.84	04/01/2020
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL 2000	2,587.03	04/01/2020
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	ATIS ELEVATOR INSPECTIONS	ELEVATOR INSPECTIONS	540.00	04/01/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Apr-Off site backup	544.95	04/01/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	116 SIREN CONTROL UN	402.32	04/01/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	337 12R-22.5 TIRES-2	1,172.72	04/01/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	Bunker boots for new empl	331.70	04/01/2020
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	FD STAFF LUNCH	107.00	04/01/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	NOVATIME S/W MAINTENANCE	1,235.06	04/01/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	422 MIRROR KIT	236.37	04/01/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	HYD BOOST BRAKE PUMP	540.35	04/01/2020
320 - PUBLIC WORKS-STREET	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	PW EMPLOYEE LUNCH-CFA	297.79	04/01/2020
330 - SANITATION	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	NOVATIME S/W MAINTENANCE	433.94	04/01/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 EGR & COOLANT	1,337.20	04/01/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	EGR TUBE R&R CLEAN	574.68	04/01/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	207 ENGINE ECM	2,900.00	04/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FUEL PUMP	173.33	04/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AW/32 HYD OIL	700.85	04/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	DEF BULK 223 GALLONS	341.21	04/01/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	PVC PIPE/SPRINKLER/CONTRL	464.77	04/01/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	DATA NETWORK SOLUTIONS INC	VMWare Renewals	13,467.15	04/01/2020
315 - BUILDING INSPECTION	OFFICE SUPPLIES	DAVIS BUSINESS SYSTEMS, INC	COPIES:2/29-3/24	106.29	04/01/2020
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	4,416.38	04/01/2020
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	5,845.14	04/01/2020
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	1,539.14	04/01/2020
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	3,335.70	04/01/2020
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	4,236.76	04/01/2020
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	36,379.04	04/01/2020
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	34,214.20	04/01/2020
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	5,054.46	04/01/2020
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	12,513.47	04/01/2020
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	7,573.10	04/01/2020
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 4/20	5,264.49	04/01/2020
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	2,932.97	04/01/2020
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 4/20	197.76	04/01/2020
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 4/20	1,678.88	04/01/2020
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRAC	SOUTHERN BURGLAR & FIRE ALARM	2 QTR ALARM SYSTEM	336.00	04/01/2020
230 - FIRE	MACHINES AND EQUIPMENT	SPARTAN FIRE AND EMERGENCY	New Equipment	44,976.00	04/01/2020

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180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	XEROX CORPORATION	LEASE PAYMENT-1/19-2/18	114.85	04/01/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	Vacuum gauge repair	193.67	04/02/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	RADIATOR FAN ASSEMBLY	133.31	04/02/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	ROTORS	103.61	04/02/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	LINER-LU	100.05	04/02/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	May Media Campaign	3,000.00	04/02/2020
210 - POLICE	PROFESSIONAL SERVICES	CALEA	ANNUAL FEES	4,695.00	04/02/2020
630 - COMMUNITY DEVELOPMENT	PROFESSIONAL SERVICES-HAZARD	SYNTERRA CORPORATION	CORRECTIVE MEASURES	4,400.00	04/02/2020
630 - COMMUNITY DEVELOPMENT	PROFESSIONAL SERVICES-HAZARD	SYNTERRA CORPORATION	SITE MTG/D&F COMMUN	1,943.16	04/02/2020
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	TOOLE DESIGN GROUP LLC	CCMP INVOICE 5- FEBRUARY	28,900.00	04/02/2020
343 - FARMER'S MARKET OPERATION	CREDIT CARD PROCESSING FEES	TSYS MERCHANT SOLUTIONS	MARCH CREDIT CARD FEES	160.53	04/02/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	PDQ Software Renewal	900.00	04/03/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Cisco Smartnet Renewals	3,336.64	04/03/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	1" Field service kit	104.86	04/03/2020
315 - BUILDING INSPECTION	UNIFORMS AND CLOTHING	BANK OF AMERICA	HARDHAT,STEEL TOE SHOES,G	173.15	04/03/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TRANSMISSION FLUID	111.76	04/03/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	SLACK ADJUSTERS	144.02	04/03/2020
450 - ECONOMIC DEVELOPMENT	UTILITIES	DUKE ENERGY	BYPASS 72 ST LIGHTS	140.69	04/03/2020
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	ROUNDTOWER TECHNOLOGIES LLC	Production Servers	35,254.60	04/03/2020
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	ROUNDTOWER TECHNOLOGIES LLC	Backup Servers	11,493.42	04/03/2020
115 - INFORMATION TECHNOLOGY	OFFICE MACHINES	ROUNDTOWER TECHNOLOGIES LLC	Servers Cost Difference	751.89	04/03/2020
210 - POLICE	OFFICE MACHINES	ROUNDTOWER TECHNOLOGIES LLC	Backup Server	10,741.51	04/03/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL/AIR/FUEL FILTER	125.20	04/06/2020
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	SOLUS EDGE UPDATE	840.07	04/06/2020
210 - VICTIM SERVICES	PROFESSIONAL SERVICES	COUNTY OF GREENWOOD	MARCH COLLECTIONS	2,178.47	04/06/2020
450 - ECONOMIC DEVELOPMENT	LITTER PREVENTION	COUNTY OF GREENWOOD	LITTER COOR-RENT/EXP	440.00	04/06/2020
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF	MARCH COPIER	159.23	04/06/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 3/29	560.00	04/06/2020
210 - POLICE	SMALL EQUIPMENT PURCHASES	PCN STRATEGIES, INC	Getac Power Supply	396.00	04/06/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BELLEVILLE TACTICAL BOOT	123.05	04/07/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R RECAPS	312.18	04/07/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-NEW YOKA MY507 TIR	1,697.79	04/07/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-NEW CALARY 11R TIR	1,227.80	04/07/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIPER MOTOR	132.78	04/07/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKE PADS	210.91	04/07/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKE DRUM/WHEEL SET/RELA	447.20	04/07/2020
180 - FINANCE	OFFICE SUPPLIES	CSRA SOLUTIONS LLC	GREEN CHECKS	149.80	04/07/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	LANDSCAPE SUPPLY OF GREENWOOD	MULCH	1,337.50	04/07/2020

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230 - FIRE	PROFESSIONAL SERVICES	LESSLIE WELDING & FABRICATION INC	Annual Pump Testing	1,200.00	04/07/2020
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	Pre-employment Physials	631.00	04/07/2020
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	EAP Billing	352.00	04/07/2020
315 - BUILDING INSPECTION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	44 AMBER/CLEAR LIGHT	427.83	04/08/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	GUTTER BROOM PLATE	416.91	04/08/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R RECAPS	312.18	04/08/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Design Sensory May Retain	8,641.67	04/08/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORFEITURE:NIGEL MILLER	400.00	04/08/2020
450 - ECONOMIC DEVELOPMENT	OTHER PUBLICATIONS	COMPUTER CONSULTANTS & MERCHANTS, INC	Meter Billing	140.04	04/08/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	DISINFECTANT FOGGING MACH	319.59	04/09/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	SALES TAX MARCH	236.14	04/09/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	106 A/C COMPRESSOR K	343.25	04/09/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	158 SIREN CONTOL UNI	363.80	04/09/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	PD ALPHA SHIFT LUNCH	225.00	04/09/2020
210 - POLICE	SUPPLIES	BANK OF AMERICA	SALES TAX MARCH	132.15	04/09/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Comet Powder Cleanse	148.11	04/09/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Floor Soap Quat	245.25	04/09/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Cascade Powder	128.16	04/09/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Dial Bar Soap	243.06	04/09/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Car Wash	140.79	04/09/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	540 DOOR HING UPPER	289.71	04/09/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	TURTLE COVER-LATCH	248.90	04/09/2020
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	CYLINDER LEASE	124.64	04/09/2020
120 - COURT	OFFICE SUPPLIES	GOVERNMENT WINDOW LLC	MARCH CREDIT CARD FEES	192.31	04/09/2020
180 - FINANCE	OFFICE SUPPLIES	GOVERNMENT WINDOW LLC	MARCH CREDIT CARD FEES	239.51	04/09/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,920.73	04/09/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	298.50	04/09/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	04/09/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	04/09/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	507.17	04/09/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	04/09/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	341.60	04/09/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.86	04/09/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	275.30	04/09/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	17,571.41	04/09/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	04/09/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	12,780.78	04/09/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	1,476.27	04/09/2020

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315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,971.40	04/09/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,290.26	04/09/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,240.46	04/09/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	04/09/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	378.92	04/09/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	04/09/2020
230 - FIRE	UNIFORMS AND CLOTHING	NAFECO INC.	5 Sets Turnout Gear	12,037.50	04/10/2020
850 - SHOP	GASOLINE	ACE ENERGY	GAS	5,067.20	04/13/2020
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	3,011.39	04/13/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-18" F/S,4-17" F/S	1,038.40	04/13/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	S/S SHIRT -	166.66	04/13/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	CALABRATION TEST GAS	187.13	04/13/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	427 FRONT TIRE	190.46	04/13/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIRE HYD/HOSE/CLOTH GUARD	130.71	04/13/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL/CABIN/AIR FILTERS/LAM	108.56	04/13/2020
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	SPOOL GUN MILLER 211	438.84	04/13/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	SOAP REFILLS & STAIN REMO	311.11	04/14/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BDU PANTS	106.89	04/14/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	541 DR. DOOR	802.50	04/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIPER MOTOR-231571	117.51	04/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIPER MOTOR-TRADE-231572	-132.78	04/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	HOSE FITTINGS	175.44	04/14/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	CITY OF GREENWOOD	FORFEITURE:LITONIO MARTIN	118.17	04/14/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 4/5/20	560.00	04/14/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	176.00	04/14/2020
210 - POLICE	WORKMENS COMPENSATION	SCMIT	SCMIT WC DEDUCTIBLE INV 878751	504.32	04/14/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	FINANCE BATHROOM REPAIR	285.00	04/14/2020
450 - ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	TOOLE DESIGN GROUP LLC	CCMP INVOICE 6 - MARCH	10,400.00	04/14/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	COURT OFFICE-VAV2-5 HEAT	750.00	04/15/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	ISSUE W/ COURT VAV	642.40	04/15/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	T-Shirts	1,056.68	04/15/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	Polos, Pants Shirts	3,212.89	04/15/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	414 DPF CLEANING	284.50	04/15/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	540 DOOR HING	284.16	04/15/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	11R-22.5 RECAP	156.09	04/15/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALER	332.81	04/15/2020
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	1/2' HOSE REELS	466.50	04/15/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	GREENWOOD COMMUNITY THEATRE	GRANT REIMBURSEMENT	8,934.51	04/15/2020

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320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 03/22/20	560.00	04/15/2020
180 - FINANCE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	DESKTOP SCANNER	320.99	04/16/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	COTTON/POLY MASKS	238.42	04/16/2020
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS MARCH	1,842.58	04/17/2020
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS MARCH	585.92	04/17/2020
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS MARCH	327.70	04/17/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	Apr Dex Bill	242.50	04/17/2020
140 - LEGAL	PROFESSIONAL SERVICES	TOMMY L STANFORD & ASSOCIATES	INDIGENT DEFENSE CONTRACT	3,000.00	04/17/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Battery for TIC	280.34	04/20/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	PETERSEN STEEL TUBE	400.37	04/20/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	NEWWAY DOOR LATCH	179.55	04/20/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	LED STROBE LIGHT	205.00	04/20/2020
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD-PUBLIC WORKS	MARCH LANDFILL	28,692.00	04/20/2020
210 - POLICE DEPARTMENT	COUNTY JAG 2019	GREENWOOD SHERIFF'S OFFICE	REIMBURSE K9 EXPENS	4,639.04	04/20/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 4/12/20	448.00	04/20/2020
120 - COURT	POSTAGE	PRESORT PLUS	MARCH POSTAGE USE	192.82	04/20/2020
180 - FINANCE	POSTAGE	PRESORT PLUS	MARCH POSTAGE USE	272.78	04/20/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	PRESORT PLUS	MARCH POSTAGE USE	150.00	04/20/2020
315 - BUILDING INSPECTION	POSTAGE	PRESORT PLUS	MARCH POSTAGE USE	170.96	04/20/2020
210 - POLICE	SUPPLIES	SCLEOA	MASKS	160.80	04/20/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	ARTS COUNCIL OF GREENWOOD	FEBRUARY GRANT REQUEST	8,095.79	04/21/2020
101 - LEGISLATIVE	TELEPHONE/WIRELESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	180.12	04/21/2020
101 - LEGISLATIVE	ADVERTISING	BANK OF AMERICA	FAIR HOUSING AD	120.48	04/21/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	184.03	04/21/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	1,102.29	04/21/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	152.36	04/21/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	114.36	04/21/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	APRIL PAL 800 SERVICE	2,238.19	04/21/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASSIC DUTY BELT	178.00	04/21/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	190.05	04/21/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	356.48	04/21/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	APRIL PAL 800 SERVICE	1,028.78	04/21/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	Truck door maintence E-1	165.00	04/21/2020
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	190.05	04/21/2020
330 - SANITATION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 02/24 - 03/23	114.03	04/21/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL/AIR FILTER;MIRRO ADHE	187.44	04/21/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	520MONUM:03/03-04/02	220.54	04/22/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	317 FAIR:03/09-04/09	342.61	04/22/2020

<b>DEPARTMENT</b>	<b>ACCOUNT TITLE</b>	<b>VENDOR/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>DATE</b>
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	1213GRAC:03/10-04/09	148.65	04/22/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	909SMAN:03/05-04/06	263.65	04/22/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-18" F/S F/H TIRES	437.27	04/22/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BLAUER PANTS	114.13	04/22/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS B S/S SHIRTS	105.28	04/22/2020
210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	POLYGRAPH	185.50	04/22/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	422 AIR&FUEL FITLERS	205.61	04/22/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	451 BLADES	135.21	04/22/2020
850 - SHOP	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	VEEDER-ROOT FEB	186.00	04/22/2020
850 - SHOP	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	VEEDER-ROOT MAR	186.00	04/22/2020
850 - SHOP	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	VEEDER-ROOT APR	186.00	04/22/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BLASTER/BRAKE PADS/CBL	274.33	04/22/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BLADE UP LIFT/OIL/BOLT KI	180.16	04/22/2020
210 - POLICE	JUVENILE DETENTION FEES	S C DEPT OF JUVENILE JUSTICE	JUVENILE DETENTION FEES	150.00	04/22/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	STORAGE CABINET	213.99	04/23/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	TRIBUTE	770.40	04/23/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	QUINCLORACL/RANGER PRO	900.52	04/23/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	HAND SANITIZER - 3 GAL	166.92	04/24/2020
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	STREET SIGNS	378.08	04/24/2020
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	746.88	04/24/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,790.03	04/24/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	298.50	04/24/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	04/24/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	04/24/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	557.43	04/24/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	04/24/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	341.60	04/24/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	776.99	04/24/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	275.30	04/24/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTIC	16,019.27	04/24/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	04/24/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,675.56	04/24/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	1,562.81	04/24/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,971.40	04/24/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,492.67	04/24/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,240.95	04/24/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	04/24/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTIO	378.92	04/24/2020

<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	04/24/2020
850 - SHOP	GASOLINE	ACE ENERGY	GAS 5500 GALLONS	4,641.56	04/27/2020
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL 3000 GAL	2,696.80	04/27/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-11R RECAPS	624.37	04/27/2020
180 - FINANCE	MEMBERSHIP AND DUES	BANK OF AMERICA	GFOA MEMBERSHIP-S.DORN	225.00	04/28/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL/AIR FILTER/SOAP/LAMP	126.98	04/28/2020
210 - POLICE FORFEITURE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	ROOF COVER	139.09	04/28/2020
210 - POLICE FORFEITURE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	STEPHENS DOG KENNEL	320.99	04/28/2020
210 - POLICE FORFEITURE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	TRIXIE DOG HOUSE	181.89	04/28/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	CLASS B BDU PANTS	160.34	04/29/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	5.11 S/S SHIRT	107.00	04/29/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	5.11 L/S SHIRT	107.00	04/29/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Pallet of Oil Dry	355.78	04/29/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	CAMERA HEAD & CABLES	441.65	04/29/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AIR FILTER	147.70	04/29/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 4/19/20	560.00	04/29/2020
230 - FIRE	PROFESSIONAL SERVICES	NORTH GREENVILLE FITNESS AND	Employee Physical	235.00	04/29/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	Microphone Stands	111.44	04/30/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	ICE MACHINE MOTOR	489.19	04/30/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Microphone System	587.43	04/30/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	152 LEFT C/V AXLE	240.75	04/30/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	149 INTER TIE ROD EN	120.31	04/30/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	152 LOWER CONTROL AR	283.21	04/30/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	149 OUTER TIE ROD EN	111.26	04/30/2020
230 - FIRE	OFFICE SUPPLIES	BANK OF AMERICA	Battery Backup for Comput	109.10	04/30/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MAY KINARD SVC AGREE	125.00	04/30/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	STROBE LIGHT, TRAILER	109.48	04/30/2020
315 - BUILDING INSPECTION	OFFICE SUPPLIES	DAVIS BUSINESS SYSTEMS, INC	APRIL BILL	122.86	04/30/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	6,307.00	04/30/2020
450 - ECONOMIC DEVELOPMENT	EMERALD TRIANGLE FACILITY OP&M	THE GREENWOOD MUSEUM	MARCH GRANT REIMBURSEMENT	6,999.03	04/30/2020
450 - ECONOMIC DEVELOPMENT	GREENWOOD MUSEUM-FACILITY REPAIR	THE GREENWOOD MUSEUM	MARCH GRANT REIMBURSEMENT	6,583.98	04/30/2020