

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
850 - SHOP	GASOLINE	ACE ENERGY	GAS	7,219.40	05/08/2020
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	2,174.55	05/08/2020
101 - LEGISLATIVE	TELEPHONE/WIRELESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	180.12	05/18/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	MASC ANNUAL MTG HOTEL	953.04	05/13/2020
101 - LEGISLATIVE	ELECTED OFFICIAL TRAINING/TRVL	BANK OF AMERICA	MASC ANNL MTG - M. MILLER	238.26	05/13/2020
110 - ADMINISTRATIVE	MEMBERSHIP AND DUES	BANK OF AMERICA	IAAP MEMBERSHIP RENEWAL	150.00	05/12/2020
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	ICMA EMERGING LEADER-RYAN	800.00	05/06/2020
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MASC ANNUAL MTG HOTEL	238.26	05/13/2020
110 - ADMINISTRATIVE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	MASC ANNL MTNG HOTEL- RT	238.26	05/13/2020
115 - INFORMATION TECHNOLOGY	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Off site backup-May	544.95	05/15/2020
115 - INFORMATION TECHNOLOGY	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Wireless Security Gateway	141.24	05/22/2020
180 - FINANCE	PROFESSIONAL SERVICES	BANK OF AMERICA	CALL FIRE	150.00	05/28/2020
180 - FINANCE	OFFICE SUPPLIES FOR DISTRIBUT.	BANK OF AMERICA	DRAWER FILE BOXES	138.86	05/22/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	909SMAN:04/06-05/06	244.49	05/21/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	317 FAIR:03/09-05/08	270.76	05/21/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	520MONUM:04/02-05/04	201.38	05/21/2020
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	BANK OF AMERICA	1213GRAC:04/09-05/11	160.59	05/22/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	FACE MASKS - 4 BOXES	214.00	05/05/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	SANITIZER & DISPENSERS	348.82	05/11/2020
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	CLEANING SUPPLIES	259.15	05/15/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	Refrigerant gas for sta 3	219.35	05/06/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	ROPE FOR FLAGS	240.04	05/18/2020
190 - GOVERNMENT BUILDINGS	SUPPLIES	BANK OF AMERICA	SPEAKER SYSTEM-3STNS	363.78	05/29/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Replacement Cameras	1,337.23	05/13/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Digital Mixer	1,710.92	05/26/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Power Amp	373.42	05/26/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Speaker	316.72	05/26/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Speaker	402.32	05/26/2020
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Rolling Rack-sound equip	742.56	05/28/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	183.40	05/18/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	950.25	05/18/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	418.33	05/18/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	APRIL INTERNET COST	695.06	05/13/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	MAY PAL 800 RADIO	2,237.77	05/28/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-18"F/S F/H TIRES	437.27	05/04/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	GRAPHICS-REMV/INSTALL#105	150.00	05/05/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	GRAPHICS FOR CAMARO	347.75	05/05/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	129 FUEL PUMP	192.05	05/08/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	REMOVE GRAPHICS #126/152	140.00	05/12/2020

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210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	C/V AXLES LEFT & RT	481.50	05/20/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	8-18"F/S F/H TIRES	872.67	05/26/2020
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	151 STEERING RACK	1,629.55	05/26/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	PRO 3D GTX FORCES	136.39	05/01/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	WOMEN'S NIKE SHOE-KELLER	128.40	05/18/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	MERRELL MOAB BOOTS	150.44	05/21/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BELLEVILLE BOOTS	130.54	05/26/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BELLEVILLE BOOTS	130.54	05/27/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	DETECTIVE POLO SHIRTS	138.83	05/28/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS PANTS	162.75	05/28/2020
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS S/S SHIRTS	106.29	05/28/2020
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	FORCE MITIGATION VIDEO	199.00	05/29/2020
210 - POLICE	PROFESSIONAL SERVICES	BANK OF AMERICA	PSYCHOLOGICAL EVAL-C.MIDD	395.00	05/08/2020
210 - POLICE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	COMPUTER MONITOR-SUDDETH	192.59	05/26/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	190.05	05/18/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	355.52	05/18/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	112.82	05/18/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	APRIL INTERNET COST	111.85	05/13/2020
230 - FIRE	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	Motorola Pal 800 FD-MAY	1,027.71	05/28/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	335 TURN SIGNAL SWI	245.03	05/05/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	334 VALVE ELEC MOTO	1,737.68	05/11/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	3- Lt Badges	240.76	05/01/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	FIRE HELMETS	663.40	05/07/2020
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	Duty Boots	1,155.60	05/19/2020
230 - FIRE	SUPPLIES	BANK OF AMERICA	Pump Seal Kit for 343	159.95	05/06/2020
315 - BUILDING INSPECTION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	190.05	05/18/2020
315 - BUILDING INSPECTION	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Laptop for Training	937.04	05/07/2020
320 - PUBLIC WORKS-STREET	TELEPHONE	BANK OF AMERICA	WIRELESS 03/24 - 04/23	133.32	05/18/2020
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	JUN KINARD SVC AGREE	125.00	05/28/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-TRAILER TIRES	149.52	05/04/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	540 GRAPPLE MOTOR	900.00	05/06/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	521 STARTER	130.32	05/06/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	515 BLADES & CABLE	229.19	05/06/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	541 GRAPPLE FITTING	155.42	05/13/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	414 BATTERY CABLE	198.66	05/14/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4-11R TIRES NEW	1,386.42	05/15/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	ENGINE COMPUTER	3,579.09	05/16/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	HOSE/PIPE FITTING	1,464.57	05/18/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	414 TOWED TO SHOP	285.00	05/19/2020

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320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	414 TOWED TO GVILLE	450.00	05/19/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	540 DOOR PAINTED	576.00	05/19/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	414 TOWED TO SHOP	385.00	05/19/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	541 FUEL LINES	696.52	05/20/2020
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	420 4-255/70R-22.5 T	1,035.20	05/20/2020
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS APRIL	2,416.93	05/11/2020
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	New pressure washer	444.03	05/26/2020
330 - SANITATION	TELEPHONE/WIRELESS ACCESS	BANK OF AMERICA	WIRELESS 03/24 - 04/23	114.03	05/18/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R RECAP	156.09	05/04/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R RECAPS	312.18	05/06/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R RECAPS	312.18	05/13/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	NEWWAY PACKER CYL	1,802.12	05/14/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	2-11R RECAPS	378.78	05/18/2020
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	1-11R RECAP	156.10	05/26/2020
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS APRIL	731.34	05/11/2020
850 - SHOP	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	VEEDER-ROOT MAY	186.00	05/19/2020
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORMS APRIL	430.50	05/11/2020
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	SHOP T SHIRTS	219.35	05/21/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	DURALAST STARTER	128.07	05/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	SHOP RAGS	267.50	05/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	EZ-TIRE MOUNT SENSOR	127.37	05/01/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BATTERY	264.67	05/04/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	BATTERY	117.42	05/04/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	AC KIT/COMPRESSOR/DURFLUS	280.36	05/08/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	FENDER COVERS	111.50	05/11/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	WIRE HYD	141.87	05/12/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL FILTER/GREASE/SP PLUG	127.53	05/13/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	HYD HOSE/JIC STRA/STUD	302.49	05/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	#201 PAD	176.42	05/14/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	PUMP ASY/SENSOR	641.61	05/15/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	ROTOR/RELAY	286.03	05/19/2020
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALER	332.81	05/20/2020
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	TIE ROD END TOOL SET	173.34	05/06/2020
360 - UPTOWN GWD DEVELOPMENT	ADVERTISING	BANK OF AMERICA	AFRAME SIGNS CURBSIDE	2,006.25	05/12/2020
360 - UPTOWN GWD DEVELOPMENT	ADVERTISING	BANK OF AMERICA	GIFT CARDS UPTOWN BUS	350.00	05/21/2020
450 - ECONOMIC DEVELOPMENT	MAINTENANCE & SERVICE CONTRAC	BANK OF AMERICA	April Maintenance-HVAC	185.00	05/07/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	June Media Campaign	2,100.00	05/07/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	June retainer-designsenso	8,641.67	05/12/2020
450 - ECONOMIC DEVELOPMENT	ADVERTISING	BANK OF AMERICA	May Dex Bill	242.50	05/17/2020

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343 - FARMER'S MARKET OPERATION	UTILITIES	BANK OF AMERICA	MARKET: 3/15-4/15	608.75	05/11/2020
343 - FARMER'S MARKET OPERATION	SPLASH PAD	BANK OF AMERICA	CONCRETE SEAL/BRUSH/ROLLE	571.11	05/22/2020
450 - ECONOMIC DEVELOPMENT	DRAINAGE SYSTEM MAINTENANCE	BANK OF AMERICA	CORRUGATED PIPE BELL	1,410.80	05/28/2020
450 - ECONOMIC DEVELOPMENT	DRAINAGE SYSTEM MAINTENANCE	BANK OF AMERICA	CONCRETE	333.84	05/28/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	GARDEN KNIVES	128.34	05/01/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	RAINBIRD ELEC CONTROLLER	123.26	05/27/2020
450 - ECONOMIC DEVELOPMENT	BEAUTIFICATION - CITY/UPTOWN	BANK OF AMERICA	RAINBIRD NOZZLES	177.30	05/29/2020
450 - ECONOMIC DEVELOPMENT	GREENHOUSE SUPPLIES/MAINT.	BANK OF AMERICA	Access Point	289.86	05/20/2020
450 - ECONOMIC DEVELOPMENT	GREENHOUSE GRANT	BANK OF AMERICA	Camera D50 Project	2,776.65	05/13/2020
450 - ECONOMIC DEVELOPMENT	GREENHOUSE GRANT	BANK OF AMERICA	Streaming Device	529.65	05/27/2020
450 - ECONOMIC DEVELOPMENT	OTHER PUBLICATIONS	COMPUTER CONSULTANTS & MERCHANTS, IN	Meter Billing	153.87	05/07/2020
210 - POLICE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	MARCH NETWORK CHARGES	169.71	05/18/2020
230 - FIRE	TELEPHONE/WIRELESS ACCESS	COUNTY OF GREENWOOD	MARCH NETWORK CHARGES	143.64	05/18/2020
210 - VICTIM SERVICES	PROFESSIONAL SERVICES	COUNTY OF GREENWOOD	APRIL COLLECTIONS	922.56	05/05/2020
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD-PUBLIC WORKS	APRIL LANDFILL	20,204.80	05/08/2020
210 - POLICE	MAINTENANCE & SERVICE CONTRAC	DATAMAXX APPLIED TECHNOLOGIES INC	SAAS-DMOMXX BROWSER-00	840.00	05/01/2020
210 - POLICE	OFFICE SUPPLIES	DAVIS BUSINESS SYSTEMS, INC	METER BILLINGS:	175.34	05/01/2020
450 - ECONOMIC DEVELOPMENT	UTILITIES	DUKE ENERGY	BYPASS 72 ST LIGHTS	140.69	05/05/2020
850 - SHOP	TELEPHONE	EDWIN L BRYAN	CELL SERV 12/24-05/23/20	197.15	05/22/2020
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	4,416.38	05/01/2020
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	5,242.02	05/01/2020
115 - INFORMATION TECHNOLOGY	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	1,539.14	05/01/2020
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	3,335.70	05/01/2020
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	4,236.76	05/01/2020
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	35,626.28	05/01/2020
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	34,214.20	05/01/2020
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	6,092.26	05/01/2020
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	12,513.47	05/01/2020
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	7,573.10	05/01/2020
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 5/20	5,264.49	05/01/2020
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	2,932.97	05/01/2020
230 - FIRE INSURANCE	INSURANCE LIABILITY	EMPLOYEE INSURANCE PROGRAM	Retiree insurance - 5/20	197.76	05/01/2020
450 - ECONOMIC DEVELOPMENT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active insurance - 5/20	1,678.88	05/01/2020
120 - COURT	OFFICE SUPPLIES	GOVERNMENT WINDOW LLC	APRIL CREDIT CARD FEES	489.18	05/13/2020
180 - FINANCE	OFFICE SUPPLIES	GOVERNMENT WINDOW LLC	APRIL CREDIT CARD FEES	992.60	05/13/2020
315 - BUILDING INSPECTION	OFFICE SUPPLIES	GOVERNMENT WINDOW LLC	APRIL CREDIT CARD FEES	699.16	05/13/2020
450 - ECONOMIC DEVELOPMENT	WEB SITE SERVICES	GOVERNMENT WINDOW LLC	APRIL CREDIT CARD FEES	150.46	05/13/2020
466 - ECONOMIC OPPORTUNITY	ADMIN/GROUNDS MAINTENANCE	GREENWOOD AREA HABITAT FOR HUMANITY	FEB-APR GROUNDS MAINT	1,409.31	05/18/2020
850 - SHOP	SUPPLIES	GREENWOOD BATTERY SPECIALIST	GROUP 65 BATTERY	203.30	05/08/2020

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210 - POLICE DEPARTMENT	2017 - SUPPLIES	HEIMDALL LLC	BATTERIES	1,840.40	05/22/2020
210 - POLICE DEPARTMENT	2017 - SUPPLIES	HEIMDALL LLC	BATTERY CHARGERS	615.25	05/22/2020
210 - POLICE DEPARTMENT	2019-MACHINES & EQUIPMENT	HEIMDALL LLC	THE GHOST	8,158.75	05/22/2020
210 - POLICE DEPARTMENT	2019-MACHINES & EQUIPMENT	HEIMDALL LLC	BATTERY BOX	2,305.85	05/22/2020
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRAC	LEAF	MAY INVOICE	159.23	05/07/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 4/26/2020	560.00	05/05/2020
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	WEEK ENDING 5/3/20	511.00	05/11/2020
210 - POLICE FORFEITURE	UNDERCOVER BUY FUNDS	MIKE DIXON	REVERSE VOIDED CHECK	(500.00)	05/26/2020
101 - LEGISLATIVE	PROFESSIONAL SERVICES	MUNICIPAL CODE CORPORATION	ANNUAL CODE HOSTING	650.00	05/13/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	340.00	05/05/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	660.20	05/05/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	388.00	05/28/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	355.00	05/28/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	3,278.13	05/28/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	764.13	05/28/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	732.13	05/28/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	1,000.00	05/28/2020
210 - POLICE SEIZURE	SEIZED FUNDS DISBURSEMENT	ONE-TIME VENDOR	RETURN OF SEIZED FUNDS	176.63	05/28/2020
140 - LEGAL	PROFESSIONAL SERVICES	POPE FLYNN, LLC	COLE MT LEGAL ADVICE	390.00	05/13/2020
120 - COURT	POSTAGE	PRESORT PLUS	APRILS POSTAGE	219.51	05/08/2020
180 - FINANCE	POSTAGE	PRESORT PLUS	APRILS POSTAGE	252.58	05/08/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	PRESORT PLUS	APRILS POSTAGE	150.00	05/08/2020
315 - BUILDING INSPECTION	POSTAGE	PRESORT PLUS	APRILS POSTAGE	165.14	05/08/2020
330 - SANITATION	POSTAGE	PRESORT PLUS	APRILS POSTAGE	331.20	05/08/2020
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	746.88	05/22/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,920.73	05/08/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	298.50	05/08/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,790.03	05/22/2020
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	298.50	05/22/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	05/08/2020
115 - INFORMATION TECHNOLOGY	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	890.66	05/22/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	05/08/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	507.17	05/08/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	842.48	05/22/2020
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	507.17	05/22/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	05/08/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	341.60	05/08/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,451.44	05/22/2020
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	341.60	05/22/2020

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	776.99	05/08/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	275.30	05/08/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	15,510.83	05/08/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	05/08/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	785.12	05/22/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	275.30	05/22/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	15,558.81	05/22/2020
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,417.18	05/22/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,729.79	05/08/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,425.79	05/08/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	11,357.02	05/22/2020
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,476.27	05/22/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,971.40	05/08/2020
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,971.40	05/22/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,440.54	05/08/2020
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	4,448.63	05/22/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,234.69	05/08/2020
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,253.53	05/22/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	05/08/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	378.92	05/08/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	775.01	05/22/2020
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	378.92	05/22/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	05/08/2020
450 - ECONOMIC DEVELOPMENT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	786.58	05/22/2020
210 - POLICE	WORKMENS COMPENSATION	SCMIT	WC DEDUCTIBLE FOR MARCH 2020	560.94	05/18/2020
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF MEDICAL GROUP	Pre-employment physicals	155.00	05/08/2020
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	REPL PIPE/UNSTOP SEWER	865.00	05/19/2020
210 - POLICE DEPARTMENT	2018 JAG SUPPLIES	WATCHGUARD VIDEO	VIS-CHG-BS2-KIT	711.55	05/01/2020
210 - POLICE DEPARTMENT	2018 JAG SUPPLIES	WATCHGUARD VIDEO	KEY-EL4-DEV-004	525.00	05/01/2020
210 - POLICE DEPARTMENT	18 JAG-SMALL EQUIPMENT	WATCHGUARD VIDEO	VIS-XLT-WIF-002	8,201.55	05/01/2020
210 - POLICE DEPARTMENT	18 JAG-SMALL EQUIPMENT	WATCHGUARD VIDEO	Freight	112.35	05/01/2020
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	WILLIAMS FIRE APPARATUS INC	341 LADDER LIFT ASSY	4,297.19	05/07/2020
180 - FINANCE	MAINTENANCE & SERVICE CONTRAC	XEROX CORPORATION	LEASE PAYMENT-1/19-2/18	114.85	05/01/2020