

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
120 - COURT	OFFICE SUPPLIES	BANK OF AMERICA	HP LASERJET CARTRIDG	230.15	07/01/2011
180 - FINANCE	OFFICE SUPPLIES	BANK OF AMERICA	HP 38A	166.59	07/01/2011
180 - FINANCE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	DEPOSIT-PAYROLL SEMINAR	1,000.00	07/01/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	AC repair equipment	1,050.16	07/01/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	BROADBAND CARDS	-946.24	07/01/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	CX668	107.79	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SS SHIRTS	132.41	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM LS SHIRTS	145.25	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM PANTS	138.83	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BODY ARMOR / CRAVEN	640.93	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BODY ARMOR / BUTLER	702.99	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SS SHIRT	132.41	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM PANTS	138.84	07/01/2011
210 - POLICE	SUPPLIES	BANK OF AMERICA	BLK PRINT POWDER	117.32	07/01/2011
230 - FIRE	OFFICE SUPPLIES	BANK OF AMERICA	Name tags	160.50	07/01/2011
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	White SS shirt-Z3310	307.30	07/01/2011
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	Boots-#2173	474.43	07/01/2011
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	I-400 class	102.00	07/01/2011
320 - PUBLIC WORKS-STREET	ASPHALT	BANK OF AMERICA	CRUSHER RUN	1,787.37	07/01/2011
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	1,360.64	07/01/2011
320 - PUBLIC WORKS-STREET	PROFESSIONAL SERVICES	BANK OF AMERICA	LIQUID DISPOSAL	717.12	07/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	11R22.5 BANDAG BDM	630.79	07/01/2011
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	754.85	07/01/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	BANK OF AMERICA	RECOMBIVAX HEP B SHOTS	337.50	07/01/2011
850 - SHOP	GASOLINE	BANK OF AMERICA	DIESEL TREATMENT	1,447.44	07/01/2011
850 - SHOP	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	TANK MONITORING	192.60	07/01/2011
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	217.14	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BELT, TENSIONER, THERMOST	196.69	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	AQ1 SERVICE, MDL 30	671.58	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CLUTCH	120.17	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	WHEEL NUTS	145.42	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	WHEEL NUTS	145.52	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	FILTER, WIRE, SUCTION	108.43	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MOUNTING LUBE/STEMS/WHEEL	154.54	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CLUTCH SET, BRAKE FLUID	271.12	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	FUEL HOSE, FEM JIC STRA	164.30	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CLASS 1 ENGINE STATU	674.05	07/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MOTOR AND	299.04	07/01/2011
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	1,886.68	07/01/2011
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	3,521.70	07/01/2011
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	2,026.12	07/01/2011
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	3,914.60	07/01/2011
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	26,686.66	07/01/2011
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	24,301.58	07/01/2011
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	3,367.48	07/01/2011
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	10,887.59	07/01/2011
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	5,807.92	07/01/2011
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree Insurance - 7/11	3,763.27	07/01/2011
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 7/11	1,635.01	07/01/2011
101 - LEGISLATIVE	MEMBERSHIP AND DUES	GREENWOOD CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP DUES	495.00	07/01/2011

315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRACT	KELLY SOFTWARE	Licensing for Upgrade	250.00	07/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,208.97	07/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	07/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	422.70	07/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.91	07/01/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	916.28	07/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	657.87	07/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	9,157.18	07/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,014.25	07/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	6,153.07	07/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	07/01/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.95	07/01/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,607.40	07/01/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,253.41	07/01/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.16	07/01/2011
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	STATE OF SOUTH CAROLINA	2ND QTR USE SALES TAX	117.64	07/01/2011
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRACT	THYSSENKRUPP ELEVATOR CORP	QTRLY ELEVATOR MAINTANCE	873.72	07/01/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	THYSSENKRUPP ELEVATOR CORP	ARCADE ELEVATOR MAINTENA	1,754.50	07/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM BOOTS	145.52	07/05/2011
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRACT	SOUTHERN BURGLAR & FIRE ALARM	SERVICE/MONITORING ALARM	306.00	07/05/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	P235/70R16XL TIRES	471.52	07/06/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	KIT, TUBE, BOLT	412.07	07/06/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	CARTER TRUCKING COMPANY, LLC	MULCH	1,177.00	07/06/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	KINARD CONTROL SYSTEM INC	CAT-5E CABLE	179.76	07/06/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	KINARD CONTROL SYSTEM INC	Labor	858.00	07/06/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	Mthly Access Charges	580.16	07/07/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	AIR CARDS:MTHLY CHR	835.78	07/07/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	CREDIT BALANCE	-610.02	07/07/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SS SHIRTS	132.41	07/07/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM PANTS	231.39	07/07/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	11R22.5 BANDAG	700.77	07/07/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MIG GUN MIL M25	254.87	07/07/2011
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	CLEANING SUPPLIES	433.57	07/08/2011
230 - FIRE	UNIFORMS AND CLOTHING	BANK OF AMERICA	Rockport shoes	128.37	07/08/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	1.5" BRASS BUCHNER VALVE	159.97	07/08/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BANK OF AMERICA	SPOOL, SPRING, SLEEVE	201.75	07/08/2011
330 - SANITATION	SUPPLIES	BANK OF AMERICA	LEATHER GLOVES	1,634.92	07/08/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	CINCINNATI SYSTEMS	TECHNICAL SERVICE	358.45	07/08/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SHOES	101.65	07/11/2011
210 - POLICE	COMPUTER SOFTWARE	BANK OF AMERICA	CRIME REPORTS SOFTWARE	1,399.00	07/11/2011
230 - FIRE	TELEPHONE	BANK OF AMERICA	CELL PHONE SVC	320.42	07/11/2011
315 - BUILDING INSPECTION	TELEPHONE	BANK OF AMERICA	CELL PHONE SVC	109.48	07/11/2011
320 - PUBLIC WORKS-STREET	TELEPHONE	BANK OF AMERICA	CELL PHONE SVC	126.40	07/11/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	SHOES	101.65	07/12/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	GB TORQ MOTOR	726.00	07/12/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	CLEAN & REPAIR RADIATOR	125.00	07/12/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	225/70R19.5 TIRES	1,724.27	07/12/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	DASH VALVE, TRUCK LIGHT	202.04	07/12/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	DISC PADS/BRAKE PADS.BLK	128.16	07/12/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	(1) 78DT7YR, (1) 65-6YR	247.96	07/12/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	TURN ROTORS	100.00	07/12/2011

850 - SHOP	SUPPLIES	BANK OF AMERICA	POWER BRITE, RAGS	203.19	07/12/2011
180 - FINANCE	POSTAGE FOR DISTRIBUTION	PITNEY BOWES PURCHASE POWER	2011 POSTAGE REFILLS	3,000.00	07/12/2011
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	SAFETY GIFT CARDS	300.00	07/13/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	DAWKINS CARPET & UPHOLSTERY	CLEAN CITY HALL CARPET	3,665.20	07/13/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	Pre-employment Physicals	142.00	07/13/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	EAP Billing	528.00	07/13/2011
210 - POLICE	PROFESSIONAL SERVICES	PSYCHOLOGICAL RESOURCES INC	PSYCHOLOGICAL TESTING	110.00	07/13/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,320.56	07/13/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	07/13/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	405.58	07/13/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.90	07/13/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	913.89	07/13/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	654.69	07/13/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,822.07	07/13/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,107.55	07/13/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	6,160.36	07/13/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	07/13/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	07/13/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,897.11	07/13/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,216.75	07/13/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.15	07/13/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	T & C CONSTRUCTION OF SC, INC	PALS FACADE CONSTRUC	8,428.00	07/13/2011
210 - POLICE	MEMBERSHIP AND DUES	BANK OF AMERICA	MEMBERSHIP 2011-2012	1,590.00	07/14/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	P235/55R17 TIRES	810.58	07/14/2011
210 - POLICE	JUVENILLE DETENTION FEES	SC DEPT OF JUVENILE JUSTICE	JUNE DJJ FEES	3,050.00	07/14/2011
850 - SHOP	GASOLINE	ACE ENERGY	UNLEADED GASOLINE	27,666.50	07/15/2011
230 - FIRE	SUPPLIES	BANK OF AMERICA	FIRM TWIN MATTRESS	277.13	07/15/2011
230 - FIRE	SUPPLIES	BANK OF AMERICA	XL FIRM TWIN MATTRESS	333.84	07/15/2011
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	SCORBET	JUNE OPEB CONTRIBUTION	3,570.06	07/15/2011
800 - NON-DEPARTMENTAL	ACCOMMODATION TAX DISTRIBUTION	UPTOWN GREENWOOD LOCAL	2010 ACCOMODATION TAX	16,050.00	07/15/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	GERALD L BROOKS	REIMBURSE FOR TRAVELING EXPENS	1,189.10	07/17/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	BEARING, BOLT, SPRING PIN	155.77	07/18/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SADDLE	119.51	07/18/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BUSHING, FEM COUPLING	181.55	07/18/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CONTROL	460.10	07/18/2011
180 - FINANCE	MAINTENANCE & SERVICE CONTRACT	DAVIS BUSINESS SYSTEMS INC	COPIER LEASE-FINANCE	123.07	07/18/2011
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	HATS	115.30	07/19/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	CONDUIT, WIRE, MRKR	358.46	07/19/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BANK OF AMERICA	WIRE REEL, SPLICE KIT	216.30	07/19/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BANK OF AMERICA	ANTI-FOAM, EVERCLEAR	233.05	07/19/2011
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD	JUNE LANDFILL DISPOSAL FE	27,659.20	07/19/2011
320 - PUBLIC WORKS-STREET	"C" FUND EXPENSES	SATTERFIELD CONSTRUCTION CO INC	PAVING ON WASHINGTON ST	6,685.00	07/19/2011
320 - PUBLIC WORKS-STREET	"C" FUND EXPENSES	SATTERFIELD CONSTRUCTION CO INC	PAVING ON WASHINGTON ST	8,000.00	07/19/2011
320 - PUBLIC WORKS-STREET	"C" FUND EXPENSES	SATTERFIELD CONSTRUCTION CO INC	PAVING ON WASHINGTON ST	20,000.00	07/19/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	MAINTENANCE ON WOMENS	110.00	07/19/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	WEST CHATHAM WARNING DEVICES	GUN LOCK SOLENOIDS P/D	164.36	07/19/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	WILLIAM LONG	REIMBURSE FOR FLOWERS	238.61	07/19/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	Water heater	889.82	07/20/2011
230 - FIRE	MEMBERSHIP AND DUES	BANK OF AMERICA	Member #5285137 dues	125.00	07/20/2011
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	Routine serv.-labor	375.00	07/20/2011
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	Routine serv.-parts	294.20	07/20/2011

230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	QRAE II gas monitor	1,155.60	07/20/2011
850 - SHOP	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	MONITOR SERVICE	192.60	07/21/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	DYAR ARCHIBALD	MEAL ADVANCEMENT	138.00	07/21/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	ERIC D LEWIS	MEAL ADVANCEMENT	138.00	07/21/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	ERIC D LEWIS	MEAL ADVANCEMENT	130.00	07/21/2011
850 - SHOP	GASOLINE	ACE ENERGY	526 GAL GAS	1,746.21	07/22/2011
850 - SHOP	GASOLINE	ACE ENERGY	DIFFERANCE IN 7/21/11 DEL	1,045.74	07/22/2011
850 - SHOP	GASOLINE	ACE ENERGY	4000 GAL GASOLINE	12,985.00	07/22/2011
850 - SHOP	GASOLINE	ACE ENERGY	4500 GAL DIESEL	15,180.19	07/22/2011
230 - FIRE	TELEPHONE	CARLTON L FUNDERBURK	CELL PHONE SVC 4/11-7/10/11	126.03	07/22/2011
120 - COURT	OTHER OPERATING EXPENSES	OFFICE OF THE STATE TREASURER	UNCLAIMED CHECKS	170.00	07/22/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL EXPENSES	263.07	07/24/2011
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	COMMISSIONERS OF PUBLIC WORKS	SEWER SVC 5/31-7/13	963.84	07/25/2011
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	JUNE SAFETY GIFT CARDS	299.95	07/26/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	SMITH'S PLUMBING	REPAIRED WOMEN'S BATHROOM	210.00	07/26/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	RUDD'S CAMERA & VIDEO	CAMERA REPAIR	370.00	07/27/2011
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	266.98	07/27/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,320.56	07/27/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	07/27/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	421.14	07/27/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	188.25	07/27/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.91	07/27/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	916.27	07/27/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	645.21	07/27/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	8,134.94	07/27/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,236.02	07/27/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	6,002.18	07/27/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	07/27/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	07/27/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,835.44	07/27/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,246.98	07/27/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.15	07/27/2011
210 - POLICE	TELEPHONE	COUNTY OF GREENWOOD	MAY PHONE SERVICE	155.78	07/31/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	COUNTY OF GREENWOOD	CISCO & 1/3 T-1	194.37	07/31/2011
230 - FIRE	TELEPHONE	COUNTY OF GREENWOOD	MAY PHONE SERVICE	146.63	07/31/2011
330 - SANITATION	ADVERTISING	INDEX JOURNAL COMPANY	RESIDENTIAL AD	124.05	07/31/2011