

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	ARONSON AWNING CO INC	RECOVER CANVAS	2,485.00	06/01/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	AC reparir parts	102.06	06/01/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	BANK OF AMERICA	PVC COUPLINGS, ELBOWS, TE	178.86	06/01/2011
210 - POLICE	SUPPLIES	BANK OF AMERICA	GEL PENS	349.89	06/01/2011
230 - FIRE	TELEPHONE	BANK OF AMERICA	CELL PHONE SVC 4/11-5/10/	185.95	06/01/2011
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SEAT BELTS & SWITCHE	231.54	06/01/2011
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	I-300 INTERMEDIATE ICS	119.00	06/01/2011
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	Fire Fighter II	109.00	06/01/2011
230 - FIRE	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	5" yellow hose	5,317.90	06/01/2011
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	BANK OF AMERICA	LIQUIDBOND & STENCIL-CRET	504.33	06/01/2011
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	BANK OF AMERICA	3000 PSI RESIDENTIAL CONC	231.90	06/01/2011
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	990.94	06/01/2011
320 - PUBLIC WORKS-STREET	PROFESSIONAL SERVICES	BANK OF AMERICA	SKIDSTEER TRACK LOADER RE	903.98	06/01/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	BLK CABLE, RCPT CVR	106.27	06/01/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	BAG ASSY	102.07	06/01/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	WATER COOLER	222.26	06/01/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BANK OF AMERICA	NUTRICULTURE 12-31-14	143.81	06/01/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BANK OF AMERICA	PVC, VALVE BOX	178.37	06/01/2011
320 - PUBLIC WORKS-STREET	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	STARTECH.COM 1000 GI	377.96	06/01/2011
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	520.32	06/01/2011
850 - SHOP	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	TANK MONITOING	192.60	06/01/2011
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	165.84	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	REFRIGERANT 30LB CYLINDER	212.93	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MALE PLUG, FEM COUP	203.54	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BATTERY	218.15	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	P/S PUMP #515	720.24	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	O-RING, FILTER, BLADE, BO	108.29	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	PAN ASSY	404.91	06/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BLADE, JAMNUT, BOLT, LOCK	134.32	06/01/2011
101 - LEGISLATIVE	ADVERTISING	INDEX JOURNAL COMPANY	MAY PUBLIC HEARING	160.20	06/01/2011
330 - SANITATION	ADVERTISING	INDEX JOURNAL COMPANY	MEMORIAL DAY AD	205.12	06/01/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	LANDSCAPE SUPPLY OF GREENWOOD	BERMUDA	375.57	06/01/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	MOTOROLA INC.	MTHLY AGREEMENT FEES	215.27	06/01/2011
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	MOTOROLA INC.	Base rate /air time	151.00	06/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,080.68	06/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	150.92	06/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	422.40	06/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	259.65	06/01/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	902.36	06/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	729.11	06/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,936.06	06/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	994.16	06/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	6,077.37	06/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	811.74	06/01/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	869.51	06/01/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,616.00	06/01/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,237.10	06/01/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	601.86	06/01/2011
320 - PUBLIC WORKS-STREET	ASPHALT	SATTERFIELD CONSTRUCTION CO INC	1.55 TONS SURF TYPE C	106.14	06/01/2011
210 - POLICE	JUVENILLE DETENTION FEES	SC DEPT OF JUVENILE JUSTICE	MAY- DECEMBER DJJ FEES	3,675.00	06/01/2011
190 - GOVERNMENT BUILDINGS	PROFESSIONAL SERVICES	SNELLING SERVICES	BUFF FLOORS FOR MAY	400.00	06/01/2011
210 - POLICE	WORKMENS COMPENSATION	SOUTH CAROLINA MUNICIPAL INSURANCE TRUST	MAY WORKERS COMP. DEDUCTIBLE	369.20	06/01/2011
230 - FIRE	WORKMENS COMPENSATION	SOUTH CAROLINA MUNICIPAL INSURANCE TRUST	MAY WORKERS COMP. DEDUCTIBLE	378.42	06/01/2011

320 - PUBLIC WORKS-STREET	WORKMENS COMPENSATION	SOUTH CAROLINA MUNICIPAL INSURANCE TRUST	MAY WORKERS COMP. DEDUCTIBLE	124.35	06/01/2011
330 - SANITATION	WORKMENS COMPENSATION	SOUTH CAROLINA MUNICIPAL INSURANCE TRUST	MAY WORKERS COMP. DEDUCTIBLE	1,589.94	06/01/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	BENJAMINS HEATING & COOLING	REQUEST FOR PAYMENT#3	153,090.00	06/02/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL ROOM	440.00	06/03/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	Employee Drug Screen	100.00	06/03/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	Pre-employment physicals	100.00	06/03/2011
800 - NON-DEPARTMENTAL	INSURANCE LIABILITY	SCMIRF	2011 LIABILITY INSURANCE	78,210.00	06/03/2011
110 - ADMINISTRATIVE	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	1,091.96	06/03/2011
120 - COURT	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	342.33	06/03/2011
180 - FINANCE	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	457.00	06/03/2011
210 - POLICE	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	15,833.72	06/03/2011
230 - FIRE	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	11,534.41	06/03/2011
315 - BUILDING INSPECTION	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	710.34	06/03/2011
320 - PUBLIC WORKS-STREET	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	3,863.00	06/03/2011
330 - SANITATION	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	3,014.45	06/03/2011
850 - SHOP	WORKMENS COMPENSATION	SCMIT	2011 QUARTERLY W/COMP	762.50	06/03/2011
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Network Firewall	599.99	06/06/2011
190 - GOVERNMENT BUILDINGS	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	Network Switch	516.99	06/06/2011
210 - POLICE	PROFESSIONAL SERVICES	NORTH GREENVILLE FITNESS AND	physical: ARCHIBALD	238.00	06/06/2011
800 - NON-DEPARTMENTAL	UNINSURED CASUALTY LOSSES	ONE-TIME VENDOR	SUZANNE DEASON: REIMBURSE FOR	1,696.98	06/06/2011
180 - FINANCE	MAINTENANCE & SERVICE CONTRACT	DAVIS BUSINESS SYSTEMS INC	COPIER LEASE-FINANCE	123.07	06/07/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	RECAP 11R/22.5	214.00	06/08/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	425/65R/22.5 B/S	848.74	06/08/2011
850 - SHOP	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	DESPENSORS CALIBRATE	625.24	06/08/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALANT	369.79	06/08/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	PUMP VALVE	262.69	06/08/2011
850 - SHOP	SUPPLIES	GREENWOOD AUTO SALVAGE, INC	STEERING COLUMN FOR #407	200.00	06/08/2011
850 - SHOP	SUPPLIES	MOUNTZ GLASS COMPANY	WINDSHIELD REPLACED #127	195.01	06/08/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	T & C CONSTRUCTION OF SC, INC	RFP#1-LONG ALLEY FACADES	10,535.00	06/08/2011
850 - SHOP	GASOLINE	ACE ENERGY	BALANCE FROM INVOICE33717	3,048.15	06/09/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	EAP Billing	704.00	06/09/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	145.52	06/10/2011
230 - FIRE	SUPPLIES	BANK OF AMERICA	Kubota repair parts	119.93	06/10/2011
850 - SHOP	GASOLINE	ACE ENERGY	UNLEADED GASOLINE	26,440.71	06/14/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SKID PLATES	121.28	06/14/2011
101 - LEGISLATIVE	ADVERTISING	INDEX JOURNAL COMPANY	BOARD OF ARCHITECTURAL RE	122.91	06/14/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	S & T ASBESTOS ENTERPRISE INC	REMOVAL/DISP COURTROOM	3,570.00	06/14/2011
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	SCORBET	JUNE OPEB TRUST CONT	2,467.44	06/14/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	MTHLY BROADBAND CHARGES	759.80	06/15/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	JEFFERY B CRISP	MEAL ADVANCEMENT	226.00	06/15/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	MICHAEL T ANDERSON	MEAL ADVANCMENT	226.00	06/15/2011
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	262.92	06/15/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,080.68	06/15/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	150.92	06/15/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	414.73	06/15/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	185.38	06/15/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	259.65	06/15/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	874.18	06/15/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	674.92	06/15/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,612.03	06/15/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	971.10	06/15/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	6,051.58	06/15/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	811.74	06/15/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	869.51	06/15/2011

320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,608.29	06/15/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,235.72	06/15/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	601.86	06/15/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MALE, FORSEAL, 2 WR HYD H	158.27	06/16/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	REDUCER, FUL-CRYL ACTIVA	181.37	06/16/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	WRECK DAMAGE REPAIR #46	1,579.65	06/16/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	ALTERNATOR	111.27	06/16/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	STARTER	128.39	06/16/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	RESERVOIR	107.00	06/16/2011
210 - POLICE	PROFESSIONAL SERVICES	PSYCHOLOGICAL RESOURCES INC	PSYCH SERVICES	110.00	06/16/2011
180 - FINANCE	MAINTENANCE & SERVICE CONTRACT	PITNEY-BOWES GLOBAL FINANCIAL SERVICES LLC	QTLY LEASING CHARGES	381.99	06/17/2011
320 - PUBLIC WORKS-STREET	PROFESSIONAL SERVICES	BROWN'S TREE SERVICE INC	LABOR-2 TREES-SEABRD	150.00	06/22/2011
320 - PUBLIC WORKS-STREET	PROFESSIONAL SERVICES	BROWN'S TREE SERVICE INC	EQUIP 2 TREE-SEABRD	350.00	06/22/2011
320 - PUBLIC WORKS-STREET	PROFESSIONAL SERVICES	BROWN'S TREE SERVICE INC	CUT 1 TREE-NEW MARKT	125.00	06/22/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	CARTER TRUCKING COMPANY, LLC	MULCH	1,177.00	06/22/2011
800 - NON-DEPARTMENTAL	INFRASTRUCTURE REIMBURSEMENTS	BROTHERS CONSTRUCTION COMPANY	PARTIAL INFRASTR REIMB	1,501.90	06/23/2011
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	COMMISSIONERS OF PUBLIC WORKS	MAY SEWER SERVICE	998.82	06/23/2011
210 - POLICE	TELEPHONE	COUNTY OF GREENWOOD	APRIL PHONE SERV	156.06	06/23/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	COUNTY OF GREENWOOD	CISCO & 1/3 T-1	194.37	06/23/2011
230 - FIRE	TELEPHONE	COUNTY OF GREENWOOD	APRIL PHONE SERV	146.80	06/23/2011
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD	MAY LANDFILL FEE	28,979.20	06/23/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	DATAMAXX APPLIED TECHNOLOGIES INC	Maintenance contract	504.00	06/23/2011
120 - COURT	MEMBERSHIP AND DUES	SC SUPREME COURT COMMISSION ON CLE	FILING-BROWN/GOSNELL/MILL	120.00	06/23/2011
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	JANITORIAL SUPPLIES	1,164.73	06/24/2011
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	23,046.06	06/27/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BUSHING/COUPLINGS/RELAY	160.34	06/27/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	F-REGULATOR	114.34	06/27/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	SLEEVE, TUBING, MALE JIC	138.36	06/27/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL FILTER, BULB, DRA PLU	108.79	06/27/2011
120 - COURT	OFFICE SUPPLIES	ALLIED BUSINESS FORM	LASER NRVC FORM	226.42	06/28/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	SELF REGIONAL HEALTHCARE	Charges for inmate injury	167.00	06/28/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	BENJAMINS HEATING & COOLING	RFP#4 HVAC RENOVATIONS	42,633.00	06/29/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	D & H ASSOCIATES, INC.	ASBESTOS AIR SAMPLING	400.00	06/29/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	2,292.00	06/29/2011
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	1,333.50	06/29/2011
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	756.00	06/29/2011
330 - SANITATION	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	118.50	06/29/2011
120 - COURT	EMPLOYEE TRAVEL AND TRAINING	SCSCJA	CLE HRS JUD GOSNELL	300.00	06/29/2011
190 - GOVERNMENT BUILDINGS	PROFESSIONAL SERVICES	SNELLING SERVICES	BUFF FLOORS FOR JUNE	400.00	06/29/2011
190 - GOVERNMENT BUILDINGS	PROFESSIONAL SERVICES	THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS-FAN	215.00	06/29/2011
850 - SHOP	GASOLINE	ACE ENERGY	UNLEADED GASOLINE	27,242.38	06/30/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	HOOPER FLOOR REPLACED	1,166.97	06/30/2011
101 - LEGISLATIVE	ADVERTISING	INDEX JOURNAL COMPANY	PUBLIC HEARING ADS	133.50	06/30/2011
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	LABOR CHARGES 6/12	854.00	06/30/2011
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	LABOR CHARGES 6/19	854.00	06/30/2011
330 - SANITATION	SALARIES AND WAGES	MANPOWER	LABOR CHARGES 6/05	358.40	06/30/2011
330 - SANITATION	SALARIES AND WAGES	MANPOWER	LABOR CHARGES 6/26	448.00	06/30/2011
330 - SANITATION	SALARIES AND WAGES	MANPOWER	LABOR CHARGES 5/29	448.00	06/30/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	MATT BLACKWELL	MEAL EXPENSES	226.00	06/30/2011