

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
101 - LEGISLATIVE	ADVERTISING	BANK OF AMERICA	PUBLIC HEARING ADS	312.20	11/01/2011
120 - COURT	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	2 OFFICE CHAIRS	331.68	11/01/2011
180 - FINANCE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL ACCOMMODATIONS	367.98	11/01/2011
180 - FINANCE	OFFICE SUPPLIES FOR DISTRIBUT.	BANK OF AMERICA	STORAGE BOXES	360.12	11/01/2011
190 - GOVERNMENT BUILDINGS	CLEANING AND SANITATION SUPPL.	BANK OF AMERICA	TSH BAG/GLOVE/CLNER	424.97	11/01/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	MONTHLY ACCESS CHARGES	580.16	11/01/2011
210 - POLICE	TELEPHONE	BANK OF AMERICA	MTHLY ACCESS CHARGES	835.78	11/01/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	Email Server Renewal	264.77	11/01/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	M & M TIRE	1,216.14	11/01/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	M & M TIRE	811.38	11/01/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TIRES	406.01	11/01/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SNIDER TIRE P/D	495.92	11/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	218.28	11/01/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	GLOCK TRAINING REGIS DAVENPORT	195.00	11/01/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	GLOCK TRAINING REGIS ANDERSON	195.00	11/01/2011
210 - POLICE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL RESERVATIONS	150.08	11/01/2011
230 - FIRE	TELEPHONE	BANK OF AMERICA	CELL SERV-10/06-11/05/11	160.07	11/01/2011
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	Email Server Renewal	218.31	11/01/2011
230 - FIRE	SUPPLIES	BANK OF AMERICA	NIMH battery	218.28	11/01/2011
230 - FIRE	MACHINES AND EQUIPMENT	BANK OF AMERICA	Evolution 5600 TIC	5,885.00	11/01/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TIRES	235.85	11/01/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	AMICK EQ #422	1,010.21	11/01/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	AMICK EQUIPMENT	241.14	11/01/2011
320 - PUBLIC WORKS-STREET	CEMENT MASONRY MATERIALS	BANK OF AMERICA	PURCHASES 9/06-9/09	208.06	11/01/2011
320 - PUBLIC WORKS-STREET	ASPHALT	BANK OF AMERICA	ASPHALT/ASPHALT CLN	268.23	11/01/2011
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	1,455.37	11/01/2011
320 - PUBLIC WORKS-STREET	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	1,089.13	11/01/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	PAINT	240.64	11/01/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	TRIM STRING/MIX OIL	158.40	11/01/2011
320 - PUBLIC WORKS-STREET	SUPPLIES	BANK OF AMERICA	SOLARON FL RD	190.48	11/01/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BANK OF AMERICA	GRASS SEED	176.55	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	AMICK EQUIPMENT	442.58	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TA POWERRTRAIN	133.95	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	JIM WHITEHEAD TIRE	348.90	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	JIM WHITEHEAD	480.41	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	JIM WHITEHEAD	244.60	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	JIM WHITEHEAD	417.30	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	SNIDER TIRE SANITATI	1,482.08	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	PATCO REPAIR SANITAT	1,062.80	11/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	JIM WHITEHEAD TIRE	414.59	11/01/2011
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	799.09	11/01/2011
330 - SANITATION	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	622.46	11/01/2011
330 - SANITATION	ADVERTISING	BANK OF AMERICA	LABOR DAY AD	119.38	11/01/2011
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	Candy for Safety Dinner	159.54	11/01/2011
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	Safety Gift Cards	300.00	11/01/2011
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	SAFETY DINNER SUPPLIES	254.49	11/01/2011
850 - SHOP	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	VEEDER-ROOT	192.60	11/01/2011
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	220.97	11/01/2011
850 - SHOP	UNIFORMS AND CLOTHING	BANK OF AMERICA	UNIFORM SERVICE	181.18	11/01/2011
850 - SHOP	COMPUTER SOFTWARE	BANK OF AMERICA	SPARK PLUGS/SUPPLIES	122.40	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BLANKET PO 11/1-4/11	585.63	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	COLUMBIA TRUCK CENTE	180.77	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	3RD QRT USE SALES TAX	136.51	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	SAFETY KLEEN	705.81	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BRAKE ROTOR/PADS	388.45	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CONTROL VALV/MALE CONN	164.38	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	HOSE/FEM JIC/CONNECTORS	123.90	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	V-BELTS/WATER PUMP	128.57	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL & AIR FILTERS	184.99	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	AMICK AUTO & ELEC	144.45	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CAROLINA INTERNATION	218.66	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BATTERIES	500.20	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MOUNTZ GLASS	1,148.20	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CAROLINA SPECIALTY	229.88	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	HOSE/CLOTH GUARD	191.46	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CONTROL	509.71	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CAMPBELL BROWN	120.34	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CHRISTOPHER TRUCKS	141.58	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	SNIDER TIRE	369.79	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BATTERY	103.28	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	AUTOMOTIVE BATTERY	181.28	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CAROLINA RIM & WHEEL	164.57	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CASTER HUB/WEAR WASHE	155.77	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	SEAL OILBRAKE SHOE	196.63	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	WEST CHATHAM WARNING	396.23	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	FIRE LINE	167.16	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	INTAKE MANIFOLD	209.42	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	STOCK	149.01	11/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	STOCKMAN OIL	1,111.14	11/01/2011
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	CABLE REPAIR TOOL	230.45	11/01/2011
210 - POLICE	TELEPHONE	COUNTY OF GREENWOOD	NETWORK CHARGES	143.32	11/01/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	COUNTY OF GREENWOOD	NCIC SHARE 1/3 COST	157.04	11/01/2011
230 - FIRE	TELEPHONE	COUNTY OF GREENWOOD	NETWORK CHARGES	139.79	11/01/2011
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	1,886.68	11/01/2011
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	3,843.98	11/01/2011
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	2,026.12	11/01/2011
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	3,452.88	11/01/2011
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	26,003.10	11/01/2011
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	23,835.06	11/01/2011
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	3,367.48	11/01/2011
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	10,496.49	11/01/2011
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	5,807.92	11/01/2011
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree Ins. - 11/1/11	4,123.53	11/01/2011
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Ins. - 11/1/11	1,635.01	11/01/2011
110 - ADMINISTRATIVE	MAINTENANCE & SERVICE CONTRACT	KELLY SOFTWARE	DATABASE LICNSE RENWL 2012	200.00	11/01/2011
180 - FINANCE	MAINTENANCE & SERVICE CONTRACT	KELLY SOFTWARE	DATABASE LICNSE RENWL 2012	100.00	11/01/2011
315 - BUILDING INSPECTION	MAINTENANCE & SERVICE CONTRACT	KELLY SOFTWARE	DATABASE LICNSE RENWL 2012	500.00	11/01/2011
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRACT	KELLY SOFTWARE	DATABASE LICNSE RENWL 2012	200.00	11/01/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	2,292.00	11/01/2011
230 - FIRE	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	1,333.50	11/01/2011
320 - PUBLIC WORKS-STREET	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	756.00	11/01/2011
330 - SANITATION	MAINTENANCE & SERVICE CONTRACT	KINARD CONTROL SYSTEM INC	QTRLY RADIO MAINTANCE	118.50	11/01/2011
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	266.98	11/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,265.82	11/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,104.69	11/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	11/01/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	11/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	421.14	11/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	421.14	11/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	188.25	11/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.90	11/01/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.90	11/01/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	916.27	11/01/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	976.77	11/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	736.21	11/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	719.90	11/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,315.61	11/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,365.15	11/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,247.91	11/01/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,232.30	11/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,935.28	11/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,919.25	11/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	11/01/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	11/01/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	11/01/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	11/01/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,474.53	11/01/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,439.30	11/01/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,251.45	11/01/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,251.45	11/01/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.15	11/01/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.15	11/01/2011
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRACT	THYSSENKRUPP ELEVATOR CORP	4TH QRT ELEVATOR MAINT	873.72	11/01/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	145.52	11/02/2011
210 - POLICE	UNIFORMS AND CLOTHING	BANK OF AMERICA	BOOTS	218.28	11/02/2011
850 - SHOP	GASOLINE	ACE ENERGY	SHORTAGE ON PO 11-09208	1,164.76	11/03/2011
800 - NON-DEPARTMENTAL	OTHER OPERATING EXPENSES	BANK OF AMERICA	Annual Safety Gift Cards	180.00	11/03/2011
230 - FIRE	OFFICE SUPPLIES	BANK OF AMERICA	Fire codes subscript	832.50	11/04/2011
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL ROOM-L.FUNDERBURK	329.98	11/04/2011
230 - FIRE	EMPLOYEE TRAVEL AND TRAINING	BANK OF AMERICA	HOTEL ROOM-R.STEVENSON	329.98	11/04/2011
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	TIRE PRESSURE RESET	470.80	11/04/2011
850 - SHOP	SMALL EQUIPMENT PURCHASES	BANK OF AMERICA	OIL DRAIN PAN SYSTEM	224.69	11/04/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,104.69	11/04/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	11/04/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	421.14	11/04/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.90	11/04/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	814.74	11/04/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	736.13	11/04/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,721.93	11/04/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,247.91	11/04/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,628.40	11/04/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	1,008.12	11/04/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	11/04/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,479.65	11/04/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,246.93	11/04/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.15	11/04/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	BLANKET PO 11/7-11/11	1,092.66	11/07/2011
180 - FINANCE	MAINTENANCE & SERVICE CONTRACT	DAVIS BUSINESS SYSTEMS INC	COPIER LEASE-FINANCE	123.07	11/07/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TRASHCAN LIDS	3,945.32	11/08/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CHRISTOPHER TRUCK	104.77	11/08/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	OCTOBER AUTOZONE BLANKET	176.58	11/08/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	HD PAYNE	2,239.44	11/08/2011
190 - GOVERNMENT BUILDINGS	BUILDING REPAIRS	CALHOUN-MCDANIEL ELECTRIC CO, INC	INSTALL CIRCUIT TO HANDLE	1,450.00	11/08/2011
190 - GOVERNMENT BUILDINGS	PROFESSIONAL SERVICES	SNELLING SERVICES	MAINTAIN FLOORS	400.00	11/08/2011
210 - POLICE	OFFICE SUPPLIES	BANK OF AMERICA	CARTRIDGE Q138A	160.39	11/09/2011