

DEPARTMENT	ACCOUNT TITLE	VENDOR/PAYEE	DESCRIPTION	AMOUNT	DATE
230 - FIRE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	235/70/16 GY TIRE	180.83	09/01/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	4 RECAPS P/W	812.70	09/01/2011
320 - PUBLIC WORKS-STREET	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	BACK HOE TIRES	337.84	09/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	JW 4 CAPS SANITATION	812.71	09/01/2011
330 - SANITATION	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	11R22.5 BANDAG BDM	244.60	09/01/2011
850 - SHOP	MAINTENANCE & SERVICE CONTRACT	BANK OF AMERICA	MONITOR SERVICE	192.60	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	AW 32 HYD OIL	823.05	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	AQ1 PART CLEANER SER	313.07	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	TIRE SEALER SNIDER	315.65	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	S-50	131.13	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	OIL ABSORBANT, EXHAUST FL	293.20	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CYLINDER LEASE CLASS 1	156.22	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	TANK-S	175.15	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	MULTI-SEAL	369.79	09/01/2011
850 - SHOP	SUPPLIES	BANK OF AMERICA	CONDEN, SEAL	402.24	09/01/2011
101 - LEGISLATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	1,886.68	09/01/2011
110 - ADMINISTRATIVE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	3,521.70	09/01/2011
120 - COURT	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	2,026.12	09/01/2011
180 - FINANCE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	3,914.60	09/01/2011
210 - POLICE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	27,097.34	09/01/2011
230 - FIRE	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	24,019.10	09/01/2011
315 - BUILDING INSPECTION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	3,367.48	09/01/2011
320 - PUBLIC WORKS-STREET	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	11,275.69	09/01/2011
330 - SANITATION	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	5,028.72	09/01/2011
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	EMPLOYEE INSURANCE PROGRAM	Retiree Insurance - 9/11	4,123.53	09/01/2011
850 - SHOP	HOSPITAL INSURANCE	EMPLOYEE INSURANCE PROGRAM	Active Insurance - 9/11	1,635.01	09/01/2011
190 - GOVERNMENT BUILDINGS	MAINTENANCE & SERVICE CONTRACT	THYSSENKRUPP ELEVATOR CORP	QTRLY ELEVATOR MAINTANCE	873.72	09/01/2011
315 - BUILDING INSPECTION	EMPLOYEE TRAVEL AND TRAINING	USCEA	Conference	165.00	09/01/2011
850 - SHOP	GASOLINE	ACE ENERGY	UNLEADED GASOLINE	27,518.05	09/02/2011
210 - POLICE	GASOLINE	FLEET SERVICES	GASOLINE PURCHASED	191.51	09/02/2011
210 - POLICE	MACHINERY & EQUIPMENT REPAIRS	BANK OF AMERICA	TASER	872.00	09/06/2011
230 - FIRE	SUPPLIES	BANK OF AMERICA	Test gas cylinder	134.52	09/06/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,320.57	09/07/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	09/07/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	423.53	09/07/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.90	09/07/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	916.27	09/07/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	723.80	09/07/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	7,641.30	09/07/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,247.91	09/07/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	6,451.16	09/07/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	09/07/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	09/07/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,519.18	09/07/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,136.54	09/07/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	611.15	09/07/2011
210 - POLICE	PROFESSIONAL SERVICES	NORTH GREENVILLE FITNESS AND	CLINICAL SCREENING	230.00	09/09/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	BENJAMINS HEATING & COOLING	50% OF RETAINAGE	26,625.80	09/12/2011
180 - FINANCE	MAINTENANCE & SERVICE CONTRACT	DAVIS BUSINESS SYSTEMS INC	COPIER LEASE-FINANCE	123.07	09/12/2011
800 - NON-DEPARTMENTAL	RETIREE HEALTH INSURANCE	SCORBET	SEPT OPEB CONTRIBUTION	3,209.80	09/12/2011
210 - POLICE	SUPPLIES	BANK OF AMERICA	FR-64 CANISTERS	391.36	09/13/2011
320 - PUBLIC WORKS-STREET	SPECIAL CONTRACTS	FERQUERON & SONS	TREE ON SACO & HUNTER	582.00	09/15/2011
320 - PUBLIC WORKS-STREET	SPECIAL CONTRACTS	FERQUERON & SONS	TREE ON SACO & HUNTER	218.00	09/15/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BHC TRUCKING INC	LOAD OF TOPSOIL	285.00	09/17/2011
190 - GOVERNMENT BUILDINGS	ELECTRICITY GAS AND WATER	COMMISSIONERS OF PUBLIC WORKS	SEWER SERVICES	1,144.67	09/19/2011

850 - SHOP	GASOLINE	ACE ENERGY	UNLEADED GASOLINE	15,179.48	09/20/2011
850 - SHOP	GASOLINE	ACE ENERGY	DIESEL FUEL	9,475.30	09/20/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	CARTER TRUCKING COMPANY, LLC	LOAD OF MULCH	1,000.00	09/20/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	CARTER TRUCKING COMPANY, LLC	ADDITIONAL COST FOR MULCH	177.00	09/20/2011
320 - PUBLIC WORKS-STREET	"C" FUND EXPENSES	SATTERFIELD CONSTRUCTION CO INC	MAXWELL RR PAVING	24,160.50	09/20/2011
210 - POLICE	JUVENILLE DETENTION FEES	SC DEPT OF JUVENILE JUSTICE	AUG. DJJ FEES	3,500.00	09/20/2011
190 - GOVERNMENT BUILDINGS	BUILDING IMPROVEMENTS	BENJAMINS HEATING & COOLING	HVAC RENOVATIONS	12,207.60	09/21/2011
210 - POLICE	TELEPHONE	COUNTY OF GREENWOOD	JULY PHONE SERVICE	151.32	09/21/2011
210 - POLICE	MAINTENANCE & SERVICE CONTRACT	COUNTY OF GREENWOOD	CISCO & 1/3 T-1	194.37	09/21/2011
230 - FIRE	TELEPHONE	COUNTY OF GREENWOOD	JULY PHONE SERVICE	144.18	09/21/2011
330 - SANITATION	LANDFILL DISPOSAL FEE	COUNTY OF GREENWOOD	AUG. LANDFILL FEE	28,078.80	09/21/2011
230 - FIRE	PROFESSIONAL SERVICES	NORTH GREENVILLE FITNESS AND	Fortner physical	235.00	09/21/2011
101 - LEGISLATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	266.98	09/21/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,327.89	09/21/2011
110 - ADMINISTRATIVE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	153.25	09/21/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	440.59	09/21/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	189.81	09/21/2011
120 - COURT	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	264.90	09/21/2011
180 - FINANCE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	912.99	09/21/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	719.24	09/21/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREMENT CONTRIBUTION	8,789.77	09/21/2011
210 - POLICE	S C RETIREMENT	S C RETIREMENT SYSTEM	POLICE RETIREES CONTRIBUTION	1,224.38	09/21/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	5,873.53	09/21/2011
230 - FIRE	S C RETIREMENT	S C RETIREMENT SYSTEM	REGULAR RETIREES CONTRIBUTION	824.29	09/21/2011
315 - BUILDING INSPECTION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	882.93	09/21/2011
320 - PUBLIC WORKS-STREET	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	2,546.90	09/21/2011
330 - SANITATION	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	1,247.70	09/21/2011
850 - SHOP	S C RETIREMENT	S C RETIREMENT SYSTEM	SCRS RETIREMENT CONTRIBUTION	617.55	09/21/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	Pre-employment Physicals	312.00	09/23/2011
800 - NON-DEPARTMENTAL	PROFESSIONAL SERVICES	PIEDMONT HEALTH GROUP LLC	Employee Drug Screen	100.00	09/23/2011
320 - PUBLIC WORKS-STREET	BEAUTIFICATION SUPPLIES	BHC TRUCKING INC	LOAD OF TOPSOIL	285.00	09/24/2011
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	LABOR 9/11	358.40	09/26/2011
320 - PUBLIC WORKS-STREET	SALARIES AND WAGES	MANPOWER	LABOR 9/18	448.00	09/26/2011
330 - SANITATION	SALARIES AND WAGES	MANPOWER	LABOR 8/28	448.00	09/26/2011
330 - SANITATION	SALARIES AND WAGES	MANPOWER	LABOR 9/04	448.00	09/26/2011
850 - SHOP	GASOLINE	ACE ENERGY	GAS	25,300.43	09/28/2011
210 - POLICE	PROFESSIONAL SERVICES	FCC, LLC dba FIRST GROWTH CAPITAL	PRISON TRANSPORT	576.75	09/28/2011
320 - PUBLIC WORKS-STREET	SPECIAL CONTRACTS	JAMES L TOLSON	2 TREES ON MORGAN AVE	5,200.00	09/28/2011