

City of Forest Acres

FY 2010-2011

CHECK REGISTER FOR 07/14/2010 TO 07/16/2010 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 2800-1050-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 285			
40180	07/16/2010	1000 ACCESS POINT, INC	89.98
40181	07/16/2010	1298 AIRGAS NATIONAL WELDERS SUPPLY	32.21
40182	07/16/2010	1026 BENEFIT COORDINATORS	150.00
40183	07/16/2010	1057 CAPITAL SUPPLY OF SOUTH CAROLINA, INC	40.56
40184	07/16/2010	1035 CAROLINA CARE PLAN	609.60
40185	07/16/2010	1374 CAROLINA FRESH FARMS	96.28
40186	07/16/2010	1066 CAROLINA INTERNATIONAL TRUCKS, INC	237.41
40187	07/16/2010	1061 CATOE'S INC.	12.79
40188	07/16/2010	1072 CENTRAL MIDLANDS COUNCIL OF GOVERNMENT	1,979.50
40189	07/16/2010	1354 CLASSIC FORD OF COLUMBIA	182.02
40190	07/16/2010	1329 COAST TO COAST SOLUTIONS	362.57
40191	07/16/2010	1174 COMMERCIAL OFFICE FURNITURE	588.46
40192	07/16/2010	1017 COMPLETE BENEFIT SOLUTIONS	67.65
40193	07/16/2010	1058 DATAMAXX APPLIED TECHNOLOGIES, INC	144.00
40194	07/16/2010	1302 DICK SMITH FORD INC	1,441.47
40195	07/16/2010	1174 DIGITAL ALLY	172.50
40196	07/16/2010	1341 EASTERN LIFE AND HEALTH	628.73
40197	07/16/2010	1389 EMC NATIONAL LIFE COMPANY	412.26
40198	07/16/2010	1050 SHAUN GREENWOOD	692.06
40199	07/16/2010	1001 FAIRFIELD COUNTY FAMILY COURT	320.32
40200	07/16/2010	1007 FIRST CITIZENS BANK & TRUST	6,073.98
40201	07/16/2010	1309 FIRST CITIZENS BANK	67,445.69
40202	07/16/2010	1084 FLINT EQUIPMENT CO	537.05
40203	07/16/2010	1012 FRASIER TIRE SERVICE	2,285.13
40204	07/16/2010	1059 GAINES W. HARRISON & SONS, INC	114.54
40205	07/16/2010	1075 GANN OFFICE SUPPLIES	47.04
40206	07/16/2010	1183 HOLLOWAY LAW OFFICES LLC	21.99
40207	07/16/2010	1344 J. V. HUTCHISON PLUMBING LLC	85.00

40208	07/16/2010	1129	INTERSTATE ALL BATTERY	80.22
40209	07/16/2010	1173	CATHERINE ADAN	10.00
40210	07/16/2010	1173	GLORIA ALLEN	10.00
40211	07/16/2010	1173	SHERRY ANDERSON	20.00
40212	07/16/2010	1173	TERRY BARNHILL	20.00
40213	07/16/2010	1173	KEVIN BELL	10.00
40214	07/16/2010	1173	MICHAEL BROWN	20.00
40215	07/16/2010	1173	JOHN BRYAN	10.00
40216	07/16/2010	1173	BRIAN BURNS	20.00
40217	07/16/2010	1173	ELAINA CAPILOS	10.00
40218	07/16/2010	1173	ALEXANDER CROMER	10.00
40219	07/16/2010	1173	KERRY ANN CROSSLEY	10.00
40220	07/16/2010	1173	TAMMY DASH	10.00
40221	07/16/2010	1173	JEAN DUCOTE	20.00
40222	07/16/2010	1173	JEFFERY DUDYCHA	10.00
40223	07/16/2010	1173	CAROL DUGGAN	10.00
40224	07/16/2010	1173	ROBERT FRANKLIN	10.00
40225	07/16/2010	1173	MARTHA GARVIN	10.00
40226	07/16/2010	1173	VINCENT GEHRINGER	10.00
40227	07/16/2010	1173	MARY GERMACK	10.00
40228	07/16/2010	1173	LYNN GIBSON	10.00
40229	07/16/2010	1173	GILL GIGNILLIAT	10.00
40230	07/16/2010	1173	SANDRA GOINS	10.00
40231	07/16/2010	1173	DAVID HALL	20.00
40232	07/16/2010	1173	BENTON HARRIS	10.00
40233	07/16/2010	1173	SUSAN HITT	20.00
40234	07/16/2010	1173	DEBORAH JACKSON	10.00
40235	07/16/2010	1173	DOUGLAS JOHNSON	20.00
40236	07/16/2010	1173	BENJAMINE JONES	10.00
40237	07/16/2010	1173	KATHERINE JONES	10.00

40238	07/16/2010	1173	KALIA KELLY	20.00
40239	07/16/2010	1173	TERESA KERNS	20.00
40240	07/16/2010	1173	DOUGLAS LANGELLA	10.00
40241	07/16/2010	1173	ANNIE MOORE	10.00
40242	07/16/2010	1173	KEITH MOSHER	10.00
40243	07/16/2010	1173	JOHN MOSSER	10.00
40244	07/16/2010	1173	SARAH MURPHY	10.00
40245	07/16/2010	1173	TIMOTHY NANCE	10.00
40246	07/16/2010	1173	RACHEL OTIS	10.00
40247	07/16/2010	1173	MARGARET PARRISH	10.00
40248	07/16/2010	1173	ANITA POOLE	10.00
40249	07/16/2010	1173	KEVIN PORTER	20.00
40250	07/16/2010	1173	CAROLYN PULOS	20.00
40251	07/16/2010	1173	JULIA RICHARDSON	10.00
40252	07/16/2010	1173	REBECCA RIDGILL	10.00
40253	07/16/2010	1173	KATHERINE ROGERS	10.00
40254	07/16/2010	1173	JENNIFER RUDISELL	10.00
40255	07/16/2010	1173	MARY RUSHMAN	10.00
40256	07/16/2010	1173	JAMES SAXON	10.00
40257	07/16/2010	1173	KATHLEEN SCHARER	10.00
40258	07/16/2010	1173	RACHEL SENTERFEIT	10.00
40259	07/16/2010	1173	JULIE STEELE	10.00
40260	07/16/2010	1173	EDWARD STIEFEL	10.00
40261	07/16/2010	1173	TANNER SIEGFRIED	10.00
40262	07/16/2010	1173	NANCY TUCKER	10.00
40263	07/16/2010	1173	MICHAEL UPFIELD	20.00
40264	07/16/2010	1173	BORIS VEYTSKIN	20.00
40265	07/16/2010	1173	MARTIE WALKER	20.00
40266	07/16/2010	1173	DARIN WARD	10.00
40267	07/16/2010	1173	SCOTT WEEKS	10.00
40268	07/16/2010	1173	DAVID WILLIAMSON	10.00

40269	07/16/2010	1173	KYLE WILLIAMSON	10.00
40270	07/16/2010	1173	JERALYN WUNDERLEY	10.00
40271	07/16/2010	1078	K & A AUTOMOTIVE, INC	350.69
40272	07/16/2010	1052	KEENAN ENERGY COMPANY	3,421.03
40273	07/16/2010	1082	LAWMEN'S SAFETY SUPPLY	258.23
40274	07/16/2010	1308	LE BLEU OF COLUMBIA	39.00
40275	07/16/2010	1051	LOVELESS & LOVELESS, INC	1,202.07
40276	07/16/2010	1067	LOWE'S	82.78
40277	07/16/2010	1113	MOTOROLA - PALMETTO 800	935.08
40278	07/16/2010	1063	NAPA AUTO PARTS	189.57
40279	07/16/2010	1149	PETTY CASH	69.44
40280	07/16/2010	1040	PINNACLE TOWERS, LLC	511.82
40281	07/16/2010	1048	POLLOCK FINANCIAL CO	652.83
40282	07/16/2010	1003	RICHLAND COUNTY FAMILY COURT	263.31
40283	07/16/2010	1112	RICHLAND COUNTY FINANCE	3,058.92
40284	07/16/2010	1364	RICHLAND INDUSTRIAL INC	106.54
40285	07/16/2010	1123	ROSEWOOD FLORIST INC	74.85
40286	07/16/2010	1343	SC BANK AND TRUST	200.00
40287	07/16/2010	1179	SC DEPT OF REVENUE	11.41
40288	07/16/2010	1041	SCE&G	9,082.71
40289	07/16/2010	1014	SC RETIREMENT SYSTEMS	247.55
40290	07/16/2010	1269	SC SECRETARY OF STATE	25.00
40291	07/16/2010	1091	JUDGE KIRBY SHEALY JR	240.00
40292	07/16/2010	1046	SMITH PRINTING INC	218.73
40293	07/16/2010	1384	STANDARD ELECTRIC AND MAINTENANCE LLC	116.50
40294	07/16/2010	1090	STAPLES DEPT 31 0000067589	343.38
40295	07/16/2010	1121	TIME WARNER CABLE	88.96
40296	07/16/2010	1065	TRUCK SUPPLY COMPANY OF SOUTH CAROLINA	95.87
40297	07/16/2010	1104	VERIZON WIRELESS	768.48
40298	07/16/2010	1385	GREAT WEST C/O WELLS FARGO BANK	2,612.00

40299	07/16/2010	1093	MARK WILLIAMS	133.60
40300	07/16/2010	1047	WINDSTREAM COMMUNICATIONS	321.24
40301	07/16/2010	1085	WRIGHT - JOHNSON, INC UNIFORMS	278.63
40302	07/16/2010	1252	W & W BODY BUILDERS INC	32.10

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