

## City of Forest Acres

FY 2010-2011

CHECK REGISTER FOR 12/30/2010 TO 12/31/2010 &amp; 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: 306			
41081	12/31/2010	1030 BLENCOWE COMPUTER SERVICES, INC	115.00
41082	12/31/2010	1313 BLUECROSS BLUESHIELD OF SC	0.00
41083	12/31/2010	1313 BLUECROSS BLUESHIELD OF SC	29,165.27
41084	12/31/2010	1204 CAMPBELLS WRECKER SERVICE INC	250.00
41085	12/31/2010	1053 CAROLINA OCCUPATIONAL HEALTH CARE	100.00
41086	12/31/2010	1329 COAST TO COAST SOLUTIONS	245.35
41087	12/31/2010	1017 COMPLETE BENEFIT SOLUTIONS	67.65
41088	12/31/2010	1391 COUNTRY CLEAR INC	36.36
41089	12/31/2010	1152 CSI -COMPUTER SOFTWARE INNOVATIONS INC	89.08
41090	12/31/2010	1302 DICK SMITH FORD INC	6,043.85
41091	12/31/2010	1341 EASTERN LIFE AND HEALTH	2,601.60
41092	12/31/2010	1389 EMC NATIONAL LIFE COMPANY	412.31
41093	12/31/2010	1001 FAIRFIELD COUNTY FAMILY COURT	320.32
41094	12/31/2010	1012 FRASIER TIRE SERVICE	751.36
41095	12/31/2010	1075 GANN OFFICE SUPPLIES	492.20
41096	12/31/2010	1079 GOODYEAR AUTO SERVICE CENTER	337.87
41097	12/31/2010	1385 GREAT WEST C/O WELLS FARGO BANK	2,632.00
41098	12/31/2010	1082 LAWMEN'S SAFETY SUPPLY	1,430.94
41099	12/31/2010	1296 NEOPOST USA	50.00
41100	12/31/2010	1048 POLLOCK FINANCIAL CO	418.85
41101	12/31/2010	1003 RICHLAND COUNTY FAMILY COURT	263.31
41102	12/31/2010	1353 RICHLAND COUNTY FINANCE DEPT	1,600.00
41103	12/31/2010	1103 SAM'S	0.00
41104	12/31/2010	1103 SAM'S	624.82
41105	12/31/2010	1343 SC BANK AND TRUST	200.00
41106	12/31/2010	1107 SC BUDGET AND CONTROL BOARD	112.00
41107	12/31/2010	1041 SCE&G	1,567.12
41108	12/31/2010	1014 SC RETIREMENT SYSTEMS	247.55

41109	12/31/2010	1046	SMITH PRINTING INC	272.46
41110	12/31/2010	1375	STANDARD INSURANCE CO	965.30
41111	12/31/2010	1174	SYSCO COLUMBIA	579.01
41112	12/31/2010	1121	TIME WARNER CABLE	454.38
41113	12/31/2010	1396	TW TELECOM	1,002.25
41114	12/31/2010	1104	VERIZON WIRELESS	21.19
41115	12/31/2010	1390	WALTER F STEPHENS JR INC	703.37
41116	12/31/2010	1047	WINDSTREAM COMMUNICATIONS	2,481.33

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