

## City of Forest Acres

FY 2015-2016

CHECK REGISTER FOR 04/16/2016 TO 04/30/2016 &amp; CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 2800-1050-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
CHECK RUN: 579			
50741	04/29/2016	1000 ACCESS POINT, INC	77.08
50742	04/29/2016	1030 BLENCOWE COMPUTER SERVICES, INC	361.47
50743	04/29/2016	1574 CAMPBELL'S WRECKER SERVICE, INC.	250.00
50744	04/29/2016	1057 CAPITAL SUPPLY OF SOUTH CAROLINA, INC	12.64
50745	04/29/2016	1066 CAROLINA INTERNATIONAL TRUCKS, INC	54.69
50746	04/29/2016	1061 CATOE'S INC.	64.69
50747	04/29/2016	1174 COLUMBIA OFFICE FURNITURE	853.20
50748	04/29/2016	1189 COMMUNICATIONS SPECIALISTS INC	144.74
50749	04/29/2016	1391 COUNTRY CLEAR INC	20.40
50750	04/29/2016	1174 PATRICIA CLARK	40.00
50751	04/29/2016	1174 RICHLAND COUNTY DISTRICT #1	200.00
50752	04/29/2016	1566 DEPARTMENT OF ADMINISTRATION	112.00
50753	04/29/2016	1302 DICK SMITH FORD INC	149.46
50754	04/29/2016	1050 ANDREW SMITH	169.60
50755	04/29/2016	1174 MARION SEALY	1,500.00
50756	04/29/2016	1001 FAIRFIELD COUNTY FAMILY COURT	320.32
50757	04/29/2016	1084 FLINT EQUIPMENT CO	67,417.39
50758	04/29/2016	1174 4 SEASONS YARDS PLUS	80.00
50759	04/29/2016	1075 GANN OFFICE SUPPLIES	464.49
50760	04/29/2016	1471 HARRIS COMPUTER SYSTEMS	3,064.24
50761	04/29/2016	1528 IMMEDION LLC	447.00
50762	04/29/2016	1129 INTERSTATE ALL BATTERY	288.04
50763	04/29/2016	1349 INTERSTATE BATTERIES OF SC	232.85
50764	04/29/2016	1469 JAJ ELECTRIC LLC	547.36
50765	04/29/2016	1174 JOE BURNS HEATING AND AIR, LLC	119.50
50766	04/29/2016	1052 KEENAN ENERGY COMPANY	5,741.36
50767	04/29/2016	1396 LEVEL (3) COMMUNICATIONS	1,480.85
50768	04/29/2016	1174 MACK HOME	55.45
50769	04/29/2016	1063 NAPA AUTO PARTS	46.87
50770	04/29/2016	1496 NUTTALLS TIRE & BATTERY	243.08
50771	04/29/2016	1048 POLLOCK FINANCIAL CO	318.08
50772	04/29/2016	1466 PRAXAIR DIST INC	6.75
50773	04/29/2016	1003 RICHLAND COUNTY FAMILY COURT	776.22
50774	04/29/2016	1353 RICHLAND COUNTY FINANCE DEPT	2,950.00
50775	04/29/2016	1078 ROYSONS K & A AUTOMOTIVE, INC	38.50
50776	04/29/2016	1103 SAM'S CLUB/SYNCHRONY BANK	141.51

50777	04/29/2016	1174	SC DEPT. OF LLR	35.00
50778	04/29/2016	1041	SCE&G	1,659.28
50779	04/29/2016	1174	THE SEAFOOD ACADEMY	12.80
50780	04/29/2016	1600	STEVEN FOOSHE & ASSOCIATES	1,833.33
50781	04/29/2016	1259	TERMINIX SERVICE INC	100.00
50782	04/29/2016	1121	TIME WARNER CABLE	267.48
50783	04/29/2016	1104	VERIZON WIRELESS	126.00
50784	04/29/2016	1174	WISE GUYS, LLC	122.97
50785	04/29/2016	1174	WOLFE AND TAYLOR, INC.	24.01

CHECK RUN: 579

NUMBER OF CHECKS: 45  
TOTAL NUMBER OF CHECKS: 45

92,970.70  
92,970.70

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING  
AUTHORIZED SIGNATURES:

ANDYSMITH  
ap122r02

05/02/2016 #####

(DATE)  
(DATE)

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