

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 04/01/2015 TO 04/30/2015 PAY DATES 04/01/2015 TO 04/30/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14093	04/16/2015	86.25	470 ADGER, MARY G.
14094	04/16/2015	31.33	555 ARD, JOSEPH D. JR.
14030	04/06/2015	916.16	7525 AT&T MOBILITY
6453	04/24/2015	16,300.00	435 B & B CONSTRUCTION
14031	04/06/2015	119.98	7854 B&H PHOTO
6408	04/07/2015	563.46	92 BLACK RIVER ELECTRIC COOP
14149	04/23/2015	750.00	548 BLANDING, DIANE
14096	04/16/2015	461.44	394 BOB'S ALIGNMENT & MUFFLER
14032	04/06/2015	672.17	96 BOB'S BODY SHOP INC.
14097	04/16/2015	1,029.10	7167 BOYKIN AND DAVIS, LLC
14153	04/23/2015	7,190.03	7208 BUSINESS CARD
14098	04/16/2015	47,455.00	7457 BUTLER CHRYSLER, DODGE, & JEEP
14036	04/06/2015	395.94	579 CAROLINA EMBLEM CO. INC.
14099	04/16/2015	101.16	173 CBE
6430	04/07/2015	100,000.00	577 CITY OF MANNING GENERAL FUND
14039	04/06/2015	5,093.07	726 CLARENDON AUTO PARTS
14100	04/16/2015	44.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14102	04/16/2015	9,798.10	1138 CLARENDON COUNTY FINANCE
14156	04/23/2015	500.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
14103	04/16/2015	1,305.00	141 CLARENDON SOIL & WATER
6433	04/17/2015	1,990.17	7042 CONSOLIDATED MAILING SERVICES
14042	04/06/2015	631.66	150 DANIELS HARDWARE AND BUILD
14043	04/06/2015	233.16	7873 DE LAGE LANDEN
14045	04/06/2015	40,493.84	120 DUKE ENERGY PROGRESS
14160	04/23/2015	710.76	147 EASTERN E & I
14106	04/16/2015	3,580.36	158 FARMERS TELEPHONE COOPERATIVE
14108	04/16/2015	213.30	178 FLOWERS de LINDA'S
6462	04/24/2015	2,155.52	7291 FORTILINE
6463	04/24/2015	98.41	7836 FRONTIER COMMUNICATIONS
6464	04/24/2015	2,768.75	63 GAMECOCK CHEMICAL CO. INC.
14047	04/06/2015	41.04	55 GIBSON'S FLORAL CART
14109	04/16/2015	1,124.62	7966 GOVDEALS, INC
14048	04/06/2015	1,804.30	7874 HARRIS COMPUTER SYSTEMS
14110	04/16/2015	240.00	366 HARVIN ENTERPRISES

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6465	04/24/2015	232.91	210 HD SUPPLY WATERWORKS, LTD
14049	04/06/2015	615.58	294 HERALD OFFICE SYSTEMS
14112	04/16/2015	335.06	7581 HERALDS LEASING CO. INC.
14162	04/23/2015	259.28	7704 HILL PRINTING OF MANNING
6438	04/17/2015	525.00	7497 HOLLIDAY UTILITY SERVICES LLC
14163	04/23/2015	13,350.00	7407 HYBRID ENGINEERING, INC.
6419	04/07/2015	178.69	1144 IDEXX DISTRIBUTION INC
6439	04/17/2015	264.86	436 INDUSTRIAL ELECTRIC REWINDING
14113	04/16/2015	199.80	240 JACK'S DEPARTMENT STORE
14053	04/06/2015	156.60	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
14054	04/06/2015	119.72	698 JOHN DEERE FINANCIAL
6440	04/17/2015	65.00	659 JOHNNY'S WELDING
14055	04/06/2015	1,015.00	94 JOHNSON , WILLIAM LAW OFFICES OF
14164	04/23/2015	1,598.66	7548 KILN DIRECT, IC.
14056	04/06/2015	701.07	190 LAWMEN'S SAFETY SUPPLY
14114	04/16/2015	385.00	7270 MANNING ROTARY CLUB
14115	04/16/2015	200.00	7967 MANNING SANTEE BASEBALL
14116	04/16/2015	7,908.49	7894 MANSFIELD OIL COMPANY
14057	04/06/2015	35.00	252 MASC
6420	04/07/2015	286.44	837 METTLER-TOLEDO, LLC
14058	04/06/2015	43.20	629 METW, INC. CHROME / GRAPHICS / CB SHOP
14059	04/06/2015	44.93	7061 MONITRONICS FUNDING LP
14117	04/16/2015	896.85	127 MOTOROLA SOLUTIONS INC.
14119	04/16/2015	695.88	459 MUNICIPAL CODE CORPORATION
14060	04/06/2015	55.00	503 NATIONAL ASSOC. OF FIRE INVEST
14166	04/23/2015	328.45	7005 NATIONAL PEN CORPORATION
14061	04/06/2015	479.29	7669 NELSON, JULIA A.
14121	04/16/2015	3,630.00	902 NICHOLSON BUSINESS SYSTEMS
14122	04/16/2015	16.18	7739 O'REILLY AUTO PARTS
14062	04/06/2015	13.61	409 PACK, CLAYTON
14063	04/06/2015	278.59	437 PAGE TELECOMMUNICATIONS, INC.
14124	04/16/2015	1,655.66	7735 PALMETTO GAS
14064	04/06/2015	4.59	272 PIGGLY WIGGLY # 32
14125	04/16/2015	131.93	295 PITNEY BOWES INC
14066	04/06/2015	206.04	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
14126	04/16/2015	1,062.50	7884 PROTHRO, LANNES C. IV

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14127	04/16/2015	167.85	632 RADIO COMMUNICATION SVC INC
6443	04/17/2015	2,500.00	7535 RAY'S BEAVER CONTROL
14168	04/23/2015	245.00	7950 RED'S PLACE, LLC
14128	04/16/2015	1,188.31	284 RIGBY OIL COMPANY INC
14071	04/06/2015	763.50	463 RUSTY'S DIESEL SERVICE
14129	04/16/2015	221.17	7891 SANTEE AUTOMOTIVE
14169	04/23/2015	1,615.00	7968 SANTEE COOPER
6423	04/07/2015	1,354.31	876 SANTEE ELECTRIC COOP
14170	04/23/2015	50.00	7824 SCCJA- REGISTRATION
14131	04/16/2015	1,575.00	7508 SC DEFERRED COMPENSATION PROGRAM
6444	04/17/2015	400.00	7204 SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR
6445	04/17/2015	7.84	1120 SC DEPT OF REVENUE
14132	04/16/2015	7,040.00	7797 SC MUNI INSURANCE TRUST
6424	04/07/2015	785.00	321 SC RURAL WATER ASSOCIATION
14075	04/06/2015	39.00	314 SC SAFETY COMPANY INC.
14076	04/06/2015	250.00	33 SCSCJA
6448	04/17/2015	2,168.25	7048 SHEALY ENVIRONMENTAL SERVICES INC.
14077	04/06/2015	144.00	7960 SHER-LEES BTQ
14078	04/06/2015	184.88	306 SIMPSON-MANNING HARDWARE
14134	04/16/2015	1,101.33	7849 SPARROW & KENNEDY TRACTOR CO.
14080	04/06/2015	990.76	711 STAPLES BUSINESS ADVANTAGE
6427	04/07/2015	11,359.47	413 SUMTER, CITY OF
6450	04/17/2015	1,142.26	724 SUMTER MACHINERY CO, INC.
14081	04/06/2015	40.00	7812 SURE SHINE
14082	04/06/2015	48.00	332 THE ITEM
14083	04/06/2015	515.00	799 TIMES PUBLISHING COMPANY
14084	04/06/2015	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
14137	04/16/2015	350.15	7344 TREBIL, CARRIE
14175	04/23/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
14176	04/23/2015	228.00	480 TYCO INTERGRATED SECURITY, LLC
14138	04/16/2015	506.36	7478 UNIFIRST CORPORATION
14177	04/23/2015	887.18	7850 UNIFIRST CORPORATION
14139	04/16/2015	462.89	7171 UNIFORMS BY JOHN OF CHARLESTON
6472	04/24/2015	716.57	7720 UTILITY MANAGEMENT SERVICES, INC
14140	04/16/2015	59.23	7396 WALKER, DONNA
14141	04/16/2015	15.00	350 WALKER TIRE COMPANY, INC.

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14143	04/16/2015	1,760.41	348 WAL-MART COMMUNITY/GEMB	
14086	04/06/2015	1,927.00	275 WILLIAMS, NORMAN & ASSOC INC.	
14087	04/06/2015	1,206.14	7565 WITT AUTOMOTIVE	
14145	04/16/2015	24,647.82	1071 WM OF FLORENCE	
14147	04/16/2015	36,647.19	7312 WM OF FLORENCE	
			TOTAL VOUCHERS:	<u>398,882.81</u>
			TOTAL OPEN VOUCHERS:	<u>0.00</u>
			TOTAL PAID VOUCHERS:	398,882.81