

FY 2015-2016

City of Manning
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 04/01/2016 TO 04/30/2016 PAY DATES 04/01/2016 TO 04/30/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
15810	04/05/2016	100.44	470 ADGER, MARY G.
15811	04/05/2016	4,362.00	7137 AFLAC
7147	04/06/2016	565.33	8064 AFP INDUSTRIES, INC
15912	04/27/2016	10.05	117 AIRGAS USA, LLC
15880	04/14/2016	2,067.50	8065 ALCOLU AUTOMOTIVE
7170	04/15/2016	548.00	325 AMERICAN BANKERS INSURANCE CO. OF FL
15812	04/05/2016	555.00	491 AMERICAN TEST CENTER
7148	04/06/2016	309.00	7525 AT&T MOBILITY
15813	04/05/2016	5,500.00	435 B & B CONSTRUCTION
7173	04/15/2016	671.82	92 BLACK RIVER ELECTRIC COOP
15914	04/27/2016	125.00	548 BLANDING, DIANE
15881	04/14/2016	70.00	394 BOB'S ALIGNMENT & MUFFLER
15814	04/05/2016	50.00	96 BOB'S BODY SHOP INC.
15915	04/27/2016	90.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
15882	04/14/2016	669.71	579 CAROLINA EMBLEM CO. INC.
15816	04/05/2016	294.30	429 CATERING FOR ALL OCCASIONS
15817	04/05/2016	85.20	173 CBE
7193	04/28/2016	117,953.24	577 CITY OF MANNING GENERAL FUND
15916	04/27/2016	120.00	7611 CITY OF MANNING JUROR ACCOUNTS
15917	04/27/2016	2,515.41	726 CLARENDON AUTO PARTS
15883	04/14/2016	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
15884	04/14/2016	6,853.35	1138 CLARENDON COUNTY FINANCE
15818	04/05/2016	3,687.90	134 CLARENDON COUNTY FAMILY CO
15919	04/27/2016	1,962.15	7418 COLONIAL LIFE INSURANCE
15920	04/27/2016	597.80	48 COMPANION LIFE INSURANCE CO
7195	04/28/2016	5,522.81	7042 CONSOLIDATED MAILING SERVICES
15822	04/05/2016	9.18	7268 DANA SAFTEY SUPPLY, INC.
15921	04/27/2016	113.40	7873 DE LAGE LANDEN
15823	04/05/2016	81.00	111 DINGLE, JAMES
15922	04/27/2016	85.16	374 DIXON, DONNELL
15824	04/05/2016	24,870.84	120 DUKE ENERGY PROGRESS
15825	04/05/2016	30.00	7899 E & E ALTERATIONS
15826	04/05/2016	245.70	7539 EMC NATIONAL LIFE COMPANY
15927	04/27/2016	63.66	761 ERVIN'S TIRE SALES

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15827	04/05/2016	4,765.97	158 FARMERS TELEPHONE COOPERATIVE
7154	04/06/2016	81.77	156 FISHER-SCIENTIFIC
15886	04/14/2016	37.80	178 FLOWERS de LINDA'S
7175	04/15/2016	4,782.16	7291 FORTILINE
7200	04/28/2016	98.41	7836 FRONTIER COMMUNICATIONS
15929	04/27/2016	3,856.62	63 GAMECOCK CHEMICAL CO. INC.
7202	04/28/2016	10,909.08	210 HD SUPPLY WATERWORKS, LTD
15930	04/27/2016	207.01	7581 HERALDS LEASING CO. INC.
15887	04/14/2016	2,999.00	7947 HIGH CALIBER FIREARMS,LLC
15831	04/05/2016	49.18	7704 HILL PRINTING OF MANNING
15931	04/27/2016	207.70	7897 HILTON, VALARIE
15932	04/27/2016	225.00	7407 HYBRID ENGINEERING, INC.
15832	04/05/2016	15.00	8015 LAW ENFORCEMENT TRAINING COUNCIL
15833	04/05/2016	631.45	190 LAWMEN'S SAFETY SUPPLY
15933	04/27/2016	400.60	1180 LEGALSHIELD
15835	04/05/2016	717.31	7953 LIBERTY NATIONAL
7177	04/15/2016	126.09	7964 LOWES
15836	04/05/2016	111.00	8062 MACK, CHARME L S.
15837	04/05/2016	127.93	182 MANNING FARM & GARDEN INC
15889	04/14/2016	608.00	7270 MANNING ROTARY CLUB
15838	04/05/2016	5,953.39	7894 MANSFIELD OIL COMPANY
15839	04/05/2016	41.47	1013 M & M ENTERPRISES
15934	04/27/2016	43.91	7061 MONITRONICS FUNDING LP
15936	04/27/2016	1,019.94	127 MOTOROLA SOLUTIONS INC.
15937	04/27/2016	45.95	262 MES - CAROLINAS
15840	04/05/2016	900.00	459 MUNICIPAL CODE CORPORATION
15890	04/14/2016	528.72	7669 NELSON, JULIA A.
15938	04/27/2016	187.50	8055 NETWORKFLEET, INC.
15891	04/14/2016	3,630.00	902 NICHOLSON BUSINESS SYSTEMS
15892	04/14/2016	1,544.91	7739 O'REILLY AUTO PARTS
15893	04/14/2016	86.39	437 PAGE TELECOMMUNICATIONS, INC.
15843	04/05/2016	600.00	7763 PALMETTO PATRIOTS
15894	04/14/2016	692.02	8069 PATEL, BHUPEN C.
15939	04/27/2016	37.70	272 PIGGLY WIGGLY # 32
15844	04/05/2016	550.00	295 PITNEY BOWES INC
15845	04/05/2016	158.76	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L

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15941	04/27/2016	437.50	7884 PROTHRO, LANNES C. IV
15895	04/14/2016	225.38	632 RADIO COMMUNICATION SVC INC
7157	04/06/2016	2,500.00	7535 RAY'S BEAVER CONTROL
15896	04/14/2016	199.67	8070 RECEIVABLE SOLUTIONS, INC
15942	04/27/2016	20.00	7216 RELAY FOR LIFE
15943	04/27/2016	57.00	10 RELIABLE PAWN SHOP
15847	04/05/2016	5,000.00	8067 RETAIL STRATEGIES, LLC
15897	04/14/2016	1,115.12	284 RIGBY OIL COMPANY INC
15849	04/05/2016	175.00	7977 RIGHT TOUCH FLOOR SERVICE
15898	04/14/2016	364.30	7891 SANTEE AUTOMOTIVE
7203	04/28/2016	1,650.28	876 SANTEE ELECTRIC COOP
15850	04/05/2016	472.77	7727 SANTEE EMBROIDERY, INC
15851	04/05/2016	821.50	298 SANTEE-LYNCHES RCOG
15852	04/05/2016	1,000.00	7757 SANTEE WATEREE REGIONAL TRANSPORTATION A
15944	04/27/2016	1,485.00	7508 SC DEFERRED COMPENSATION PROGRAM
15854	04/05/2016	12.00	931 STATE OF SOUTH CAROLINA
15899	04/14/2016	86.36	1120 SC DEPT OF REVENUE
15946	04/27/2016	100,000.00	7207 SC DOT
15855	04/05/2016	326.27	7979 SCE&G
15856	04/05/2016	33,869.00	7797 SC MUNI INSURANCE TRUST
15858	04/05/2016	92,369.38	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
15859	04/05/2016	87,838.27	320 SC RETIREMENT SYSTEM
7181	04/15/2016	40.00	321 SC RURAL WATER ASSOCIATION
15951	04/27/2016	44.00	314 SC SAFETY COMPANY INC.
15860	04/05/2016	225.00	33 SCSCJA
15861	04/05/2016	600.00	7473 SHAW, CHRISTINE
7182	04/15/2016	3,591.00	7048 SHEALY ENVIRONMENTAL SERVICES INC.
15952	04/27/2016	696.19	306 SIMPSON-MANNING HARDWARE
15863	04/05/2016	76.38	7793 SOUTH CAROLINA INTERACTIVE, LLC.
15864	04/05/2016	295.74	8048 SOUTH CAROLINA MONEYPLUS
15954	04/27/2016	2,531.33	711 STAPLES BUSINESS ADVANTAGE
7209	04/28/2016	7,593.22	413 SUMTER, CITY OF
15955	04/27/2016	577.50	7895 SUMTER COUNTY FAMILY COURT
15956	04/27/2016	40.00	7812 SURE SHINE
15957	04/27/2016	68.88	7993 TERRY'S EXXON
15902	04/14/2016	103.81	5 TIME WARNER CABLE

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15868	04/05/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
15869	04/05/2016	10.14	7344 TREBIL, CARRIE	
7165	04/06/2016	3.76	7667 TURBIDE, TIMOTHY N	
15903	04/14/2016	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
15870	04/05/2016	1,430.18	7478 UNIFIRST CORPORATION	
7167	04/06/2016	24.50	184 UPS	
15871	04/05/2016	42.77	7749 WAGeworks, INC	
15872	04/05/2016	2,721.00	350 WALKER TIRE COMPANY, INC.	
15959	04/27/2016	2,872.00	348 WAL-MART COMMUNITY/GEMB	
15905	04/14/2016	265.54	7783 WHEELER, NOAH	
7213	04/28/2016	4,449.01	275 WILLIAMS, NORMAN & ASSOC INC.	
15875	04/05/2016	127.12	7565 WITT AUTOMOTIVE	
15907	04/14/2016	12,435.52	1071 WM OF FLORENCE	
15908	04/14/2016	18,691.43	7312 WM OF FLORENCE	
15876	04/05/2016	369.80	571 WOOD'S LOCKSMITH SERVICE	
15877	04/05/2016	4,088.66	233 WRIGHT-JOHNSTON, INC.	
15878	04/05/2016	623.10	110 WYMAN, JAMES M.	
			TOTAL VOUCHERS:	<u>629,932.07</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	629,932.07