City of Manning
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 08/01/2012 TO 08/31/2012 PAY DATES 08/01/2012 TO 08/31/2012

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
9343	08/23/2012	640.00	7255 FIREPROGRAMS
4475	08/16/2012	1,130.90	156 FISHER-SCIENTIFIC
9259	08/06/2012	485.88	1161 FRASIER TIRE SERVICE INC
9260	08/06/2012	807.13	63 GAMECOCK CHEMICAL CO. INC.
9261	08/06/2012	90.00	464 GANDYS TRIM & UPHOLSTERY
9344	08/23/2012	11.87	91 GEDDINGS HARDWARE INC
9291	08/15/2012	50.00	7755 GIBSON, PHILLIP
9345	08/23/2012	65.80	7520 GLOBAL EQUIPMENT COMPANY
9292	08/15/2012	368.24	7616 GOODWIN PATRICK, G
9263	08/06/2012	198.46	583 GRAINGER
9346	08/23/2012	189.52	428 HANDI-CLEAN PRODUCTS
4493	08/24/2012	5,508.33	210 HD SUPPLY WATERWORKS, LTD
9347	08/23/2012	283.52	7581 HERALDS LEASING CO. INC.
9293	08/15/2012	922.37	32 HIPP, BRYAN ELECTRICAL
4495	08/24/2012	35,399.00	7407 HYBRID ENGINEERING, INC.
4457	08/07/2012	1,573.06	1144 IDEXX DISTRIBUTION INC
4478	08/16/2012	1,009.12	7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.
9265	08/06/2012	60.00	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
9294	08/15/2012	350.00	7689 JIMMY'S HEATING AND AIR
9295	08/15/2012	637.20	698 JOHN DEERE FINANCIAL
9266	08/06/2012	762.50	94 JOHNSON , WILLIAM LAW OFFICES OF
9296	08/15/2012	626.96	7158 KM INDUSTRIAL SERVICES LLC
4458	08/07/2012	8,614.50	196 LEE CONSTRUCTION OF SUMTER INC
9348	08/23/2012	94.65	1180 LEGALSHIELD
9297	08/15/2012	30.00	795 McELVEEN, MITCHELL
9267	08/06/2012	1,026.00	1013 M & M ENTERPRISES
9298	08/15/2012	1,013.86	127 MOTOROLA SOLUTIONS INC.
9268	08/06/2012	20.00	20 NATIONAL ARBOR DAY FOUNDATION
9299	08/15/2012	79.29	7669 NELSON, JULIA A.
4479	08/16/2012	3,382.56	7174 NORTHCUTT,H.M. CORP.
9270	08/06/2012	353.08	167 NORTHERN SAFETY COMPANY INC
9350	08/23/2012	230.57	7756 ONTARIO INVESTMENTS, INC.
9300	08/15/2012	40.20	272 PIGGLY WIGGLY # 32
9271	08/06/2012	474.90	295 PITNEY BOWES INC
9301	08/15/2012	176.83	7358 PITNEY BOWES
9353	08/23/2012	250.00	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L

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9354	08/23/2012	90.00	526 PRINGLE, JAMES
9272	08/06/2012	407.38	217 PROFESSIONAL HYDRAULICS LLC
9273	08/06/2012	25,150.52	120 PROGRESS ENERGY CAROLINAS
9358	08/23/2012	28.35	278 QUALITY PRINTERS, INC
9359	08/23/2012	12.00	7216 RELAY FOR LIFE
9306	08/15/2012	430.60	282 RENTAL UNIFORM SERVICE, INC
9276	08/06/2012	7,882.61	284 RIGBY OIL COMPANY INC
9361	08/23/2012	90.00	7557 ROSDIAL, ERIC
4498	08/24/2012	2,456.00	876 SANTEE ELECTRIC COOP
9278	08/06/2012	821.50	298 SANTEE-LYNCHES RCOG
9362	08/23/2012	2,000.00	7757 SANTEE WATEREE REGIONAL TRANSPORTATION A
4465	08/07/2012	16,853.00	442 SC DHEC
9279	08/06/2012	33,762.30	7603 SC EMPLOYEE INSURANCE PROGRAM
9363	08/23/2012	28,078.69	320 SC RETIREMENT SYSTEM
4499	08/24/2012	845.00	975 SEAUS
9307	08/15/2012	8.04	7713 SECRIST, WILLIAM B.
9308	08/15/2012	21.56	306 SIMPSON-MANNING HARDWARE
9280	08/06/2012	180.00	7637 SPACE, PATRINA
4467	08/07/2012	50.00	7754 SPRY, JUSTIN
9281	08/06/2012	1,759.02	711 STAPLES BUSINESS ADVANTAGE
9367	08/23/2012	23,316.25	326 STATE ACCIDENT FUND
9252	08/06/2012	11.00	292 STATE OF SOUTH CAROLINA
9368	08/23/2012	1,173.54	297 STOKES-CRAVEN FORD INC.
4502	08/24/2012	84.00	7262 STRICKLAND, VIRGINIA
9282	08/06/2012	12,802.12	724 SUMTER MACHINERY CO, INC.
9310	08/15/2012	2,500.00	7568 THE HOBBS GROUP, PA
9311	08/15/2012	67.50	799 TIMES PUBLISHING COMPANY
9312	08/15/2012	29.95	5 TIME WARNER CABLE
9313	08/15/2012	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
9314	08/15/2012	392.88	7344 TREBIL, CARRIE
9283	08/06/2012	4,019.32	396 TUCKER OIL CO.
9369	08/23/2012	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
9370	08/23/2012	768.02	480 TYCO INTERGRATED SECURITY, LLC
9284	08/06/2012	510.30	7478 UNIFIRST CORPORATION
9315	08/15/2012	3,172.42	350 WALKER TIRE COMPANY, INC.
9285	08/06/2012	424.48	348 WAL-MART COMMUNITY/GEMB

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9316	08/15/2012	210.00	7508 WELLS FARGO BANK, NA
9286	08/06/2012	4,833.68	275 WILLIAMS, NORMAN & ASSOC INC.
4505	08/24/2012	161.60	7565 WITT AUTOMOTIVE
9319	08/15/2012	13,221.14	1071 WM OF FLORENCE
9321	08/15/2012	18,231.67	7312 WM OF FLORENCE
9374	08/23/2012	699.95	233 WRIGHT-JOHNSTON, INC.
9375	08/23/2012	60.00	7413 WTH TECHNOLOGY, INC.

TOTAL VOUCHERS:	353,618.71
TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	353,618.71

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4472	08/16/2012	1,701.29	7042 ACCUDATA MAILING SOLUTIONS
9287	08/15/2012	89.00	470 ADGER, MARY G.
9322	08/23/2012	195.60	7137 AFLAC
9323	08/23/2012	539.40	7525 AT&T MOBILITY
4452	08/07/2012	232.75	92 BLACK RIVER ELECTRIC COOP
9324	08/23/2012	125.00	548 BLANDING, DIANE
9325	08/23/2012	150.12	106 B-MART
9288	08/15/2012	1,009.35	7167 BOYKIN AND DAVIS, LLC
9326	08/23/2012	795.00	7486 BUDDIN CONSTRUCTION COMPANY
9329	08/23/2012	2,096.23	7208 BUSINESS CARD
9331	08/23/2012	50.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS
9332	08/23/2012	1,723.16	455 CAROLINA FIRE SERVICES INC.
9246	08/06/2012	76.88	7753 CARTER, JOSEPH H.
9289	08/15/2012	142.44	7326 CINTAS CORPORATION # 218
4488	08/24/2012	37,852.76	577 CITY OF MANNING GENERAL FUND
9334	08/23/2012	110.00	7611 CITY OF MANNING JUROR ACCOUNTS
9335	08/23/2012	1,607.50	726 CLARENDON AUTO PARTS
9248	08/06/2012	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
9249	08/06/2012	264.50	7538 CLARENDON CITIZEN
9336	08/23/2012	6,375.50	1138 CLARENDON COUNTY FINANCE
9337	08/23/2012	1,015.38	134 CLARENDON COUNTY FAMILY CO
9250	08/06/2012	95.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
9251	08/06/2012	1,000.00	7423 CLARENDON COUNTY HISTORICAL SOCIETY
9338	08/23/2012	6,974.25	7384 CLEMSON UNIVERSITY
9339	08/23/2012	361.30	48 COMPANION LIFE INSURANCE CO
4473	08/16/2012	625.93	150 DANIELS HARDWARE AND BUILD
4490	08/24/2012	951.00	17 DAVIS & BROWN
9340	08/23/2012	254.00	111 DINGLE, JAMES
4454	08/07/2012	475.00	370 DISMUKE, J.S. INC.
9253	08/06/2012	820.70	147 EASTERN E & I
9341	08/23/2012	310.44	7539 EMC NATIONAL LIFE COMPANY
9254	08/06/2012	949.86	761 ERVIN'S TIRE SALES
9255	08/06/2012	590.84	191 E Z GO TIRE & TOWING
9258	08/06/2012	2,763.84	158 FARMERS TELEPHONE COOPERATIVE