

FY 2014-2015

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 08/01/2015 TO 08/31/2015 PAY DATES 08/01/2015 TO 08/31/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14700	08/13/2015	101.25	470 ADGER, MARY G.
14738	08/25/2015	1,764.84	7137 AFLAC
14701	08/13/2015	108.63	117 AIRGAS USA, LLC
14740	08/25/2015	813.96	7525 AT&T MOBILITY
6684	08/26/2015	610.20	411 BAUCOM ENTERPRISES
6685	08/26/2015	1,134.61	435 B & B CONSTRUCTION
14702	08/13/2015	739.47	7854 B&H PHOTO
6647	08/06/2015	244.47	92 BLACK RIVER ELECTRIC COOP
14741	08/25/2015	100.60	96 BOB'S BODY SHOP INC.
14703	08/13/2015	7,023.04	7167 BOYKIN AND DAVIS, LLC
14745	08/25/2015	7,571.57	7208 BUSINESS CARD
14748	08/25/2015	46.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
14749	08/25/2015	417.06	7701 CAROLINA ELEVATOR SERVICE
14659	08/05/2015	50.00	173 CBE
14660	08/05/2015	29.14	8001 CHURCH, OFFICE, SCHOOL SUPPLY
6687	08/26/2015	43,367.14	577 CITY OF MANNING GENERAL FUND
14661	08/05/2015	150.00	7611 CITY OF MANNING JUROR ACCOUNTS
14750	08/25/2015	2,557.28	726 CLARENDON AUTO PARTS
14705	08/13/2015	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14751	08/25/2015	85.00	7818 CLARENDON CLEAN CARS & BOATS
14752	08/25/2015	5,975.55	1138 CLARENDON COUNTY FINANCE
14754	08/25/2015	1,572.08	134 CLARENDON COUNTY FAMILY CO
14755	08/25/2015	1,300.00	7562 CLARENDON COUNTY DANCING WITH THE STARS
14756	08/25/2015	250.00	8006 CLARENDON COUNTY JR. CHAMBER
14663	08/05/2015	1,350.00	141 CLARENDON SOIL & WATER
14706	08/13/2015	216.00	7795 COKER BUSINESS SYSTEMS, INC.
14664	08/05/2015	719.88	7418 COLONIAL LIFE INSURANCE
14757	08/25/2015	722.60	48 COMPANION LIFE INSURANCE CO
6688	08/26/2015	2,072.49	7042 CONSOLIDATED MAILING SERVICES
14758	08/25/2015	2,500.00	71 COUNCIL ON AGING
14759	08/25/2015	250.00	7252 DANBACK, SCOTT
14760	08/25/2015	250.00	7018 DANIELS, SONIA K.
14761	08/25/2015	239.04	7873 DE LAGE LANDEN
14667	08/05/2015	35,536.23	120 DUKE ENERGY PROGRESS

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14763	08/25/2015	250.00	519 ELMS JR, BILLY RICK
14668	08/05/2015	245.70	7539 EMC NATIONAL LIFE COMPANY
14711	08/13/2015	3,389.68	158 FARMERS TELEPHONE COOPERATIVE
6691	08/26/2015	6,713.73	156 FISHER-SCIENTIFIC
14670	08/05/2015	97.20	178 FLOWERS de LINDA'S
6692	08/26/2015	5,618.16	7291 FORTILINE
14765	08/25/2015	498.88	1161 FRASIER TIRE SERVICE INC
6693	08/26/2015	98.41	7836 FRONTIER COMMUNICATIONS
6694	08/26/2015	1,062.88	63 GAMECOCK CHEMICAL CO. INC.
14766	08/25/2015	46.44	55 GIBSON'S FLORAL CART
6672	08/14/2015	489.35	7966 GOVDEALS, INC
6651	08/06/2015	991.44	583 GRAINGER
14671	08/05/2015	450.00	7985 GRAND STRAND MAGAZINE
6673	08/14/2015	5,298.19	210 HD SUPPLY WATERWORKS, LTD
14672	08/05/2015	365.04	294 HERALD OFFICE SYSTEMS
14768	08/25/2015	324.48	7581 HERALDS LEASING CO. INC.
14769	08/25/2015	861.85	32 HIPPI, BRYAN ELECTRICAL
14770	08/25/2015	5,171.00	7407 HYBRID ENGINEERING, INC.
6698	08/26/2015	704.86	7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.
14771	08/25/2015	1,489.90	698 JOHN DEERE FINANCIAL
6654	08/06/2015	690.00	659 JOHNNY'S WELDING
14716	08/13/2015	745.00	94 JOHNSON , WILLIAM LAW OFFICES OF
14717	08/13/2015	713.00	7428 KORN HEATING & A/C
14772	08/25/2015	138.50	1180 LEGALSHIELD
14674	08/05/2015	616.05	7953 LIBERTY NATIONAL
14718	08/13/2015	616.89	7964 LOWES
14675	08/05/2015	92.30	972 LOWE'S HOME CENTERS INC.
14719	08/13/2015	739.22	182 MANNING FARM & GARDEN INC
14720	08/13/2015	8,951.74	7894 MANSFIELD OIL COMPANY
14721	08/13/2015	457.72	251 MOMAR, INCORPORATED
14676	08/05/2015	88.84	7061 MONITRONICS FUNDING LP
14677	08/05/2015	25.00	7774 MORRIS, TRACY E.
14775	08/25/2015	1,093.19	127 MOTOROLA SOLUTIONS INC.
14776	08/25/2015	2,357.49	262 MES - CAROLINAS
14777	08/25/2015	238.90	7005 NATIONAL PEN CORPORATION
14778	08/25/2015	267.56	7669 NELSON, JULIA A.

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6700	08/26/2015	1,485.00	7174 NORTHCUTT,H.M. CORP.
6701	08/26/2015	946.00	7808 NSI SOLUTIONS, INC
14722	08/13/2015	230.57	7756 ONTARIO INVESTMENTS, INC.
14723	08/13/2015	282.81	437 PAGE TELECOMMUNICATIONS, INC.
14724	08/13/2015	3,689.87	7735 PALMETTO GAS
14725	08/13/2015	600.00	7763 PALMETTO PATRIOTS
14779	08/25/2015	93.75	8004 PERSONAL BEST
14726	08/13/2015	31.54	272 PIGGLY WIGGLY # 32
14727	08/13/2015	255.34	295 PITNEY BOWES INC
14682	08/05/2015	126.36	7358 PITNEY BOWES
6656	08/06/2015	224.14	280 PROTHRO CHEVROLET
14728	08/13/2015	812.50	7884 PROTHRO, LANNES C. IV
14780	08/25/2015	8.00	7216 RELAY FOR LIFE
14684	08/05/2015	286.09	7440 REMBERT COMPANY, INC.
14781	08/25/2015	250.00	26 RIDGEWAY, DOUGLAS A.
14730	08/13/2015	868.12	284 RIGBY OIL COMPANY INC
14685	08/05/2015	175.00	7977 RIGHT TOUCH FLOOR SERVICE
6657	08/06/2015	1,075.29	876 SANTEE ELECTRIC COOP
14686	08/05/2015	666.97	7727 SANTEE EMBROIDERY, INC
14687	08/05/2015	821.50	298 SANTEE-LYNCHES RCOG
14782	08/25/2015	830.00	7508 SC DEFERRED COMPENSATION PROGRAM
6677	08/14/2015	1,405.00	7204 SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR
14783	08/25/2015	150.28	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
6658	08/06/2015	18,785.00	442 SC DHEC
14784	08/25/2015	129.98	7979 SCE&G
14690	08/05/2015	84,709.42	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
14787	08/25/2015	34,268.66	320 SC RETIREMENT SYSTEM
6661	08/06/2015	525.00	321 SC RURAL WATER ASSOCIATION
14788	08/25/2015	250.00	453 SHAFFER, BLAIR
6662	08/06/2015	1,050.00	7048 SHEALY ENVIRONMENTAL SERVICES INC.
14691	08/05/2015	46.39	306 SIMPSON-MANNING HARDWARE
14792	08/25/2015	1,327.91	711 STAPLES BUSINESS ADVANTAGE
14732	08/13/2015	25.00	8005 ST. MARK MISSIONARY BAPTIST CHURCH
6708	08/26/2015	45.00	413 SUMTER, CITY OF
14793	08/25/2015	231.00	7895 SUMTER COUNTY FAMILY COURT
14733	08/13/2015	40.00	7812 SURE SHINE

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14693	08/05/2015	758.16	8000 SWANK MOTION PICTURES	
6678	08/14/2015	2,926.59	9 TENCARVA MACHINERY COMPANY	
14794	08/25/2015	875.00	7568 THE HOBBS GROUP, PA	
14734	08/13/2015	34.63	332 THE ITEM	
14795	08/25/2015	185.00	7969 THE TINTMAN	
14735	08/13/2015	721.50	799 TIMES PUBLISHING COMPANY	
14694	08/05/2015	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
6680	08/14/2015	121.33	899 TRANSACT TECHNOLOGIES INC	
14796	08/25/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
14797	08/25/2015	915.62	480 TYCO INTERGRATED SECURITY, LLC	
14798	08/25/2015	695.32	7478 UNIFIRST CORPORATION	
14696	08/05/2015	992.61	7850 UNIFIRST CORPORATION	
6712	08/26/2015	713.91	7720 UTILITY MANAGEMENT SERVICES, INC	
6713	08/26/2015	176.35	350 WALKER TIRE COMPANY, INC.	
14802	08/25/2015	2,722.00	348 WAL-MART COMMUNITY/GEMB	
14698	08/05/2015	109.10	461 WELLE, SHERRY A.	
6666	08/06/2015	5,507.21	275 WILLIAMS, NORMAN & ASSOC INC.	
14803	08/25/2015	11,883.59	1071 WM OF FLORENCE	
14805	08/25/2015	18,385.62	7312 WM OF FLORENCE	
14737	08/13/2015	460.00	571 WOOD'S LOCKSMITH SERVICE	
14807	08/25/2015	415.40	110 WYMAN, JAMES M.	
6683	08/14/2015	153.12	559 ZEP MANUFACTURING CO	
			TOTAL VOUCHERS:	<u>384,873.27</u>
			TOTAL OPEN VOUCHERS:	<u>0.00</u>
			TOTAL PAID VOUCHERS:	<u>384,873.27</u>