

FY 2015-2016

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 08/01/2016 TO 08/31/2016 PAY DATES 08/01/2016 TO 08/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
16662	08/17/2016	120.44	470 ADGER, MARY G.
16714	08/25/2016	3,417.72	7137 AFLAC
16602	08/10/2016	1,285.15	8065 ALCOLU AUTOMOTIVE
16603	08/10/2016	95.00	77 AMERICAN TIME DATA INC.
16604	08/10/2016	289.99	7893 A MOBILE STORAGE CO., INC.
7389	08/11/2016	308.20	7525 AT&T MOBILITY
16663	08/17/2016	494.07	415 BATTERIES PLUS
16664	08/17/2016	23,267.60	435 B & B CONSTRUCTION
7391	08/11/2016	652.99	92 BLACK RIVER ELECTRIC COOP
16665	08/17/2016	125.00	548 BLANDING, DIANE
16605	08/10/2016	75.00	394 BOB'S ALIGNMENT & MUFFLER
16716	08/25/2016	19.44	7177 CLAVON-BRUNSON, PAMELA
16666	08/17/2016	169.50	7918 BURGESS, TIFFANY
16670	08/17/2016	9,904.13	7208 BUSINESS CARD
7395	08/11/2016	250.00	200 BUTLER ELECTRIC CO.
16717	08/25/2016	51.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
7396	08/11/2016	8,116.00	8083 CAROLINA POST FRAME CONSTRUCTION, LLC
16607	08/10/2016	50.00	173 CBE
16608	08/10/2016	80.00	7611 CITY OF MANNING JUROR ACCOUNTS
16718	08/25/2016	4,203.64	726 CLARENDON AUTO PARTS
16719	08/25/2016	66.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
16720	08/25/2016	1,441.00	1138 CLARENDON COUNTY FINANCE
16721	08/25/2016	1,555.02	134 CLARENDON COUNTY FAMILY CO
16610	08/10/2016	500.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
16722	08/25/2016	388.80	7795 COKER BUSINESS SYSTEMS, INC.
16723	08/25/2016	298.90	48 COMPANION LIFE INSURANCE CO
7423	08/18/2016	1,999.51	7042 CONSOLIDATED MAILING SERVICES
16674	08/17/2016	500.00	7252 DANBACK, SCOTT
16675	08/17/2016	500.00	7018 DANIELS, SONIA K.
16676	08/17/2016	69.88	187 DANNY'S TROPHY SHOP
16677	08/17/2016	600.00	8085 DARK HORSE ASSOCIATES
16724	08/25/2016	113.40	7873 DE LAGE LANDEN
16611	08/10/2016	276.00	111 DINGLE, JAMES
16613	08/10/2016	32,601.22	120 DUKE ENERGY PROGRESS

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7438	08/26/2016	323.35	147 EASTERN E & I
16680	08/17/2016	500.00	519 ELMS JR, BILLY RICK
16617	08/10/2016	1,756.11	761 ERVIN'S TIRE SALES
16618	08/10/2016	1,520.83	191 E Z GO TIRE & TOWING
16682	08/17/2016	4,289.22	158 FARMERS TELEPHONE COOPERATIVE
7402	08/11/2016	5,266.54	156 FISHER-SCIENTIFIC
16620	08/10/2016	43.20	178 FLOWERS de LINDA'S
7427	08/18/2016	1,839.24	7291 FORTILINE
16621	08/10/2016	850.00	7786 FORT ROOFING & SHEET METALS WORKS, INC
7403	08/11/2016	196.82	7836 FRONTIER COMMUNICATIONS
7442	08/26/2016	1,646.11	63 GAMECOCK CHEMICAL CO. INC.
16726	08/25/2016	19.44	767 GORDON, JOHNNY E.
16622	08/10/2016	450.00	7985 GRAND STRAND MAGAZINE
16685	08/17/2016	1,323.13	7197 G & S SIGN CO., INC.
16623	08/10/2016	62.08	7874 HARRIS COMPUTER SYSTEMS
7443	08/26/2016	12,735.92	210 HD SUPPLY WATERWORKS, LTD
16686	08/17/2016	35.83	294 HERALD OFFICE SYSTEMS
16624	08/10/2016	163.56	7704 HILL PRINTING OF MANNING
16625	08/10/2016	51.97	900 IGA, MANNING
16626	08/10/2016	702.00	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
16627	08/10/2016	160.00	7689 JIMMY'S HEATING AND AIR
16628	08/10/2016	107.94	698 JOHN DEERE FINANCIAL
16687	08/17/2016	150.00	659 JOHNNY'S WELDING
16688	08/17/2016	500.00	8082 JUST BECAUSE RESOURCE CENTER
7444	08/26/2016	79.49	7841 KELLY, PATRICK
16689	08/17/2016	350.03	190 LAWMEN'S SAFETY SUPPLY
16728	08/25/2016	200.30	1180 LEGALSHIELD
16729	08/25/2016	467.82	7964 LOWES
16630	08/10/2016	98.53	8062 MACK, CHARMELE S.
16730	08/25/2016	5,724.40	7894 MANSFIELD OIL COMPANY
16631	08/10/2016	30.00	795 MCELVEEN, MITCHELL
16731	08/25/2016	805.00	8084 MCINVILLE SYSTEMS SOLUTION
16632	08/10/2016	82.94	1013 M & M ENTERPRISES
16690	08/17/2016	377.30	239 L-3 COMMUNICATIONS MOBILE VISION
16732	08/25/2016	43.91	7061 MONITRONICS FUNDING LP
16691	08/17/2016	169.50	7502 MONTGOMERY, JASON

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16733	08/25/2016	1,010.05	127 MOTOROLA SOLUTIONS INC.
16633	08/10/2016	1,084.50	8080 MR. SIGN
16634	08/10/2016	208.44	262 MES - CAROLINAS
16735	08/25/2016	20.00	20 NATIONAL ARBOR DAY FOUNDATION
16635	08/10/2016	60.00	7669 NELSON, JULIA A.
16636	08/10/2016	2,511.57	8055 NETWORKFLEET, INC.
7430	08/18/2016	2,995.39	7174 NORTHCUTT,H.M. CORP.
16736	08/25/2016	1,930.09	7739 O'REILLY AUTO PARTS
16737	08/25/2016	19.44	409 PACK, CLAYTON
16638	08/10/2016	2,078.27	7735 PALMETTO GAS
16640	08/10/2016	900.00	7763 PALMETTO PATRIOTS
7446	08/26/2016	187.50	8087 PALMETTO UTILITY PROTECTION SERVICE, INC
16696	08/17/2016	101.38	8004 PERSONAL BEST
16697	08/17/2016	25.75	272 PIGGLY WIGGLY # 32
16738	08/25/2016	553.88	295 PITNEY BOWES INC
16739	08/25/2016	126.36	7358 PITNEY BOWES
16642	08/10/2016	831.62	8078 PRIMROSE OIL COMPANY, INC.
16643	08/10/2016	437.50	7884 PROTHRO, LANNES C. IV
16740	08/25/2016	735.76	632 RADIO COMMUNICATION SVC INC
16741	08/25/2016	12.00	7216 RELAY FOR LIFE
16644	08/10/2016	261.03	7440 REMBERT COMPANY, INC.
16645	08/10/2016	2,000.00	8067 RETAIL STRATEGIES, LLC
16646	08/10/2016	727.64	284 RIGBY OIL COMPANY INC
7447	08/26/2016	82.73	8088 RUSSELL, WILLIAM J., III
16647	08/10/2016	739.81	7891 SANTEE AUTOMOTIVE
7407	08/11/2016	1,001.52	876 SANTEE ELECTRIC COOP
16648	08/10/2016	134.77	7727 SANTEE EMBROIDERY, INC
16650	08/10/2016	4,757.75	298 SANTEE-LYNCHES RCOG
16651	08/10/2016	1,545.00	7508 SC DEFERRED COMPENSATION PROGRAM
16700	08/17/2016	315.00	532 SC DEPT OF MOTOR VEHICLES
7410	08/11/2016	20,115.00	442 SC DHEC
16743	08/25/2016	77.40	7979 SCE&G
7411	08/11/2016	1,260.00	465 SCMIRF
16702	08/17/2016	2,000.00	453 SHAFFER, BLAIR
7412	08/11/2016	1,302.00	7048 SHEALY ENVIRONMENTAL SERVICES INC.
16652	08/10/2016	593.57	306 SIMPSON-MANNING HARDWARE

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16703	08/17/2016	135.00	7637 SPACE, PATRINA	
16745	08/25/2016	3,079.85	711 STAPLES BUSINESS ADVANTAGE	
7450	08/26/2016	123.20	413 SUMTER, CITY OF	
16746	08/25/2016	346.50	7895 SUMTER COUNTY FAMILY COURT	
7416	08/11/2016	1,657.74	724 SUMTER MACHINERY CO, INC.	
16654	08/10/2016	40.00	7812 SURE SHINE	
16655	08/10/2016	435.24	8000 SWANK MOTION PICTURES	
16706	08/17/2016	2,392.51	7568 THE HOBBS GROUP, PA	
16656	08/10/2016	393.50	799 TIMES PUBLISHING COMPANY	
16707	08/17/2016	103.81	5 TIME WARNER CABLE	
16748	08/25/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
16749	08/25/2016	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
16750	08/25/2016	975.13	480 TYCO INTERGRATED SECURITY, LLC	
16657	08/10/2016	1,125.96	7478 UNIFIRST CORPORATION	
16709	08/17/2016	130.17	184 UPS	
7419	08/11/2016	47,224.00	7883 VIC BAILEY FORD	
16659	08/10/2016	1,331.05	350 WALKER TIRE COMPANY, INC.	
16755	08/25/2016	1,931.10	348 WAL-MART COMMUNITY/GEMB	
7420	08/11/2016	168.00	7449 WATER ENVIRONMENT FEDERATION	
16660	08/10/2016	500.00	7790 WELDON AUDITORIUM	
16710	08/17/2016	12,475.59	1071 WM OF FLORENCE	
16711	08/17/2016	18,740.46	7312 WM OF FLORENCE	
16661	08/10/2016	236.72	571 WOOD'S LOCKSMITH SERVICE	
			TOTAL VOUCHERS:	<u>290,780.36</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	290,780.36