

FY 2015-2016

City of Manning
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 12/01/2015 TO 12/31/2015 PAY DATES 12/01/2015 TO 12/31/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
15300	12/15/2015	9.73	117 AIRGAS USA, LLC
6924	12/16/2015	1,483.00	325 AMERICAN BANKERS INSURANCE CO. OF FL
6926	12/16/2015	18,000.00	8036 AMERICAN BANKERS INSURANCE
15301	12/15/2015	65.88	77 AMERICAN TIME DATA INC.
15302	12/15/2015	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
15250	12/07/2015	585.00	2 ARDIS, THOMAS DAVID JR.
15303	12/15/2015	696.18	7525 AT&T MOBILITY
15251	12/07/2015	89.00	8031 AUSTIN, CALEB
15304	12/15/2015	118.65	135 BANK OF CLARENDON
15252	12/07/2015	121.00	522 BARRETT, RICKY
15305	12/15/2015	36.61	415 BATTERIES PLUS
6892	12/04/2015	31,800.00	435 B & B CONSTRUCTION
6896	12/04/2015	297.40	92 BLACK RIVER ELECTRIC COOP
15197	12/03/2015	147.50	548 BLANDING, DIANE
15306	12/15/2015	775.00	96 BOB'S BODY SHOP INC.
15253	12/07/2015	76.00	8030 BOCHETTE, MITCH
15307	12/15/2015	1,790.63	7167 BOYKIN AND DAVIS, LLC
15254	12/07/2015	133.00	494 BOZARD, H P
15255	12/07/2015	598.00	496 BREEDIN, ALFRED
15256	12/07/2015	124.00	7411 BROWN, DARBY
15308	12/15/2015	59.40	574 BRUNSON NURSERY
6930	12/16/2015	10,000.00	7486 BUDDIN CONSTRUCTION COMPANY
6897	12/04/2015	2,115.00	200 BUTLER ELECTRIC CO.
15198	12/03/2015	1,200.00	7701 CAROLINA ELEVATOR SERVICE
15309	12/15/2015	1,700.00	7235 CAROLINA TREE CARE
15310	12/15/2015	50.00	173 CBE
15311	12/15/2015	5.00	591 CITY OF MANNING
15199	12/03/2015	1,848.42	726 CLARENDON AUTO PARTS
15313	12/15/2015	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
6933	12/16/2015	160.00	7818 CLARENDON CLEAN CARS & BOATS
15200	12/03/2015	2,708.00	1138 CLARENDON COUNTY FINANCE
15201	12/03/2015	5,500.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
6934	12/16/2015	3,474.03	8019 CLEAR WATER, INC
15257	12/07/2015	358.00	502 CLEMMONS, GEORGE W.

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15258	12/07/2015	133.00	19 THOMAS F.COFFEY JR.
6935	12/16/2015	1,991.46	7042 CONSOLIDATED MAILING SERVICES
15259	12/07/2015	267.00	8028 CONYERS, APRIL
15260	12/07/2015	52.00	7075 COTHRAN, MICHAEL
15202	12/03/2015	500.00	101 DAVIS, ERVIN
15203	12/03/2015	263.94	7873 DE LAGE LANDEN
15261	12/07/2015	40.00	7077 DUBOSE, MARION IV
15205	12/03/2015	21,456.30	120 DUKE ENERGY PROGRESS
15262	12/07/2015	358.00	510 DURANT, WILLIAM R.
15319	12/15/2015	64.70	8038 DURRENBERGER, LIBBY
15320	12/15/2015	442.55	147 EASTERN E & I
15263	12/07/2015	48.00	80 ELMORE, ROBERT
15264	12/07/2015	596.00	7778 ELMORE, STEVEN
15321	12/15/2015	615.00	8037 ENCORE TECHNOLOGY GROUP, LLC
15322	12/15/2015	1,191.63	761 ERVIN'S TIRE SALES
15206	12/03/2015	3,213.66	158 FARMERS TELEPHONE COOPERATIVE
6940	12/16/2015	4,144.40	156 FISHER-SCIENTIFIC
15248	12/03/2015	8,100.00	482 FLIPPEN CONTRACTORS
15208	12/03/2015	135.00	178 FLOWERS de LINDA'S
15265	12/07/2015	88.00	537 FLOYD, CARL JR.
15266	12/07/2015	592.00	7781 FLOYD, WILLIAM TRAVIS
15209	12/03/2015	138.09	7744 FOREST LAKE GREENHOUSES
6904	12/04/2015	1,382.29	7291 FORTILINE
15325	12/15/2015	498.88	1161 FRASIER TIRE SERVICE INC
6942	12/16/2015	3,217.89	63 GAMECOCK CHEMICAL CO. INC.
15210	12/03/2015	37.80	7956 GARDEN HOUSE FLORAL STUDIO
15326	12/15/2015	145.80	55 GIBSON'S FLORAL CART
15327	12/15/2015	450.00	7985 GRAND STRAND MAGAZINE
15267	12/07/2015	348.00	8033 HALL, CLIFFORD
15268	12/07/2015	73.00	468 HARDY, L RUBIN
15269	12/07/2015	205.00	539 HARRINGTON, CARROLL
6906	12/04/2015	3,450.60	210 HD SUPPLY WATERWORKS, LTD
15328	12/15/2015	118.03	294 HERALD OFFICE SYSTEMS
15329	12/15/2015	185.53	7581 HERALDS LEASING CO. INC.
15211	12/03/2015	2,160.27	7704 HILL PRINTING OF MANNING
15270	12/07/2015	81.00	7863 HODGE, PHILIP

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15212	12/03/2015	966.00	7870 SUPPORT WAREHOUSE LTD.
15213	12/03/2015	14,449.00	7407 HYBRID ENGINEERING, INC.
15271	12/07/2015	52.00	7859 HYMAN, VINSON D
6944	12/16/2015	6,148.28	1144 IDEXX DISTRIBUTION INC
15331	12/15/2015	237.65	900 IGA, MANNING
15332	12/15/2015	480.60	240 JACK'S DEPARTMENT STORE
15215	12/03/2015	1,278.48	7761 JCMC
15216	12/03/2015	45.36	698 JOHN DEERE FINANCIAL
15333	12/15/2015	495.00	659 JOHNNY'S WELDING
15272	12/07/2015	340.00	7862 JOHNSON, JONATHAN B
15273	12/07/2015	113.00	81 JOHNSON, MICHAEL
15274	12/07/2015	64.00	7381 JONES, FRANK B., JR.
15275	12/07/2015	112.00	547 JONES, JONATHAN C.
15276	12/07/2015	304.00	7697 JORDAN, JOSH
15334	12/15/2015	60.00	8039 JORDAN, SUE
15277	12/07/2015	599.00	540 KINDELL, JAMES
15335	12/15/2015	404.97	190 LAWMEN'S SAFETY SUPPLY
15217	12/03/2015	125.00	8026 LEVY, KEVIN
15336	12/15/2015	1,171.65	7964 LOWES
15278	12/07/2015	40.00	541 MAHONEY, JAMES L.
15279	12/07/2015	52.00	28 MAHONEY, LINWOOD E. JR.
15218	12/03/2015	5,820.76	7894 MANSFIELD OIL COMPANY
15280	12/07/2015	331.00	8029 MARTIN, GARY L., JR.
15281	12/07/2015	595.00	795 MCELVEEN, MITCHELL
6945	12/16/2015	384.00	7936 MILLER SUPPLY
15219	12/03/2015	198.00	1013 M & M ENTERPRISES
15282	12/07/2015	572.00	562 MOCK, CHARLES JR. (BUCKY)
15283	12/07/2015	64.00	7860 MOORE, GRAYSON
15284	12/07/2015	140.00	8032 MORRIS, HUNTER
15338	12/15/2015	98.90	8040 MORRIS, LAURA
15285	12/07/2015	96.00	8027 MOSIER, WILLIAM R
15339	12/15/2015	1,762.19	127 MOTOROLA SOLUTIONS INC.
15221	12/03/2015	1,262.95	262 MES - CAROLINAS
15222	12/03/2015	8.00	7810 NAPA AUTO PARTS
15341	12/15/2015	146.25	7669 NELSON, JULIA A.
15224	12/03/2015	4.63	7739 O'REILLY AUTO PARTS

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15225	12/03/2015	39.93	437 PAGE TELECOMMUNICATIONS, INC.
15343	12/15/2015	2,114.53	7735 PALMETTO GAS
15344	12/15/2015	300.00	7763 PALMETTO PATRIOTS
15226	12/03/2015	75.96	272 PIGGLY WIGGLY # 32
15346	12/15/2015	332.90	295 PITNEY BOWES INC
15348	12/15/2015	32.55	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
15286	12/07/2015	653.00	526 PRINGLE, JAMES
15287	12/07/2015	40.00	7861 PROSSER, ERIN E.
15349	12/15/2015	437.50	7884 PROTHRO, LANNES C. IV
15350	12/15/2015	890.16	632 RADIO COMMUNICATION SVC INC
15351	12/15/2015	5,000.00	7535 RAY'S BEAVER CONTROL
15288	12/07/2015	148.00	508 RIDGEWAY, DR. ROBERT L.
15352	12/15/2015	533.13	284 RIGBY OIL COMPANY INC
15353	12/15/2015	1,550.00	7977 RIGHT TOUCH FLOOR SERVICE
15289	12/07/2015	156.00	7557 ROSDIAL, ERIC
6948	12/16/2015	2,120.41	463 RUSTY'S DIESEL SERVICE
15354	12/15/2015	5,239.81	193 SAM'S CLUB
15355	12/15/2015	139.90	7891 SANTEE AUTOMOTIVE
6910	12/04/2015	918.51	876 SANTEE ELECTRIC COOP
15356	12/15/2015	70.00	7824 SCCJA- REGISTRATION
15358	12/15/2015	870.00	7508 SC DEFERRED COMPENSATION PROGRAM
15229	12/03/2015	75.00	8016 SC DEPT. OF LLR
15230	12/03/2015	125.24	7979 SCE&G
15232	12/03/2015	47,714.83	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
15233	12/03/2015	813.15	314 SC SAFETY COMPANY INC.
15360	12/15/2015	630.00	33 SCSCJA
15290	12/07/2015	199.00	7858 SEITZ, AUSTIN
6913	12/04/2015	340.18	306 SIMPSON-MANNING HARDWARE
6915	12/04/2015	205.80	7637 SPACE, PATRINA
15362	12/15/2015	2,043.25	711 STAPLES BUSINESS ADVANTAGE
15291	12/07/2015	117.00	7698 STRICKLAND, JR. DAVID
15366	12/15/2015	995.60	724 SUMTER MACHINERY CO, INC.
15367	12/15/2015	40.00	7812 SURE SHINE
15237	12/03/2015	433.08	8000 SWANK MOTION PICTURES
15238	12/03/2015	3,750.00	7568 THE HOBBS GROUP, PA
15239	12/03/2015	780.00	7258 THE VERDIN COMPANY

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15369	12/15/2015	103.81	5 TIME WARNER CABLE	
15240	12/03/2015	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
6953	12/16/2015	2,116.80	8035 TRAIL MAKER TRAILERS, INC.	
15370	12/15/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
15371	12/15/2015	277.80	7478 UNIFIRST CORPORATION	
15241	12/03/2015	539.88	7850 UNIFIRST CORPORATION	
15292	12/07/2015	73.00	222 UPP, WILLIAM R.	
15242	12/03/2015	26.66	184 UPS	
15293	12/07/2015	76.00	7773 VENNING ,EMILY	
15243	12/03/2015	848.21	350 WALKER TIRE COMPANY, INC.	
15245	12/03/2015	1,129.95	348 WAL-MART COMMUNITY/GEMB	
15294	12/07/2015	41.00	7946 WARD, BILLY RAY	
15295	12/07/2015	598.00	7694 WATFORD, RUBIN W	
15296	12/07/2015	77.00	234 WEBSTER, RICKEY	
15297	12/07/2015	128.00	7779 WELCH, BRANDON L	
15246	12/03/2015	500.00	7790 WELDON AUDITORIUM	
6956	12/16/2015	4,726.64	275 WILLIAMS, NORMAN & ASSOC INC.	
15298	12/07/2015	262.00	410 WILLIAMSON, JAMES L.	
15299	12/07/2015	225.00	7621 WITHERSPOON, JESSICA	
15373	12/15/2015	467.56	7565 WITT AUTOMOTIVE	
15374	12/15/2015	12,401.64	1071 WM OF FLORENCE	
15376	12/15/2015	18,464.12	7312 WM OF FLORENCE	
6921	12/04/2015	400.00	7413 WTH TECHNOLOGY, INC.	
			TOTAL VOUCHERS:	<u>313,845.41</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	313,845.41