

FY 2014-2015

City of Manning
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 02/01/2015 TO 02/28/2015 PAY DATES 02/01/2015 TO 02/28/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
13855	02/25/2015	317.25	470 ADGER, MARY G.
13856	02/25/2015	1,609.32	7137 AFLAC
13776	02/03/2015	1,000.00	7752 AMERICAN RED CROSS
6309	02/13/2015	354.00	423 AMERICAN WATER WORKS ASSOCIATION
13777	02/03/2015	199.09	25 AMSTERDAM
13857	02/25/2015	335.00	538 ASCAP
13858	02/25/2015	458.08	7525 AT&T MOBILITY
6286	02/04/2015	4,000.00	435 B & B CONSTRUCTION
6290	02/04/2015	610.50	92 BLACK RIVER ELECTRIC COOP
13822	02/12/2015	125.00	548 BLANDING, DIANE
13778	02/03/2015	1,240.04	394 BOB'S ALIGNMENT & MUFFLER
13779	02/03/2015	1,074.84	96 BOB'S BODY SHOP INC.
13823	02/12/2015	2,837.99	7167 BOYKIN AND DAVIS, LLC
13864	02/25/2015	9,769.53	7208 BUSINESS CARD
13865	02/25/2015	46.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
13824	02/12/2015	30.19	226 CAROMARK, d.b.a CAROLINA MARKETING DEVIC
13825	02/12/2015	110.44	173 CBE
6347	02/26/2015	43,656.62	577 CITY OF MANNING GENERAL FUND
13782	02/03/2015	160.00	7611 CITY OF MANNING JUROR ACCOUNTS
13867	02/25/2015	2,177.90	726 CLARENDON AUTO PARTS
13868	02/25/2015	12,203.20	1138 CLARENDON COUNTY FINANCE
13869	02/25/2015	1,512.38	134 CLARENDON COUNTY FAMILY CO
13871	02/25/2015	880.00	141 CLARENDON SOIL & WATER
13784	02/03/2015	786.58	7418 COLONIAL LIFE INSURANCE
13872	02/25/2015	722.60	48 COMPANION LIFE INSURANCE CO
6311	02/13/2015	1,979.57	7042 CONSOLIDATED MAILING SERVICES
13828	02/12/2015	173.34	150 DANIELS HARDWARE AND BUILD
13786	02/03/2015	239.04	7873 DE LAGE LANDEN
13875	02/25/2015	26,846.66	120 DUKE ENERGY PROGRESS
6332	02/26/2015	161.68	147 EASTERN E & I
13788	02/03/2015	245.70	7539 EMC NATIONAL LIFE COMPANY
13876	02/25/2015	1,671.29	761 ERVIN'S TIRE SALES
13832	02/12/2015	3,307.46	158 FARMERS TELEPHONE COOPERATIVE
6317	02/13/2015	1,238.04	156 FISHER-SCIENTIFIC

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13834	02/12/2015	43.20	178 FLOWERS de LINDA'S
13790	02/03/2015	498.88	1161 FRASIER TIRE SERVICE INC
6335	02/26/2015	98.41	7836 FRONTIER COMMUNICATIONS
6336	02/26/2015	3,157.66	63 GAMECOCK CHEMICAL CO. INC.
13791	02/03/2015	232.74	55 GIBSON'S FLORAL CART
6337	02/26/2015	14,732.11	210 HD SUPPLY WATERWORKS, LTD
13792	02/03/2015	60.69	294 HERALD OFFICE SYSTEMS
13835	02/12/2015	257.40	7581 HERALDS LEASING CO. INC.
13879	02/25/2015	831.66	7704 HILL PRINTING OF MANNING
13836	02/12/2015	674.50	32 HIPPI, BRYAN ELECTRICAL
13793	02/03/2015	69.99	434 HR DIRECT
6338	02/26/2015	13,769.00	7407 HYBRID ENGINEERING, INC.
6339	02/26/2015	5,439.96	7794 INDEPENDENT WATERWORKS SUPPLY & SERVICES
13794	02/03/2015	97.20	240 JACK'S DEPARTMENT STORE
13880	02/25/2015	70.20	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
13881	02/25/2015	36.71	190 LAWMEN'S SAFETY SUPPLY
13795	02/03/2015	277.00	1180 LEGALSHIELD
13796	02/03/2015	660.74	7953 LIBERTY NATIONAL
13837	02/12/2015	88.78	182 MANNING FARM & GARDEN INC
13883	02/25/2015	6,886.19	7894 MANSFIELD OIL COMPANY
6341	02/26/2015	212.25	229 MATTHEWS, H. JOY
13797	02/03/2015	62.57	1013 M & M ENTERPRISES
13798	02/03/2015	86.86	7061 MONITRONICS FUNDING LP
13885	02/25/2015	895.19	127 MOTOROLA SOLUTIONS INC.
13799	02/03/2015	262.52	262 MES - CAROLINAS
13887	02/25/2015	393.91	7669 NELSON, JULIA A.
13838	02/12/2015	618.74	167 NORTHERN SAFETY COMPANY INC
13839	02/12/2015	230.57	7756 ONTARIO INVESTMENTS, INC.
13840	02/12/2015	1,757.01	7735 PALMETTO GAS
13801	02/03/2015	49.92	272 PIGGLY WIGGLY # 32
13888	02/25/2015	100.00	295 PITNEY BOWES INC
13802	02/03/2015	126.36	7358 PITNEY BOWES
13803	02/03/2015	126.00	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
13889	02/25/2015	343.75	7884 PROTHRO, LANNES C. IV
13890	02/25/2015	8.00	7216 RELAY FOR LIFE
13804	02/03/2015	229.67	7440 REMBERT COMPANY, INC.

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13841	02/12/2015	150.00	677 RIDGEWAY FENCE COMPANY
13844	02/12/2015	1,174.38	284 RIGBY OIL COMPANY INC
13891	02/25/2015	194.72	7891 SANTEE AUTOMOTIVE
6297	02/04/2015	2,546.13	876 SANTEE ELECTRIC COOP
13805	02/03/2015	821.50	298 SANTEE-LYNCHES RCOG
13892	02/25/2015	40.00	7787 S.C.A.R.E.
13893	02/25/2015	15.00	7824 SCCJA- REGISTRATION
13846	02/12/2015	1,050.00	7508 SC DEFERRED COMPENSATION PROGRAM
13896	02/25/2015	146.55	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
13806	02/03/2015	90,797.58	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
13899	02/25/2015	33,188.69	320 SC RETIREMENT SYSTEM
13808	02/03/2015	125.00	33 SCSCJA
6300	02/04/2015	189.02	7404 SHEALY ELECTRICAL WHOLESALERS
6301	02/04/2015	556.50	7048 SHEALY ENVIRONMENTAL SERVICES INC.
13809	02/03/2015	271.73	306 SIMPSON-MANNING HARDWARE
13901	02/25/2015	524.88	7849 SPARROW & KENNEDY TRACTOR CO.
13902	02/25/2015	3,485.41	711 STAPLES BUSINESS ADVANTAGE
13904	02/25/2015	231.00	7895 SUMTER COUNTY FAMILY COURT
13848	02/12/2015	40.00	7812 SURE SHINE
13905	02/25/2015	615.00	7258 THE VERDIN COMPANY
13906	02/25/2015	103.81	5 TIME WARNER CABLE
6325	02/13/2015	70.00	7957 TINDAL, ROBERT
13811	02/03/2015	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
13907	02/25/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
13908	02/25/2015	915.62	480 TYCO INTERGRATED SECURITY, LLC
13812	02/03/2015	506.36	7478 UNIFIRST CORPORATION
13813	02/03/2015	934.69	7850 UNIFIRST CORPORATION
13814	02/03/2015	430.49	7171 UNIFORMS BY JOHN OF CHARLESTON
6305	02/04/2015	759.10	7720 UTILITY MANAGEMENT SERVICES, INC
13815	02/03/2015	39.00	350 WALKER TIRE COMPANY, INC.
13817	02/03/2015	1,541.57	348 WAL-MART COMMUNITY/GEMB
13818	02/03/2015	105.75	461 WELLE, SHERRY A.
13850	02/12/2015	2,958.32	275 WILLIAMS, NORMAN & ASSOC INC.
13851	02/12/2015	11,810.62	1071 WM OF FLORENCE
13852	02/12/2015	18,277.48	7312 WM OF FLORENCE
13820	02/03/2015	5,000.00	7413 WTH TECHNOLOGY, INC.

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13911	02/25/2015	415.40	110 WYMAN, JAMES M.
13912	02/25/2015	234.45	559 ZEP MANUFACTURING CO

TOTAL VOUCHERS:	<u>362,531.42</u>
TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	362,531.42