

FY 2015-2016

City of Manning  
VENDOR ACTIVITY REPORT  
BOTH OPEN & PAID VOUCHERS  
CHECK DATES 02/01/2016 TO 02/29/2016 PAY DATES 02/01/2016 TO 02/29/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
15639	02/24/2016	330.20	470 ADGER, MARY G.
15640	02/24/2016	3,529.68	7137 AFLAC
15641	02/24/2016	10.05	117 AIRGAS USA, LLC
15539	02/04/2016	11,715.00	325 AMERICAN BANKERS INSURANCE CO. OF FL
15609	02/16/2016	1,000.00	7126 AMERICAN CANCER SOCIETY
7030	02/05/2016	360.00	423 AMERICAN WATER WORKS ASSOCIATION
15540	02/04/2016	336.00	538 ASCAP
15642	02/24/2016	696.18	7525 AT&T MOBILITY
7069	02/25/2016	462.35	411 BAUCOM ENTERPRISES
15610	02/16/2016	6,000.00	435 B & B CONSTRUCTION
15643	02/24/2016	52.15	7854 B&H PHOTO
7033	02/05/2016	429.88	92 BLACK RIVER ELECTRIC COOP
15541	02/04/2016	983.40	394 BOB'S ALIGNMENT & MUFFLER
7071	02/25/2016	1,004.91	96 BOB'S BODY SHOP INC.
15542	02/04/2016	7,825.46	7167 BOYKIN AND DAVIS, LLC
15543	02/04/2016	18,350.00	7486 BUDDIN CONSTRUCTION COMPANY
15544	02/04/2016	19.44	7918 BURGESS, TIFFANY
15644	02/24/2016	8,912.22	7208 BUSINESS CARD
15651	02/24/2016	92.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
15613	02/16/2016	50.00	173 CBE
7073	02/25/2016	46,978.08	577 CITY OF MANNING GENERAL FUND
15546	02/04/2016	130.00	7611 CITY OF MANNING JUROR ACCOUNTS
15652	02/24/2016	9,113.02	726 CLARENDON AUTO PARTS
15653	02/24/2016	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
15615	02/16/2016	11,215.70	1138 CLARENDON COUNTY FINANCE
15694	02/24/2016	2,791.37	134 CLARENDON COUNTY FAMILY CO
15655	02/24/2016	1,000.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
15616	02/16/2016	1,000.00	7423 CLARENDON COUNTY HISTORICAL SOCIETY
15549	02/04/2016	90.00	552 CLARENDON MEMORIAL HOSPITAL
15550	02/04/2016	13,000.00	8051 COFFEY & MCKENZIE, PA AND DAVID BRADHAM
15551	02/04/2016	836.46	7418 COLONIAL LIFE INSURANCE
15552	02/04/2016	375.00	8003 COMMUNITY DESIGN SOLUTIONS
15553	02/04/2016	361.30	48 COMPANION LIFE INSURANCE CO
15554	02/04/2016	183.60	7268 DANA SAFTEY SUPPLY, INC.

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15656	02/24/2016	71.73	187 DANNY'S TROPHY SHOP
15657	02/24/2016	113.40	7873 DE LAGE LANDEN
15556	02/04/2016	23,981.11	120 DUKE ENERGY PROGRESS
15558	02/04/2016	245.70	7539 EMC NATIONAL LIFE COMPANY
15659	02/24/2016	2,277.61	761 ERVIN'S TIRE SALES
15561	02/04/2016	4,840.82	158 FARMERS TELEPHONE COOPERATIVE
7061	02/17/2016	9,151.67	156 FISHER-SCIENTIFIC
15562	02/04/2016	83.20	178 FLOWERS de LINDA'S
7077	02/25/2016	77.71	7291 FORTILINE
15563	02/04/2016	498.88	1161 FRASIER TIRE SERVICE INC
7078	02/25/2016	98.41	7836 FRONTIER COMMUNICATIONS
15564	02/04/2016	3,480.54	63 GAMECOCK CHEMICAL CO. INC.
15565	02/04/2016	129.60	55 GIBSON'S FLORAL CART
15566	02/04/2016	20.09	767 GORDON, JOHNNY E.
15567	02/04/2016	450.00	7985 GRAND STRAND MAGAZINE
15568	02/04/2016	315.57	7874 HARRIS COMPUTER SYSTEMS
7063	02/17/2016	10,130.40	210 HD SUPPLY WATERWORKS, LTD
15622	02/16/2016	191.42	294 HERALD OFFICE SYSTEMS
15662	02/24/2016	174.81	7581 HERALDS LEASING CO. INC.
15623	02/16/2016	96.12	7704 HILL PRINTING OF MANNING
15663	02/24/2016	3,328.10	7407 HYBRID ENGINEERING, INC.
15570	02/04/2016	524.61	900 IGA, MANNING
15664	02/24/2016	33.95	698 JOHN DEERE FINANCIAL
7080	02/25/2016	500.00	94 JOHNSON , WILLIAM LAW OFFICES OF
15665	02/24/2016	277.00	1180 LEGALSHIELD
15572	02/04/2016	717.31	7953 LIBERTY NATIONAL
15666	02/24/2016	246.69	182 MANNING FARM & GARDEN INC
15625	02/16/2016	5,154.47	7894 MANSFIELD OIL COMPANY
15626	02/16/2016	30.00	795 MCELVEEN, MITCHELL
15667	02/24/2016	197.75	1013 M & M ENTERPRISES
15668	02/24/2016	229.86	251 MOMAR, INCORPORATED
15669	02/24/2016	42.92	7061 MONITRONICS FUNDING LP
15574	02/04/2016	19.44	7502 MONTGOMERY, JASON
15627	02/16/2016	479.77	459 MUNICIPAL CODE CORPORATION
15575	02/04/2016	15.00	7810 NAPA AUTO PARTS
15670	02/24/2016	226.20	7669 NELSON, JULIA A.

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15671	02/24/2016	564.00	327 NORTH GREENVILLE FITNESS
15672	02/24/2016	230.57	7756 ONTARIO INVESTMENTS, INC.
15577	02/04/2016	154.18	7739 O'REILLY AUTO PARTS
15578	02/04/2016	103.50	409 PACK, CLAYTON
15628	02/16/2016	1,672.43	7735 PALMETTO GAS
15579	02/04/2016	78.76	272 PIGGLY WIGGLY # 32
15580	02/04/2016	600.00	295 PITNEY BOWES INC
15581	02/04/2016	126.36	7358 PITNEY BOWES
7081	02/25/2016	651.30	7887 POPE FLYNN, LLC
15675	02/24/2016	128.97	280 PROTHRO CHEVROLET
15582	02/04/2016	562.00	7884 PROTHRO, LANNES C. IV
15676	02/24/2016	170.99	344 PRUDENT PUBLISHING
15583	02/04/2016	174.63	8047 PYE BARKER FIRE & SAFETY, INC.
15584	02/04/2016	16.00	7216 RELAY FOR LIFE
15585	02/04/2016	133.34	7440 REMBERT COMPANY, INC.
15629	02/16/2016	388.42	578 RICHBURG AUTOMOTIVE REFINISHIN
15678	02/24/2016	92.95	26 RIDGEWAY, DOUGLAS A.
15679	02/24/2016	100.00	677 RIDGEWAY FENCE COMPANY
15587	02/04/2016	893.07	284 RIGBY OIL COMPANY INC
15630	02/16/2016	69.95	7891 SANTEE AUTOMOTIVE
7082	02/25/2016	1,680.95	876 SANTEE ELECTRIC COOP
15588	02/04/2016	35.00	7824 SCCJA- REGISTRATION
15589	02/04/2016	820.00	7508 SC DEFERRED COMPENSATION PROGRAM
15682	02/24/2016	743.57	7979 SCE&G
15591	02/04/2016	25.00	310 SC FIRE MARSHALS ASSOCIATION
7083	02/25/2016	677.00	465 SCMIRF
15593	02/04/2016	53,835.16	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
15594	02/04/2016	71,718.91	320 SC RETIREMENT SYSTEM
7084	02/25/2016	2,488.50	7048 SHEALY ENVIRONMENTAL SERVICES INC.
15684	02/24/2016	468.82	306 SIMPSON-MANNING HARDWARE
15595	02/04/2016	948.05	1602 SIRCHIE FINGER PRINT LAB
15596	02/04/2016	73.00	7793 SOUTH CAROLINA INTERACTIVE, LLC.
7051	02/05/2016	1,963.44	7849 SPARROW & KENNEDY TRACTOR CO.
15597	02/04/2016	1,788.56	711 STAPLES BUSINESS ADVANTAGE
15598	02/04/2016	462.00	7895 SUMTER COUNTY FAMILY COURT
7067	02/17/2016	2,436.66	724 SUMTER MACHINERY CO, INC.

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15631	02/16/2016	76.45	333 SUMTER PACKAGING CORP	
15599	02/04/2016	40.00	7812 SURE SHINE	
15687	02/24/2016	228.00	332 THE ITEM	
15688	02/24/2016	500.00	8054 THE KING TEAM	
15600	02/04/2016	100.00	799 TIMES PUBLISHING COMPANY	
15632	02/16/2016	103.81	5 TIME WARNER CABLE	
15601	02/04/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
15633	02/16/2016	505.41	8052 TRACTOR SUPPLY CREDIT PLAN	
15602	02/04/2016	179.50	7344 TREBIL, CARRIE	
15689	02/24/2016	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
15690	02/24/2016	915.62	480 TYCO INTERGRATED SECURITY, LLC	
15603	02/04/2016	139.02	7478 UNIFIRST CORPORATION	
15634	02/16/2016	540.96	7850 UNIFIRST CORPORATION	
7087	02/25/2016	5,172.00	8053 U.S. BANK	
15605	02/04/2016	169.49	348 WAL-MART COMMUNITY/GEMB	
15606	02/04/2016	96.92	7694 WATFORD, RUBIN W	
15691	02/24/2016	20.00	7241 WEBSWORLDWIDE.NET	
15607	02/04/2016	1,071.44	7565 WITT AUTOMOTIVE	
15635	02/16/2016	11,972.97	1071 WM OF FLORENCE	
15637	02/16/2016	18,615.99	7312 WM OF FLORENCE	
15692	02/24/2016	830.80	110 WYMAN, JAMES M.	
15693	02/24/2016	160.77	559 ZEP MANUFACTURING CO	
			TOTAL VOUCHERS:	<u>413,707.50</u>
			TOTAL OPEN VOUCHERS:	<u>0.00</u>
			TOTAL PAID VOUCHERS:	413,707.50