

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

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
13729	01/26/2015	238.11	470 ADGER, MARY G.
13730	01/26/2015	1,652.52	7137 AFLAC
13731	01/26/2015	565.00	491 AMERICAN TEST CENTER
13732	01/26/2015	458.08	7525 AT&T MOBILITY
13688	01/15/2015	423.60	569 BAUDVILLE
6254	01/16/2015	3,774.59	435 B & B CONSTRUCTION
6224	01/09/2015	505.17	92 BLACK RIVER ELECTRIC COOP
13689	01/15/2015	8,150.28	7167 BOYKIN AND DAVIS, LLC
13623	01/08/2015	247.25	7918 BURGESS, TIFFANY
13626	01/08/2015	4,362.10	7208 BUSINESS CARD
13736	01/26/2015	46.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
13629	01/08/2015	3,200.00	7955 CAROLINA TREE CARE
13737	01/26/2015	57.62	226 CAROMARK, d.b.a CAROLINA MARKETING DEVIC
13630	01/08/2015	150.48	173 CBE
6271	01/27/2015	92,428.92	577 CITY OF MANNING GENERAL FUND
13738	01/26/2015	7,859.74	726 CLARENDON AUTO PARTS
13631	01/08/2015	45.00	7818 CLARENDON CLEAN CARS & BOATS
13690	01/15/2015	10,381.75	1138 CLARENDON COUNTY FINANCE
13739	01/26/2015	1,194.48	134 CLARENDON COUNTY FAMILY CO
13632	01/08/2015	600.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
6228	01/09/2015	2,007.50	553 CLARENDON COUNTY TREASURER
13740	01/26/2015	1,000.00	7423 CLARENDON COUNTY HISTORICAL SOCIETY
13634	01/08/2015	175.00	140 CLARENDON EXTERMINATING CO
6255	01/16/2015	1,980.06	7042 CONSOLIDATED MAILING SERVICES
13635	01/08/2015	557.84	150 DANIELS HARDWARE AND BUILD
13636	01/08/2015	69.00	1038 DAVIS, DAUN B.
13637	01/08/2015	168.11	101 DAVIS, ERVIN
13638	01/08/2015	455.36	111 DINGLE, JAMES
13640	01/08/2015	30,213.98	120 DUKE ENERGY PROGRESS
6233	01/09/2015	442.55	147 EASTERN E & I
13642	01/08/2015	5.36	7778 ELMORE, STEVEN
13697	01/15/2015	1,370.99	761 ERVIN'S TIRE SALES
13643	01/08/2015	3,710.81	158 FARMERS TELEPHONE COOPERATIVE
13747	01/26/2015	170.00	476 FARMERS TELEPHONE COOPERATIVE

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13644	01/08/2015	2,344.68	7890 FIRE EQUIPMENT SALES & SERVICE
13748	01/26/2015	307.80	178 FLOWERS de LINDA'S
6276	01/27/2015	98.41	7836 FRONTIER COMMUNICATIONS
6259	01/16/2015	2,038.11	63 GAMECOCK CHEMICAL CO. INC.
13646	01/08/2015	274.36	7134 GEORGIA, DIANE
13647	01/08/2015	168.11	767 GORDON, JOHNNY E.
6236	01/09/2015	208.11	468 HARDY, L RUBIN
13648	01/08/2015	997.37	7874 HARRIS COMPUTER SYSTEMS
6278	01/27/2015	5,615.90	210 HD SUPPLY WATERWORKS, LTD
13649	01/08/2015	53.95	294 HERALD OFFICE SYSTEMS
13750	01/26/2015	272.78	7581 HERALDS LEASING CO. INC.
6239	01/09/2015	1,661.71	32 HIPPI, BRYAN ELECTRICAL
6240	01/09/2015	329.39	7844 HUBBARD PIPE & SUPPLY
13751	01/26/2015	13,430.00	7407 HYBRID ENGINEERING, INC.
13651	01/08/2015	88.93	900 IGA, MANNING
6280	01/27/2015	18,079.53	7794 INDEPENDENT WATERWORKS SUPPLY & SERVICES
13700	01/15/2015	1,179.50	7689 JIMMY'S HEATING AND AIR
13652	01/08/2015	162.50	7816 JK'S HOUSE OF RIBS
6242	01/09/2015	92.00	7841 KELLY, PATRICK
13653	01/08/2015	98.24	190 LAWMEN'S SAFETY SUPPLY
13701	01/15/2015	222.26	182 MANNING FARM & GARDEN INC
13702	01/15/2015	834.00	7270 MANNING ROTARY CLUB
13703	01/15/2015	8,650.66	7894 MANSFIELD OIL COMPANY
6261	01/16/2015	243.00	629 METW, INC. CHROME / GRAPHICS / CB SHOP
6243	01/09/2015	1,324.99	7936 MILLER SUPPLY
13654	01/08/2015	473.52	239 L-3 COMMUNICATIONS MOBILE VISION
13655	01/08/2015	41.93	7061 MONITRONICS FUNDING LP
13656	01/08/2015	247.25	7502 MONTGOMERY, JASON
13753	01/26/2015	896.16	127 MOTOROLA SOLUTIONS INC.
13657	01/08/2015	45.00	7810 NAPA AUTO PARTS
13704	01/15/2015	288.11	7669 NELSON, JULIA A.
6281	01/27/2015	1,863.37	7174 NORTHCUTT, H.M. CORP.
13705	01/15/2015	341.76	167 NORTHERN SAFETY COMPANY INC
13659	01/08/2015	168.11	409 PACK, CLAYTON
13728	01/15/2015	1,533.18	7735 PALMETTO GAS
13660	01/08/2015	103.38	272 PIGGLY WIGGLY # 32

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13707	01/15/2015	751.00	295 PITNEY BOWES INC
13663	01/08/2015	284.76	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
13709	01/15/2015	125.00	632 RADIO COMMUNICATION SVC INC
13757	01/26/2015	75.59	7677 RADIO SHACK
13758	01/26/2015	8.00	7216 RELAY FOR LIFE
6244	01/09/2015	2,665.75	7440 REMBERT COMPANY, INC.
13664	01/08/2015	600.00	260 RICKY'S TREE SERVICE
13710	01/15/2015	365.88	284 RIGBY OIL COMPANY INC
13711	01/15/2015	59.95	7891 SANTEE AUTOMOTIVE
6245	01/09/2015	2,918.63	876 SANTEE ELECTRIC COOP
13759	01/26/2015	1,050.00	7508 SC DEFERRED COMPENSATION PROGRAM
13760	01/26/2015	233.38	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
13713	01/15/2015	9.33	1120 SC DEPT OF REVENUE
13761	01/26/2015	14.00	98 THE STATE OF SOUTH CAROLINA
13762	01/26/2015	25.00	310 SC FIRE MARSHALS ASSOCIATION
13666	01/08/2015	39,147.00	465 SCMIRF
13667	01/08/2015	75.00	894 SC POLICE CHIEFS ASSOCIATION
13668	01/08/2015	45,057.90	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
13670	01/08/2015	68,374.06	320 SC RETIREMENT SYSTEM
13764	01/26/2015	50.00	33 SCSCJA
13765	01/26/2015	673.96	453 SHAFFER, BLAIR
6282	01/27/2015	315.36	7404 SHEALY ELECTRICAL WHOLESALERS
6249	01/09/2015	981.75	7048 SHEALY ENVIRONMENTAL SERVICES INC.
13671	01/08/2015	173.48	306 SIMPSON-MANNING HARDWARE
13672	01/08/2015	249.30	1602 SIRCHIE FINGER PRINT LAB
13714	01/15/2015	39.46	7849 SPARROW & KENNEDY TRACTOR CO.
13715	01/15/2015	834.87	711 STAPLES BUSINESS ADVANTAGE
6265	01/16/2015	29.20	413 SUMTER, CITY OF
13766	01/26/2015	231.00	7895 SUMTER COUNTY FAMILY COURT
6251	01/09/2015	1,635.00	724 SUMTER MACHINERY CO, INC.
13767	01/26/2015	40.00	7812 SURE SHINE
13768	01/26/2015	30.00	7866 TANNER, A. SCOTT
13717	01/15/2015	229.25	332 THE ITEM
13675	01/08/2015	515.16	613 THOMAS CONCRETE, INC.
13718	01/15/2015	103.81	5 TIME WARNER CABLE
13676	01/08/2015	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV

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6267	01/16/2015	122.10	899 TRANSACT TECHNOLOGIES INC	
13677	01/08/2015	675.34	7344 TREBIL, CARRIE	
13772	01/26/2015	45.00	1136 TURNER'S CUSTOM AUTO GLASS	
13773	01/26/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
13774	01/26/2015	5,000.00	7954 TYCH WALKER ARCHITECTS, LLP	
13678	01/08/2015	177.34	7478 UNIFIRST CORPORATION	
13720	01/15/2015	604.77	7850 UNIFIRST CORPORATION	
13721	01/15/2015	42.38	7749 WAGeworks, INC	
13680	01/08/2015	56.00	350 WALKER TIRE COMPANY, INC.	
13683	01/08/2015	2,063.16	348 WAL-MART COMMUNITY/GEMB	
13684	01/08/2015	168.11	461 WELLE, SHERRY A.	
13722	01/15/2015	2,965.26	275 WILLIAMS, NORMAN & ASSOC INC.	
13686	01/08/2015	321.36	7565 WITT AUTOMOTIVE	
13724	01/15/2015	12,206.16	1071 WM OF FLORENCE	
13726	01/15/2015	18,576.14	7312 WM OF FLORENCE	
13775	01/26/2015	415.40	110 WYMAN, JAMES M.	
			TOTAL VOUCHERS:	<u>461,555.66</u>
			TOTAL OPEN VOUCHERS:	<u>0.00</u>
			TOTAL PAID VOUCHERS:	461,555.66