

FY 2015-2016

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

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
15431	01/14/2016	258.60	470 ADGER, MARY G.
15379	01/05/2016	1,764.84	7137 AFLAC
15432	01/14/2016	10.05	117 AIRGAS USA, LLC
15506	01/21/2016	696.18	7525 AT&T MOBILITY
7010	01/22/2016	500.00	435 B & B CONSTRUCTION
6961	01/06/2016	234.14	92 BLACK RIVER ELECTRIC COOP
15507	01/21/2016	191.00	548 BLANDING, DIANE
15433	01/14/2016	263.29	96 BOB'S BODY SHOP INC.
15434	01/14/2016	1,904.50	7167 BOYKIN AND DAVIS, LLC
7011	01/22/2016	30,000.00	7486 BUDDIN CONSTRUCTION COMPANY
15508	01/21/2016	239.20	7918 BURGESS, TIFFANY
15381	01/05/2016	6,202.60	7208 BUSINESS CARD
6965	01/06/2016	2,915.00	200 BUTLER ELECTRIC CO.
15383	01/05/2016	46.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
15441	01/14/2016	84.42	173 CBE
7012	01/22/2016	97,878.66	577 CITY OF MANNING GENERAL FUND
15384	01/05/2016	3,551.23	726 CLARENDON AUTO PARTS
15442	01/14/2016	77.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
15509	01/21/2016	17,372.80	1138 CLARENDON COUNTY FINANCE
15387	01/05/2016	1,572.08	134 CLARENDON COUNTY FAMILY CO
15444	01/14/2016	300.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
15510	01/21/2016	230.00	140 CLARENDON EXTERMINATING CO
15389	01/05/2016	719.88	7418 COLONIAL LIFE INSURANCE
15390	01/05/2016	361.30	48 COMPANION LIFE INSURANCE CO
6986	01/15/2016	2,064.03	7042 CONSOLIDATED MAILING SERVICES
15391	01/05/2016	428.98	187 DANNY'S TROPHY SHOP
15445	01/14/2016	198.60	101 DAVIS, ERVIN
15511	01/21/2016	113.40	7873 DE LAGE LANDEN
15512	01/21/2016	239.20	111 DINGLE, JAMES
15393	01/05/2016	34,030.44	120 DUKE ENERGY PROGRESS
15394	01/05/2016	245.70	7539 EMC NATIONAL LIFE COMPANY
15450	01/14/2016	5,002.69	158 FARMERS TELEPHONE COOPERATIVE
6990	01/15/2016	22,907.86	156 FISHER-SCIENTIFIC
15396	01/05/2016	45.80	178 FLOWERS de LINDA'S

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7016	01/22/2016	1,547.17	7291 FORTILINE
7017	01/22/2016	196.82	7836 FRONTIER COMMUNICATIONS
6972	01/06/2016	4,469.82	63 GAMECOCK CHEMICAL CO. INC.
15454	01/14/2016	294.60	7134 GEORGIA, DIANE
15456	01/14/2016	294.60	767 GORDON, JOHNNY E.
6993	01/15/2016	2,742.96	426 HACH COMPANY
7018	01/22/2016	1,342.74	210 HD SUPPLY WATERWORKS, LTD
15397	01/05/2016	288.29	294 HERALD OFFICE SYSTEMS
15457	01/14/2016	532.60	7581 HERALDS LEASING CO. INC.
15399	01/05/2016	1,071.52	7704 HILL PRINTING OF MANNING
15458	01/14/2016	176.43	32 HIPPI, BRYAN ELECTRICAL
15518	01/21/2016	69.99	434 HR DIRECT
15519	01/21/2016	5,252.00	7407 HYBRID ENGINEERING, INC.
6996	01/15/2016	207.86	1144 IDEXX DISTRIBUTION INC
6974	01/06/2016	1,950.24	7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.
15460	01/14/2016	680.00	7039 INTERSTATE ALL BATTERY CENTER
15461	01/14/2016	194.40	240 JACK'S DEPARTMENT STORE
6997	01/15/2016	312.00	7689 JIMMY'S HEATING AND AIR
15462	01/14/2016	131.25	94 JOHNSON, WILLIAM LAW OFFICES OF
15520	01/21/2016	41.00	190 LAWMEN'S SAFETY SUPPLY
15400	01/05/2016	138.50	1180 LEGALSHIELD
15401	01/05/2016	717.31	7953 LIBERTY NATIONAL
6998	01/15/2016	1,397.30	7964 LOWES
15463	01/14/2016	1,200.00	7596 MAIN STREET SC
15464	01/14/2016	253.85	182 MANNING FARM & GARDEN INC
15465	01/14/2016	619.00	7270 MANNING ROTARY CLUB
15522	01/21/2016	6,297.23	7894 MANSFIELD OIL COMPANY
15402	01/05/2016	88.84	7061 MONITRONICS FUNDING LP
15524	01/21/2016	239.20	7502 MONTGOMERY, JASON
15403	01/05/2016	98.90	8040 MORRIS, LAURA
15466	01/14/2016	2,013.80	127 MOTOROLA SOLUTIONS INC.
15527	01/21/2016	2,006.72	262 MES - CAROLINAS
15467	01/14/2016	1,131.10	7669 NELSON, JULIA A.
15406	01/05/2016	32.28	167 NORTHERN SAFETY COMPANY INC
15471	01/14/2016	3,161.00	327 NORTH GREENVILLE FITNESS
15472	01/14/2016	299.84	409 PACK, CLAYTON

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15475	01/14/2016	1,865.30	7735 PALMETTO GAS
15407	01/05/2016	7.64	272 PIGGLY WIGGLY # 32
15408	01/05/2016	550.00	295 PITNEY BOWES INC
15411	01/05/2016	445.81	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
15412	01/05/2016	8.00	7216 RELAY FOR LIFE
15530	01/21/2016	60.00	677 RIDGEWAY FENCE COMPANY
15477	01/14/2016	649.48	284 RIGBY OIL COMPANY INC
15478	01/14/2016	210.99	8046 SAFELITE GLASS CORP
15479	01/14/2016	84.95	7891 SANTEE AUTOMOTIVE
6976	01/06/2016	888.70	876 SANTEE ELECTRIC COOP
15480	01/14/2016	821.50	298 SANTEE-LYNCHES RCOG
15481	01/14/2016	185.00	7787 S.C.A.R.E.
15413	01/05/2016	870.00	7508 SC DEFERRED COMPENSATION PROGRAM
15482	01/14/2016	64.85	1120 SC DEPT OF REVENUE
15414	01/05/2016	209.98	7979 SCE&G
15484	01/14/2016	40,104.00	465 SCMIRF
15415	01/05/2016	33,869.00	7797 SC MUNI INSURANCE TRUST
15417	01/05/2016	44,575.62	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
15418	01/05/2016	37,010.96	320 SC RETIREMENT SYSTEM
7003	01/15/2016	500.00	321 SC RURAL WATER ASSOCIATION
6980	01/06/2016	59,660.85	8045 SERVPRO OF BRUNSWICK/WAYCROSS, HINESVILL
7004	01/15/2016	2,598.75	7048 SHEALY ENVIRONMENTAL SERVICES INC.
15485	01/14/2016	340.22	306 SIMPSON-MANNING HARDWARE
6983	01/06/2016	28.49	7225 SIMPSON PLAZA HARDWARE
15486	01/14/2016	160.00	604 SC ELECTION COMMISSION
15487	01/14/2016	92.30	8048 SOUTH CAROLINA MONEYPLUS
15488	01/14/2016	1,565.43	711 STAPLES BUSINESS ADVANTAGE
15421	01/05/2016	12.00	292 STATE OF SOUTH CAROLINA
7022	01/22/2016	8,096.44	413 SUMTER, CITY OF
15422	01/05/2016	231.00	7895 SUMTER COUNTY FAMILY COURT
15490	01/14/2016	40.00	7812 SURE SHINE
15423	01/05/2016	10.00	7866 TANNER, A. SCOTT
15491	01/14/2016	848.65	332 THE ITEM
7007	01/15/2016	142.56	613 THOMAS CONCRETE, INC.
15492	01/14/2016	246.00	799 TIMES PUBLISHING COMPANY
15493	01/14/2016	103.81	5 TIME WARNER CABLE

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7008	01/15/2016	1,124.72	8050 T-MOBILE	
15425	01/05/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
7023	01/22/2016	121.26	899 TRANSACT TECHNOLOGIES INC	
15494	01/14/2016	440.60	7344 TREBIL, CARRIE	
15532	01/21/2016	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
15497	01/14/2016	168.47	7478 UNIFIRST CORPORATION	
15426	01/05/2016	1,083.00	7850 UNIFIRST CORPORATION	
15499	01/14/2016	36.01	7749 WAGeworks, INC	
15534	01/21/2016	784.97	350 WALKER TIRE COMPANY, INC.	
15429	01/05/2016	3,465.99	348 WAL-MART COMMUNITY/GEMB	
7026	01/22/2016	850.00	8049 WATERSHED PROCESS SALES, LLC	
15500	01/14/2016	289.60	461 WELLE, SHERRY A.	
15503	01/14/2016	12,259.51	1071 WM OF FLORENCE	
15504	01/14/2016	18,524.12	7312 WM OF FLORENCE	
15536	01/21/2016	5,000.00	7413 WTH TECHNOLOGY, INC.	
15430	01/05/2016	415.40	110 WYMAN, JAMES M.	
			TOTAL VOUCHERS:	<u>563,347.56</u>
			TOTAL OPEN VOUCHERS:	<u>0.00</u>
			TOTAL PAID VOUCHERS:	563,347.56