

FY 2014-2015

City of Manning  
VENDOR ACTIVITY REPORT  
BOTH OPEN & PAID VOUCHERS  
CHECK DATES 07/01/2015 TO 07/31/2015 PAY DATES 07/01/2015 TO 07/31/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14629	07/23/2015	1,514.04	7137 AFLAC
14601	07/20/2015	289.99	7893 A MOBILE STORAGE CO., INC.
14602	07/20/2015	465.60	7525 AT&T MOBILITY
6624	07/21/2015	70.31	92 BLACK RIVER ELECTRIC COOP
14630	07/23/2015	125.00	548 BLANDING, DIANE
14531	07/06/2015	4,008.47	7167 BOYKIN AND DAVIS, LLC
14577	07/15/2015	20.70	7177 CLAVON-BRUNSON, PAMELA
14578	07/15/2015	202.25	7918 BURGESS, TIFFANY
14532	07/06/2015	571.77	7208 BUSINESS CARD
6637	07/24/2015	3,300.00	200 BUTLER ELECTRIC CO.
14632	07/23/2015	500.00	7915 C4C PROJECT
14633	07/23/2015	46.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
14634	07/23/2015	50.00	173 CBE
6638	07/24/2015	49,713.25	577 CITY OF MANNING GENERAL FUND
14579	07/15/2015	44.00	7990 CJ'S CREATIONS
14533	07/06/2015	4,019.53	726 CLARENDON AUTO PARTS
14603	07/20/2015	609.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14605	07/20/2015	8,411.20	1138 CLARENDON COUNTY FINANCE
14635	07/23/2015	1,572.08	134 CLARENDON COUNTY FAMILY CO
14534	07/06/2015	175.00	140 CLARENDON EXTERMINATING CO
6625	07/21/2015	2,056.52	7042 CONSOLIDATED MAILING SERVICES
6601	07/07/2015	547.08	150 DANIELS HARDWARE AND BUILD
14558	07/08/2015	186.00	101 DAVIS, ERVIN
14581	07/15/2015	177.25	111 DINGLE, JAMES
14582	07/15/2015	75.00	7534 D.M. DENNIS 4
14606	07/20/2015	14,284.19	120 DUKE ENERGY PROGRESS
14610	07/20/2015	948.33	761 ERVIN'S TIRE SALES
14612	07/20/2015	2,527.09	158 FARMERS TELEPHONE COOPERATIVE
14637	07/23/2015	1,205.74	476 FARMERS TELEPHONE COOPERATIVE
6602	07/07/2015	249.81	156 FISHER-SCIENTIFIC
6639	07/24/2015	98.41	7836 FRONTIER COMMUNICATIONS
6617	07/16/2015	1,805.83	63 GAMECOCK CHEMICAL CO. INC.
14536	07/06/2015	1,159.24	7996 GENE'S HEATING & AIR, LLC
14559	07/08/2015	186.00	7134 GEORGIA, DIANE

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14537	07/06/2015	1,662.29	7995 GIL MANUFACTURING, INC
14560	07/08/2015	186.00	767 GORDON, JOHNNY E.
14561	07/08/2015	35,067.08	7874 HARRIS COMPUTER SYSTEMS
6604	07/07/2015	348.88	210 HD SUPPLY WATERWORKS, LTD
14638	07/23/2015	17,380.51	294 HERALD OFFICE SYSTEMS
14583	07/15/2015	551.37	7581 HERALDS LEASING CO. INC.
14539	07/06/2015	999.22	7704 HILL PRINTING OF MANNING
6618	07/16/2015	1,171.23	32 HIPPI, BRYAN ELECTRICAL
14640	07/23/2015	3,951.00	7407 HYBRID ENGINEERING, INC.
14540	07/06/2015	166.68	900 IGA, MANNING
6641	07/24/2015	84.78	436 INDUSTRIAL ELECTRIC REWINDING
6605	07/07/2015	1,950.24	7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.
14613	07/20/2015	59.40	240 JACK'S DEPARTMENT STORE
14584	07/15/2015	428.00	7689 JIMMY'S HEATING AND AIR
14585	07/15/2015	342.95	698 JOHN DEERE FINANCIAL
14641	07/23/2015	138.50	1180 LEGALSHIELD
14614	07/20/2015	139.54	182 MANNING FARM & GARDEN INC
14600	07/15/2015	661.00	7270 MANNING ROTARY CLUB
14541	07/06/2015	9,635.05	7894 MANSFIELD OIL COMPANY
14587	07/15/2015	30.00	795 MCELVEEN, MITCHELL
14576	07/10/2015	500.00	7949 MCFADDEN, JESSIE
14588	07/15/2015	54.97	1013 M & M ENTERPRISES
14542	07/06/2015	69.07	239 L-3 COMMUNICATIONS MOBILE VISION
14589	07/15/2015	202.25	7502 MONTGOMERY, JASON
14642	07/23/2015	936.05	127 MOTOROLA SOLUTIONS INC.
14562	07/08/2015	419.08	7669 NELSON, JULIA A.
14563	07/08/2015	375.74	409 PACK, CLAYTON
14615	07/20/2015	2,100.37	7735 PALMETTO GAS
14564	07/08/2015	850.00	7763 PALMETTO PATRIOTS
14543	07/06/2015	12.20	272 PIGGLY WIGGLY # 32
14616	07/20/2015	1,054.44	295 PITNEY BOWES INC
14545	07/06/2015	158.76	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
14546	07/06/2015	1,246.49	280 PROTHRO CHEVROLET
14646	07/23/2015	8.00	7216 RELAY FOR LIFE
14565	07/08/2015	175.00	260 RICKY'S TREE SERVICE
14617	07/20/2015	597.22	284 RIGBY OIL COMPANY INC

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14591	07/15/2015	340.41	7891 SANTEE AUTOMOTIVE
14647	07/23/2015	100.00	298 SANTEE-LYNCHES RCOG
14593	07/15/2015	40.00	7824 SCCJA- REGISTRATION
14594	07/15/2015	830.00	7508 SC DEFERRED COMPENSATION PROGRAM
14649	07/23/2015	166.97	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
14595	07/15/2015	165.28	1120 SC DEPT OF REVENUE
14567	07/08/2015	39,146.00	465 SCMIRF
14569	07/08/2015	70,070.79	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
14650	07/23/2015	35,591.40	320 SC RETIREMENT SYSTEM
14549	07/06/2015	77.39	314 SC SAFETY COMPANY INC.
6632	07/21/2015	185.81	7404 SHEALY ELECTRICAL WHOLESALERS
14618	07/20/2015	225.69	306 SIMPSON-MANNING HARDWARE
14596	07/15/2015	150.00	7421 SOUTH CAROLINA CITY & COUNTY MANAGEMENT
14619	07/20/2015	1.00	7793 SOUTH CAROLINA INTERACTIVE, LLC.
6621	07/16/2015	124.20	7637 SPACE, PATRINA
14550	07/06/2015	35.00	7983 SPECIAL OCCASIONS
6633	07/21/2015	77.76	606 SUBURBAN PROPANE
6634	07/21/2015	6,766.93	413 SUMTER, CITY OF
14651	07/23/2015	231.00	7895 SUMTER COUNTY FAMILY COURT
14571	07/08/2015	40.00	7812 SURE SHINE
14652	07/23/2015	169.10	7866 TANNER, A. SCOTT
14620	07/20/2015	646.00	332 THE ITEM
14621	07/20/2015	132.50	799 TIMES PUBLISHING COMPANY
14597	07/15/2015	209.17	5 TIME WARNER CABLE
14573	07/08/2015	278.91	7344 TREBIL, CARRIE
14574	07/08/2015	9,400.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
14598	07/15/2015	333.54	7850 UNIFIRST CORPORATION
14551	07/06/2015	1,661.20	7171 UNIFORMS BY JOHN OF CHARLESTON
14552	07/06/2015	290.57	350 WALKER TIRE COMPANY, INC.
14554	07/06/2015	1,572.25	348 WAL-MART COMMUNITY/GEMB
14575	07/08/2015	186.00	461 WELLE, SHERRY A.
14556	07/06/2015	4,258.80	275 WILLIAMS, NORMAN & ASSOC INC.
14625	07/20/2015	11,547.83	1071 WM OF FLORENCE
14626	07/20/2015	18,380.02	7312 WM OF FLORENCE
14654	07/23/2015	415.40	110 WYMAN, JAMES M.
6610	07/07/2015	1,266.14	7994 XYLEM DEWATERING SOLUTIONS, INC.

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TOTAL VOUCHERS:	<u>390,041.10</u>
TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	390,041.10