

FY 2015-2016

City of Manning  
 VENDOR ACTIVITY REPORT  
 BOTH OPEN & PAID VOUCHERS  
 CHECK DATES 07/01/2016 TO 07/31/2016 PAY DATES 07/01/2016 TO 07/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
7351	07/12/2016	562.76	8058 A1 JANITORIAL SUPPLY
16445	07/06/2016	145.80	470 ADGER, MARY G.
16546	07/26/2016	1,685.40	7137 AFLAC
16547	07/26/2016	13.88	117 AIRGAS USA, LLC
16517	07/18/2016	1,456.50	8065 ALCOLU AUTOMOTIVE
16518	07/18/2016	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
16466	07/11/2016	125.00	548 BLANDING, DIANE
16519	07/18/2016	150.00	394 BOB'S ALIGNMENT & MUFFLER
16467	07/11/2016	968.00	96 BOB'S BODY SHOP INC.
16470	07/11/2016	5,184.44	7208 BUSINESS CARD
16551	07/26/2016	34.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
7381	07/27/2016	8,116.00	8083 CAROLINA POST FRAME CONSTRUCTION, LLC
16471	07/11/2016	47.40	226 CAROMARK, d.b.a CAROLINA MARKETING DEVIC
7382	07/27/2016	48,970.59	577 CITY OF MANNING GENERAL FUND
16473	07/11/2016	5,354.61	726 CLARENDON AUTO PARTS
16520	07/18/2016	609.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
16521	07/18/2016	6,578.80	1138 CLARENDON COUNTY FINANCE
16555	07/26/2016	1,036.68	134 CLARENDON COUNTY FAMILY CO
16556	07/26/2016	600.00	7562 CLARENDON COUNTY DANCING WITH THE STARS
16474	07/11/2016	230.00	140 CLARENDON EXTERMINATING CO
16557	07/26/2016	784.86	7418 COLONIAL LIFE INSURANCE
16558	07/26/2016	298.90	48 COMPANION LIFE INSURANCE CO
16446	07/06/2016	121.24	101 DAVIS, ERVIN
16559	07/26/2016	113.40	7873 DE LAGE LANDEN
16475	07/11/2016	1,093.92	8043 DESIGNER REPRODUCTIONS
16477	07/11/2016	13,560.67	120 DUKE ENERGY PROGRESS
16561	07/26/2016	245.70	7539 EMC NATIONAL LIFE COMPANY
16480	07/11/2016	5,284.82	158 FARMERS TELEPHONE COOPERATIVE
16483	07/11/2016	43.20	178 FLOWERS de LINDA'S
7359	07/12/2016	1,634.04	7291 FORTILINE
16563	07/26/2016	967.76	1161 FRASIER TIRE SERVICE INC
7360	07/12/2016	2,591.71	63 GAMECOCK CHEMICAL CO. INC.
16447	07/06/2016	165.03	7134 GEORGIA, DIANE
16565	07/26/2016	210.25	767 GORDON, JOHNNY E.

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16484	07/11/2016	72.77	539 HARRINGTON, CARROLL
16566	07/26/2016	37,812.13	7874 HARRIS COMPUTER SYSTEMS
7361	07/12/2016	24,660.41	210 HD SUPPLY WATERWORKS, LTD
7362	07/12/2016	267.95	294 HERALD OFFICE SYSTEMS
16486	07/11/2016	279.90	7581 HERALDS LEASING CO. INC.
16487	07/11/2016	638.33	7704 HILL PRINTING OF MANNING
16522	07/18/2016	800.00	7407 HYBRID ENGINEERING, INC.
16488	07/11/2016	151.20	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
16489	07/11/2016	310.00	7689 JIMMY'S HEATING AND AIR
16523	07/18/2016	150.00	659 JOHNNY'S WELDING
16490	07/11/2016	70.00	8015 LAW ENFORCEMENT TRAINING COUNCIL
16491	07/11/2016	176.28	190 LAWMEN'S SAFETY SUPPLY
16571	07/26/2016	200.30	1180 LEGALSHIELD
16572	07/26/2016	647.38	7953 LIBERTY NATIONAL
16450	07/06/2016	250.00	8076 LLOYD, JEROME
16492	07/11/2016	1,606.83	972 LOWE'S HOME CENTERS INC.
16524	07/18/2016	98.53	8062 MACK, CHARMELE S.
16526	07/18/2016	625.00	7270 MANNING ROTARY CLUB
16493	07/11/2016	6,093.46	7894 MANSFIELD OIL COMPANY
16451	07/06/2016	66.00	795 MCELVEEN, MITCHELL
16574	07/26/2016	37.70	629 METW, INC. CHROME / GRAPHICS / CB SHOP
16575	07/26/2016	89.88	1013 M & M ENTERPRISES
16576	07/26/2016	43.91	7061 MONITRONICS FUNDING LP
16577	07/26/2016	1,009.93	127 MOTOROLA SOLUTIONS INC.
16578	07/26/2016	454.75	8080 MR. SIGN
16579	07/26/2016	506.16	262 MES - CAROLINAS
16452	07/06/2016	121.24	7669 NELSON, JULIA A.
7376	07/19/2016	81.87	8055 NETWORKFLEET, INC.
16580	07/26/2016	175.00	267 NFPA
16494	07/11/2016	836.09	167 NORTHERN SAFETY COMPANY INC
16495	07/11/2016	1,871.69	7739 O'REILLY AUTO PARTS
16582	07/26/2016	175.47	409 PACK, CLAYTON
16583	07/26/2016	26.99	437 PAGE TELECOMMUNICATIONS, INC.
16496	07/11/2016	2,208.76	7735 PALMETTO GAS
16497	07/11/2016	3,500.00	8077 PARKER POE
16584	07/26/2016	222.71	272 PIGGLY WIGGLY # 32

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16499	07/11/2016	665.44	295 PITNEY BOWES INC
16501	07/11/2016	284.76	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
16502	07/11/2016	1,921.57	280 PROTHRO CHEVROLET
16530	07/18/2016	988.24	7884 PROTHRO, LANNES C. IV
16503	07/11/2016	14,382.13	632 RADIO COMMUNICATION SVC INC
16588	07/26/2016	8.00	7216 RELAY FOR LIFE
16505	07/11/2016	1,132.81	284 RIGBY OIL COMPANY INC
16506	07/11/2016	313.51	7891 SANTEE AUTOMOTIVE
16507	07/11/2016	65.25	7727 SANTEE EMBROIDERY, INC
16531	07/18/2016	50.00	7232 SC COMMISSION ON CLE
16454	07/06/2016	1,010.00	7508 SC DEFERRED COMPENSATION PROGRAM
16508	07/11/2016	78.35	1120 SC DEPT OF REVENUE
16589	07/26/2016	73.18	7979 SCE&G
16456	07/06/2016	40,103.00	465 SCMIRF
16590	07/26/2016	128,154.96	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
16592	07/26/2016	37,922.08	320 SC RETIREMENT SYSTEM
7369	07/12/2016	430.50	7048 SHEALY ENVIRONMENTAL SERVICES INC.
16593	07/26/2016	201.46	306 SIMPSON-MANNING HARDWARE
16460	07/06/2016	270.00	7637 SPACE, PATRINA
16595	07/26/2016	1,208.81	711 STAPLES BUSINESS ADVANTAGE
7377	07/19/2016	77.76	606 SUBURBAN PROPANE
7371	07/12/2016	17,419.59	413 SUMTER, CITY OF
16596	07/26/2016	231.00	7895 SUMTER COUNTY FAMILY COURT
16461	07/06/2016	40.00	7812 SURE SHINE
16533	07/18/2016	92.88	7866 TANNER, A. SCOTT
16511	07/11/2016	592.00	332 THE ITEM
16534	07/18/2016	103.81	5 TIME WARNER CABLE
16462	07/06/2016	5,570.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
7372	07/12/2016	122.10	899 TRANSACT TECHNOLOGIES INC
16535	07/18/2016	350.10	7344 TREBIL, CARRIE
16463	07/06/2016	9,400.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
16512	07/11/2016	898.65	7478 UNIFIRST CORPORATION
16537	07/18/2016	1,335.15	8079 UNIVERSAL TRUCKLOAD
16538	07/18/2016	433.67	350 WALKER TIRE COMPANY, INC.
16600	07/26/2016	740.52	348 WAL-MART COMMUNITY/GEMB
16464	07/06/2016	121.24	461 WELLE, SHERRY A.

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16539	07/18/2016	219.24	7783 WHEELER, NOAH	
16515	07/11/2016	2,013.37	275 WILLIAMS, NORMAN & ASSOC INC.	
16516	07/11/2016	419.99	8074 W.L. CONSTRUCTION SUPPLY, INC.	
16540	07/18/2016	12,547.35	1071 WM OF FLORENCE	
16543	07/18/2016	18,699.91	7312 WM OF FLORENCE	
16544	07/18/2016	1,170.00	7413 WTH TECHNOLOGY, INC.	
			TOTAL VOUCHERS:	<u>498,185.36</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	498,185.36