

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 06/01/2015 TO 06/30/2015 PAY DATES 06/01/2015 TO 06/30/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14427	06/29/2015	3,028.08	7137 AFLAC
14428	06/29/2015	8.64	117 AIRGAS USA, LLC
14429	06/29/2015	1,834.40	7987 AMCHAR WHOLESALE, INC.
14383	06/15/2015	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
14430	06/29/2015	465.60	7525 AT&T MOBILITY
14431	06/29/2015	135.86	415 BATTERIES PLUS
6566	06/30/2015	1,166.61	435 B & B CONSTRUCTION
6569	06/30/2015	628.99	92 BLACK RIVER ELECTRIC COOP
14432	06/29/2015	125.00	548 BLANDING, DIANE
14433	06/29/2015	328.80	394 BOB'S ALIGNMENT & MUFFLER
14384	06/15/2015	11,125.30	7167 BOYKIN AND DAVIS, LLC
14343	06/04/2015	45.00	7982 BROTHERLY LOVE LODGE #99, NEW LIGHT CHAP
14437	06/29/2015	20,525.08	7208 BUSINESS CARD
14439	06/29/2015	24,607.00	7457 BUTLER CHRYSLER, DODGE, & JEEP
14440	06/29/2015	750.00	7992 CAMP HAPPY DAYS
14389	06/15/2015	2,784.37	7984 CAROLINA AWNING, INC
14441	06/29/2015	92.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
14390	06/15/2015	114.22	173 CBE
14443	06/29/2015	141.99	521 CHIEF SUPPLY
6572	06/30/2015	44,699.20	577 CITY OF MANNING GENERAL FUND
14444	06/29/2015	132.00	7990 CJ'S CREATIONS
14425	06/15/2015	7,519.37	726 CLARENDON AUTO PARTS
14392	06/15/2015	44.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14446	06/29/2015	11,390.00	1138 CLARENDON COUNTY FINANCE
14447	06/29/2015	1,572.08	134 CLARENDON COUNTY FAMILY CO
14448	06/29/2015	300.00	7997 CLARENDON DIXIE BOYS ALL STARS
14346	06/04/2015	812.29	7294 CLARENDON GAS CO.
14449	06/29/2015	1,350.00	141 CLARENDON SOIL & WATER
14450	06/29/2015	1,439.76	7418 COLONIAL LIFE INSURANCE
14451	06/29/2015	722.60	48 COMPANION LIFE INSURANCE CO
6550	06/16/2015	4,032.57	7042 CONSOLIDATED MAILING SERVICES
14349	06/04/2015	237.60	7268 DANA SAFTEY SUPPLY, INC.
6538	06/05/2015	40.89	150 DANIELS HARDWARE AND BUILD
14452	06/29/2015	113.40	7873 DE LAGE LANDEN

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14454	06/29/2015	15,869.48	120 DUKE ENERGY PROGRESS
14455	06/29/2015	604.23	147 EASTERN E & I
14350	06/04/2015	491.40	7539 EMC NATIONAL LIFE COMPANY
14396	06/15/2015	3,152.44	158 FARMERS TELEPHONE COOPERATIVE
14458	06/29/2015	6,085.51	7890 FIRE EQUIPMENT SALES & SERVICE
14353	06/04/2015	30.24	178 FLOWERS de LINDA'S
14459	06/29/2015	61.46	7744 FOREST LAKE GREENHOUSES
6553	06/16/2015	6,609.60	7291 FORTILINE
6578	06/30/2015	98.41	7836 FRONTIER COMMUNICATIONS
6579	06/30/2015	2,933.15	63 GAMECOCK CHEMICAL CO. INC.
14460	06/29/2015	5,970.00	7996 GENE'S HEATING & AIR, LLC
14397	06/15/2015	878.04	55 GIBSON'S FLORAL CART
6580	06/30/2015	2,099.18	551 GLASSCOCK COMPANY, INC.
14354	06/04/2015	450.00	7985 GRAND STRAND MAGAZINE
14462	06/29/2015	225.00	7613 HAM TODD
14463	06/29/2015	6,495.00	7874 HARRIS COMPUTER SYSTEMS
6540	06/05/2015	1,952.00	210 HD SUPPLY WATERWORKS, LTD
14464	06/29/2015	4,896.55	294 HERALD OFFICE SYSTEMS
14465	06/29/2015	238.76	7581 HERALDS LEASING CO. INC.
14466	06/29/2015	357.88	7704 HILL PRINTING OF MANNING
14467	06/29/2015	2,694.50	32 HIPPI, BRYAN ELECTRICAL
14468	06/29/2015	69.99	434 HR DIRECT
14469	06/29/2015	11,132.00	7407 HYBRID ENGINEERING, INC.
6585	06/30/2015	2,447.23	1144 IDEXX DISTRIBUTION INC
14470	06/29/2015	195.00	7162 INDEPENDENT PLUMBING
14471	06/29/2015	737.77	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
14472	06/29/2015	200.00	7689 JIMMY'S HEATING AND AIR
14399	06/15/2015	806.65	698 JOHN DEERE FINANCIAL
14474	06/29/2015	1,441.77	94 JOHNSON , WILLIAM LAW OFFICES OF
14475	06/29/2015	1,506.60	804 KUSTOM SIGNALS INC
14476	06/29/2015	1,453.63	190 LAWMEN'S SAFETY SUPPLY
14477	06/29/2015	277.00	1180 LEGALSHIELD
14358	06/04/2015	1,232.10	7953 LIBERTY NATIONAL
14479	06/29/2015	2,246.90	7964 LOWES
14359	06/04/2015	7,894.86	7894 MANSFIELD OIL COMPANY
14480	06/29/2015	297.00	629 METW, INC. CHROME / GRAPHICS / CB SHOP

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6586	06/30/2015	1,031.00	7936 MILLER SUPPLY
14481	06/29/2015	5,093.55	239 L-3 COMMUNICATIONS MOBILE VISION
14400	06/15/2015	803.44	251 MOMAR, INCORPORATED
14482	06/29/2015	42.92	7061 MONITRONICS FUNDING LP
14483	06/29/2015	895.44	127 MOTOROLA SOLUTIONS INC.
14360	06/04/2015	293.76	262 MES - CAROLINAS
14485	06/29/2015	32.00	7810 NAPA AUTO PARTS
14486	06/29/2015	146.25	7669 NELSON, JULIA A.
14487	06/29/2015	1,500.00	7981 NOC NOC PRODUCTIONS
6557	06/16/2015	1,374.31	7174 NORTHCUTT,H.M. CORP.
14401	06/15/2015	1,274.74	7735 PALMETTO GAS
14488	06/29/2015	5,510.00	7889 PALMETTO PYROTECHNICS, LLC
14489	06/29/2015	92.89	272 PIGGLY WIGGLY # 32
14403	06/15/2015	500.00	295 PITNEY BOWES INC
14490	06/29/2015	126.00	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
14491	06/29/2015	89.00	7988 POWER, JAMES
14492	06/29/2015	1,570.04	280 PROTHRO CHEVROLET
14405	06/15/2015	937.50	7884 PROTHRO, LANNES C. IV
14363	06/04/2015	2,703.35	632 RADIO COMMUNICATION SVC INC
14494	06/29/2015	16.00	7216 RELAY FOR LIFE
14407	06/15/2015	1,689.90	284 RIGBY OIL COMPANY INC
14495	06/29/2015	2,135.62	7891 SANTEE AUTOMOTIVE
6588	06/30/2015	2,265.46	876 SANTEE ELECTRIC COOP
14366	06/04/2015	60.00	7824 SCCJA- REGISTRATION
14497	06/29/2015	100.00	7232 SC COMMISSION ON CLE
14530	06/29/2015	930.00	7508 SC DEFERRED COMPENSATION PROGRAM
14499	06/29/2015	140.62	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
14500	06/29/2015	22.78	7979 SCE&G
14367	06/04/2015	31.00	98 THE STATE OF SOUTH CAROLINA
14369	06/04/2015	570.00	312 SC LAW ENFORCEMENT OFFICERS
14501	06/29/2015	29,542.00	7797 SC MUNI INSURANCE TRUST
14371	06/04/2015	12,923.02	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
14502	06/29/2015	65,826.98	320 SC RETIREMENT SYSTEM
6590	06/30/2015	30.00	321 SC RURAL WATER ASSOCIATION
14503	06/29/2015	53.00	314 SC SAFETY COMPANY INC.
14373	06/04/2015	2,033.87	7976 SEACO MUSIC

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14504	06/29/2015	150.00	7991 SHAW & KELLY PUBLISHING
6561	06/16/2015	94.44	7404 SHEALY ELECTRICAL WHOLESALERS
6591	06/30/2015	1,155.00	7048 SHEALY ENVIRONMENTAL SERVICES INC.
14505	06/29/2015	589.38	306 SIMPSON-MANNING HARDWARE
14506	06/29/2015	543.75	7989 SLINGIN' INK
14507	06/29/2015	90.00	7637 SPACE, PATRINA
14374	06/04/2015	876.72	7983 SPECIAL OCCASIONS
14375	06/04/2015	2,663.05	711 STAPLES BUSINESS ADVANTAGE
6593	06/30/2015	77.76	606 SUBURBAN PROPANE
6594	06/30/2015	29.20	413 SUMTER, CITY OF
14511	06/29/2015	231.00	7895 SUMTER COUNTY FAMILY COURT
14512	06/29/2015	1,291.35	293 SUPERCIRCUITS
14412	06/15/2015	40.00	7812 SURE SHINE
6544	06/05/2015	928.28	9 TENCARVA MACHINERY COMPANY
6595	06/30/2015	79.47	7993 TERRY'S EXXON
14376	06/04/2015	248.37	332 THE ITEM
14514	06/29/2015	125.00	7969 THE TINTMAN
14413	06/15/2015	762.40	7986 THOMAS CREATIVE APPAREL, INC.
14515	06/29/2015	97.50	799 TIMES PUBLISHING COMPANY
14516	06/29/2015	105.36	5 TIME WARNER CABLE
14377	06/04/2015	5,150.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
14518	06/29/2015	30,535.74	7980 TRA-FX PUBLIC SAFETY SUPPLY
14378	06/04/2015	813.45	1136 TURNER'S CUSTOM AUTO GLASS
14415	06/15/2015	457.82	7478 UNIFIRST CORPORATION
14416	06/15/2015	1,289.67	7850 UNIFIRST CORPORATION
14417	06/15/2015	144.00	7129 U.S. POSTMASTER
14521	06/29/2015	40.17	7749 WAGeworks, INC
14522	06/29/2015	49.72	350 WALKER TIRE COMPANY, INC.
14523	06/29/2015	125.00	7998 WALLACE, TERRANCE
14525	06/29/2015	1,021.39	348 WAL-MART COMMUNITY/GEMB
14526	06/29/2015	400.00	7900 WATSON, APRIL
14527	06/29/2015	8,815.20	275 WILLIAMS, NORMAN & ASSOC INC.
14528	06/29/2015	2,000.00	7999 WILSON, BOBBY
14381	06/04/2015	648.90	7565 WITT AUTOMOTIVE
14421	06/15/2015	12,654.69	1071 WM OF FLORENCE
14422	06/15/2015	18,360.21	7312 WM OF FLORENCE

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14529	06/29/2015	415.40	110 WYMAN, JAMES M.
14382	06/04/2015	420.83	559 ZEP MANUFACTURING CO

TOTAL VOUCHERS:	<u>473,350.69</u>
TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	473,350.69