

FY 2015-2016

City of Manning  
VENDOR ACTIVITY REPORT  
BOTH OPEN & PAID VOUCHERS  
CHECK DATES 03/01/2016 TO 03/31/2016 PAY DATES 03/01/2016 TO 03/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
7113	03/15/2016	131.26	8058 A1 JANITORIAL SUPPLY
15696	03/03/2016	81.00	470 ADGER, MARY G.
15783	03/21/2016	9.41	117 AIRGAS USA, LLC
15742	03/14/2016	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
15784	03/21/2016	274.58	7525 AT&T MOBILITY
15697	03/03/2016	156.45	7854 B&H PHOTO
7090	03/04/2016	354.90	92 BLACK RIVER ELECTRIC COOP
15785	03/21/2016	191.00	548 BLANDING, DIANE
15744	03/14/2016	273.00	7167 BOYKIN AND DAVIS, LLC
15749	03/14/2016	6,645.81	7208 BUSINESS CARD
7116	03/15/2016	495.00	200 BUTLER ELECTRIC CO.
15786	03/21/2016	138.00	173 CBE
15698	03/03/2016	3,134.55	726 CLARENDON AUTO PARTS
15753	03/14/2016	6,181.80	1138 CLARENDON COUNTY FINANCE
15788	03/21/2016	120.00	8063 CLARENDON COUNTY BRANCH NAACP
15754	03/14/2016	230.00	140 CLARENDON EXTERMINATING CO
15789	03/21/2016	100.00	7195 CLARENDON HABITAT FOR HUMANITY
15699	03/03/2016	475.00	141 CLARENDON SOIL & WATER
15700	03/03/2016	836.46	7418 COLONIAL LIFE INSURANCE
15701	03/03/2016	361.30	48 COMPANION LIFE INSURANCE CO
7093	03/04/2016	1,998.89	7042 CONSOLIDATED MAILING SERVICES
7094	03/04/2016	432.64	565 CSX TRANSPORTATION
15755	03/14/2016	518.40	7268 DANA SAFTEY SUPPLY, INC.
15702	03/03/2016	27.25	1038 DAVIS, DAUN B.
15703	03/03/2016	83.85	101 DAVIS, ERVIN
15791	03/21/2016	113.40	7873 DE LAGE LANDEN
15704	03/03/2016	23,773.51	120 DUKE ENERGY PROGRESS
15705	03/03/2016	874.02	147 EASTERN E & I
15706	03/03/2016	245.70	7539 EMC NATIONAL LIFE COMPANY
7119	03/15/2016	100.00	8057 FARMER, PRICILLA R.
15759	03/14/2016	4,274.22	158 FARMERS TELEPHONE COOPERATIVE
15795	03/21/2016	170.00	476 FARMERS TELEPHONE COOPERATIVE
15760	03/14/2016	125.00	139 FEDERAL LICENSING INC.
7122	03/15/2016	7,014.27	156 FISHER-SCIENTIFIC

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15796	03/21/2016	158.20	178 FLOWERS de LINDA'S
7096	03/04/2016	4,394.75	7291 FORTILINE
7137	03/22/2016	98.41	7836 FRONTIER COMMUNICATIONS
7097	03/04/2016	3,567.31	63 GAMECOCK CHEMICAL CO. INC.
15709	03/03/2016	83.85	7134 GEORGIA, DIANE
15710	03/03/2016	83.85	767 GORDON, JOHNNY E.
7125	03/15/2016	1,776.25	210 HD SUPPLY WATERWORKS, LTD
15797	03/21/2016	5,440.18	294 HERALD OFFICE SYSTEMS
15762	03/14/2016	173.37	7581 HERALDS LEASING CO. INC.
15711	03/03/2016	58.70	7704 HILL PRINTING OF MANNING
15798	03/21/2016	960.00	7407 HYBRID ENGINEERING, INC.
15712	03/03/2016	102.60	240 JACK'S DEPARTMENT STORE
15763	03/14/2016	80.00	7689 JIMMY'S HEATING AND AIR
15764	03/14/2016	550.00	8060 JOHN E REID AND ASSOCIATES, INC.
15713	03/03/2016	100.00	94 JOHNSON , WILLIAM LAW OFFICES OF
15714	03/03/2016	2,895.00	8042 LEA AID ACQUISITION COMPANY
15715	03/03/2016	717.31	7953 LIBERTY NATIONAL
15765	03/14/2016	4,674.62	7894 MANSFIELD OIL COMPANY
15716	03/03/2016	518.40	629 METW, INC. CHROME / GRAPHICS / CB SHOP
15766	03/14/2016	738.81	1013 M & M ENTERPRISES
15717	03/03/2016	108.00	562 MOCK, CHARLES JR. ( BUCKY )
15799	03/21/2016	42.92	7061 MONITRONICS FUNDING LP
15768	03/14/2016	1,019.25	127 MOTOROLA SOLUTIONS INC.
15800	03/21/2016	350.00	7958 NATIONAL MAIN STREET CENTER
15718	03/03/2016	319.09	7669 NELSON, JULIA A.
7128	03/15/2016	242.09	8055 NETWORKFLEET, INC.
7129	03/15/2016	2,882.20	7174 NORTHCUTT,H.M. CORP.
15769	03/14/2016	402.39	167 NORTHERN SAFETY COMPANY INC
15721	03/03/2016	310.89	409 PACK, CLAYTON
15770	03/14/2016	1,555.88	7735 PALMETTO GAS
15723	03/03/2016	71.30	272 PIGGLY WIGGLY # 32
15802	03/21/2016	50.00	295 PITNEY BOWES INC
15771	03/14/2016	151.43	7358 PITNEY BOWES
7100	03/04/2016	1,049.23	279 PROFESSIONAL PUMP AND WELL INC
15803	03/21/2016	363.29	7440 REMBERT COMPANY, INC.
15724	03/03/2016	490.15	284 RIGBY OIL COMPANY INC

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15772	03/14/2016	164.17	7891 SANTEE AUTOMOTIVE	
7102	03/04/2016	70.33	876 SANTEE ELECTRIC COOP	
15804	03/21/2016	50.00	298 SANTEE-LYNCHES RCOG	
15773	03/14/2016	990.00	7508 SC DEFERRED COMPENSATION PROGRAM	
15727	03/03/2016	46,945.63	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY	
15728	03/03/2016	280.00	453 SHAFFER, BLAIR	
7141	03/22/2016	2,215.50	7048 SHEALY ENVIRONMENTAL SERVICES INC.	
15729	03/03/2016	351.57	306 SIMPSON-MANNING HARDWARE	
15730	03/03/2016	537.82	7033 STAPLES CREDIT PLAN	
	03/14/2016	6,212.69	711 STAPLES BUSINESS ADVANTAGE	
7107	03/04/2016	11,412.33	413 SUMTER, CITY OF	
7131	03/15/2016	1,248.49	724 SUMTER MACHINERY CO, INC.	
15732	03/03/2016	40.00	7812 SURE SHINE	
15733	03/03/2016	15.00	7866 TANNER, A. SCOTT	
15775	03/14/2016	120.00	332 THE ITEM	
15734	03/03/2016	65.00	7969 THE TINTMAN	
15776	03/14/2016	880.00	799 TIMES PUBLISHING COMPANY	
15777	03/14/2016	103.81	5 TIME WARNER CABLE	
15741	03/03/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
7109	03/04/2016	51.06	7667 TURBIDE, TIMOTHY N	
15806	03/21/2016	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
15736	03/03/2016	1,106.33	7478 UNIFIRST CORPORATION	
7132	03/15/2016	20.33	184 UPS	
15808	03/21/2016	1,815.72	281 VERIZON	
15737	03/03/2016	3.62	7396 WALKER, DONNA	
15778	03/14/2016	1,223.06	350 WALKER TIRE COMPANY, INC.	
15738	03/03/2016	1,085.89	348 WAL-MART COMMUNITY/GEMB	
15739	03/03/2016	83.85	461 WELLE, SHERRY A.	
15740	03/03/2016	2,814.06	275 WILLIAMS, NORMAN & ASSOC INC.	
15809	03/21/2016	12,623.77	1071 WM OF FLORENCE	
15782	03/14/2016	18,679.87	7312 WM OF FLORENCE	
			TOTAL VOUCHERS:	<u>216,215.29</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	216,215.29