

City of Manning  
 VENDOR ACTIVITY REPORT  
 BOTH OPEN & PAID VOUCHERS  
 CHECK DATES 05/01/2015 TO 05/31/2015 PAY DATES 05/01/2015 TO 05/31/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14247	05/14/2015	20.70	470 ADGER, MARY G.
14180	05/05/2015	2,271.06	7137 AFLAC
14294	05/27/2015	205.59	117 AIRGAS USA, LLC
14295	05/27/2015	465.60	7525 AT&T MOBILITY
14248	05/14/2015	147.33	415 BATTERIES PLUS
6473	05/06/2015	3,500.00	435 B & B CONSTRUCTION
6475	05/06/2015	354.36	92 BLACK RIVER ELECTRIC COOP
14181	05/05/2015	125.00	548 BLANDING, DIANE
14249	05/14/2015	635.44	394 BOB'S ALIGNMENT & MUFFLER
14182	05/05/2015	300.00	96 BOB'S BODY SHOP INC.
14250	05/14/2015	2,088.82	7167 BOYKIN AND DAVIS, LLC
14251	05/14/2015	6,601.78	7208 BUSINESS CARD
14183	05/05/2015	69.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
14184	05/05/2015	674.89	579 CAROLINA EMBLEM CO. INC.
14255	05/14/2015	220.00	429 CATERING FOR ALL OCCASIONS
14256	05/14/2015	50.00	173 CBE
14185	05/05/2015	92.28	7072 CHEEK, CREIGHTON
6516	05/28/2015	103,872.41	577 CITY OF MANNING GENERAL FUND
14186	05/05/2015	60.00	7611 CITY OF MANNING JUROR ACCOUNTS
14187	05/05/2015	3,444.71	726 CLARENDON AUTO PARTS
14298	05/27/2015	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14300	05/27/2015	9,492.93	1138 CLARENDON COUNTY FINANCE
14188	05/05/2015	4,024.69	134 CLARENDON COUNTY FAMILY CO
14257	05/14/2015	300.00	140 CLARENDON EXTERMINATING CO
14189	05/05/2015	1,350.00	141 CLARENDON SOIL & WATER
14190	05/05/2015	1,079.82	7418 COLONIAL LIFE INSURANCE
14191	05/05/2015	361.30	48 COMPANION LIFE INSURANCE CO
14303	05/27/2015	978.65	7268 DANA SAFTEY SUPPLY, INC.
6518	05/28/2015	50.00	7975 DANG, Y VIET
14259	05/14/2015	37.46	150 DANIELS HARDWARE AND BUILD
14304	05/27/2015	113.40	7873 DE LAGE LANDEN
14192	05/05/2015	202.45	111 DINGLE, JAMES
14193	05/05/2015	25,535.22	120 DUKE ENERGY PROGRESS
14307	05/27/2015	107.78	147 EASTERN E & I

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14308	05/27/2015	342.25	7778 ELMORE, STEVEN
14196	05/05/2015	245.70	7539 EMC NATIONAL LIFE COMPANY
14197	05/05/2015	3,960.46	158 FARMERS TELEPHONE COOPERATIVE
6483	05/06/2015	604.22	156 FISHER-SCIENTIFIC
6484	05/06/2015	622.08	7291 FORTILINE
14200	05/05/2015	873.04	1161 FRASIER TIRE SERVICE INC
14310	05/27/2015	7,652.88	7978 FREEDOM FURNITURE & MATTRESS OUTLET
6523	05/28/2015	98.41	7836 FRONTIER COMMUNICATIONS
6524	05/28/2015	2,781.43	63 GAMECOCK CHEMICAL CO. INC.
14201	05/05/2015	43.20	7956 GARDEN HOUSE FLORAL STUDIO
6525	05/28/2015	17,575.00	210 HD SUPPLY WATERWORKS, LTD
14263	05/14/2015	1,159.29	294 HERALD OFFICE SYSTEMS
14311	05/27/2015	268.13	7581 HERALDS LEASING CO. INC.
14312	05/27/2015	198.70	7704 HILL PRINTING OF MANNING
6487	05/06/2015	2,050.71	32 HIPPI, BRYAN ELECTRICAL
14313	05/27/2015	7,970.00	7407 HYBRID ENGINEERING, INC.
14202	05/05/2015	102.60	240 JACK'S DEPARTMENT STORE
14203	05/05/2015	952.82	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
14266	05/14/2015	8,876.50	462 JOHN DEERE CONSTRUCTION EQUIP
14204	05/05/2015	289.66	698 JOHN DEERE FINANCIAL
14314	05/27/2015	225.00	659 JOHNNY'S WELDING
14267	05/14/2015	2,130.00	94 JOHNSON , WILLIAM LAW OFFICES OF
14205	05/05/2015	40.38	190 LAWMEN'S SAFETY SUPPLY
14206	05/05/2015	138.50	1180 LEGALSHIELD
14207	05/05/2015	616.05	7953 LIBERTY NATIONAL
14268	05/14/2015	44.93	182 MANNING FARM & GARDEN INC
14316	05/27/2015	253.60	7973 MANNING RESTAURANT
14208	05/05/2015	206.00	7270 MANNING ROTARY CLUB
14270	05/14/2015	7,436.58	7894 MANSFIELD OIL COMPANY
14317	05/27/2015	342.25	795 MCELVEEN, MITCHELL
14209	05/05/2015	119.64	7970 MCFADDEN, ERVIN
14210	05/05/2015	24.50	7971 MCPHERSON, CAITLIN
6488	05/06/2015	324.00	629 METW, INC. CHROME / GRAPHICS / CB SHOP
14271	05/14/2015	30.00	1013 M & M ENTERPRISES
14318	05/27/2015	91.84	7061 MONITRONICS FUNDING LP
14272	05/14/2015	898.73	127 MOTOROLA SOLUTIONS INC.

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14273	05/14/2015	212.03	7810 NAPA AUTO PARTS
14213	05/05/2015	60.00	7669 NELSON, JULIA A.
14320	05/27/2015	1,000.00	7981 NOC NOC PRODUCTIONS
6489	05/06/2015	2,031.60	7174 NORTHCUTT,H.M. CORP.
14274	05/14/2015	531.39	167 NORTHERN SAFETY COMPANY INC
14275	05/14/2015	230.57	7756 ONTARIO INVESTMENTS, INC.
14214	05/05/2015	319.60	437 PAGE TELECOMMUNICATIONS, INC.
14276	05/14/2015	1,360.15	7735 PALMETTO GAS
14215	05/05/2015	29.17	272 PIGGLY WIGGLY # 32
14277	05/14/2015	701.00	295 PITNEY BOWES INC
14217	05/05/2015	126.36	7358 PITNEY BOWES
14278	05/14/2015	282.55	344 PRUDENT PUBLISHING
14279	05/14/2015	1,222.34	632 RADIO COMMUNICATION SVC INC
14219	05/05/2015	12.00	7216 RELAY FOR LIFE
14280	05/14/2015	342.49	7440 REMBERT COMPANY, INC.
6507	05/15/2015	37.72	7653 RIDGEWAY, MELISSA E
14281	05/14/2015	1,245.95	284 RIGBY OIL COMPANY INC
14322	05/27/2015	3,018.00	7977 RIGHT TOUCH FLOOR SERVICE
14221	05/05/2015	2,700.82	463 RUSTY'S DIESEL SERVICE
14222	05/05/2015	130.51	193 SAM'S CLUB
14223	05/05/2015	1,337.17	7891 SANTEE AUTOMOTIVE
6491	05/06/2015	1,285.32	876 SANTEE ELECTRIC COOP
14224	05/05/2015	821.50	298 SANTEE-LYNCHES RCOG
14225	05/05/2015	80.00	7824 SCCJA- REGISTRATION
14324	05/27/2015	1,030.00	7508 SC DEFERRED COMPENSATION PROGRAM
14226	05/05/2015	435.57	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
14327	05/27/2015	6.31	7979 SCE&G
14328	05/27/2015	20.00	7200 SCIAAI
14228	05/05/2015	41,770.08	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
14229	05/05/2015	50,415.26	320 SC RETIREMENT SYSTEM
6508	05/15/2015	1,916.25	7048 SHEALY ENVIRONMENTAL SERVICES INC.
14230	05/05/2015	75.81	306 SIMPSON-MANNING HARDWARE
14231	05/05/2015	51.84	7849 SPARROW & KENNEDY TRACTOR CO.
14232	05/05/2015	1,556.54	711 STAPLES BUSINESS ADVANTAGE
14330	05/27/2015	54.00	606 SUBURBAN PROPANE
6529	05/28/2015	29.20	413 SUMTER, CITY OF

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14331	05/27/2015	577.50	7895 SUMTER COUNTY FAMILY COURT	
14234	05/05/2015	40.00	7812 SURE SHINE	
14235	05/05/2015	28.00	7866 TANNER, A. SCOTT	
14332	05/27/2015	1,500.00	7568 THE HOBBS GROUP, PA	
14334	05/27/2015	418.50	332 THE ITEM	
14284	05/14/2015	250.00	7969 THE TINTMAN	
6495	05/06/2015	1,377.00	7965 THOMPSON PUMP AND MFG. CO. INC.	
14285	05/14/2015	285.00	799 TIMES PUBLISHING COMPANY	
14286	05/14/2015	207.61	5 TIME WARNER CABLE	
14236	05/05/2015	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
6496	05/06/2015	217.15	899 TRANSACT TECHNOLOGIES INC	
14337	05/27/2015	615.33	1136 TURNER'S CUSTOM AUTO GLASS	
14338	05/27/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
14339	05/27/2015	915.62	480 TYCO INTERGRATED SECURITY, LLC	
14237	05/05/2015	280.48	7478 UNIFIRST CORPORATION	
14238	05/05/2015	474.07	7850 UNIFIRST CORPORATION	
14239	05/05/2015	1,524.96	7171 UNIFORMS BY JOHN OF CHARLESTON	
14240	05/05/2015	23.36	184 UPS	
6511	05/15/2015	10.38	7720 UTILITY MANAGEMENT SERVICES, INC	
14288	05/14/2015	63,119.00	7883 VIC BAILEY FORD	
14241	05/05/2015	161.59	350 WALKER TIRE COMPANY, INC.	
14243	05/05/2015	751.54	348 WAL-MART COMMUNITY/GEMB	
6513	05/15/2015	151.00	7449 WATER ENVIRONMENT FEDERATION	
6499	05/06/2015	35.00	7972 WATER ENVIRONMENT ASSOC. OF S.C.	
6514	05/15/2015	50.00	7974 WEASC	
14340	05/27/2015	2,263.00	275 WILLIAMS, NORMAN & ASSOC INC.	
14244	05/05/2015	444.48	7565 WITT AUTOMOTIVE	
14290	05/14/2015	12,245.50	1071 WM OF FLORENCE	
14291	05/14/2015	18,806.57	7312 WM OF FLORENCE	
14245	05/05/2015	1,038.50	110 WYMAN, JAMES M.	
			TOTAL VOUCHERS:	<u>469,433.99</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	469,433.99