

FY 2015-2016

City of Manning  
VENDOR ACTIVITY REPORT  
BOTH OPEN & PAID VOUCHERS  
CHECK DATES 05/01/2016 TO 05/31/2016 PAY DATES 05/01/2016 TO 05/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
7215	05/10/2016	343.26	8058 A1 JANITORIAL SUPPLY
16212	05/26/2016	1,685.40	7137 AFLAC
16213	05/26/2016	13.88	117 AIRGAS USA, LLC
16214	05/26/2016	617.50	8065 ALCOLU AUTOMOTIVE
16178	05/16/2016	125.00	7104 ARCHIVES AND HISTORY FOUNDATION
7216	05/10/2016	296.46	7525 AT&T MOBILITY
16215	05/26/2016	54.92	415 BATTERIES PLUS
7247	05/27/2016	7,500.00	435 B & B CONSTRUCTION
7248	05/27/2016	81.88	92 BLACK RIVER ELECTRIC COOP
16216	05/26/2016	125.00	548 BLANDING, DIANE
16131	05/09/2016	559.91	96 BOB'S BODY SHOP INC.
16132	05/09/2016	75.85	7167 BOYKIN AND DAVIS, LLC
16182	05/16/2016	9,461.19	7208 BUSINESS CARD
16217	05/26/2016	35.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
7249	05/27/2016	44,032.75	577 CITY OF MANNING GENERAL FUND
16141	05/09/2016	3,657.66	726 CLARENDON AUTO PARTS
7250	05/27/2016	80.00	7818 CLARENDON CLEAN CARS & BOATS
16184	05/16/2016	4,591.00	1138 CLARENDON COUNTY FINANCE
16220	05/26/2016	1,475.16	134 CLARENDON COUNTY FAMILY CO
16185	05/16/2016	230.00	140 CLARENDON EXTERMINATING CO
16221	05/26/2016	784.86	7418 COLONIAL LIFE INSURANCE
16222	05/26/2016	298.90	48 COMPANION LIFE INSURANCE CO
7251	05/27/2016	1,990.19	7042 CONSOLIDATED MAILING SERVICES
16223	05/26/2016	113.40	7873 DE LAGE LANDEN
16142	05/09/2016	220.93	414 D&H CATERING SERVICE
16143	05/09/2016	216.90	111 DINGLE, JAMES
16144	05/09/2016	23,754.21	120 DUKE ENERGY PROGRESS
16187	05/16/2016	233.34	519 ELMS JR, BILLY RICK
16145	05/09/2016	245.70	7539 EMC NATIONAL LIFE COMPANY
7254	05/27/2016	3,440.63	761 ERVIN'S TIRE SALES
16189	05/16/2016	4,901.15	158 FARMERS TELEPHONE COOPERATIVE
16190	05/16/2016	342.25	7781 FLOYD, WILLIAM TRAVIS
16228	05/26/2016	3,392.28	7291 FORTILINE
7257	05/27/2016	98.41	7836 FRONTIER COMMUNICATIONS

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7258	05/27/2016	2,462.01	63 GAMECOCK CHEMICAL CO. INC.
16229	05/26/2016	108.00	7956 GARDEN HOUSE FLORAL STUDIO
16191	05/16/2016	450.36	583 GRAINGER
16230	05/26/2016	204.27	428 HANDI-CLEAN PRODUCTS
7219	05/10/2016	1,359.94	210 HD SUPPLY WATERWORKS, LTD
16147	05/09/2016	289.04	294 HERALD OFFICE SYSTEMS
16192	05/16/2016	226.34	7581 HERALDS LEASING CO. INC.
16231	05/26/2016	1,534.79	32 HIPP, BRYAN ELECTRICAL
16193	05/16/2016	190.00	7407 HYBRID ENGINEERING, INC.
16148	05/09/2016	80.00	7689 JIMMY'S HEATING AND AIR
7238	05/17/2016	577.00	659 JOHNNY'S WELDING
16194	05/16/2016	233.94	190 LAWMEN'S SAFETY SUPPLY
16233	05/26/2016	200.30	1180 LEGALSHIELD
16149	05/09/2016	717.31	7953 LIBERTY NATIONAL
16195	05/16/2016	317.12	7964 LOWES
16196	05/16/2016	484.97	182 MANNING FARM & GARDEN INC
16150	05/09/2016	5,843.94	7894 MANSFIELD OIL COMPANY
16151	05/09/2016	372.25	795 MCELVEEN, MITCHELL
16198	05/16/2016	600.00	7822 MISS SOUTH CAROLINA SCHOLARSHIP ORGANIZA
16234	05/26/2016	1,018.57	1013 M & M ENTERPRISES
16200	05/16/2016	268.23	251 MOMAR, INCORPORATED
16236	05/26/2016	4,384.46	127 MOTOROLA SOLUTIONS INC.
16153	05/09/2016	385.70	262 MES - CAROLINAS
16201	05/16/2016	398.88	7669 NELSON, JULIA A.
7261	05/27/2016	585.24	8055 NETWORKFLEET, INC.
7222	05/10/2016	545.54	7174 NORTHCUTT,H.M. CORP.
16155	05/09/2016	230.57	7756 ONTARIO INVESTMENTS, INC.
16156	05/09/2016	970.26	7739 O'REILLY AUTO PARTS
16202	05/16/2016	338.88	409 PACK, CLAYTON
16203	05/16/2016	5,643.19	7735 PALMETTO GAS
16239	05/26/2016	122.21	272 PIGGLY WIGGLY # 32
16160	05/09/2016	736.56	295 PITNEY BOWES INC
16161	05/09/2016	1,420.06	280 PROTHRO CHEVROLET
7264	05/27/2016	146.60	632 RADIO COMMUNICATION SVC INC
7265	05/27/2016	5,000.00	7535 RAY'S BEAVER CONTROL
16241	05/26/2016	8.00	7216 RELAY FOR LIFE

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16162	05/09/2016	578.30	284 RIGBY OIL COMPANY INC
16242	05/26/2016	107.61	7891 SANTEE AUTOMOTIVE
16243	05/26/2016	430.51	7727 SANTEE EMBROIDERY, INC
16164	05/09/2016	990.00	7508 SC DEFERRED COMPENSATION PROGRAM
16245	05/26/2016	83.51	7979 SCE&G
16246	05/26/2016	570.00	312 SC LAW ENFORCEMENT OFFICERS
16165	05/09/2016	7,778.00	7797 SC MUNI INSURANCE TRUST
16247	05/26/2016	34,173.87	320 SC RETIREMENT SYSTEM
16166	05/09/2016	1,500.00	453 SHAFFER, BLAIR
7271	05/27/2016	108.54	7404 SHEALY ELECTRICAL WHOLESALERS
7241	05/17/2016	750.75	7048 SHEALY ENVIRONMENTAL SERVICES INC.
16204	05/16/2016	923.29	306 SIMPSON-MANNING HARDWARE
16206	05/16/2016	1,413.02	711 STAPLES BUSINESS ADVANTAGE
16250	05/26/2016	231.00	7895 SUMTER COUNTY FAMILY COURT
16207	05/16/2016	435.11	724 SUMTER MACHINERY CO, INC.
16251	05/26/2016	40.00	7812 SURE SHINE
16169	05/09/2016	454.15	8068 TASER INTERNATIONAL
16170	05/09/2016	14,000.00	8022 TCO CONSTRUCTION, INC
16208	05/16/2016	2,540.00	8071 THAMES, SHARON
16171	05/09/2016	795.00	7568 THE HOBBS GROUP, PA
16172	05/09/2016	466.30	332 THE ITEM
16173	05/09/2016	350.00	799 TIMES PUBLISHING COMPANY
16252	05/26/2016	103.81	5 TIME WARNER CABLE
16174	05/09/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
7229	05/10/2016	122.10	899 TRANSACT TECHNOLOGIES INC
16176	05/09/2016	745.98	7344 TREBIL, CARRIE
16177	05/09/2016	9,400.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
16254	05/26/2016	915.62	480 TYCO INTERGRATED SECURITY, LLC
16210	05/16/2016	554.40	7478 UNIFIRST CORPORATION
16255	05/26/2016	685.30	350 WALKER TIRE COMPANY, INC.
7245	05/17/2016	7,572.96	8049 WATERSHED PROCESS SALES, LLC
16256	05/26/2016	3,727.51	275 WILLIAMS, NORMAN & ASSOC INC.
16258	05/26/2016	13,135.22	1071 WM OF FLORENCE
16259	05/26/2016	18,695.06	7312 WM OF FLORENCE
			TOTAL VOUCHERS:
			280,691.42
			TOTAL OPEN VOUCHERS:
			0.00

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				TOTAL PAID VOUCHERS:	280,691.42