

FY 2014-2015

City of Manning  
VENDOR ACTIVITY REPORT  
BOTH OPEN & PAID VOUCHERS  
CHECK DATES 10/01/2015 TO 10/31/2015 PAY DATES 10/01/2015 TO 10/31/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14962	10/22/2015	182.25	470 ADGER, MARY G.
14924	10/08/2015	19.78	117 AIRGAS USA, LLC
14964	10/22/2015	696.18	7525 AT&T MOBILITY
14965	10/22/2015	71.16	135 BANK OF CLARENDON
14966	10/22/2015	411.91	415 BATTERIES PLUS
6777	10/09/2015	3,600.00	435 B & B CONSTRUCTION
14925	10/08/2015	362.75	7081 BEACHLER ENTERPRISES, INC.
6779	10/09/2015	373.28	92 BLACK RIVER ELECTRIC COOP
14967	10/22/2015	245.00	548 BLANDING, DIANE
14968	10/22/2015	615.94	96 BOB'S BODY SHOP INC.
14969	10/22/2015	4,071.43	7167 BOYKIN AND DAVIS, LLC
14973	10/22/2015	2,532.21	7208 BUSINESS CARD
14974	10/22/2015	274.13	173 CBE
14975	10/22/2015	8,953.95	8018 CCB TECHNOLOGY
14976	10/22/2015	125.00	7680 CERTIFIED ELEVATOR INSPECTIONS, LLC
6782	10/09/2015	64,721.23	577 CITY OF MANNING GENERAL FUND
14927	10/08/2015	5,436.34	726 CLARENDON AUTO PARTS
14978	10/22/2015	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14979	10/22/2015	645.40	1138 CLARENDON COUNTY FINANCE
14928	10/08/2015	500.00	8014 CLARENDON CO. DISASTER RELIEF FUND
14980	10/22/2015	244.41	7294 CLARENDON GAS CO.
14929	10/08/2015	719.88	7418 COLONIAL LIFE INSURANCE
14930	10/08/2015	361.30	48 COMPANION LIFE INSURANCE CO
6806	10/23/2015	1,979.14	7042 CONSOLIDATED MAILING SERVICES
14981	10/22/2015	165.00	7018 DANIELS, SONIA K.
14931	10/08/2015	206.06	187 DANNY'S TROPHY SHOP
6784	10/09/2015	8,714.34	8002 DEERE & COMPANY
14982	10/22/2015	113.40	7873 DE LAGE LANDEN
14933	10/08/2015	15,224.11	120 DUKE ENERGY PROGRESS
14934	10/08/2015	245.70	7539 EMC NATIONAL LIFE COMPANY
14935	10/08/2015	1,647.13	761 ERVIN'S TIRE SALES
14990	10/22/2015	3,516.30	158 FARMERS TELEPHONE COOPERATIVE
14991	10/22/2015	14,000.00	482 FLIPPEN CONTRACTORS
14992	10/22/2015	149.58	178 FLOWERS de LINDA'S

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6810	10/23/2015	453.60	7291 FORTILINE
6811	10/23/2015	98.41	7836 FRONTIER COMMUNICATIONS
6787	10/09/2015	2,136.39	63 GAMECOCK CHEMICAL CO. INC.
14993	10/22/2015	86.25	767 GORDON, JOHNNY E.
14994	10/22/2015	450.00	7985 GRAND STRAND MAGAZINE
6813	10/23/2015	132.25	468 HARDY, L RUBIN
14995	10/22/2015	55.00	7874 HARRIS COMPUTER SYSTEMS
6814	10/23/2015	10,501.56	210 HD SUPPLY WATERWORKS, LTD
14996	10/22/2015	149.25	294 HERALD OFFICE SYSTEMS
14998	10/22/2015	376.99	7581 HERALDS LEASING CO. INC.
14999	10/22/2015	245.88	7704 HILL PRINTING OF MANNING
6816	10/23/2015	716.00	32 HIPPI, BRYAN ELECTRICAL
6789	10/09/2015	1,800.00	7407 HYBRID ENGINEERING, INC.
6817	10/23/2015	2,000.00	7689 JIMMY'S HEATING AND AIR
6818	10/23/2015	75.00	659 JOHNNY'S WELDING
15000	10/22/2015	422.00	94 JOHNSON , WILLIAM LAW OFFICES OF
15001	10/22/2015	20.00	8015 LAW ENFORCEMENT TRAINING COUNCIL
15002	10/22/2015	430.78	190 LAWYERS SAFETY SUPPLY
14938	10/08/2015	616.05	7953 LIBERTY NATIONAL
15004	10/22/2015	2,488.74	7964 LOWES
15005	10/22/2015	6,540.40	7894 MANSFIELD OIL COMPANY
14983	10/22/2015	32.97	8017 MCCORD, DIANE
15006	10/22/2015	30.00	795 MCELVEEN, MITCHELL
14939	10/08/2015	193.30	8012 MED-TECH RESOURCES INC.
6790	10/09/2015	910.80	7851 MISSION COMMUNICATIONS, LLC
15007	10/22/2015	589.30	1013 M & M ENTERPRISES
15008	10/22/2015	42.92	7061 MONITRONICS FUNDING LP
15010	10/22/2015	1,020.80	127 MOTOROLA SOLUTIONS INC.
15011	10/22/2015	8,322.16	262 MES - CAROLINAS
14940	10/08/2015	60.00	7669 NELSON, JULIA A.
15012	10/22/2015	165.00	267 NFPA
6821	10/23/2015	1,287.36	7174 NORTHCUTT, H.M. CORP.
14941	10/08/2015	17.26	437 PAGE TELECOMMUNICATIONS, INC.
15013	10/22/2015	2,272.02	7735 PALMETTO GAS
15014	10/22/2015	211.45	272 PIGGLY WIGGLY # 32
15015	10/22/2015	550.00	295 PITNEY BOWES INC

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15017	10/22/2015	126.36	7358 PITNEY BOWES
14943	10/08/2015	158.76	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
14944	10/08/2015	1,147.03	7847 POSITIVE PROMOTIONS, INC
15018	10/22/2015	437.50	7884 PROTHRO, LANNES C. IV
15019	10/22/2015	1,471.30	632 RADIO COMMUNICATION SVC INC
6824	10/23/2015	2,500.00	7535 RAY'S BEAVER CONTROL
15020	10/22/2015	157.50	7440 REMBERT COMPANY, INC.
15021	10/22/2015	597.64	284 RIGBY OIL COMPANY INC
15022	10/22/2015	175.00	7977 RIGHT TOUCH FLOOR SERVICE
15023	10/22/2015	225.00	193 SAM'S CLUB
15024	10/22/2015	117.06	7891 SANTEE AUTOMOTIVE
6791	10/09/2015	917.72	876 SANTEE ELECTRIC COOP
14946	10/08/2015	870.00	7508 SC DEFERRED COMPENSATION PROGRAM
14947	10/08/2015	213.03	7948 SC DEPT. OF EMPLOYMENT AND WORKFORCE
15025	10/22/2015	35.00	8016 SC DEPT. OF LLR
15026	10/22/2015	150.00	309 SC DEPT OF JUVENILE JUSTICE
14948	10/08/2015	45.92	1120 SC DEPT OF REVENUE
14949	10/08/2015	73.03	7979 SCE&G
14951	10/08/2015	44,919.19	7603 SC PUBLIC EMPLOYEE BENEFITS AUTHORITY
14952	10/08/2015	50,984.61	320 SC RETIREMENT SYSTEM
6828	10/23/2015	105.00	7048 SHEALY ENVIRONMENTAL SERVICES INC.
14953	10/08/2015	226.65	306 SIMPSON-MANNING HARDWARE
15027	10/22/2015	523.74	711 STAPLES BUSINESS ADVANTAGE
15028	10/22/2015	40.00	7812 SURE SHINE
6797	10/09/2015	2,084.41	9 TENCARVA MACHINERY COMPANY
15029	10/22/2015	21.13	7993 TERRY'S EXXON
15030	10/22/2015	7,000.00	7568 THE HOBBS GROUP, PA
15031	10/22/2015	114.00	332 THE ITEM
14956	10/08/2015	1,197.51	7258 THE VERDIN COMPANY
15033	10/22/2015	15.00	799 TIMES PUBLISHING COMPANY
15034	10/22/2015	103.81	5 TIME WARNER CABLE
15035	10/22/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
15036	10/22/2015	108.00	480 TYCO INTERGRATED SECURITY, LLC
15037	10/22/2015	867.78	7850 UNIFIRST CORPORATION
14958	10/08/2015	40.43	7749 WAGeworks, INC
15038	10/22/2015	593.65	350 WALKER TIRE COMPANY, INC.

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14960	10/08/2015	938.21	8013 WEN LILY'S	
6833	10/23/2015	5,230.04	275 WILLIAMS, NORMAN & ASSOC INC.	
14961	10/08/2015	466.08	7565 WITT AUTOMOTIVE	
15040	10/22/2015	12,339.48	1071 WM OF FLORENCE	
15041	10/22/2015	18,443.30	7312 WM OF FLORENCE	
15044	10/22/2015	153.12	559 ZEP MANUFACTURING CO	
			TOTAL VOUCHERS:	<u>347,279.17</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	347,279.17