

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 10/01/2016 TO 10/31/2016 PAY DATES 10/01/2016 TO 10/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
16968	10/20/2016	337.04	470 ADGER, MARY G.
16902	10/13/2016	550.00	8065 ALCOLU AUTOMOTIVE
7519	10/14/2016	308.20	7525 AT&T MOBILITY
7520	10/14/2016	478.83	92 BLACK RIVER ELECTRIC COOP
16969	10/20/2016	131.93	7167 BOYKIN AND DAVIS, LLC
16970	10/20/2016	6,545.20	7208 BUSINESS CARD
16903	10/13/2016	433.06	7701 CAROLINA ELEVATOR SERVICE
16975	10/20/2016	576.08	579 CAROLINA EMBLEM CO. INC.
16904	10/13/2016	138.12	173 CBE
7525	10/14/2016	1,194.38	8018 CCB TECHNOLOGY
16906	10/13/2016	125.00	7680 CERTIFIED ELEVATOR INSPECTIONS, LLC
16907	10/13/2016	7,168.59	726 CLARENDON AUTO PARTS
16977	10/20/2016	1,823.00	1138 CLARENDON COUNTY FINANCE
16978	10/20/2016	400.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
16979	10/20/2016	603.82	7294 CLARENDON GAS CO.
16908	10/13/2016	500.00	7470 CRAWFORD SPRINKLER COMPANY
16909	10/13/2016	160.38	187 DANNY'S TROPHY SHOP
16910	10/13/2016	264.20	1038 DAVIS, DAUN B.
16911	10/13/2016	13,948.06	120 DUKE ENERGY PROGRESS
7555	10/21/2016	660.45	147 EASTERN E & I
16913	10/13/2016	2,643.93	761 ERVIN'S TIRE SALES
16914	10/13/2016	368.72	191 E Z GO TIRE & TOWING
16916	10/13/2016	3,784.15	158 FARMERS TELEPHONE COOPERATIVE
16918	10/13/2016	124.20	178 FLOWERS de LINDA'S
7532	10/14/2016	1,161.26	7291 FORTILINE
7556	10/21/2016	98.41	7836 FRONTIER COMMUNICATIONS
7533	10/14/2016	2,414.45	63 GAMECOCK CHEMICAL CO. INC.
16982	10/20/2016	403.52	535 GLEATON, EDDIE V. JR.
16919	10/13/2016	81.00	767 GORDON, JOHNNY E.
16920	10/13/2016	450.00	7985 GRAND STRAND MAGAZINE
16983	10/20/2016	102.27	428 HANDI-CLEAN PRODUCTS
7534	10/14/2016	5,682.51	210 HD SUPPLY WATERWORKS, LTD
16984	10/20/2016	382.60	294 HERALD OFFICE SYSTEMS
16985	10/20/2016	289.69	7581 HERALDS LEASING CO. INC.

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 10/01/2016 TO 10/31/2016 PAY DATES 10/01/2016 TO 10/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
16986	10/20/2016	5,239.13	32 HIPPI, BRYAN ELECTRICAL
16923	10/13/2016	512.98	8096 H. RUBIN VISION CENTER
7535	10/14/2016	314.69	1144 IDEXX DISTRIBUTION INC
16924	10/13/2016	65.00	659 JOHNNY'S WELDING
16925	10/13/2016	366.25	94 JOHNSON , WILLIAM LAW OFFICES OF
16926	10/13/2016	135.80	8092 J.P. COOKE CO.
16927	10/13/2016	1,147.94	7548 KILN DIRECT, INC.
16928	10/13/2016	1,834.36	804 KUSTOM SIGNALS INC
16929	10/13/2016	5,034.91	190 LAWMEN'S SAFETY SUPPLY
16988	10/20/2016	80.94	7399 LUCAS, ROGER AUTOMOTIVE SERVICE
16930	10/13/2016	234.20	8062 MACK, CHARME S.
16931	10/13/2016	421.90	182 MANNING FARM & GARDEN SHOP, INC
16990	10/20/2016	544.00	7270 MANNING ROTARY CLUB
16932	10/13/2016	8,105.32	7894 MANSFIELD OIL COMPANY
16991	10/20/2016	30.00	795 MCELVEEN, MITCHELL
7537	10/14/2016	910.80	7851 MISSION COMMUNICATIONS, LLC
16933	10/13/2016	464.35	1013 M & M ENTERPRISES
16992	10/20/2016	48.91	7061 MONITRONICS FUNDING LP
16934	10/13/2016	1,024.30	127 MOTOROLA SOLUTIONS INC.
16936	10/13/2016	60.00	7669 NELSON, JULIA A.
16993	10/20/2016	392.97	8055 NETWORKFLEET, INC.
16937	10/13/2016	778.25	167 NORTHERN SAFETY COMPANY INC
7539	10/14/2016	951.00	7808 NSI SOLUTIONS, INC
16994	10/20/2016	153.70	7756 ONTARIO INVESTMENTS, INC.
16939	10/13/2016	367.02	7739 O'REILLY AUTO PARTS
16996	10/20/2016	1,872.02	7735 PALMETTO GAS
16940	10/13/2016	57.31	272 PIGGLY WIGGLY # 32
16941	10/13/2016	751.87	295 PITNEY BOWES INC
16942	10/13/2016	158.76	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
16943	10/13/2016	264.20	7414 PRINCE, MARY L.
16944	10/13/2016	562.50	7884 PROTHRO, LANNES C. IV
7540	10/14/2016	2,500.00	7535 RAY'S BEAVER CONTROL
16998	10/20/2016	244.54	7440 REMBERT COMPANY, INC.
16999	10/20/2016	500.00	8067 RETAIL STRATEGIES, LLC
16945	10/13/2016	363.27	284 RIGBY OIL COMPANY INC
16946	10/13/2016	225.00	193 SAM'S CLUB

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 10/01/2016 TO 10/31/2016 PAY DATES 10/01/2016 TO 10/31/2016

CHECK #	DATE WRITTEN	AMOUNT	VENDOR	
16947	10/13/2016	3,757.18	7891 SANTEE AUTOMOTIVE	
7543	10/14/2016	1,109.88	876 SANTEE ELECTRIC COOP	
17000	10/20/2016	4,757.75	298 SANTEE-LYNCHES RCOG	
16949	10/13/2016	515.00	7508 SC DEFERRED COMPENSATION PROGRAM	
16950	10/13/2016	35.00	8016 SC DEPT. OF LLR	
17001	10/20/2016	1,050.00	309 SC DEPT OF JUVENILE JUSTICE	
16951	10/13/2016	21.13	1120 SC DEPT OF REVENUE	
7545	10/14/2016	25.00	442 SC DHEC	
16952	10/13/2016	78.36	7979 SCE&G	
7546	10/14/2016	362.25	7048 SHEALY ENVIRONMENTAL SERVICES INC.	
16953	10/13/2016	597.07	306 SIMPSON-MANNING HARDWARE	
17002	10/20/2016	345.03	8048 SOUTH CAROLINA MONEYPLUS	
16954	10/13/2016	2,769.33	7849 SPARROW & KENNEDY TRACTOR CO.	
16955	10/13/2016	1,156.59	711 STAPLES BUSINESS ADVANTAGE	
16956	10/13/2016	12.00	292 STATE OF SOUTH CAROLINA	
7548	10/14/2016	715.00	724 SUMTER MACHINERY CO, INC.	
17004	10/20/2016	40.00	7812 SURE SHINE	
17005	10/20/2016	132.00	332 THE ITEM	
16958	10/13/2016	518.00	799 TIMES PUBLISHING COMPANY	
16959	10/13/2016	103.81	5 TIME WARNER CABLE	
17006	10/20/2016	2,785.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
17007	10/20/2016	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
16960	10/13/2016	901.58	7478 UNIFIRST CORPORATION	
17009	10/20/2016	42.92	7749 WAGeworks, INC	
16961	10/13/2016	205.00	350 WALKER TIRE COMPANY, INC.	
17010	10/20/2016	12,483.72	1071 WM OF FLORENCE	
16963	10/13/2016	18,816.60	7312 WM OF FLORENCE	
7551	10/14/2016	367.20	571 WOOD'S LOCKSMITH SERVICE	
16965	10/13/2016	442.91	233 WRIGHT-JOHNSTON, INC.	
7552	10/14/2016	247.23	7994 XYLEM DEWATERING SOLUTIONS, INC.	
			TOTAL VOUCHERS:	<u>150,143.78</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	150,143.78