

City of Manning
PURCHASING REPORT BY VENDOR

FY 2016-2017

<u>NUMBER</u>	<u>PO</u>	<u>DATE</u>	<u>ORDER</u>	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
GROSS	DISCOUNT	VALUE	NET				
1144 IDEXX DISTRIBUTION INC							
17690	01/06/2017	1	WP104 COLI P/A COMPARATO	12.3700	12.37		12.37
	01/06/2017		WQT2KC PE-DISP QT 2000	23.6200	23.62		23.62
	01/06/2017	2	UN3373-WQC COLIFORM/E.	177.0500	354.10		354.10
	01/06/2017	1	WAFDB ANTI FOAM DROPPER	18.0000	18.00		18.00
	01/06/2017		WV120SBST-200 VESSELS	130.4700	130.47		130.47
	01/06/2017		FREIGHT	24.1700	24.17		24.17
Order Total:							562.73
Vendor Total:							562.73
1161 FRASIER TIRE SERVICE INC							
17683	01/05/2017	4	TIRES	109.0000	436.00		436.00
	01/05/2017		WASTE EXCISE	2.0000	8.00		8.00
	01/05/2017		SHIPPING & HANDLING	5.0000	20.00		20.00
	01/05/2017	1	TAXES	34.8800	34.88		34.88
Order Total:							498.88
Vendor Total:							498.88
147 EASTERN E & I							
17711	01/11/2017	3	DIAMOND CUTTING BLADES	199.9000	599.70		599.70
	01/11/2017	1	FIRE ANT KILLER	249.9000	249.90		249.90
	01/11/2017		SHIPPING AND HANDLING	17.7700	17.77		17.77
	01/11/2017		SALES TAX	67.9700	67.97		67.97
Order Total:							935.34
17783	01/26/2017	2	BLUE MARKING PAINT	49.9000	99.80		99.80
	01/26/2017		GREEN MARKING PAINT				
Order Total:							199.60
Vendor Total:							1,134.94
156 FISHER-SCIENTIFIC							
17740	01/18/2017	2	STAR PH/RDO/DO HH KIT	(1,661.6800)	(3,323.36)		(3,323.36)
Order Total:							(3,323.36)
Vendor Total:							(3,323.36)
173 CBE							
17700	01/07/2017	1	Monthly charge for copies	200.0000	200.00		200.00
Order Total:							200.00
Vendor Total:							200.00
178 FLOWERS de LINDA'S							
17728	01/12/2017	1	Cut Flower arrangement and plant	113.4000	113.40		113.40
Order Total:							113.40
17759	01/23/2017	1	Plant arrangment	50.0000	50.00		50.00
Order Total:							50.00
Vendor Total:							163.40
190 LAWMEN'S SAFETY SUPPLY							
17729	01/12/2017	3	NAME BARS	17.4900	52.47		52.47
	01/12/2017	2	SERVING SINCE BARS	15.4900	30.98		30.98
	01/12/2017		SERGEANT BADGES	84.9900	169.98		169.98
	01/12/2017	1	TAX	20.2700	20.27		20.27
Order Total:							273.70
Vendor Total:							273.70
210 HD SUPPLY WATERWORKS, LTD							
17680	01/03/2017	24	3/4 WILKINS DUAL CHECK U	26.0000	624.00		624.00
	01/03/2017	1	FREIGHT	17.0100	17.01		17.01
Order Total:							641.01
17701	01/09/2017	12	5/8" NEPTUNE RADIO READ M	225.0000	2,700.00		2,700.00
	01/09/2017		NEPTUNE RADIO READ ERT	195.0000	2,340.00		2,340.00
Order Total:							5,040.00
17757	01/23/2017	6	2X6 REDI CLAMP	61.7400	370.44		370.44

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GROSS	DISCOUNT	VALUE	NET					
							Order Total:	370.44
17784	01/30/2017	50	3/4 NO LEAD METER STUDS	7.2800	364.00			364.00
	01/30/2017	12	METER BOXES- SMALL	28.0000	336.00			336.00
	01/30/2017	10	3/4" LONG DRESSER COUPLIN	14.2000	142.00			142.00
							Order Total:	842.00
							Vendor Total:	6,893.45
251 MOMAR, INCORPORATED								
17666	01/03/2017	8	Wash and Shine	33.8900	271.12			271.12
	01/03/2017	1	Case Glass Cleaner	119.0400	119.04			119.04
	01/03/2017		Case Momaral	197.0000	197.00			197.00
	01/03/2017		Car Brush Handle	12.0000	12.00			12.00
	01/03/2017		Car Brush	40.0000	40.00			40.00
							Order Total:	639.16
17750	01/20/2017	1	DZ STALLION AEROSOL	264.6000	264.60			264.60
							Order Total:	264.60
							Vendor Total:	903.76
262 MES - CAROLINAS								
17747	01/19/2017	2	Spanner wrenches for Ladder 1	90.0000	180.00			180.00
							Order Total:	180.00
17748	01/19/2017	2	Strobes for Ladder 1	125.0000	250.00			250.00
	01/19/2017	1	Shipping	25.0000	25.00			25.00
							Order Total:	275.00
							Vendor Total:	455.00
272 PIGGLY WIGGLY # 32								
17755	01/23/2017	1	Nestle Water	2.9900	2.99			2.99
	01/23/2017		Nestle Water					
	01/23/2017		CL Flavor					
	01/23/2017		CL Flavor					
							Order Total:	11.96
							Vendor Total:	11.96
292 STATE OF SOUTH CAROLINA								
17794	01/30/2017	1	Fire Marshall Update	12.0000	12.00			12.00
							Order Total:	12.00
							Vendor Total:	12.00
294 HERALD OFFICE SYSTEMS								
17738	01/18/2017	1	Toilet paper	45.9900	45.99			45.99
							Order Total:	45.99
17739	01/18/2017	1	Toilet paper	45.9900	45.99			45.99
	01/18/2017		13- gallon trash bags	14.5900	14.59			14.59
	01/18/2017		Vinyl gloves	9.2700	9.27			9.27
							Order Total:	69.85
17786	01/30/2017	1	Bathroom Tissue	45.9900	45.99			45.99
							Order Total:	45.99
							Vendor Total:	161.83
306 SIMPSON-MANNING HARDWARE								
17673	01/03/2017	1	2x6 Ext Tube Drain pipe	7.9900	7.99			7.99
	01/03/2017	2	Poly Washer	0.2500	0.50			0.50
							Order Total:	8.49
17675	01/03/2017	1	Electrical Tape	1.9900	1.99			1.99
	01/03/2017		100 ft. telephone wire	11.9000	11.90			11.90
							Order Total:	13.89
17677	01/03/2017	1	Hack Saw Blade	2.2900	2.29			2.29
	01/03/2017	10	Hose Clamps	0.8300	8.30			8.30
							Order Total:	10.59
17704	01/09/2017	2	SCRW DRY PHL CR6X1-5/8	5.9900	11.98			11.98
							Order Total:	11.98

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GROSS	DISCOUNT	VALUE	NET				
17705	01/09/2017	1	CUTTER PVC	13.9900	13.99		13.99
	01/09/2017		BALLCOCK ADJ	7.4900	7.49		7.49
					Order Total:		21.48
17706	01/09/2017	1	LIME 10LB	9.9900	9.99		9.99
	01/09/2017	2	LIME 2LB	2.2900	4.58		4.58
	01/09/2017	1	LIGHTNING CABLE	9.9900	9.99		9.99
					Order Total:		24.56
17710	01/10/2017	1	Plunger, rubber 21"	7.4900	7.49		7.49
					Order Total:		7.49
17717	01/12/2017	2	15W LED bulbs	9.9900	19.98		19.98
	01/12/2017		9.8W LED Bulbs	6.9900	13.98		13.98
					Order Total:		33.96
17730	01/12/2017	1	GRADE STAKE	0.9900	0.99		0.99
					Order Total:		0.99
17758	01/23/2017	2	Batteries for ADT panic buttons	6.9900	13.98		13.98
					Order Total:		13.98
17766	01/24/2017	5	PIPE PVC SCH40	16.9900	84.95		84.95
					Order Total:		84.95
17767	01/24/2017	1	FLAG MARK GLO	9.9900	9.99		9.99
					Order Total:		9.99
17768	01/24/2017	1	CONDUIT	11.9900	11.99		11.99
	01/24/2017		LIQTITE FIT	3.9900	3.99		3.99
	01/24/2017		BIT SET	13.9900	13.99		13.99
	01/24/2017	3	CLIP VINYL COAT	0.9900	2.97		2.97
	01/24/2017	2	TEXTRON FASTNENERS	1.3900	2.78		2.78
					Order Total:		35.72
17769	01/24/2017	3	PIPE PVC	19.9900	59.97		59.97
	01/24/2017	1	COUPLE	8.9900	8.99		8.99
	01/24/2017		COUPLE FLEX	7.9900	7.99		7.99
	01/24/2017	2	ELBOW	13.9900	27.98		27.98
	01/24/2017	1	ADAPTER	5.9900	5.99		5.99
	01/24/2017		ELBOW 45 PVC	7.4900	7.49		7.49
	01/24/2017		Y PVC 4X4X4	12.9900	12.99		12.99
	01/24/2017		HAND SAW	7.4900	7.49		7.49
					Order Total:		138.89
17775	01/24/2017	1	MILK HOUSE UTILITY HEATE	32.9900	32.99		32.99
					Order Total:		32.99
17785	01/30/2017	2	33 Gal Trash Bags	11.9900	23.98		23.98
					Order Total:		23.98
					Vendor Total:		473.93
310 SC FIRE MARSHALS ASSOCIATION							
17790	01/30/2017	1	Annual Membership Chief McElve	25.0000	25.00		25.00
					Order Total:		25.00
					Vendor Total:		25.00
32 HIPPI, BRYAN ELECTRICAL							
17733	01/13/2017	1	Labor and material	4,222.6000	4,222.60		4,222.60
					Order Total:		4,222.60
17749	01/20/2017	1	Labor and material	259.9100	259.91		259.91
					Order Total:		259.91
					Vendor Total:		4,482.51
327 NORTH GREENVILLE FITNESS							
17665	01/03/2017	12	Bloodwork	235.0000	2,820.00		2,820.00
	01/03/2017	15	PSA Prostate Screening	22.0000	330.00		330.00
	01/03/2017	3	SMAG - 21 Blood Panel	27.0000	81.00		81.00
	01/03/2017	15	C-Reactive Protein Screening	17.0000	255.00		255.00
	01/03/2017		TB Screening	8.0000	120.00		120.00

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>					
							Order Total:	3,606.00
17787	01/30/2017	1	Physical for McElveen	235.0000	235.00			235.00
							Order Total:	235.00
							Vendor Total:	3,841.00
348 WAL-MART COMMUNITY/GEMB								
17667	01/03/2017	1	Christmas Tree	25.0000	25.00			25.00
	01/03/2017		Tree Lights	3.4200	3.42			3.42
	01/03/2017		Light Hooks	7.8800	7.88			7.88
							Order Total:	36.30
17692	01/07/2017	1	Storage tote	9.9700	9.97			9.97
	01/07/2017		Latch tote	13.9400	13.94			13.94
							Order Total:	23.91
17715	01/11/2017	1	scented oil	9.9700	9.97			9.97
	01/11/2017	2	oil warmers	2.2200	4.44			4.44
	01/11/2017	1	paper towels	14.9700	14.97			14.97
	01/11/2017		sanitizer	5.9700	5.97			5.97
	01/11/2017		latch tote	14.9200	14.92			14.92
	01/11/2017			0.0000	0.00			0.00
							Order Total:	50.27
17734	01/16/2017	1	N300 WIFI Ex	44.9700	44.97			44.97
							Order Total:	44.97
17735	01/16/2017	4	Light bulbs	3.8400	15.36			15.36
	01/16/2017		Light bulbs	4.5400	18.16			18.16
	01/16/2017	1	TV Mount	49.9600	49.96			49.96
	01/16/2017		LED HTV	133.0000	133.00			133.00
	01/16/2017		2 yr plan on TV	10.0000	10.00			10.00
	01/16/2017		NG W300 Router	34.9700	34.97			34.97
	01/16/2017		Return of NG W 300 Router	(34.9700)	(34.97)			(34.97)
							Order Total:	226.48
17737	01/17/2017	3	DIVIDERS	1.4400	4.32			4.32
							Order Total:	4.32
17741	01/19/2017	1	roku stick	49.0000	49.00			49.00
	01/19/2017		2yr rpl plan	4.0000	4.00			4.00
	01/19/2017			0.0000	0.00			0.00
							Order Total:	53.00
17746	01/19/2017	1	Folgers Classic	7.1200	7.12			7.12
	01/19/2017		48 oz. Folgers	11.9800	11.98			11.98
	01/19/2017	3	Glass cleaner	2.9400	8.82			8.82
	01/19/2017	1	Swiffer dust mop refill	4.4700	4.47			4.47
	01/19/2017		Deer Park water	2.4800	2.48			2.48
	01/19/2017	3	Soft drinks	4.1800	12.54			12.54
	01/19/2017	1	Sales tax at 2%	0.6800	0.68			0.68
	01/19/2017		Sales tax at 8%	2.2600	2.26			2.26
	01/19/2017		Paper Towels	14.9700	14.97			14.97
							Order Total:	65.32
17753	01/21/2017	3	Coffee Creamer	4.5800	13.74			13.74
	01/21/2017	2	Coffee Pods	9.9800	19.96			19.96
	01/21/2017	1	Equal	4.7800	4.78			4.78
	01/21/2017		Cider	8.9800	8.98			8.98
	01/21/2017	2	Caramel cappacino	5.9400	11.88			11.88
	01/21/2017	1	Sales tax at 2%	1.1900	1.19			1.19
							Order Total:	60.53
17773	01/24/2017	15	SPRAY BOTTLES	0.9200	13.80			13.80
	01/24/2017	1	LIGHTNING	14.8800	14.88			14.88
	01/24/2017	2	DAWN ORIGINAL DETERGENT	5.9700	11.94			11.94
	01/24/2017	1	TAXES	3.2500	3.25			3.25

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GROSS	DISCOUNT	VALUE	NET					
							Order Total:	43.87
17776	01/24/2017	3	BLEACH	2.9400	8.82		8.82	
	01/24/2017	1	COFFEE MAKER	10.8400	10.84		10.84	
							Order Total:	19.66
17791	01/30/2017	4	Eraser Tape	1.6800	6.72		6.72	
	01/30/2017	2	Ink Pens (4 pack)	4.2400	8.48		8.48	
	01/30/2017	1	Yellow Highlighter	1.9700	1.97		1.97	
	01/30/2017		Sharpies	3.9700	3.97		3.97	
	01/30/2017	2	Postcard Paper	9.9700	19.94		19.94	
	01/30/2017	4	Label Paper	8.6400	34.56		34.56	
	01/30/2017	1	Invitation Envelopes	4.9700	4.97		4.97	
	01/30/2017	3	Color Ink Cartridges	13.9700	41.91		41.91	
	01/30/2017	1	Black Ink Cartridge	22.9700	22.97		22.97	
	01/30/2017		Charging Cable Iphone	17.8800	17.88		17.88	
	01/30/2017		Shoes	19.9200	19.92		19.92	
							Order Total:	183.29
17792	01/30/2017	1	Back up hard drive Chief Compute	59.0000	59.00		59.00	
							Order Total:	59.00
							Vendor Total:	870.92
350 WALKER TIRE COMPANY, INC.								
17684	01/05/2017	4	MOUNT TIRE	15.0000	60.00		60.00	
	01/05/2017		OTR WASTE	3.5000	14.00		14.00	
							Order Total:	74.00
17687	01/06/2017	4	Tires	79.9500	319.80		319.80	
	01/06/2017		Disposal fee	3.5000	14.00		14.00	
	01/06/2017		Mount tire labor	9.0000	36.00		36.00	
	01/06/2017	1	Oil change	35.9500	35.95		35.95	
	01/06/2017		Car Wsh labor	25.0000	25.00		25.00	
	01/06/2017			0.0000	0.00		0.00	
							Order Total:	430.75
17720	01/12/2017	1	TIRE REPAIR	18.0000	18.00		18.00	
							Order Total:	18.00
							Vendor Total:	522.75
413 SUMTER, CITY OF								
17756	01/23/2017	1	HAULED SEWAGE 4.3 % SOLID	4,179.0800	4,179.08		4,179.08	
	01/23/2017		MIN CHARGE	61.6000	61.60		61.60	
							Order Total:	4,240.68
							Vendor Total:	4,240.68
415 BATTERIES PLUS								
17671	01/03/2017	2	Batteries for lights (Ladder 1)	23.9500	47.90		47.90	
							Order Total:	47.90
							Vendor Total:	47.90
428 HANDI-CLEAN PRODUCTS								
17797	01/30/2017	1	Handi Way Cleaner	103.8500	103.85		103.85	
							Order Total:	103.85
							Vendor Total:	103.85
437 PAGE TELECOMMUNICATIONS, INC.								
17707	01/10/2017	1	CP RNC Coupler	4.4900	4.49		4.49	
	01/10/2017	2	Pg. RG6/8/11 Clip	4.9900	9.98		9.98	
	01/10/2017	1	20 ft. Electrical tape	3.9900	3.99		3.99	
							Order Total:	18.46
							Vendor Total:	18.46
463 RUSTY'S DIESEL SERVICE								
17702	01/09/2017	11	HOURS LABOR	85.0000	935.00		935.00	
	01/09/2017	1	SHOP FEE	46.7500	46.75		46.75	

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	01/09/2017		ENVIRONMENTAL FEE	8.0000	8.00		8.00
	01/09/2017	22	OIL	3.0000	66.00		66.00
	01/09/2017	1	OIL FILTER	10.3500	10.35		10.35
	01/09/2017		FUEL FILTER	13.0000	13.00		13.00
	01/09/2017		FUEL FILTER	17.0000	17.00		17.00
	01/09/2017		AIR FILTER	34.6000	34.60		34.60
	01/09/2017	2	BRAKE SHOE	71.3700	142.74		142.74
	01/09/2017	6	INJECTORS	585.1800	3,511.08		3,511.08
					Order Total:		4,784.52
					Vendor Total:		4,784.52
523	BLANCHARD MACHINERY CO.						
17699	01/07/2017	1	Troubleshoot engine coolant heater	582.6000	582.60		582.60
					Order Total:		582.60
					Vendor Total:		582.60
55	GIBSON'S FLORAL CART						
17691	01/06/2017	1	Plant arrangement	50.0000	50.00		50.00
					Order Total:		50.00
					Vendor Total:		50.00
571	WOOD'S LOCKSMITH SERVICE						
17736	01/16/2017	1	Replace broken lever/lockspring	40.0000	40.00		40.00
	01/16/2017		Labor				
					Order Total:		80.00
17744	01/19/2017	1	Heavy duty dead bolt	73.0000	73.00		73.00
	01/19/2017	2	Padlocks	68.0000	136.00		136.00
	01/19/2017		Restricted Key	8.0000	16.00		16.00
	01/19/2017	1	Picked open and trip charge	45.0000	45.00		45.00
	01/19/2017		Tax	18.0000	18.00		18.00
					Order Total:		288.00
					Vendor Total:		368.00
632	RADIO COMMUNICATION SVC INC						
17674	01/03/2017	1	Fire Pager for D. Brown	410.0000	410.00		410.00
					Order Total:		410.00
17771	01/24/2017	1	IN SHOP REPAIRS	439.0000	439.00		439.00
					Order Total:		439.00
17793	01/30/2017	1	Fire Beeper	410.0000	410.00		410.00
					Order Total:		410.00
					Vendor Total:		1,259.00
659	JOHNNY'S WELDING						
17718	01/12/2017	1	REPAIR DOORS ON DUMP TR	185.0000	185.00		185.00
					Order Total:		185.00
					Vendor Total:		185.00
7042	CONSOLIDATED MAILING SERVICES						
17709	01/10/2017	3,121	#10 ENV, PRINT, PROCESS & S	0.1340	418.21		418.21
	01/10/2017	2,477	#9 REPLY ENVELOPES	0.0330	81.74		81.74
	01/10/2017	2,997	PRINT, FOLD & INSERT	0.0900	269.73		269.73
	01/10/2017	2	LARGE ENVELOPES	0.4900	0.98		0.98
	01/10/2017	1	DELIVER TO USPS	3.0000	3.00		3.00
	01/10/2017		POSTAGE PERMIT	1,214.8400	1,214.84		1,214.84
					Order Total:		1,988.50
					Vendor Total:		1,988.50
711	STAPLES BUSINESS ADVANTAGE						
17681	01/03/2017	2	manila file folders	7.7900	15.58		15.58
	01/03/2017	1	dust-off compressed gas	13.9900	13.99		13.99
	01/03/2017		cleaning supply carry caddy	18.1900	18.19		18.19
	01/03/2017		2017 wall calendar	16.1900	16.19		16.19
	01/03/2017			0.0000	0.00		0.00

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>					
							Order Total:	63.95
17703	01/09/2017	1	PEN REFILLS	5.0900	5.09		5.09	
	01/09/2017		AT-A-GLANCE WALL CALEND	12.6900	12.69		12.69	
	01/09/2017		AT-A-GLANCE WALL CALEND	40.0900	40.09		40.09	
							Order Total:	57.87
17708	01/10/2017	1	HP 90A	157.4900	157.49		157.49	
	01/10/2017	2	HP 61XL Black	33.9900	67.98		67.98	
	01/10/2017		HP 63XL					
	01/10/2017	1	HP 902XL	36.9900	36.99		36.99	
	01/10/2017	2	Copy paper	39.9900	79.98		79.98	
							Order Total:	410.42
17713	01/11/2017	2	Cannon 119 Black cartridge	97.9900	195.98		195.98	
							Order Total:	195.98
17716	01/11/2017	1	10.5 x 7.5 clasp envelopes	13.2900	13.29		13.29	
	01/11/2017	2	HP 27 black cartridge	24.9900	49.98		49.98	
							Order Total:	63.27
17777	01/24/2017	2	TONER	70.9400	141.88		141.88	
	01/24/2017		COPIER PAPER	24.9900	49.98		49.98	
	01/24/2017	1	MESSAGE BOOK	17.1900	17.19		17.19	
							Order Total:	209.05
17780	01/26/2017	3	CLASSIFICATION FOLDERS	49.7900	149.37		149.37	
							Order Total:	149.37
17782	01/26/2017	2	AT A GLANCE CALENDAR	22.9900	45.98		45.98	
	01/26/2017		DRY ERASE MARKERS	5.2900	10.58		10.58	
	01/26/2017		WHITE BOARD ERASERS	1.6600	3.32		3.32	
							Order Total:	59.88
17799	01/31/2017	1	5160 labels	22.4900	22.49		22.49	
	01/31/2017		5163 labels					
	01/31/2017	2	Avery 4" binders	15.9900	31.98		31.98	
	01/31/2017		BIC White Out	6.9900	13.98		13.98	
	01/31/2017	4	Frixion Blue ink refills	5.0900	20.36		20.36	
	01/31/2017	1	Tape dispenser	2.4900	2.49		2.49	
	01/31/2017	2	Copy paper	39.9900	79.98		79.98	
	01/31/2017	1	HP 63XL black	33.9900	33.99		33.99	
	01/31/2017	2	HP 61XL Black	35.7900	71.58		71.58	
	01/31/2017		HP 62XL Color	41.4900	82.98		82.98	
							Order Total:	382.32
							Vendor Total:	1,592.11
7228	INDUSTRIAL SOLUTIONS & SUPPLY, INC.							
17679	01/03/2017	900	POLYMER	1.9200	1,728.00		1,728.00	
	01/03/2017	1	FREIGHT	88.0000	88.00		88.00	
							Order Total:	1,816.00
							Vendor Total:	1,816.00
724	SUMTER MACHINERY CO, INC.							
17754	01/23/2017	1	LABOR TO REBUILD 2 CYLIND	1,400.0000	1,400.00		1,400.00	
	01/23/2017		MATERIALS	504.2300	504.23		504.23	
							Order Total:	1,904.23
							Vendor Total:	1,904.23
726	CLARENDON AUTO PARTS							
17669	01/03/2017	1	3/8" U Joint Drive	9.0100	9.01		9.01	
	01/03/2017		3 inch 3/8" Extension	5.8100	5.81		5.81	
	01/03/2017		6 inch 3/8" Extension	7.0700	7.07		7.07	
	01/03/2017		Universal Joint Set	11.1500	11.15		11.15	
	01/03/2017		Oil Filter for Tahoe	5.2600	5.26		5.26	
	01/03/2017		Case of 5w-30 oil	18.7300	18.73		18.73	
	01/03/2017		Quart 5w-30 oil	4.2900	4.29		4.29	

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
	01/03/2017		Oil Pressure Switch	63.6400	63.64		63.64
						Order Total:	124.96
17672	01/03/2017	1	Epoxy	7.3500	7.35		7.35
	01/03/2017		Power Steering Fluid	8.5800	8.58		8.58
	01/03/2017		10w-30 Oil (case)	59.4000	59.40		59.40
						Order Total:	75.33
17678	01/03/2017	2	Windshield Wipers	7.2900	14.58		14.58
						Order Total:	14.58
17694	01/07/2017	1	Parts for vehicle repair	888.7100	888.71		888.71
						Order Total:	888.71
17695	01/07/2017	1	Replace engine	1,150.0000	1,150.00		1,150.00
						Order Total:	1,150.00
17696	01/07/2017	1	Engine - 6.0 V8	4,854.6000	4,854.60		4,854.60
						Order Total:	4,854.60
17762	01/24/2017	1	DIELECTRIC TUNEUP GREASE	3.4900	3.49		3.49
	01/24/2017	3	V-BELT	13.5200	40.56		40.56
						Order Total:	44.05
17763	01/24/2017	2	BRAKE	359.0000	718.00		718.00
	01/24/2017	1	BRAKE FULID	65.0000	65.00		65.00
	01/24/2017		FREIGHT	25.0000	25.00		25.00
						Order Total:	808.00
17764	01/24/2017	18	CQ EXT LIFE FULL STR	10.9500	197.10		197.10
	01/24/2017	6	XTREME BLUE	1.9900	11.94		11.94
	01/24/2017	24	T-FL	5.3900	129.36		129.36
	01/24/2017	36	OIL	3.9900	143.64		143.64
	01/24/2017	12	OIL	12.9900	155.88		155.88
						Order Total:	637.92
17765	01/24/2017	12	FUEL FILTER	4.4600	53.52		53.52
	01/24/2017	1	FUEL FILTER	2.0900	2.09		2.09
	01/24/2017	2	DUAL TERMINAL	113.9900	227.98		227.98
	01/24/2017	1	DISPOSAL FEE	4.0000	4.00		4.00
	01/24/2017	2	DUAL TERMINAL CORE CHAR	(14.0000)	(28.00)		(28.00)
						Order Total:	259.59
17779	01/24/2017	4	DECIER	3.9100	15.64		15.64
	01/24/2017	1	FUEL HOSE	0.9800	0.98		0.98
	01/24/2017	4	TIE DOWN STRAPS	2.7100	10.84		10.84
	01/24/2017	1	GAUGE WIRE	5.1000	5.10		5.10
	01/24/2017		8 MIL BASTARD FILE	5.5900	5.59		5.59
	01/24/2017		160 OXGEN	26.9500	26.95		26.95
	01/24/2017		80 ACYL	49.9500	49.95		49.95
	01/24/2017		NEEDLE	4.3900	4.39		4.39
	01/24/2017		NPT TAP	7.3900	7.39		7.39
	01/24/2017	2	HEADLIGHT	10.4400	20.88		20.88
	01/24/2017	1	HEADLIGHT SILVERSTAR	38.9900	38.99		38.99
	01/24/2017	5	CTNG WHL4-1/2 TYP1	2.5900	12.95		12.95
						Order Total:	199.65
						Vendor Total:	9,057.39
7413	WTH TECHNOLOGY, INC.						
17697	01/07/2017	1	Think GIS Annual Maint. & Suppo	5,000.0000	5,000.00		5,000.00
						Order Total:	5,000.00
						Vendor Total:	5,000.00
761	ERVIN'S TIRE SALES						
17721	01/12/2017	1	TIRE REPAIR	20.0000	20.00		20.00
						Order Total:	20.00
17722	01/12/2017	2	CONVERTER	168.1000	336.20		336.20
	01/12/2017	1	LABOR	158.0000	158.00		158.00

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 494.20
17723	01/12/2017	1	TIRE REPAIR	15.0000	15.00		15.00
							Order Total: 15.00
17724	01/12/2017	1	USED TIRE	35.0000	35.00		35.00
							Order Total: 35.00
17725	01/12/2017	1	TIRE REPAIR	18.0000	18.00		18.00
							Order Total: 18.00
17726	01/12/2017	1	TIRE	115.0000	115.00		115.00
							Order Total: 115.00
17788	01/30/2017	1	Tire Repair Ladder 1	48.0000	48.00		48.00
							Order Total: 48.00
							Vendor Total: 745.20
7689	JIMMY'S HEATING AND AIR						
17751	01/20/2017	1	LB FREON	30.0000	30.00		30.00
	01/20/2017		SERVICES	80.0000	80.00		80.00
							Order Total: 110.00
17760	01/23/2017	1	Adjusted defrost control	80.0000	80.00		80.00
							Order Total: 80.00
							Vendor Total: 190.00
7704	HILL PRINTING OF MANNING						
17731	01/12/2017	1	100 copies	50.0000	50.00		50.00
							Order Total: 50.00
17761	01/24/2017	2	office envelopes	77.0000	154.00		154.00
	01/24/2017	1		0.0000	0.00		0.00
							Order Total: 154.00
17781	01/26/2017	1	City letterhead- 250 sheets	64.3800	64.38		64.38
							Order Total: 64.38
							Vendor Total: 268.38
7717	SC ECONOMIC DEVELOPERS ASSOCIATION						
17745	01/19/2017	1	Session 1	300.0000	300.00		300.00
							Order Total: 300.00
							Vendor Total: 300.00
7739	O'REILLY AUTO PARTS						
17689	01/06/2017	1	Windshield wipers	18.6400	18.64		18.64
							Order Total: 18.64
							Vendor Total: 18.64
7810	NAPA AUTO PARTS						
17668	01/03/2017	1	Oil Pressure Guage Socket	8.6500	8.65		8.65
							Order Total: 8.65
17676	01/03/2017	1	20LB LP Gas	15.0000	15.00		15.00
							Order Total: 15.00
17727	01/12/2017	1	BATTERY	115.2000	115.20		115.20
	01/12/2017		SC BATTERY DISPOSAL FEE	2.0000	2.00		2.00
	01/12/2017			0.0000	0.00		0.00
	01/12/2017		SALES TAX	9.2200	9.22		9.22
							Order Total: 126.42
17772	01/24/2017	1	BATTERY	128.9900	128.99		128.99
	01/24/2017		BATTERY DISPOSAL FEE	2.0000	2.00		2.00
	01/24/2017		SALES TAX	10.3200	10.32		10.32
							Order Total: 141.31
							Vendor Total: 291.38
7891	SANTEE AUTOMOTIVE						
17682	01/04/2017	1	Fuel Switch Assembly	53.0500	53.05		53.05
							Order Total: 53.05
17719	01/12/2017	1	FILTER ASSY OIL	8.6900	8.69		8.69
	01/12/2017	8	MOTORCRAFT SAE 5W20	3.2900	26.32		26.32

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GROSS	DISCOUNT	VALUE	NET				
	01/12/2017	1	LABOR FOR OIL CHANGE	8.0000	8.00		8.00
	01/12/2017		ENVIRONMENTAL SURCHARG	1.2000	1.20		1.20
					Order Total:		44.21
					Vendor Total:		97.26
795	MCELVEEN, MITCHELL						
17670	01/03/2017	1	Tire Repair	20.0000	20.00		20.00
					Order Total:		20.00
					Vendor Total:		20.00
7956	GARDEN HOUSE FLORAL STUDIO						
17798	01/31/2017	1	Flower Arrangement	50.0000	50.00		50.00
					Order Total:		50.00
					Vendor Total:		50.00
7977	RIGHT TOUCH FLOOR SERVICE						
17774	01/24/2017	1	Maintain tile floors yearly	685.0000	685.00		685.00
	01/24/2017		Hot water extraction/rug cleaning	565.0000	565.00		565.00
					Order Total:		1,250.00
					Vendor Total:		1,250.00
799	TIMES PUBLISHING COMPANY						
17688	01/06/2017	1	Board of Appeals Hearing Notice	42.5000	42.50		42.50
					Order Total:		42.50
					Vendor Total:		42.50
8049	WATERSHED PROCESS SALES, LLC						
17698	01/07/2017	9	SciText 3 G Modem	206.0000	1,854.00		1,854.00
	01/07/2017	5	Factory remote programming	100.0000	500.00		500.00
	01/07/2017	18	Installationn/onsite programming	85.0000	1,530.00		1,530.00
	01/07/2017	1	Sales tax	310.7200	310.72		310.72
					Order Total:		4,194.72
17778	01/24/2017	1	Lot of control panel components	2,683.0000	2,683.00		2,683.00
	01/24/2017		2.5 days to rewire panel	2,500.0000	2,500.00		2,500.00
					Order Total:		5,183.00
					Vendor Total:		9,377.72
8114	QUALITY SHIPPING AND PRINTING						
17712	01/11/2017	1	postage fee	20.6100	20.61		20.61
					Order Total:		20.61
					Vendor Total:		20.61
8118	SWAN ANALYTICAL USA, INC.						
17714	01/11/2017	1	REAGENT SET OXYCON ON-LIN	405.0000	405.00		405.00
	01/11/2017	4	TUBE 2.29MM IN FRAM FOR PE	82.0000	328.00		328.00
					Order Total:		733.00
					Vendor Total:		733.00
8121	EVERBANK COMMERCIAL FINANCE, INC,						
17685	01/05/2017	1	Rental Amount	1,000.0000	1,000.00		1,000.00
					Order Total:		1,000.00
					Vendor Total:		1,000.00
8122	RELIABLE FIRE AND SECURITY						
17795	01/30/2017	2	Fire Alarm Monitoring	359.4000	718.80		718.80
					Order Total:		718.80
17796	01/30/2017	1	Annual Fire Alarm Inspection	350.0000	350.00		350.00
					Order Total:		350.00
					Vendor Total:		1,068.80
8124	METROPOLITAN COMPOUNDS, INC.						
17686	01/05/2017	7	50LB GRANULAR ICE MELT	164.5000	1,151.50		1,151.50
	01/05/2017	1	DISCOUNT	(164.5000)	(164.50)		(164.50)
	01/05/2017		FREIGHT	130.0000	130.00		130.00
					Order Total:		1,117.00
					Vendor Total:		1,117.00

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GROSS	DISCOUNT	VALUE	NET				
8129	HOPEHEALTH, INC.						
17752	01/21/2017	1	Physical for Valarie Hilton	227.0000		227.00	227.00
						Order Total:	227.00
						Vendor Total:	227.00
899	TRANSACT TECHNOLOGIES INC						
17742	01/19/2017	1	Spindle Takeup	13.0000		13.00	13.00
	01/19/2017		Ithaca Impact 2 ply	100.0000		100.00	100.00
	01/19/2017		Shipping/handling	22.3200		22.32	22.32
						Order Total:	135.32
17743	01/19/2017	1	2 ply Ithaca Impact	100.0000		100.00	100.00
	01/19/2017		Shipping/handling	23.6700		23.67	23.67
						Order Total:	123.67
						Vendor Total:	258.99
96	BOB'S BODY SHOP INC.						
17770	01/24/2017	1	REPLACE SEAT PICKED UP BY	75.0000		75.00	75.00
						Order Total:	75.00
						Vendor Total:	75.00
							68,314.12