

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				
1161 FRASIER TIRE SERVICE INC							
17444	11/07/2016	2	TIRES	109.0000	218.00		218.00
	11/07/2016		SOLID WASTE EXCISE TAX	2.0000	4.00		4.00
	11/07/2016		SHIPPING AND HANDLING	5.0000	10.00		10.00
	11/07/2016	1	TAXES	17.4400	17.44		17.44
					Order Total:		249.44
17445	11/07/2016	4	TIRES	130.4100	521.64		521.64
	11/07/2016		SOLID WASTE EXCISE TAX	2.0000	8.00		8.00
	11/07/2016		SHIPPING AND HANDLING	5.0000	20.00		20.00
	11/07/2016	1	TAXES	41.7300	41.73		41.73
					Order Total:		591.37
					Vendor Total:		840.81
142 PRIMETIME ADVERTISING							
17538	11/29/2016	1	Cushion Seat Sponcership	419.9000	419.90		419.90
					Order Total:		419.90
					Vendor Total:		419.90
182 MANNING FARM & GARDEN SHOP, INC							
17433	11/03/2016	1	GARDEN HOE	14.9500	14.95		14.95
	11/03/2016	3	GREEN RAKES	12.9500	38.85		38.85
	11/03/2016		SHOVELS	11.9500	35.85		35.85
	11/03/2016	8	RED RAKES	19.9500	159.60		159.60
	11/03/2016	17	BALES OF HALE	4.3900	74.63		74.63
	11/03/2016	1	ROUND SHOVEL	9.9500	9.95		9.95
	11/03/2016		SOIL	8.9500	8.95		8.95
					Order Total:		342.78
					Vendor Total:		342.78
210 HD SUPPLY WATERWORKS, LTD							
17510	11/28/2016	4	3/4 INSTA-TITE NO LEAD	21.8500	87.40		87.40
					Order Total:		87.40
17511	11/28/2016	16	3/4 INSTA-TITE NO LEAD	21.8500	349.60		349.60
					Order Total:		349.60
17512	11/28/2016	10	1" INSTA-TITE ADAPTER	28.6800	286.80		286.80
	11/28/2016	7	3/4 INSTA-TITE ADAPTER	20.1000	140.70		140.70
	11/28/2016	12	3/4 INSTA-TITE COUPLING	14.3700	172.44		172.44
					Order Total:		599.94
17513	11/28/2016	15	1 1/2 X 24 MANHOLE RISER RI	37.0000	555.00		555.00
	11/28/2016		1 1/2 VALVE BOX RISER	11.5500	173.25		173.25
	11/28/2016	1	4 X 2 DBL STRAP	35.9400	35.94		35.94
	11/28/2016		2 X 4 GALV NIPPLE	2.1400	2.14		2.14
	11/28/2016		THRD RW GV OL ON	300.0000	300.00		300.00
					Order Total:		1,066.33
17531	11/29/2016	2	2 1/2" MEULLER HYDRANT HO	75.9000	151.80		151.80
					Order Total:		151.80
17532	11/29/2016	2	2" NEPTUNE REGISTER	195.0000	390.00		390.00
					Order Total:		390.00
17543	11/29/2016	2	2" RADIO READ ERT	195.0000	390.00		390.00
					Order Total:		390.00
					Vendor Total:		3,035.07
240 JACK'S DEPARTMENT STORE							
17412	11/01/2016	1	Shoes for J. Pringle	85.0000	85.00		85.00
					Order Total:		85.00
					Vendor Total:		85.00
262 MES - CAROLINAS							
17535	11/29/2016	2	5" Swivel Adaptor	128.0000	256.00		256.00
					Order Total:		256.00

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GROSS	DISCOUNT	VALUE	NET				
						Vendor Total:	256.00
272	PIGGLY WIGGLY # 32						
17431	11/02/2016	1	Miscellaneous food items	26.1100	26.11		26.11
						Order Total:	26.11
17432	11/02/2016	1	Miscellaneous food items	188.2400	188.24		188.24
						Order Total:	188.24
17488	11/21/2016	1	Coke	3.3300	3.33		3.33
	11/21/2016		Sprite				
	11/21/2016		Water	3.9900	3.99		3.99
	11/21/2016		Sales tax at 2%	0.2100	0.21		0.21
						Order Total:	10.86
						Vendor Total:	225.21
284	RIGBY OIL COMPANY INC						
17464	11/09/2016	33	GASOLINE WHEN STORM HIT	2.5650	84.65		84.65
						Order Total:	84.65
17465	11/09/2016	1	DYED #2 FUEL	304.4800	304.48		304.48
						Order Total:	304.48
17466	11/09/2016	1	DYED #2 FUEL	1,524.8900	1,524.89		1,524.89
						Order Total:	1,524.89
17468	11/09/2016	1	GASOLINE DURING STORM	168.7800	168.78		168.78
						Order Total:	168.78
						Vendor Total:	2,082.80
294	HERALD OFFICE SYSTEMS						
17420	11/02/2016	1	Toilet Tissue	38.3800	38.38		38.38
						Order Total:	38.38
17489	11/21/2016	10	Maxwell cassette tapes	1.5300	15.30		15.30
	11/21/2016	2	Copy paper	33.9500	67.90		67.90
	11/21/2016		Writing Pads- letter size	7.9900	15.98		15.98
	11/21/2016	1	Writing pads- 5 x8 size	5.4900	5.49		5.49
	11/21/2016	3	3-tier tray	3.1700	9.51		9.51
						Order Total:	114.18
17522	11/28/2016	2	HP 63XL Black cartridge	33.9900	67.98		67.98
	11/28/2016		13 gallon trash bags	13.9900	27.98		27.98
						Order Total:	95.96
17528	11/28/2016	12	Calculator Ribbons	2.8800	34.56		34.56
						Order Total:	34.56
17546	11/30/2016	1	Sheaffer medium pen refill	5.3900	5.39		5.39
	11/30/2016		Clear mailing labels	14.2400	14.24		14.24
	11/30/2016		Coffee creamer	23.0600	23.06		23.06
						Order Total:	42.69
						Vendor Total:	325.77
306	SIMPSON-MANNING HARDWARE						
17410	11/01/2016	1	Photo Cell for Ext. Lights on FD	7.9900	7.99		7.99
						Order Total:	7.99
17411	11/01/2016	1	Extension Cord	9.9900	9.99		9.99
	11/01/2016		3 prong Connector	7.9900	7.99		7.99
						Order Total:	17.98
17421	11/02/2016	1	PIPE S&D PVC SLD	9.9900	9.99		9.99
						Order Total:	9.99
17422	11/02/2016	1	COUPLING GLV 2" EQL	6.9900	6.99		6.99
	11/02/2016		NIPPLE GALV	5.9900	5.99		5.99
	11/02/2016		NIPPLE GALV	11.9900	11.99		11.99
						Order Total:	24.97
17423	11/02/2016	1	VALVE CPVC STRT 1/2 SXS	6.4900	6.49		6.49
						Order Total:	6.49
17424	11/02/2016	5	ADAPTER SCH40	1.4900	7.45		7.45

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	11/02/2016	2	ADAPTER SCH 40	1.7900	3.58		3.58
	11/02/2016	3	COUPLE 2"	0.9900	2.97		2.97
					Order Total:		14.00
17425	11/02/2016	1	OSMO	24.9900	24.99		24.99
	11/02/2016	3	GARDEN GLOVES	4.9900	14.97		14.97
					Order Total:		39.96
17434	11/03/2016	1	VALVE CPV STRT 1/2" SXS (IN	(6.4900)	(6.49)		(6.49)
	11/03/2016		VALVE BALL SCH40	3.4900	3.49		3.49
					Order Total:		(3.00)
17435	11/03/2016	1	BATTERY 9V	11.9900	11.99		11.99
					Order Total:		11.99
17442	11/07/2016	3	CNTRPULL TWL600/6CS WHT	29.9900	89.97		89.97
					Order Total:		89.97
17447	11/07/2016	3	SERPA MATTE GLOCK 43 RH	39.9900	119.97		119.97
					Order Total:		119.97
17448	11/07/2016	5	BATTERY STINGER REPLACE	19.9900	99.95		99.95
					Order Total:		99.95
17461	11/09/2016	1	Dust mophead refill	17.9900	17.99		17.99
					Order Total:		17.99
17480	11/16/2016	100	12 GAUGE SHOTGUN SHELLS	4.5300	453.00		453.00
	11/16/2016		SUPER X BCKSHT 12 G SHOTG	4.5400	454.00		454.00
	11/16/2016	20	12 GAUGE #8	5.9900	119.80		119.80
	11/16/2016	1	TAXES	82.1400	82.14		82.14
					Order Total:		1,108.94
17520	11/28/2016	6	TEXTRON FASTENERS	0.1000	0.60		0.60
	11/28/2016		TEXTRON FASTENERS	0.1300	0.78		0.78
	11/28/2016	1	TAXES	0.1100	0.11		0.11
					Order Total:		1.49
17521	11/28/2016	2	CAULK LEXEL	6.4900	12.98		12.98
	11/28/2016	1	BIT DRILL PERCUS	23.9900	23.99		23.99
	11/28/2016		BIT DRILL ROTARY	3.4900	3.49		3.49
	11/28/2016		TAXES	3.2400	3.24		3.24
					Order Total:		43.70
17537	11/29/2016	1	500 Watt Bulb	7.9900	7.99		7.99
	11/29/2016		Propane Refill	9.9900	9.99		9.99
					Order Total:		17.98
					Vendor Total:		1,630.36
308	SC STATE FIREFIGHTERS' ASSOCIATION						
17533	11/29/2016	22	Annual SCSFA Dues	9.0000	198.00		198.00
	11/29/2016	1	Training & Education Fee	205.1300	205.13		205.13
	11/29/2016	22	Insurance Dues	31.0000	682.00		682.00
	11/29/2016	1		0.0000	0.00		0.00
					Order Total:		1,085.13
					Vendor Total:		1,085.13
32	HIPPI, BRYAN ELECTRICAL						
17502	11/22/2016	1	LABOR & MATERIALS NEEDED	457.6100	457.61		457.61
					Order Total:		457.61
17503	11/22/2016	1	LABOR FOR TROUBLESHOOTI	425.0000	425.00		425.00
					Order Total:		425.00
17506	11/22/2016	1	Labor and material	122.5000	122.50		122.50
					Order Total:		122.50
					Vendor Total:		1,005.11
344	PRUDENT PUBLISHING						
17416	11/02/2016	1	200 Christmas Cards	436.2100	436.21		436.21
					Order Total:		436.21
17419	11/02/2016	1	100 Thank you cards	267.6200	267.62		267.62

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
							Order Total: 267.62
17542	11/29/2016	1	50 Sympathy Cards	170.9900	170.99		170.99
							Order Total: 170.99
							Vendor Total: 874.82
348 WAL-MART COMMUNITY/GEMB							
17413	11/01/2016	1	Mouse Pad	2.9700	2.97		2.97
							Order Total: 2.97
17414	11/01/2016	1	48 oz Folgers	11.9800	11.98		11.98
	11/01/2016		Folgers classic	7.1200	7.12		7.12
	11/01/2016	3	Creamer	5.4800	16.44		16.44
	11/01/2016	2	Coffee Pods	10.1800	20.36		20.36
							Order Total: 55.90
17436	11/03/2016	1	De Board	7.9700	7.97		7.97
	11/03/2016	2	HD Speakers	24.5300	49.06		49.06
	11/03/2016		Return of HD Speakers	(24.5300)	(49.06)		(49.06)
							Order Total: 7.97
17437	11/04/2016	4	Disposable handwipes	1.9800	7.92		7.92
	11/04/2016	1	Dish detergent	2.0800	2.08		2.08
	11/04/2016	6	Facial tissue	0.8400	5.04		5.04
	11/04/2016	1	13 gallon trash bags	5.6800	5.68		5.68
	11/04/2016	3	Bleach	2.9400	8.82		8.82
	11/04/2016		Refills- glass cleaner				
	11/04/2016	1	Mr. Clean multipurpose cleaner	6.9700	6.97		6.97
							Order Total: 45.33
17439	11/07/2016	1	LIQUID PLUMMER	6.2700	6.27		6.27
	11/07/2016	2	ANTI-FREEZE	0.8200	1.64		1.64
	11/07/2016	4	BATTERIES	5.6700	22.68		22.68
	11/07/2016	1	NAPKINS	2.8400	2.84		2.84
							Order Total: 33.43
17450	11/07/2016	3	SD CARD	12.8800	38.64		38.64
							Order Total: 38.64
17452	11/07/2016	8	SD CARD	12.8800	103.04		103.04
	11/07/2016	1	CF CARD	13.0000	13.00		13.00
	11/07/2016			0.0000	0.00		0.00
	11/07/2016		TAXES	9.2800	9.28		9.28
							Order Total: 125.32
17453	11/07/2016	1	CHINET DNR	10.5600	10.56		10.56
	11/07/2016		CHINET PLATE	4.1200	4.12		4.12
	11/07/2016		NAPKINS	1.9800	1.98		1.98
	11/07/2016		CANDY	19.5400	19.54		19.54
	11/07/2016		WRIGLEY MIX	14.7400	14.74		14.74
	11/07/2016		CANDY MIX	9.9400	9.94		9.94
	11/07/2016		TRUNK TREAT	19.5400	19.54		19.54
	11/07/2016		TAXES	2.6100	2.61		2.61
							Order Total: 83.03
17478	11/16/2016	1	DAWN DISH DETERGENT	3.9700	3.97		3.97
	11/16/2016		BLACK INK	29.9700	29.97		29.97
	11/16/2016		MC 12 PRG RD	19.7700	19.77		19.77
	11/16/2016	2	COPY PAPER	24.9700	49.94		49.94
	11/16/2016	1	TAXES	8.2900	8.29		8.29
							Order Total: 111.94
17483	11/17/2016	1	300 ct. Clear lights	7.8200	7.82		7.82
							Order Total: 7.82
17484	11/18/2016	1	Trad Sprf	16.9800	16.98		16.98
	11/18/2016		Multi Ball	8.9800	8.98		8.98
	11/18/2016	3	Sm Red/Green Mesh	7.9800	23.94		23.94

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	11/18/2016	1	Wd Scrw	0.9700	0.97		0.97
	11/18/2016		Crn Br	2.6700	2.67		2.67
						Order Total:	53.54
17485	11/18/2016	2	64GB USB Flash Drive	19.9700	39.94		39.94
						Order Total:	39.94
17504	11/22/2016	1	300 ct clear lights	7.8200	7.82		7.82
	11/22/2016		50 ft. cord	4.9700	4.97		4.97
						Order Total:	12.79
17505	11/22/2016	5	Gift card	25.0000	125.00		125.00
	11/22/2016	1	Paper towels	14.9700	14.97		14.97
						Order Total:	139.97
17514	11/28/2016	3	SOAP REFILLS	3.8400	11.52		11.52
	11/28/2016		SOAP PUMP	0.7500	2.25		2.25
	11/28/2016		MOLD AND MILDEW CLEANER	2.7600	8.28		8.28
	11/28/2016		TOILET BRUSHES	3.9800	11.94		11.94
	11/28/2016	1	TAXES	2.7200	2.72		2.72
						Order Total:	36.71
17515	11/28/2016	1	RNG EXTENDER	99.0000	99.00		99.00
						Order Total:	99.00
17516	11/28/2016	4	ANTIFREEZE	7.4400	29.76		29.76
						Order Total:	29.76
17523	11/28/2016	1	Uniform Shoes	30.0000	30.00		30.00
	11/28/2016		Aspirin for Med Cabinet in Kitche	11.8800	11.88		11.88
						Order Total:	41.88
17524	11/28/2016	1	Shop Towels	2.8400	2.84		2.84
	11/28/2016		wax	4.9700	4.97		4.97
	11/28/2016		Terry Cloth Towels	1.9700	1.97		1.97
	11/28/2016	2	Spray Wax	4.9600	9.92		9.92
						Order Total:	19.70
17527	11/28/2016	3	Orange Table Clothes	0.9700	2.91		2.91
	11/28/2016		Blk Table Clothes				
	11/28/2016		Bags Candy	9.9400	29.82		29.82
	11/28/2016		Large Bags Candy	14.7400	44.22		44.22
	11/28/2016	1	Large Bag Candy		14.74		14.74
	11/28/2016		Sales tax	2.2500	2.25		2.25
						Order Total:	96.85
17539	11/29/2016	1	OB Def 15/5S Black	39.9600	39.96		39.96
						Order Total:	39.96
17547	11/30/2016	1	Portable speaker system	119.0000	119.00		119.00
						Order Total:	119.00
						Vendor Total:	1,241.45
350 WALKER TIRE COMPANY, INC.							
17443	11/07/2016	2	MOUNT TIRE LABOR	15.0000	30.00		30.00
	11/07/2016		WASTE FEE	3.5000	7.00		7.00
						Order Total:	37.00
17446	11/07/2016	4	MOUNT TIRE	15.0000	60.00		60.00
	11/07/2016		OTR WASTE	3.5000	14.00		14.00
						Order Total:	74.00
						Vendor Total:	111.00
435 B & B CONSTRUCTION							
17417	11/02/2016	4	WATER SERVICE REPLACEME	1,500.0000	6,000.00		6,000.00
	11/02/2016		CRUSHER RUN	350.0000	1,400.00		1,400.00
	11/02/2016	1	RENT ON CONCRETE BREAKE	1,500.0000	1,500.00		1,500.00
						Order Total:	8,900.00
17418	11/02/2016	1	EMERGENCY WATER LINE RE	4,000.0000	4,000.00		4,000.00
	11/02/2016	31	SAND FOR SAND BAGS	18.0000	558.00		558.00

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GROSS	DISCOUNT	VALUE	NET				
					Order Total:		4,558.00
17476	11/15/2016	1	EMERGENCY 6" VALVE REPAIR	2,500.0000	2,500.00		2,500.00
					Order Total:		2,500.00
17493	11/21/2016	1	WATER SERVICE CONNECTIO	850.0000	850.00		850.00
					Order Total:		850.00
					Vendor Total:		16,808.00
526	PRINGLE, JAMES						
17534	11/29/2016	1	Child Seat Recertification	50.0000	50.00		50.00
					Order Total:		50.00
					Vendor Total:		50.00
548	BLANDING, DIANE						
17469	11/09/2016	1	Chicken	250.0000	250.00		250.00
					Order Total:		250.00
					Vendor Total:		250.00
559	ZEP MANUFACTURING CO						
17486	11/21/2016	2	zep ultra wipes, blue	58.3000	116.60		116.60
	11/21/2016	1		0.0000	0.00		0.00
					Order Total:		116.60
					Vendor Total:		116.60
63	GAMECOCK CHEMICAL CO. INC.						
17458	11/08/2016	1	CLS	147.8800	147.88		147.88
	11/08/2016	2	SO2	256.2500	512.50		512.50
	11/08/2016	1	FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		690.38
17475	11/15/2016	2	CL2	147.8800	295.76		295.76
	11/15/2016	1	SO2	256.2500	256.25		256.25
	11/15/2016		FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		582.01
17490	11/21/2016	2	CL2	147.8800	295.76		295.76
	11/21/2016		SO2	256.2500	512.50		512.50
	11/21/2016	1	FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		838.26
17491	11/21/2016	1	CL2	147.8800	147.88		147.88
					Order Total:		147.88
17530	11/29/2016	1	CL2	147.8800	147.88		147.88
	11/29/2016		SO2	256.2500	256.25		256.25
	11/29/2016		FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		434.13
					Vendor Total:		2,692.66
632	RADIO COMMUNICATION SVC INC						
17525	11/28/2016	1	IN SHOP REPAIRS	85.0000	85.00		85.00
	11/28/2016		COVER FRONT ASSY MODEL 2	90.0000	90.00		90.00
	11/28/2016		KEYPAD LTD	18.0000	18.00		18.00
	11/28/2016		SPEAKER MESH	4.9900	4.99		4.99
	11/28/2016		LBL BOT	6.0000	6.00		6.00
	11/28/2016		FELT MICROPHONE MEMBRA	5.0000	5.00		5.00
	11/28/2016		ESC TOP	4.5000	4.50		4.50
	11/28/2016		TOP CONTROL ADHESIVE	4.0000	4.00		4.00
	11/28/2016		LABEL, ABC	4.8300	4.83		4.83
	11/28/2016		NAMEPLATE	5.0000	5.00		5.00
	11/28/2016		KEYPAD SIDE CONTROLS	6.0000	6.00		6.00
	11/28/2016		KNOB PLASTIC KNOB VOLUM				
	11/28/2016		BEZEL PTT	5.5000	5.50		5.50
	11/28/2016		TAXES	12.7900	12.79		12.79
					Order Total:		257.61
17526	11/28/2016	1	IN SHOP REPAIRS	85.0000	85.00		85.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	11/28/2016		CONNECTOR SMA	16.0000	16.00		16.00
	11/28/2016		BEZEL PTT	5.5000	5.50		5.50
	11/28/2016	4	ANT WHIT 800MHZ	35.7500	143.00		143.00
	11/28/2016	3	ANT WHIP 800/900 STUBBY	25.5000	76.50		76.50
	11/28/2016	1	TAXES	19.2800	19.28		19.28
			Order Total:				345.28
			Vendor Total:				602.89
7042 CONSOLIDATED MAILING SERVICES							
17472	11/10/2016	3,177	#10 ENV, PRINT, PROCESS, SO	0.1340	425.72		425.72
	11/10/2016	2,532	#9 REPLY ENV	0.0330	83.56		83.56
	11/10/2016	2	CATALOG ENVELOPES	0.4900	0.98		0.98
	11/10/2016	3,053	PRINT, FOLD, INSERT	0.0900	274.77		274.77
	11/10/2016	1	POSTAGE PERMIT	1,234.9400	1,234.94		1,234.94
	11/10/2016		DELIVER TO USPS	3.0000	3.00		3.00
			Order Total:				2,022.97
			Vendor Total:				2,022.97
711 STAPLES BUSINESS ADVANTAGE							
17459	11/08/2016	5	Staples for compact stapler	5.8900	29.45		29.45
	11/08/2016	1	HP 63XL Black/Tri-color	51.9900	51.99		51.99
	11/08/2016	20	Big 8 Tab Dividers	2.2900	45.80		45.80
			Order Total:				127.24
17481	11/16/2016	2	C-fold towels	31.8900	63.78		63.78
	11/16/2016		Creamer	5.7900	11.58		11.58
	11/16/2016	1	Lipton K- cups	16.8900	16.89		16.89
			Order Total:				92.25
17482	11/16/2016	1	Compact Stapler	21.3900	21.39		21.39
	11/16/2016	2	Left window envelopes	68.2900	136.58		136.58
			Order Total:				157.97
17487	11/21/2016	3	maxell audio tapes	12.1900	36.57		36.57
	11/21/2016	1	2017 yearly wall calendar	18.7900	18.79		18.79
	11/21/2016			0.0000	0.00		0.00
			Order Total:				55.36
			Vendor Total:				432.82
726 CLARENDON AUTO PARTS							
17403	11/01/2016	1	Air Pump Hose for Eng. 6	17.9800	17.98		17.98
			Order Total:				17.98
17404	11/01/2016	1	Air Check valve for Eng. 6	43.7400	43.74		43.74
			Order Total:				43.74
17405	11/01/2016	1	Onboard battery charger Ladder 1	66.5200	66.52		66.52
			Order Total:				66.52
17406	11/01/2016	1	Air Hose Connector Eng. 6	3.6500	3.65		3.65
			Order Total:				3.65
17407	11/01/2016	6	CLB 37 Bulbs	11.4500	68.70		68.70
			Order Total:				68.70
17408	11/01/2016	1	Battery Maintaniner Eng 6	28.5700	28.57		28.57
			Order Total:				28.57
17409	11/01/2016	1	CLB H7614 Headlight	21.2100	21.21		21.21
			Order Total:				21.21
17494	11/21/2016	3	BLASTER PENETRATING CAT	3.9900	11.97		11.97
	11/21/2016	2	STARTING FLUID	2.8700	5.74		5.74
	11/21/2016	1	3/32 7018 WELD ROD	17.9900	17.99		17.99
	11/21/2016		25/16 T-H	12.9500	12.95		12.95
	11/21/2016		205-75-14 TI	69.9500	69.95		69.95
	11/21/2016	2	BAND SAW BLADE	19.9500	39.90		39.90
	11/21/2016	1	BOX RAGS	16.9500	16.95		16.95
	11/21/2016	25	5/16 X 25 FUEL HOSE	0.8900	22.25		22.25

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GROSS	DISCOUNT	VALUE	NET				
	11/21/2016	12	CQ EST LIFE FULL STRG AN	11.9900	143.88		143.88
	11/21/2016	2	BIO KLEEN BIOCID	25.6400	51.28		51.28
	11/21/2016	24	DEX III/MERCON	3.6600	87.84		87.84
	11/21/2016	48	OIL 10W30	2.4900	119.52		119.52
	11/21/2016	25	3/8 X 25 FUEL HOSE	0.9800	24.50		24.50
	11/21/2016	5	PIPE THREAD TAPE CD	2.4600	12.30		12.30
	11/21/2016	4	HOSE CLAMP 4	0.4700	1.88		1.88
	11/21/2016	1	SEA FOAM TRANS-TUNE	10.3400	10.34		10.34
						Order Total:	649.24
17495	11/21/2016	1	FUEL	10.6100	10.61		10.61
	11/21/2016	3	FUEL	16.1100	48.33		48.33
	11/21/2016	2	FUEL	23.5600	47.12		47.12
	11/21/2016	3	FUEL TREATMENT	26.9900	80.97		80.97
	11/21/2016	1	SUPER MULTI-PURPOSE	4.6700	4.67		4.67
	11/21/2016		FUEL PUMP	49.2800	49.28		49.28
	11/21/2016		DUAL TERMINAL	99.9900	99.99		99.99
	11/21/2016		CORE CHARGE	14.0000	14.00		14.00
	11/21/2016		DISPOSAL FEE	2.0000	2.00		2.00
	11/21/2016		CORE RETURN	(14.0000)	(14.00)		(14.00)
						Order Total:	342.97
17496	11/21/2016	1	HEADLIGHT-HALOGEN	14.2400	14.24		14.24
	11/21/2016		PIGTAIL	11.3900	11.39		11.39
	11/21/2016		COMPUTER SAFE CIRCUIT	13.9600	13.96		13.96
	11/21/2016		UNIVERSAL BATTERY TEMIN	1.2500	1.25		1.25
	11/21/2016	10	FUEL TUBING	0.8700	8.70		8.70
	11/21/2016		FUEL TUBING	1.5100	15.10		15.10
						Order Total:	64.64
17497	11/21/2016	1	OIL LINE KIT	63.9500	63.95		63.95
	11/21/2016		TURBO	595.0000	595.00		595.00
	11/21/2016		BOLTS - NUTS	12.9500	12.95		12.95
	11/21/2016	2	UNV BATTERY TERMINAL	1.2500	2.50		2.50
	11/21/2016	1	DUAL TERMINAL	99.9900	99.99		99.99
	11/21/2016		CORE CHARGE	14.0000	14.00		14.00
	11/21/2016		DISPOSAL FEE	2.0000	2.00		2.00
	11/21/2016		CORE RETURN	(14.0000)	(14.00)		(14.00)
						Order Total:	776.39
17498	11/21/2016	55	8G2 X 50FT	0.5200	28.60		28.60
	11/21/2016	1	8G-8MP	7.9500	7.95		7.95
	11/21/2016		8G-8FJX90M	26.8900	26.89		26.89
	11/21/2016	315	8G2 X 50FT	0.5200	163.80		163.80
	11/21/2016	5	8G-8FJX	10.8500	54.25		54.25
	11/21/2016		8G-8MP	7.9500	39.75		39.75
						Order Total:	321.24
17499	11/21/2016	1	BATTERY	99.9500	99.95		99.95
	11/21/2016		CORE CHARGE	12.0000	12.00		12.00
	11/21/2016		CORE RETURN	(12.0000)	(12.00)		(12.00)
						Order Total:	99.95
						Vendor Total:	2,504.80
7291	FORTILINE						
17463	11/09/2016	12	6X3/4-CC 313 SDL 5.94-6.90	32.0000	384.00		384.00
	11/09/2016		3/4 CORP STP	43.0000	516.00		516.00
	11/09/2016	300	3/4X300' IPS ULTRABLUE TUB	0.4300	129.00		129.00
	11/09/2016	12	3/4X5 201 BOLTED	26.0000	312.00		312.00
	11/09/2016		BRILL BLUE INV TIP	5.9500	71.40		71.40
	11/09/2016	4	3/4 ADPT FCFT	36.0000	144.00		144.00
	11/09/2016		3/4 ADPT INSTA IXFLR	24.0000	96.00		96.00

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
	11/09/2016		6X3/4 CC 202S SDL	40.0000	160.00		160.00
					Order Total:		1,812.40
					Vendor Total:		1,812.40
7399	LUCAS, ROGER AUTOMOTIVE SERVICE						
17545	11/30/2016	1	COOLANT	6.5000	6.50		6.50
	11/30/2016		40 AMP FUSE	4.9500	4.95		4.95
	11/30/2016		FREON	18.0000	18.00		18.00
	11/30/2016		INSTALL FAULTY COOLING F	200.0000	200.00		200.00
	11/30/2016		TAXES	2.3600	2.36		2.36
					Order Total:		231.81
					Vendor Total:		231.81
7477	JAMES SEPTICE TANK, LLC						
17473	11/10/2016	12	FLOATS	65.0000	780.00		780.00
	11/10/2016		WEIGHTS	15.0000	180.00		180.00
					Order Total:		960.00
					Vendor Total:		960.00
7535	RAY'S BEAVER CONTROL						
17500	11/22/2016	1	YEAR ROUND CONTROL AND	5,000.0000	5,000.00		5,000.00
					Order Total:		5,000.00
					Vendor Total:		5,000.00
7553	CRAIG'S FIREARM SUPPLY, INC.						
17449	11/07/2016	3	SAFARILAND OPEN TOP MINI	16.9600	50.88		50.88
	11/07/2016	2	STREAMLIGHT 74301 STRION	106.2800	212.56		212.56
	11/07/2016	1	TAXES	21.0800	21.08		21.08
					Order Total:		284.52
					Vendor Total:		284.52
77	AMERICAN TIME DATA INC.						
17415	11/01/2016	1	Contract 12-2-16 to 12-1-17	480.0000	480.00		480.00
					Order Total:		480.00
					Vendor Total:		480.00
7704	HILL PRINTING OF MANNING						
17456	11/07/2016	1	City letterhead	64.3800	64.38		64.38
					Order Total:		64.38
17457	11/07/2016	1	250 Note pads- Daun Davis	46.0600	46.06		46.06
	11/07/2016		Graphic design (5 pads)	19.8100	19.81		19.81
					Order Total:		65.87
17508	11/23/2016	1	Business cards- Diane Georgia	54.1400	54.14		54.14
					Order Total:		54.14
17509	11/23/2016	1	Business cards- Julius Dukes	49.1800	49.18		49.18
					Order Total:		49.18
					Vendor Total:		233.57
7739	O'REILLY AUTO PARTS						
17440	11/07/2016	1	CAPSULE	10.9400	10.94		10.94
					Order Total:		10.94
17536	11/29/2016	1	Case of Motor Oil	51.4800	51.48		51.48
					Order Total:		51.48
17544	11/29/2016	1	WATER PUMP	113.6400	113.64		113.64
					Order Total:		113.64
					Vendor Total:		176.06
7810	NAPA AUTO PARTS						
17518	11/28/2016	1	20LB PROPANE	15.0000	15.00		15.00
	11/28/2016	2	1LB PROPANE	3.5000	5.25		5.25
					Order Total:		20.25
					Vendor Total:		20.25
7818	CLARENDON CLEAN CARS & BOATS						
17438	11/04/2016	1	Overspray removal	350.0000	350.00		350.00

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
						Order Total:	350.00
						Vendor Total:	350.00
7870	SUPPORT WAREHOUSE LTD						
17462	11/09/2016	1	Foundation Care 24x7 HW	1,007.0000	1,007.00		1,007.00
						Order Total:	1,007.00
						Vendor Total:	1,007.00
7891	SANTEE AUTOMOTIVE						
17441	11/07/2016	1	HOSE HEATER	43.8000	43.80		43.80
						Order Total:	43.80
17479	11/16/2016	1	OIL CHANGE	69.9500	69.95		69.95
						Order Total:	69.95
17501	11/22/2016	1	OIL CHANGE	8.0000	8.00		8.00
	11/22/2016		OIL FILTER	6.6200	6.62		6.62
	11/22/2016	7	MOTORCRAFT SAE 5W-20	3.2900	23.03		23.03
	11/22/2016	1	REPLACE BRAKE PADS	130.0000	130.00		130.00
	11/22/2016		BRAKE PAD	96.7700	96.77		96.77
	11/22/2016		REPLACE DRIVER FRONT SEA	85.0000	85.00		85.00
	11/22/2016		SEAT BELT ASSEMBLY	80.7200	80.72		80.72
	11/22/2016		REPLACED BATTERY	25.0000	25.00		25.00
	11/22/2016		BATTERY	119.9500	119.95		119.95
	11/22/2016		BATTERY EXCISE TAX	1.9400	1.94		1.94
	11/22/2016		ENVIRONMENTAL SURCHARG	20.0000	20.00		20.00
						Order Total:	597.03
17519	11/28/2016	1	HOSE-HEATER	46.1500	46.15		46.15
						Order Total:	46.15
						Vendor Total:	756.93
7956	GARDEN HOUSE FLORAL STUDIO						
17507	11/23/2016	1	Plant arrangement	40.0000	40.00		40.00
						Order Total:	40.00
						Vendor Total:	40.00
7969	THE TINTMAN						
17451	11/07/2016	1	TINT REAR WINDOW	40.0000	40.00		40.00
						Order Total:	40.00
						Vendor Total:	40.00
799	TIMES PUBLISHING COMPANY						
17460	11/09/2016	1	Ad for Board of Appeals	42.5000	42.50		42.50
						Order Total:	42.50
						Vendor Total:	42.50
8047	PYE BARKER FIRE & SAFETY, INC.						
17477	11/16/2016	16	ANNUAL INSPECTION OF FIRE	6.0000	96.00		96.00
	11/16/2016	1	MAINT INTERNAL	5.0000	5.00		5.00
	11/16/2016	2	HYDROTEST	14.0000	28.00		28.00
	11/16/2016	3	ABC RECHARGE	6.9500	20.85		20.85
	11/16/2016		VALVE STEM	10.9500	32.85		32.85
	11/16/2016		O-RING PKG	2.9500	8.85		8.85
	11/16/2016		VERIFY SERVICE COLLAR	2.2500	6.75		6.75
	11/16/2016	16	TAMPER SEALS	1.0000	16.00		16.00
	11/16/2016	3	#10 FIRE EXT	99.7000	299.10		299.10
	11/16/2016	1	SERVICE CHARGE	30.0000	30.00		30.00
						Order Total:	543.40
						Vendor Total:	543.40
8065	ALCOLU AUTOMOTIVE						
17467	11/09/2016	1	Repair & Replace Cam Shaft Only	422.5000	422.50		422.50
						Order Total:	422.50
						Vendor Total:	422.50
8101	SIMPLY HANDMADE						
RTHOMPSON							
in103r01							

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
17427	11/02/2016	1	25 RTIC 30 oz. Stainless Cups	550.0000	550.00		550.00
							Order Total: 550.00
							Vendor Total: 550.00
8104	PLOWDEN EQUIPMENT, LLC						
17470	11/10/2016	1	USED STIHL 420 CONCRETE	425.0000	425.00		425.00
							Order Total: 425.00
							Vendor Total: 425.00
8105	AMERICAN PUMP CORP.						
17471	11/10/2016	1	30HP MOTOR REWIND STATOR	973.0000	973.00		973.00
							Order Total: 973.00
							Vendor Total: 973.00
8110	MBM CORPORATION						
17529	11/28/2016	1	Oil for shredder	99.0000	99.00		99.00
							Order Total: 99.00
							Vendor Total: 99.00
8113	HENRY LUCAS GARAGE & AUTO SALES, INC.						
17517	11/28/2016	1	REPLACE WATER PUMP/BELT	168.0000	168.00		168.00
	11/28/2016		BELT	37.2300	37.23		37.23
	11/28/2016		ANTI FREEZE	15.9500	15.95		15.95
	11/28/2016		TAXES	4.2500	4.25		4.25
							Order Total: 225.43
							Vendor Total: 225.43
899	TRANSACT TECHNOLOGIES INC						
17455	11/07/2016	1	Ithaca Impact 2 ply validation tape	100.0000	100.00		100.00
	11/07/2016		Spjindle- takeup	13.0000	13.00		13.00
							Order Total: 113.00
							Vendor Total: 113.00
900	IGA, MANNING						
17429	11/02/2016	1	Miscellaneous food items	194.4300	194.43		194.43
							Order Total: 194.43
17430	11/02/2016	1	Miscellaneous food items	24.2000	24.20		24.20
							Order Total: 24.20
17454	11/07/2016	2	WORCECESTER SAUCE	1.9900	3.98		3.98
	11/07/2016	10	STEAK SAUCE	1.5000	15.00		15.00
	11/07/2016	1	BASIC ROLL	6.2900	6.29		6.29
	11/07/2016		BANANA BOX	23.6000	23.60		23.60
	11/07/2016		TAXES	1.3500	1.35		1.35
							Order Total: 50.22
17540	11/29/2016	7	Non-grocery	1.2500	8.75		8.75
	11/29/2016	16	Grocery	2.9900	47.84		47.84
	11/29/2016	1	Sales tax	0.7000	0.70		0.70
	11/29/2016		Sales tax at 2%	0.9600	0.96		0.96
							Order Total: 58.25
							Vendor Total: 327.10
							54,155.42