

City of Manning
PURCHASING REPORT BY VENDOR

<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				
1013 M & M ENTERPRISES							
17556	12/01/2016	1	CASE STIHL	88.8000	88.80		88.80
						Order Total:	88.80
						Vendor Total:	88.80
1161 FRASIER TIRE SERVICE INC							
17588	12/09/2016	4	TIRES	109.0000	436.00		436.00
	12/09/2016		SOLID WASTE EXCISE TAX	2.0000	8.00		8.00
	12/09/2016		SHIPPING AND HANDLING	5.0000	20.00		20.00
	12/09/2016	1	TAXES	34.8800	34.88		34.88
						Order Total:	498.88
17616	12/14/2016	4	NEW TIRES	109.0000	436.00		436.00
	12/14/2016		SOLID WASTE	2.0000	8.00		8.00
	12/14/2016		SHIPPING AND HANDLING	5.0000	20.00		20.00
	12/14/2016	1	TAXES	34.8800	34.88		34.88
						Order Total:	498.88
						Vendor Total:	997.76
178 FLOWERS de LINDA'S							
17567	12/05/2016	1	FLORAL ARRANGEMENTS	40.0000	40.00		40.00
						Order Total:	40.00
						Vendor Total:	40.00
210 HD SUPPLY WATERWORKS, LTD							
17577	12/06/2016	12	3/4 LONG COUPLING	14.2000	170.40		170.40
	12/06/2016	8	3/4 INSTA TITE COUPLING NO	21.8500	174.80		174.80
						Order Total:	345.20
						Vendor Total:	345.20
233 WRIGHT-JOHNSTON UNIFORMS							
17606	12/12/2016	2	UNIFORM PANTS	46.9000	93.80		93.80
	12/12/2016	1	UNIFORM SHIRT		46.90		46.90
	12/12/2016		FREIGHT	12.3000	12.30		12.30
	12/12/2016		TAXES	11.2600	11.26		11.26
						Order Total:	164.26
						Vendor Total:	164.26
251 MOMAR, INCORPORATED							
17581	12/06/2016	8	ONE STEP	58.9800	471.84		471.84
	12/06/2016	1	CONTRACT AERO 1 DZ	214.5500	214.55		214.55
	12/06/2016		FREIGHT	75.2000	75.20		75.20
						Order Total:	761.59
						Vendor Total:	761.59
272 PIGGLY WIGGLY # 32							
17615	12/14/2016	1	Fruit & Chees Tray	32.9900	32.99		32.99
	12/14/2016		Chicken fingers tray	27.9900	27.99		27.99
	12/14/2016		20 ct- Lay's variety chips	6.9900	6.99		6.99
	12/14/2016		Tea	2.9900	2.99		2.99
	12/14/2016		Sales tax	3.3800	3.38		3.38
						Order Total:	74.34
						Vendor Total:	74.34
294 HERALD OFFICE SYSTEMS							
17621	12/16/2016	1	Avery note cards	23.3540	23.35		23.35
						Order Total:	23.35
17641	12/21/2016	1	Copy paper	33.9500	33.95		33.95
	12/21/2016		Sharpies	8.5600	8.56		8.56
	12/21/2016		card stock paper, 110 lb.	14.0200	14.02		14.02
	12/21/2016		Rolling ball pen	11.8400	11.84		11.84
						Order Total:	68.37
						Vendor Total:	91.72

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
306 SIMPSON-MANNING HARDWARE							
17550	12/01/2016	2	PLUG THREADED 4" PVC	3.4900	6.98		6.98
	12/01/2016		ADAPTER PVC DWV 4"	5.9900	11.98		11.98
	12/01/2016	1	TEE SAN PVC DWV 4"	7.9900	7.99		7.99
	12/01/2016	2	COUPLE FLEX 4"	8.9900	17.98		17.98
	12/01/2016		COUPLE FLEX 4&4	7.9900	15.98		15.98
						Order Total:	60.91
17551	12/01/2016	5	PLUG THREADED 4" PVC	3.4900	17.45		17.45
	12/01/2016	10	ADAPTR SCH40 3/4SL3/4MPT	0.4900	4.90		4.90
	12/01/2016	1	BIBB HOSE BRASS	7.4900	7.49		7.49
	12/01/2016		HEX BUSHING	3.9900	3.99		3.99
	12/01/2016		KEY	2.4900	2.49		2.49
						Order Total:	36.32
17552	12/01/2016	1	BATTERY ALKLN DURA D CD4	7.9900	7.99		7.99
	12/01/2016	3	COUPLE FLEX 4&4 CAST ACE		23.97		23.97
	12/01/2016	1	Y LONG TURN PVC 4"	16.9900	16.99		16.99
	12/01/2016		INSTANT SAVINGS	(1.0000)	(1.00)		(1.00)
						Order Total:	47.95
17553	12/01/2016	1	PIPE PVC DWV	5.9900	5.99		5.99
	12/01/2016		COUPLE COMP	8.9900	8.99		8.99
	12/01/2016		ELBOW 90	1.4900	1.49		1.49
	12/01/2016		COUPLE 1.5" SXS SCH40	0.7900	0.79		0.79
	12/01/2016		BUSHING 40 PVC	1.7900	1.79		1.79
						Order Total:	19.05
17554	12/01/2016	3	COUPLE FLEX 4"	8.9900	26.97		26.97
	12/01/2016	5	PLUG THREADED 4"	3.4900	17.45		17.45
	12/01/2016	1	ADAPTR C/O PVC	6.9900	6.99		6.99
						Order Total:	51.41
17555	12/01/2016	2	Y LONG TURN PVC	16.9900	33.98		33.98
	12/01/2016		COUPLE FLEX 4"	8.9900	17.98		17.98
	12/01/2016	1	ADAPTER PVC 4"	5.9900	5.99		5.99
	12/01/2016		COUPLE FLEX 4&4 CAST ACE	7.9900	7.99		7.99
	12/01/2016		ADAPTER C/O PVC 4"	6.9900	6.99		6.99
	12/01/2016		ELBOW 45 PVC	4.9900	4.99		4.99
	12/01/2016		ELBOW 22 PVC	7.9900	7.99		7.99
	12/01/2016	2	PLUG THREADED 4" PVC	3.4900	6.98		6.98
						Order Total:	92.89
17560	12/02/2016	1	FILLER/PATCH WATR WELD20	5.9900	5.99		5.99
						Order Total:	5.99
17568	12/05/2016	1	TOILET PAPER	64.9900	64.99		64.99
	12/05/2016	3	PAPER TOWELS	29.9900	89.97		89.97
	12/05/2016	1	TAXES	12.4000	12.40		12.40
						Order Total:	167.36
17575	12/06/2016	1	ROLLER FRAME 9" PRO CAGE	3.9900	3.99		3.99
	12/06/2016		ROLLER COVR	6.4900	6.49		6.49
	12/06/2016	2	ALL WTHR ROOF CEMENT	11.9900	23.98		23.98
						Order Total:	34.46
17593	12/09/2016	1	WIRING FOR BODY CAMERA	3.9600	3.96		3.96
						Order Total:	3.96
17594	12/09/2016	1	BODY CAMERA SUPPLIES	25.9800	25.98		25.98
						Order Total:	25.98
17648	12/28/2016	4	ADAPTER SCH40 PVC 2 SL2 MP	1.4900	5.96		5.96
	12/28/2016		COUPLE 2"	0.9900	3.96		3.96
	12/28/2016	2	ELBOW 45 2"	1.9900	3.98		3.98
	12/28/2016	3	UNION SCH40	10.9900	32.97		32.97
	12/28/2016	6	ELBOW 90	2.4900	14.94		14.94

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 61.81
17659	12/30/2016	5	GARDEN STAKES	1.2900	6.45		6.45
							Order Total: 6.45
							Vendor Total: 614.54
32 HIPPI, BRYAN ELECTRICAL							
17562	12/02/2016	1	Labor and rental equipment	4,222.6000	4,222.60		4,222.60
							Order Total: 4,222.60
							Vendor Total: 4,222.60
321 SC RURAL WATER ASSOCIATION							
17622	12/16/2016	1	2017 ANNUAL MEMBERSHIP D	525.0000	525.00		525.00
							Order Total: 525.00
							Vendor Total: 525.00
332 THE ITEM							
17557	12/01/2016	1	Business License Ad	78.0000	78.00		78.00
							Order Total: 78.00
17597	12/09/2016	1	Calendar meeting dates for 2017	156.0000	156.00		156.00
							Order Total: 156.00
17630	12/19/2016	1	2 X 4 display ad	78.0000	78.00		78.00
							Order Total: 78.00
							Vendor Total: 312.00
348 WAL-MART COMMUNITY/GEMB							
17549	12/01/2016	1	CORDLESS PHONE	28.7600	28.76		28.76
	12/01/2016		KEYBOARD	9.8800	9.88		9.88
							Order Total: 38.64
17565	12/05/2016	6	CHRISTMAS LIGHTS	3.4200	20.52		20.52
	12/05/2016	2	STENCILS	0.9800	1.96		1.96
	12/05/2016		SANTA SNOW	1.5000	3.00		3.00
	12/05/2016	1	PACKING TAPE	1.8700	1.87		1.87
	12/05/2016		taxes	2.1900	2.19		2.19
							Order Total: 29.54
17566	12/05/2016	2	64GB USB	19.9700	39.94		39.94
	12/05/2016	1	USB CABLE	12.9700	12.97		12.97
	12/05/2016		TAXES	4.2300	4.23		4.23
							Order Total: 57.14
17610	12/12/2016	1	HP 6962 printer- Daun's office	89.9800	89.98		89.98
	12/12/2016		Black cartridge	36.9700	36.97		36.97
	12/12/2016		Color cartridge	30.9700	30.97		30.97
							Order Total: 157.92
17612	12/12/2016	1	wireless mouse	13.0000	13.00		13.00
							Order Total: 13.00
17631	12/20/2016	4	GIFT BAG TISSUE PAPER	1.4700	5.88		5.88
	12/20/2016	15	GIFT BAGS	0.3300	4.95		4.95
	12/20/2016	10	GIFT BAGS	0.4700	4.70		4.70
	12/20/2016	1	TAX	1.2400	1.24		1.24
							Order Total: 16.77
17634	12/21/2016	2	scented oil	9.9700	19.94		19.94
	12/21/2016	1	coffee	7.7800	7.78		7.78
	12/21/2016		trash bags	10.1800	10.18		10.18
	12/21/2016	3	9v batteries	11.9700	35.91		35.91
	12/21/2016	4	softsoap	1.9800	7.92		7.92
	12/21/2016	1	6.5 christmas tree	69.0000	69.00		69.00
	12/21/2016		vacuum	39.9600	39.96		39.96
	12/21/2016			0.0000	0.00		0.00
							Order Total: 190.69
17635	12/21/2016	1	28pk water	3.9800	3.98		3.98
	12/21/2016			0.0000	0.00		0.00

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GROSS	DISCOUNT	VALUE	NET				
					Order Total:		3.98
17640	12/21/2016	1	COMPLETE OIL CHANGE	49.8800	49.88		49.88
	12/21/2016		TAX	5.8000	5.80		5.80
	12/21/2016	2	16GB FLASHDRIVES	11.9700	23.94		23.94
	12/21/2016	1	TAX	4.8700	4.87		4.87
					Order Total:		84.49
17642	12/21/2016	2	Brownies	2.9800	5.96		5.96
	12/21/2016		Cupcakes				
	12/21/2016		Coleslaw	2.9300	5.86		5.86
	12/21/2016	1	Potato Salad		2.93		2.93
	12/21/2016		Mini pecan tart	4.9400	4.94		4.94
	12/21/2016	2	Tablecloths	0.9700	1.94		1.94
	12/21/2016	1	Sales tax at 8%	0.1600	0.16		0.16
	12/21/2016		Sales tax at 2%	0.5100	0.51		0.51
					Order Total:		28.26
17643	12/22/2016	3	Air fresheners	6.4200	19.26		19.26
	12/22/2016		Caramel coffee	5.9400	17.82		17.82
	12/22/2016	1	Equal- 250ct	4.7800	4.78		4.78
	12/22/2016		Sales tax at 2%	0.4500	0.45		0.45
					Order Total:		42.31
17645	12/22/2016	1	Mars bottle	4.9800	4.98		4.98
	12/22/2016		Santa Hat	2.9800	2.98		2.98
	12/22/2016	3	Words Rib	2.4600	7.38		7.38
					Order Total:		15.34
17660	12/30/2016	1	VARIETY CAKE	6.9800	6.98		6.98
	12/30/2016		CHINETTE PLATE	4.6700	4.67		4.67
	12/30/2016		CHINETTE DINNER	10.5600	10.56		10.56
	12/30/2016		CREME CAKE	6.9800	6.98		6.98
	12/30/2016		PARTY CUPS	6.3400	6.34		6.34
	12/30/2016		TAX	2.0100	2.01		2.01
					Order Total:		37.54
17664	12/30/2016	4	INK CARTRIDGES	17.9700	71.88		71.88
					Order Total:		71.88
					Vendor Total:		787.50
350 WALKER TIRE COMPANY, INC.							
17569	12/05/2016	1	TIRE REPAIR	18.0000	18.00		18.00
					Order Total:		18.00
17572	12/05/2016	2	TIRE REPAIR	18.0000	36.00		36.00
					Order Total:		36.00
17578	12/06/2016	1	TIRE REPAIR	48.0000	48.00		48.00
	12/06/2016		BOOT	18.0000	18.00		18.00
	12/06/2016		ROAD SERVICE LABOR	35.0000	35.00		35.00
					Order Total:		101.00
17584	12/08/2016	1	TIRE REPAIR	25.0000	25.00		25.00
	12/08/2016		ROAD SERVICE LABOR	35.0000	35.00		35.00
					Order Total:		60.00
17585	12/08/2016	1	TIRE REPAIR	25.0000	25.00		25.00
	12/08/2016		BOOT	9.0000	9.00		9.00
	12/08/2016		ROAD SERVICE LABOR	45.0000	45.00		45.00
					Order Total:		79.00
17589	12/09/2016	4	MOUNT TIRE	12.0000	48.00		48.00
	12/09/2016		DISPOSAL FEE	2.0000	8.00		8.00
					Order Total:		56.00
					Vendor Total:		350.00
370 DISMUKE, J.S. INC.							
17657	12/29/2016	1	LABOR TO MOVE AND PROGR	500.0000	500.00		500.00

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GROSS	DISCOUNT	VALUE	NET				
	12/29/2016	180	MILEAGE	0.8000	144.00		144.00
							Order Total: 644.00
							Vendor Total: 644.00
413	SUMTER, CITY OF						
17613	12/13/2016	1	HAULED SEWAGE	4,670.7300	4,670.73		4,670.73
	12/13/2016		MIN CHARGE	61.6000	61.60		61.60
							Order Total: 4,732.33
17627	12/19/2016	1	HAULED CHARGE	11,308.0900	11,308.09		11,308.09
	12/19/2016		MIN CHARGE	61.6000	61.60		61.60
							Order Total: 11,369.69
							Vendor Total: 16,102.02
435	B & B CONSTRUCTION						
17637	12/21/2016	1	EMERGENCY 6" WATER LINE	2,800.0000	2,800.00		2,800.00
							Order Total: 2,800.00
							Vendor Total: 2,800.00
55	GIBSON'S FLORAL CART						
17563	12/02/2016	1	Plant arrangement	35.0000	35.00		35.00
							Order Total: 35.00
							Vendor Total: 35.00
574	BRUNSON NURSERY						
17573	12/05/2016	1	Willow Oak	135.0000	135.00		135.00
							Order Total: 135.00
							Vendor Total: 135.00
63	GAMECOCK CHEMICAL CO. INC.						
17574	12/06/2016	4	SUNNY SOL HYPOCHLORITE	160.0000	640.00		640.00
	12/06/2016	1	FUEL SURCHARGE	30.0000	30.00		30.00
							Order Total: 670.00
							Vendor Total: 670.00
632	RADIO COMMUNICATION SVC INC						
17598	12/09/2016	1	IN SHOP REPAIRS	85.0000	85.00		85.00
	12/09/2016		VOLUME	15.0000	15.00		15.00
	12/09/2016		LCD DISPLAY	111.0000	111.00		111.00
	12/09/2016		SHOCK LCD	2.7500	2.75		2.75
	12/09/2016		TAXES	10.3000	10.30		10.30
							Order Total: 224.05
17623	12/16/2016	1	IN SHOP REPAIRS	85.0000	85.00		85.00
	12/16/2016		BEZEL PTT	5.5000	5.50		5.50
	12/16/2016		KEYPAD SIDE CONTROLS	6.0000	6.00		6.00
	12/16/2016		KNOB FREQUENCY	5.0000	5.00		5.00
	12/16/2016		KNOB VOLUME	6.0000	6.00		6.00
	12/16/2016		TAX	1.8000	1.80		1.80
							Order Total: 109.30
							Vendor Total: 333.35
659	JOHNNY'S WELDING						
17617	12/15/2016	1	REPAIR ON BOOM TRUCK	75.0000	75.00		75.00
	12/15/2016		FAB TURN KEY	65.0000	65.00		65.00
							Order Total: 140.00
							Vendor Total: 140.00
677	RIDGEWAY FENCE COMPANY						
17625	12/19/2016	1	FENCE REPAIR AROUND LAB	1,175.0000	1,175.00		1,175.00
							Order Total: 1,175.00
17644	12/22/2016	1	Repair Gibbons St. Park Fence	450.0000	450.00		450.00
							Order Total: 450.00
							Vendor Total: 1,625.00
7042	CONSOLIDATED MAILING SERVICES						
17604	12/12/2016	3,129	# 10 ENV, PRINT, PROCESSES	0.1340	419.29		419.29

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GROSS	DISCOUNT	VALUE	NET				
	12/12/2016	2,484	BUS. REPLY #9 ENVELOPE	0.0330	81.97		81.97
	12/12/2016	3,006	MANNING MATTERS	0.0900	270.54		270.54
	12/12/2016	2	BLANK CATALOG ENVELOPE	0.4900	0.98		0.98
	12/12/2016	1	DELIVER TO USPS	3.0000	3.00		3.00
	12/12/2016		POSTAGE PERMIT	1,195.8300	1,195.83		1,195.83
			Order Total:				1,971.61
			Vendor Total:				1,971.61
711 STAPLES BUSINESS ADVANTAGE							
17561	12/02/2016	3	#10 Security envelopes	30.9900	92.97		92.97
	12/02/2016	5	Small paper clips	0.7300	3.65		3.65
	12/02/2016	2	At-a-Glance Monthly Planner	28.9900	57.98		57.98
			Order Total:				154.60
17599	12/09/2016	7	3 inch black binders	9.9900	69.93		69.93
	12/09/2016	2	left window envelopes	68.2900	136.58		136.58
			Order Total:				206.51
17624	12/16/2016	1	902XL black/tri color	66.9900	66.99		66.99
	12/16/2016		902XL black	36.9900	36.99		36.99
			Order Total:				103.98
17629	12/19/2016	2	HIGHLIGHTERS	11.4900	22.98		22.98
	12/19/2016	1	COPY STAMP	12.7900	12.79		12.79
	12/19/2016	2	CASE PAPER	39.9900	79.98		79.98
	12/19/2016	1	3 HOLE PUNCH PAPER	54.9900	54.99		54.99
	12/19/2016	3	950XL INK	36.5900	109.77		109.77
	12/19/2016		21 INK	32.9900	98.97		98.97
	12/19/2016	4	951XL COMBO	101.9900	407.96		407.96
			Order Total:				787.44
			Vendor Total:				1,252.53
7174 NORTH CUTT, H.M. CORP.							
17618	12/16/2016	3	LIQUID PUMP ENDS	462.0000	1,386.00		1,386.00
	12/16/2016	100	3/8" LPDE TUBING	1.2000	120.00		120.00
	12/16/2016	1	FREIGHT	28.8100	28.81		28.81
			Order Total:				1,534.81
17620	12/16/2016	1	30 GAL DRUM PHOSPHATE	398.5000	398.50		398.50
	12/16/2016		FREIGHT	116.0000	116.00		116.00
			Order Total:				514.50
17636	12/21/2016	1	REPAIR AND TESTING GAS C	200.0000	200.00		200.00
	12/21/2016		MATERIALS	567.0000	567.00		567.00
	12/21/2016		REPAIR AND TESTING GAS C	200.0000	200.00		200.00
	12/21/2016		MATERIALS	494.0000	494.00		494.00
			Order Total:				1,461.00
17658	12/29/2016	24	50LB BUCKETS CONSTANT C	102.5000	2,460.00		2,460.00
			Order Total:				2,460.00
			Vendor Total:				5,970.31
724 SUMTER MACHINERY CO, INC.							
17638	12/21/2016	3	8H WOOD COUPLING INSERT	191.6500	574.95		574.95
			Order Total:				574.95
			Vendor Total:				574.95
726 CLARENDON AUTO PARTS							
17590	12/09/2016	1	BO STRAPS	9.2900	9.29		9.29
			Order Total:				9.29
17608	12/12/2016	1	MINI BULB	23.9900	23.99		23.99
			Order Total:				23.99
17646	12/28/2016	1	BATTERY	99.9500	99.95		99.95
	12/28/2016		DISPOSAL FEE	2.0000	2.00		2.00
	12/28/2016		CORE CHARGE	14.0000	14.00		14.00
	12/28/2016		CORE RETURN	(14.0000)	(14.00)		(14.00)

City of Manning
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<u>NUMBER</u> GROSS	<u>PO</u> DISCOUNT	<u>DATE</u> VALUE	<u>ORDER</u> NET	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
							Order Total: 101.95
17647	12/28/2016	1	PIPE THREAD TAPE	2.4600	2.46		2.46
	12/28/2016		12MP-8FPS	4.1800	4.18		4.18
	12/28/2016		HYDR FITTING	6.8400	6.84		6.84
	12/28/2016	2	12FP-12FPX	6.7000	13.40		13.40
	12/28/2016	1		0.0000	0.00		0.00
							Order Total: 26.88
17649	12/28/2016	2	0.5 X 5FT MOLDING TAPE	7.4900	14.98		14.98
	12/28/2016	1	3/4 ELECTRICAL TAPE	1.9900	1.99		1.99
	12/28/2016	3	FUEL FILTER	4.4600	13.38		13.38
	12/28/2016	1	SPARK PLUG PLATINUM	3.8900	3.89		3.89
	12/28/2016		DEX COOL FS	13.1900	13.19		13.19
	12/28/2016		GAS CAN 5 PLUS CARB	15.9900	15.99		15.99
	12/28/2016	9	15W40 HD MOTOR OIL GALLO	11.3400	102.06		102.06
	12/28/2016	2	QTS OIL	4.9500	9.90		9.90
	12/28/2016		SPARK PLUG SML ENG	2.6900	5.38		5.38
	12/28/2016	4	STARTING FLUID	2.8700	11.48		11.48
	12/28/2016	1	OIL FILTER	4.5900	4.59		4.59
	12/28/2016		OIL 5W30 5QT	12.1800	12.18		12.18
	12/28/2016	2	FUEL TREATMENT	30.3900	60.78		60.78
	12/28/2016	1	SS FUEL PUMP KT	64.0200	64.02		64.02
	12/28/2016		OXY-ACETY TIP CLNR	6.7900	6.79		6.79
	12/28/2016		TIP DRILL SET	14.3900	14.39		14.39
	12/28/2016	2	BATTERY TERMINAL	2.0800	4.16		4.16
	12/28/2016		BATTERY TERMINAL	9.3200	18.64		18.64
	12/28/2016	1	FUEL TUBING	0.9500	0.95		0.95
	12/28/2016		HAMMER	12.9500	12.95		12.95
	12/28/2016		TOOL				
							Order Total: 404.64
17651	12/28/2016	2	20 EXACT FIT	7.9900	15.98		15.98
	12/28/2016	1	LIQUID GLASS	11.9500	11.95		11.95
	12/28/2016	24	CQ EXT LIFE FULL STRG AN	11.9900	287.76		287.76
	12/28/2016	2	CONVENTIONAL GREENFX	11.4900	22.98		22.98
	12/28/2016	1	SHOP LITE	14.9500	14.95		14.95
	12/28/2016		5QT OIL 10W30	12.1800	12.18		12.18
	12/28/2016	2	160 OXYGEN	26.9500	53.90		53.90
	12/28/2016		80 ACYL	46.9500	93.90		93.90
							Order Total: 513.60
17652	12/28/2016	2	HEADLIGHT HALOGEN	14.2400	28.48		28.48
							Order Total: 28.48
17653	12/28/2016	1	DUAL TERMINAL	99.9900	99.99		99.99
	12/28/2016		DISPOSAL FEE	2.0000	2.00		2.00
	12/28/2016		CORE CHARGE	14.0000	14.00		14.00
	12/28/2016		CORE RETURN	(14.0000)	(14.00)		(14.00)
	12/28/2016		HOSE	16.9500	16.95		16.95
	12/28/2016	2	BEARING	13.9800	27.96		27.96
	12/28/2016		BEARING	44.5300	89.06		89.06
							Order Total: 235.96
17661	12/30/2016	1	R&R WATER PUMP	250.0000	250.00		250.00
	12/30/2016		R/M TANKS REP	425.0000	425.00		425.00
							Order Total: 675.00
17662	12/30/2016	1	WATER PUMP	225.0000	225.00		225.00
	12/30/2016		TOP COG GOLD V-BELTS	15.3500	15.35		15.35
	12/30/2016	2	CONVENTIONAL GREENFS	11.4900	22.98		22.98
	12/30/2016		HYD OIL	49.9500	99.90		99.90
	12/30/2016	1	FUEL	10.6100	10.61		10.61

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	12/30/2016		FUEL PUMP	213.5500		213.55	213.55
							Order Total: 587.39
17663	12/30/2016	1	GORILLA TAPE 35 YD	9.9900		9.99	9.99
	12/30/2016		1116 L-GLASS	11.9500		11.95	11.95
	12/30/2016	3	V-BELT TOP COG	13.5200		40.56	40.56
	12/30/2016	6	CQ EXT LIFE FULL STRG	11.9900		71.94	71.94
	12/30/2016	2	BRK FL 12OZ	1.9500		3.90	3.90
	12/30/2016	1	20" C/S CHA	24.9500		24.95	24.95
	12/30/2016	6	15W40 HD MOTOR OIL GALLO	11.3400		68.04	68.04
	12/30/2016	24	OIL 10W30	2.4900		59.76	59.76
	12/30/2016	12	DEX III/MERCON	3.6600		43.92	43.92
	12/30/2016	1	BLOWER MOTOR	25.2500		25.25	25.25
	12/30/2016		DIESEL KLEEN CETANE	9.9300		9.93	9.93
	12/30/2016		5GAL OLD GL	39.9500		39.95	39.95
	12/30/2016		BRACKET	29.9000		29.90	29.90
	12/30/2016		TAIL GATE HANDLE	28.7900		28.79	28.79
							Order Total: 468.83
							Vendor Total: 3,076.01
7291 FORTILINE							
17576	12/06/2016	2	6 X 12 CLAMP	130.0000		260.00	260.00
	12/06/2016		6 X 12 CLAMP				
	12/06/2016	3	6 X 10 COUPLING EPOXY COA	195.0000		585.00	585.00
	12/06/2016	20	6" PVC PIPE	3.2500		65.00	65.00
							Order Total: 1,170.00
17654	12/28/2016	2	6" X 10" CPLG EPOXY COATED	180.0000		360.00	360.00
	12/28/2016	10	14" MULTI USE ABRASIVE BL	12.0000		120.00	120.00
							Order Total: 480.00
							Vendor Total: 1,650.00
7440 REMBERT COMPANY, INC.							
17564	12/05/2016	3	PAPER TOWELS	55.4700		166.41	166.41
	12/05/2016	2	TOILET TISSUE	43.8000		87.60	87.60
	12/05/2016		16 GALLON TRASH BAGS	25.4700		50.94	50.94
	12/05/2016	3	33 GALLON TRASH BAGS	33.2600		99.78	99.78
							Order Total: 404.73
							Vendor Total: 404.73
7553 CRAIG'S FIREARM SUPPLY, INC.							
17591	12/09/2016	1	HANDCUFF POUCH	6.1600		6.16	6.16
	12/09/2016		DOUBLE MAG POUCH	9.9000		9.90	9.90
	12/09/2016		DOUBLE PISTOL POUCH	7.4100		7.41	7.41
	12/09/2016		CONDOR RADIO POUCH	9.0300		9.03	9.03
	12/09/2016	2	10X12 STEEL PLATE	113.1700		226.34	226.34
	12/09/2016	1	DEFENDER CARRIER	74.1400		74.14	74.14
	12/09/2016		FREIGHT	21.7500		21.75	21.75
	12/09/2016		TAXES	26.6400		26.64	26.64
							Order Total: 381.37
							Vendor Total: 381.37
7704 HILL PRINTING OF MANNING							
17603	12/12/2016	1	Manning Merry Elves Punch Cards	147.4200		147.42	147.42
							Order Total: 147.42
17611	12/12/2016	1	Regular linen envelopes	173.3700		173.37	173.37
							Order Total: 173.37
							Vendor Total: 320.79
7727 SANTEE EMBROIDERY, INC							
17607	12/12/2016	2	SHIRTS W/BADGE	26.7500		53.50	53.50
	12/12/2016		NAMES ON SHIRT	4.0000		8.00	8.00
	12/12/2016	1	TAXES	3.7500		3.75	3.75

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE	
GROSS	DISCOUNT	VALUE	NET					
							Order Total:	65.25
							Vendor Total:	65.25
7739	O'REILLY AUTO PARTS							
17609	12/12/2016	1	HEADLIGHT BULB	24.7300	24.73		24.73	
							Order Total:	24.73
17655	12/29/2016	1	P/S FLUID	4.9900	4.99		4.99	
							Order Total:	4.99
17656	12/29/2016	1	BATTERY	101.4600	101.46		101.46	
	12/29/2016		BATTERY FEE	2.0000	2.00		2.00	
							Order Total:	103.46
							Vendor Total:	133.18
7786	FORT ROOFING & SHEET METALS WORKS, INC							
17614	12/13/2016	1	Roof repair to Judicial Center	6,970.0000	6,970.00		6,970.00	
							Order Total:	6,970.00
							Vendor Total:	6,970.00
7849	SPARROW & KENNEDY TRACTOR CO.							
17650	12/28/2016	1	INSTALL NEW SPROKET	48.4300	48.43		48.43	
							Order Total:	48.43
							Vendor Total:	48.43
7874	HARRIS COMPUTER SYSTEMS							
17600	12/12/2016	1	Onsite visit on 10/19/16	148.4000	148.40		148.40	
							Order Total:	148.40
17601	12/12/2016	1	Software Maintenance	1,500.0000	1,500.00		1,500.00	
							Order Total:	1,500.00
17602	12/12/2016	1	Professional Services	2,500.0000	2,500.00		2,500.00	
							Order Total:	2,500.00
							Vendor Total:	4,148.40
7891	SANTEE AUTOMOTIVE							
17570	12/05/2016	1	OIL CHANGE PACKAGE	69.9500	69.95		69.95	
							Order Total:	69.95
17571	12/05/2016	1	OIL CHANGE PACKAGE	69.9500	69.95		69.95	
							Order Total:	69.95
17592	12/09/2016	1	OIL CHANGE PACKAGE	69.9500	69.95		69.95	
							Order Total:	69.95
							Vendor Total:	209.85
7956	GARDEN HOUSE FLORAL STUDIO							
17619	12/16/2016	1	3 Pointsettias	81.0000	81.00		81.00	
							Order Total:	81.00
							Vendor Total:	81.00
7969	THE TINTMAN							
17595	12/09/2016	1	TINT RIGHT REAR WINDOW O	25.0000	25.00		25.00	
	12/09/2016		TINT 4 DOOR WINDOWS SILV	100.0000	100.00		100.00	
							Order Total:	125.00
							Vendor Total:	125.00
7980	TRA-FX PUBLIC SAFETY SUPPLY							
17605	12/12/2016	2	THRILLER SX JACKET MEDIU	164.9500	329.90		329.90	
	12/12/2016		THRILLER SX JACKET LARGE					
	12/12/2016	4	THRILLER SX JACKET XL		659.80		659.80	
	12/12/2016	5	THRILLER SX JACKET 2XL	189.6900	948.45		948.45	
	12/12/2016		THRILLER SX JACKET 3XL	209.9500	1,049.75		1,049.75	
	12/12/2016	1	THRILLER SX JACKET 3XL	272.9500	272.95		272.95	
	12/12/2016		THRILLER SX JACKET 2XL TA	218.1400	218.14		218.14	
	12/12/2016		TAX	323.7600	323.76		323.76	
							Order Total:	4,132.65
							Vendor Total:	4,132.65
7985	GRAND STRAND MAGAZINE							
RTHOMPSON								

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<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>
<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
17582	12/06/2016	1	Dec/Jan Ad	450.0000	450.00		450.00
					Order Total:		450.00
					Vendor Total:		450.00
799 TIMES PUBLISHING COMPANY							
17558	12/02/2016	1	Business License Ad	42.5000	42.50		42.50
					Order Total:		42.50
17586	12/08/2016	1	Business License Ad correction	42.5000	42.50		42.50
					Order Total:		42.50
17596	12/09/2016	1	Meeting Dates for 2017	85.0000	85.00		85.00
					Order Total:		85.00
17628	12/19/2016	1	POLICE OFFICER AD	105.0000	105.00		105.00
					Order Total:		105.00
17633	12/20/2016	1	Add for Planning Commission	42.5000	42.50		42.50
					Order Total:		42.50
					Vendor Total:		317.50
7994 XYLEM DEWATERING SOLUTIONS, INC.							
17548	12/01/2016	24	76-610 69 96	1,057.0000	25,368.00		25,368.00
					Order Total:		25,368.00
					Vendor Total:		25,368.00
8019 CLEAR WATER, INC							
17559	12/02/2016	1	4-20 Ma SAMPLER INPUT INT	160.0000	160.00		160.00
	12/02/2016		FREIGHT	19.0000	19.00		19.00
					Order Total:		179.00
					Vendor Total:		179.00
8080 MR. SIGN							
17639	12/21/2016	1	REPAIR OF CITY LOGO	125.0000	125.00		125.00
	12/21/2016		TAX	8.7500	8.75		8.75
					Order Total:		133.75
					Vendor Total:		133.75
8116 BROWN'S BAR-B-QUE							
17587	12/09/2016	1	Catering for Employee luncheon	737.2300	737.23		737.23
					Order Total:		737.23
					Vendor Total:		737.23
8118 SWAN ANALYTICAL USA, INC.							
17626	12/19/2016	1	REAGENT SET OXYCON ON-LIN	405.0000	405.00		405.00
	12/19/2016	4	TUBE 2.29MM IN FRAME FOR P	82.0000	328.00		328.00
					Order Total:		733.00
					Vendor Total:		733.00
9 TENCARVA MACHINERY COMPANY							
17632	12/20/2016	1	ROTATING ASSY	3,642.1000	3,642.10		3,642.10
					Order Total:		3,642.10
					Vendor Total:		3,642.10
							94,936.32