

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				
1013 M & M ENTERPRISES							
17851	02/15/2017	2	EDGER BLADES	102.5000	205.00		205.00
	02/15/2017	1	SHIPPING	12.9500	12.95		12.95
						Order Total:	217.95
						Vendor Total:	217.95
1161 FRASIER TIRE SERVICE INC							
17891	02/27/2017	1	TIRES	109.0000	109.00		109.00
	02/27/2017		SOLID WASTE EXCISE	2.0000	2.00		2.00
	02/27/2017		SHIPPING AND HANDLING	5.0000	5.00		5.00
	02/27/2017		TAX	8.7200	8.72		8.72
						Order Total:	124.72
						Vendor Total:	124.72
127 MOTOROLA SOLUTIONS INC.							
17883	02/24/2017	1	Program 14 mobile radios	2,000.0000	2,000.00		2,000.00
						Order Total:	2,000.00
						Vendor Total:	2,000.00
156 FISHER-SCIENTIFIC							
17858	02/22/2017	1	ACC TO THE YSI MODEL 556 6	63.3700	63.37		63.37
	02/22/2017	6	MEMBRANE KIT FOR DO PRO	43.8400	263.04		263.04
	02/22/2017	1	POLYSEED CAPSULES 50/PK	102.2000	102.20		102.20
	02/22/2017	2	BOD STANDARD SOLN	59.5000	119.00		119.00
	02/22/2017	4	GLASS FIBER FILTER 47MM 10	31.4400	125.76		125.76
	02/22/2017	1	STANDARD 1M PPM N 475ML	57.3300	57.33		57.33
	02/22/2017		SETTLOMETER KIT	537.3400	537.34		537.34
	02/22/2017		SWING SAMPLER	144.3800	144.38		144.38
	02/22/2017		SELF CONTED GLASSAMPOULE	97.8600	97.86		97.86
	02/22/2017		DIPPER PE 16OZ BOWL 3FT H	58.3700	58.37		58.37
	02/22/2017	3	ALUM DISH FLUTED 42ML 144	15.1300	45.39		45.39
	02/22/2017	1	POT PERMANGANATE CR ACS	59.7500	59.75		59.75
	02/22/2017		BTL HDPE WM 2L CERT 6CS	29.7700	29.77		29.77
	02/22/2017		AMMONIA LOWLEV.ISOBLUED	106.0000	106.00		106.00
						Order Total:	1,809.56
						Vendor Total:	1,809.56
1602 SIRCHIE FINGER PRINT LAB							
17896	02/27/2017	1	PRINTMATIC INK PAD	8.1900	8.19		8.19
	02/27/2017		PRINTMATIC INK PAD	11.2800	11.28		11.28
						Order Total:	19.47
						Vendor Total:	19.47
178 FLOWERS de LINDA'S							
17838	02/08/2017	1	Flower arrangement	40.0000	40.00		40.00
						Order Total:	40.00
						Vendor Total:	40.00
182 MANNING FARM & GARDEN SHOP, INC							
17828	02/07/2017	1	ASCEPHATE	14.9500	14.95		14.95
	02/07/2017	10	BALES OF STRAW	4.3900	43.90		43.90
	02/07/2017	3	2# LIME	2.9500	8.85		8.85
	02/07/2017	1	ROUND POINT SHOVEL	19.9500	19.95		19.95
	02/07/2017		HAND PRUNER	25.9500	25.95		25.95
	02/07/2017	2	LARGE PITCHFORK	70.0000	140.00		140.00
	02/07/2017	3	RED RAKES	19.9500	59.85		59.85
	02/07/2017	1		0.0000	0.00		0.00
						Order Total:	313.45
						Vendor Total:	313.45
190 LAW MEN'S SAFETY SUPPLY							
17886	02/27/2017	3	NAME PLATES	17.4900	52.47		52.47

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	02/27/2017	2	SERVING SINCE BARS	15.4900	30.98		30.98
	02/27/2017		BADGES	84.9900	169.98		169.98
	02/27/2017	1	TAX	20.2700	20.27		20.27
			Order Total:				273.70
			Vendor Total:				273.70
200 BUTLER ELECTRIC CO.							
17898	02/28/2017	1	LABOR TO INSTALL ELECRCIC	1,855.0000	1,855.00		1,855.00
	02/28/2017		MATERIALS	565.0000	565.00		565.00
			Order Total:				2,420.00
17899	02/28/2017	1	LABOR TO TROUBLESHOOT W	220.0000	220.00		220.00
	02/28/2017		MATERIALS	105.0000	105.00		105.00
			Order Total:				325.00
			Vendor Total:				2,745.00
210 HD SUPPLY WATERWORKS, LTD							
17801	02/01/2017	6	3/4" INSTA-TITE	20.1000	120.60		120.60
	02/01/2017	12	3/4" BALL CURB W/LOCKWIN	52.8800	634.56		634.56
	02/01/2017	6	3/4" X3" REDI-CLAMP	27.3800	164.28		164.28
	02/01/2017		2" DRESSER COUPLING	31.4900	188.94		188.94
			Order Total:				1,108.38
17900	02/28/2017	12	NEPTUNE DATA LOG RADIO	225.0000	2,700.00		2,700.00
			Order Total:				2,700.00
			Vendor Total:				3,808.38
272 PIGGLY WIGGLY # 32							
17813	02/02/2017	4	Cookies	2.9900	11.96		11.96
	02/02/2017	1	Sprite	5.2900	5.29		5.29
	02/02/2017		Sales tax at 2%	0.3500	0.35		0.35
			Order Total:				17.60
17824	02/06/2017	1	Salad Kits	19.3700	19.37		19.37
			Order Total:				19.37
			Vendor Total:				36.97
292 STATE OF SOUTH CAROLINA							
17816	02/02/2017	1	Qtly training-	12.0000	12.00		12.00
			Order Total:				12.00
			Vendor Total:				12.00
294 HERALD OFFICE SYSTEMS							
17877	02/22/2017	1	Chair	199.0000	199.00		199.00
			Order Total:				199.00
			Vendor Total:				199.00
306 SIMPSON-MANNING HARDWARE							
17821	02/03/2017	2	NIPPLE GALV 2"XCLOSE	3.4900	6.98		6.98
	02/03/2017	1	GALV NIPPLE	5.9900	5.99		5.99
	02/03/2017		NIPPLE	4.4900	4.49		4.49
	02/03/2017		NIPPLE	3.9900	3.99		3.99
			Order Total:				21.45
17822	02/03/2017	1	PIK STIK	17.9900	17.99		17.99
	02/03/2017		RAKE	14.9900	14.99		14.99
			Order Total:				32.98
17823	02/03/2017	1	FLASHLIGHT	11.9900	11.99		11.99
	02/03/2017	3	PLUG	3.4900	10.47		10.47
	02/03/2017	4	ADAPTR	0.4900	1.96		1.96
			Order Total:				24.42
17848	02/15/2017	3	COUPLE FLEX	7.9900	23.97		23.97
	02/15/2017		COUPLE FLEX	6.9900	20.97		20.97
			Order Total:				44.94
17849	02/15/2017	1	GRADEN GLOVES	4.9900	4.99		4.99
	02/15/2017		DRIPP 1/2	5.9900	5.99		5.99

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	02/15/2017	6	TUBE VINYL3	0.1900	1.14		1.14
							Order Total:
							12.12
17854	02/16/2017	2	wall plates for electrical outlet	0.4900	0.98		0.98
							Order Total:
							0.98
17857	02/21/2017	1	WATER HOSE	23.9900	23.99		23.99
							Order Total:
							23.99
17869	02/22/2017	6	GARDEN STAKE	0.9900	5.94		5.94
							Order Total:
							5.94
17870	02/22/2017	1	BOARD COMMON	7.9900	7.99		7.99
	02/22/2017	2	DOWEL FSC PURPLE	1.9900	3.98		3.98
	02/22/2017	1	GLUE TITEBOND 40Z FRANKL		1.99		1.99
	02/22/2017		TAX	1.1200	1.12		1.12
							Order Total:
							15.08
							Vendor Total:
							181.90
32 HIPPI, BRYAN ELECTRICAL							
17841	02/09/2017	1	Labor and materials	2,785.0000	2,785.00		2,785.00
							Order Total:
							2,785.00
							Vendor Total:
							2,785.00
348 WAL-MART COMMUNITY/GEMB							
17800	02/01/2017	1	CORN BROOM	4.8700	4.87		4.87
	02/01/2017		FABULOSO	4.4800	4.48		4.48
	02/01/2017	2	WINDOW CLEANER	2.9400	5.88		5.88
	02/01/2017	3	CLOROX CLEANUP	1.8300	5.49		5.49
	02/01/2017	1	PAPER TOWELS	8.4200	8.42		8.42
	02/01/2017		TAXES	2.3300	2.33		2.33
							Order Total:
							31.47
17806	02/01/2017	1	Gift bags	3.4700	3.47		3.47
	02/01/2017		Tissue	1.9700	1.97		1.97
							Order Total:
							5.44
17814	02/02/2017	1	50 ft. Cord	9.9700	9.97		9.97
	02/02/2017	2	100 ft. cord	14.8800	29.76		29.76
							Order Total:
							39.73
17815	02/02/2017	2	12 inch bags	5.4800	10.96		10.96
							Order Total:
							10.96
17819	02/03/2017	1	Hand soap	1.0400	1.04		1.04
	02/03/2017		Soap pump	0.5000	0.50		0.50
	02/03/2017		10/250 wm-g	1.8800	1.88		1.88
	02/03/2017		Refill tape	7.4400	7.44		7.44
	02/03/2017		BR 100	0.9200	0.92		0.92
	02/03/2017		GV Creamer	3.1400	3.14		3.14
	02/03/2017		GV Sugar	1.6400	1.64		1.64
	02/03/2017	2	Soap refill	3.8400	7.68		7.68
	02/03/2017	1	Folger Classic	7.1200	7.12		7.12
	02/03/2017		MC 12 prg gl	24.9400	24.94		24.94
	02/03/2017		Copy paper	38.9700	38.97		38.97
							Order Total:
							95.27
17832	02/07/2017	2	cups	4.9800	9.96		9.96
	02/07/2017	1	napkins	2.8400	2.84		2.84
	02/07/2017	2	Tide Simply detergent	6.4700	12.94		12.94
							Order Total:
							25.74
17853	02/16/2017	2	Creamer	4.5800	9.16		9.16
	02/16/2017	1	Sales Tax at 2%	0.1800	0.18		0.18
							Order Total:
							9.34
17871	02/22/2017	1	MINI BULB	5.3800	5.38		5.38
							Order Total:
							5.38
17879	02/22/2017	1	Sugar	1.6400	1.64		1.64

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GROSS	DISCOUNT	VALUE	NET				
	02/22/2017		Creamer	5.9300	5.93		5.93
	02/22/2017		48 oz. Folgers	12.8700	12.87		12.87
	02/22/2017		Foam cups	2.7800	2.78		2.78
	02/22/2017		Sales tax at 8%	0.2200	0.22		0.22
	02/22/2017		Sales tax at 2%	0.4100	0.41		0.41
						Order Total:	23.85
17880	02/22/2017	2	Foam plates	1.5700	3.14		3.14
	02/22/2017	6	Facial tissue	0.8400	5.04		5.04
	02/22/2017	1	Advil	3.4800	3.48		3.48
	02/22/2017		Tylenol	3.9500	3.95		3.95
	02/22/2017		Aleve	3.6800	3.68		3.68
	02/22/2017		Allergy Medicine	4.4400	4.44		4.44
	02/22/2017		Aspirin	0.9800	0.98		0.98
	02/22/2017		Large foam plates	3.9700	3.97		3.97
	02/22/2017		2 pack Lysol	9.8300	9.83		9.83
	02/22/2017		Trash bags	7.4800	7.48		7.48
	02/22/2017		Coke	4.1800	4.18		4.18
	02/22/2017		Sprite				
	02/22/2017		Pepsi	3.9800	3.98		3.98
	02/22/2017		Water	2.9800	2.98		2.98
	02/22/2017		Sales tax at 2%	0.1500	0.15		0.15
						Order Total:	61.46
						Vendor Total:	308.64
350 WALKER TIRE COMPANY, INC.							
17833	02/07/2017	2	11/22.5R Iron AP	289.9500	579.90		579.90
	02/07/2017		Mount tire- labor	25.0000	50.00		50.00
	02/07/2017		Disposal fee State tax	3.5000	7.00		7.00
	02/07/2017	1	Sales tax	46.3900	46.39		46.39
						Order Total:	683.29
17834	02/07/2017	1	11/22.5 IRON MAN DRI	292.9700	292.97		292.97
	02/07/2017	2	11/22.5 IRON MAN	284.9800	569.96		569.96
	02/07/2017	3	DISPOSAL FEE	3.5000	10.50		10.50
	02/07/2017		MOUNT TIRE	25.0000	75.00		75.00
	02/07/2017		STEMS	3.7500	11.25		11.25
	02/07/2017		OTR WASTE	5.0000	15.00		15.00
						Order Total:	974.68
17850	02/15/2017	1	TIRE REPAIR	18.0000	18.00		18.00
						Order Total:	18.00
17872	02/22/2017	1	TIRE REPAIR	18.0000	18.00		18.00
						Order Total:	18.00
17873	02/22/2017	1	TIRE REPAIR	18.0000	18.00		18.00
						Order Total:	18.00
17874	02/22/2017	1	TIRE REPAIR	15.0000	15.00		15.00
	02/22/2017		DISPOSAL FEE	3.5000	3.50		3.50
						Order Total:	18.50
17888	02/27/2017	4	MOUNT TIRE	15.0000	60.00		60.00
	02/27/2017		OTR WASTE	3.5000	14.00		14.00
						Order Total:	74.00
17889	02/27/2017	4	MOUNT TIRES	15.0000	60.00		60.00
	02/27/2017		OTR WASTE	2.0000	8.00		8.00
						Order Total:	68.00
17894	02/27/2017	1	TIRE REPAIR	18.0000	18.00		18.00
						Order Total:	18.00
						Vendor Total:	1,890.47
434 HR DIRECT							
17859	02/22/2017	1	Poster Guard 1 yr renewal	74.9900	74.99		74.99

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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>	
GROSS	DISCOUNT	VALUE	NET					
							Order Total:	74.99
							Vendor Total:	74.99
<b>435 B &amp; B CONSTRUCTION</b>								
17881	02/23/2017	1	2" WATER TAP, RECONNECT,	3,500.0000	3,500.00		3,500.00	
							Order Total:	3,500.00
17897	02/28/2017	1	2" WATER TAP ON HWY 521	2,500.0000	2,500.00		2,500.00	
							Order Total:	2,500.00
							Vendor Total:	6,000.00
<b>63 GAMECOCK CHEMICAL CO. INC.</b>								
17808	02/02/2017	1	CL2	147.8800	147.88		147.88	
	02/02/2017		FUEL SURCHARGE	30.0000	30.00		30.00	
							Order Total:	177.88
17809	02/02/2017	2	CL2	147.8800	295.76		295.76	
							Order Total:	295.76
17810	02/02/2017	1	CL2	147.8800	147.88		147.88	
							Order Total:	147.88
							Vendor Total:	621.52
<b>7042 CONSOLIDATED MAILING SERVICES</b>								
17836	02/08/2017	3,007	#10 ENV, PRINT, PROCESS & S	0.1340	402.94		402.94	
	02/08/2017	2,485	BUSINESS REPLY ENV # 9	0.0330	82.01		82.01	
	02/08/2017	3,007	PRINT, FOLD, INSERT	0.0900	270.63		270.63	
	02/08/2017	2	BLANK CATALOG ENVELOPE	0.4900	0.98		0.98	
	02/08/2017	1	POSTAGE PERMIT	1,170.1100	1,170.11		1,170.11	
	02/08/2017		DELIVER TO USPS	3.0000	3.00		3.00	
							Order Total:	1,929.67
							Vendor Total:	1,929.67
<b>7085 MUNICIPAL ASSOCIATION OF SC</b>								
17830	02/07/2017	1	MSSC Dues	1,200.0000	1,200.00		1,200.00	
							Order Total:	1,200.00
							Vendor Total:	1,200.00
<b>711 STAPLES BUSINESS ADVANTAGE</b>								
17803	02/01/2017	1	Copy paper	54.9900	54.99		54.99	
	02/01/2017	2	#19 rubber bands	5.4900	10.98		10.98	
	02/01/2017		HP 902 color cartridge	30.9900	61.98		61.98	
							Order Total:	127.95
17831	02/07/2017	2	maxell audio tape	11.2900	22.58		22.58	
	02/07/2017		pilot red pens	13.7900	27.58		27.58	
	02/07/2017	1	scratch pads	7.9900	7.99		7.99	
	02/07/2017		correction tape	12.7900	12.79		12.79	
	02/07/2017		sugar	6.4900	6.49		6.49	
	02/07/2017	2	kleenex	9.7100	19.42		19.42	
	02/07/2017		bic blue pens	4.2900	8.58		8.58	
	02/07/2017	1	copy paper	39.9900	39.99		39.99	
	02/07/2017		manila file folders	7.7900	7.79		7.79	
	02/07/2017		sharpie highlighter	9.5900	9.59		9.59	
	02/07/2017			0.0000	0.00		0.00	
							Order Total:	162.80
17840	02/09/2017	3	Coffee Creamers	5.7900	17.37		17.37	
	02/09/2017	1	Energy Tea	14.4900	14.49		14.49	
	02/09/2017		Coffee	12.9900	12.99		12.99	
	02/09/2017		Copy Stamp	10.8000	10.80		10.80	
	02/09/2017		HP 902XL/Color Combo	66.9900	66.99		66.99	
	02/09/2017		HP 61XL Black	35.7900	35.79		35.79	
							Order Total:	158.43
17842	02/10/2017	10	Certificate holders- pack of 5	6.9900	69.90		69.90	
							Order Total:	69.90

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17882	02/23/2017	1	HP 63XL Black/Color cartridge	55.9900	55.99		55.99
	02/23/2017		Redi tag	4.2900	4.29		4.29
	02/23/2017		12 pk Scotch tape	11.4900	11.49		11.49
	02/23/2017		304A Yellow cartridge	119.9900	119.99		119.99
	02/23/2017		304A Cyan cartridge				
	02/23/2017	2	HP 902XL black	36.9900	73.98		73.98
	02/23/2017		Expo ldry erase cleaner	5.5000	11.00		11.00
						Order Total:	396.73
17885	02/27/2017	2	MANILLA FILE JACKETS	29.2900	58.58		58.58
	02/27/2017		CD SLEEVES	4.7800	9.56		9.56
	02/27/2017	4	INK CARTRIDGES	36.9900	147.96		147.96
						Order Total:	216.10
						Vendor Total:	1,131.91
7174	NORTHCUTT,H.M. CORP.						
17829	02/07/2017	1	30 GAL DRUM PHOSPHATE	399.0000	399.00		399.00
	02/07/2017		SHIPPING	116.0000	116.00		116.00
						Order Total:	515.00
						Vendor Total:	515.00
7197	G & S SIGN CO., INC.						
17852	02/16/2017	1	Street Signs -60%	1,836.3800	1,836.38		1,836.38
						Order Total:	1,836.38
						Vendor Total:	1,836.38
724	SUMTER MACHINERY CO, INC.						
17856	02/21/2017	1	LABOR TO REPAIR CAP	300.0000	300.00		300.00
						Order Total:	300.00
						Vendor Total:	300.00
726	CLARENDON AUTO PARTS						
17843	02/15/2017	1	HUB	179.7700	179.77		179.77
	02/15/2017		BRAKE PAD SET	29.9500	29.95		29.95
	02/15/2017	2	BO SUPPORT	39.9500	79.90		79.90
						Order Total:	289.62
17844	02/15/2017	1	1/4X1/4 BRASS HEX	3.9900	3.99		3.99
	02/15/2017		CHUCK CLIP HOLD	8.9900	8.99		8.99
	02/15/2017		LAWN BATTERY	37.9500	37.95		37.95
	02/15/2017		CABLE TIES	7.5900	7.59		7.59
	02/15/2017	2	ELECTRICAL TAPE	1.9900	3.98		3.98
	02/15/2017	1	1/2DR 15MM STD IMP	5.3900	5.39		5.39
	02/15/2017		AIR FILTER	3.7500	3.75		3.75
	02/15/2017		FUEL TREATMENT	30.3900	30.39		30.39
	02/15/2017	2	DRY LUBE	5.9500	11.90		11.90
	02/15/2017	3	SPARK PLUG	2.6900	8.07		8.07
	02/15/2017	1	CORE CHARGE	7.0000	7.00		7.00
						Order Total:	129.00
17845	02/15/2017	1	ANGLE GRINDE	39.9500	39.95		39.95
	02/15/2017	6	GRDNG WHL4-1/2	3.3900	20.34		20.34
	02/15/2017	1	C-CLAMP	24.9500	24.95		24.95
	02/15/2017	15	FUEL HOSE	0.8900	13.35		13.35
	02/15/2017	6	EXT LIFE	11.9900	71.94		71.94
	02/15/2017	1	BRK FLUID	2.9500	2.95		2.95
	02/15/2017	6	LUG NUTS	1.8900	11.34		11.34
						Order Total:	184.82
17846	02/15/2017	1	TAILGATE HANDLE	7.6700	7.67		7.67
	02/15/2017		BAR S LEAKS	3.0300	3.03		3.03
	02/15/2017	24	OIL 10W30	2.4900	59.76		59.76
	02/15/2017	12	DEX / MERCO	3.7700	45.24		45.24
	02/15/2017		CQ 6451GL 15W	13.9500	167.40		167.40

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GROSS	DISCOUNT	VALUE	NET					
							Order Total:	283.10
17847	02/15/2017	1	BRAKE PADS	33.5900	33.59			33.59
	02/15/2017		BRAKE PADS				Order Total:	67.18
							Vendor Total:	953.72
7440	REMBERT COMPANY, INC.							
17837	02/08/2017	2	PAPER TOWELS	55.4700	110.94			110.94
							Order Total:	110.94
							Vendor Total:	110.94
7486	BUDDIN CONSTRUCTION COMPANY							
17804	02/01/2017	1	Installation of ice maker	1,885.0000	1,885.00			1,885.00
							Order Total:	1,885.00
							Vendor Total:	1,885.00
761	ERVIN'S TIRE SALES							
17820	02/03/2017	1	225/75/15 NEW TIRE	110.0000	110.00			110.00
	02/03/2017		M & B	15.0000	15.00			15.00
	02/03/2017		WF	5.0000	5.00			5.00
							Order Total:	130.00
							Vendor Total:	130.00
7704	HILL PRINTING OF MANNING							
17826	02/06/2017	1	Marketing Guide	168.8500	168.85			168.85
							Order Total:	168.85
17839	02/09/2017	1	300 "Love Your Local Shops" card	70.2000	70.20			70.20
							Order Total:	70.20
							Vendor Total:	239.05
7891	SANTEE AUTOMOTIVE							
17860	02/22/2017	1	158 CC 0.30	8.0000	8.00			8.00
	02/22/2017		FILTER ENGINE OIL	7.5000	7.50			7.50
	02/22/2017	7	OIL	2.2500	15.75			15.75
	02/22/2017	1	MISC CHARGES	1.2000	1.20			1.20
	02/22/2017		SALES TAX	1.9600	1.96			1.96
							Order Total:	34.41
17861	02/22/2017	1	HEATER HOSE	45.7500	45.75			45.75
							Order Total:	45.75
17862	02/22/2017	1	OIL CHANGE PACKAGE	69.9500	69.95			69.95
							Order Total:	69.95
17863	02/22/2017	1	291 CC 0.30	8.0000	8.00			8.00
	02/22/2017		OIL FILTER	8.2500	8.25			8.25
	02/22/2017	7	OIL	3.0000	21.00			21.00
	02/22/2017	1	MISC CHARGES	1.2000	1.20			1.20
	02/22/2017		SALES TAX	2.4400	2.44			2.44
							Order Total:	40.89
17864	02/22/2017	1	HEATER HOSE	61.0000	61.00			61.00
							Order Total:	61.00
17865	02/22/2017	1	158 CC 0.30	8.0000	8.00			8.00
	02/22/2017		OIL FILTER	6.1900	6.19			6.19
	02/22/2017	7	OIL	2.2500	15.75			15.75
	02/22/2017	1	MISC CHARGES	1.2000	1.20			1.20
	02/22/2017		SALES TAX	1.8600	1.86			1.86
							Order Total:	33.00
17887	02/27/2017	1	291 CC 0.30	8.0000	8.00			8.00
	02/27/2017		ENGINE OIL FILTER	6.1900	6.19			6.19
	02/27/2017	7	OIL	2.2500	15.75			15.75
	02/27/2017	1	MISC CHARGES	1.2000	1.20			1.20
	02/27/2017		SALES TAX	1.8600	1.86			1.86
							Order Total:	33.00

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GROSS	DISCOUNT	VALUE	NET				
Vendor Total:							318.00
7955	CAROLINA TREE CARE						
17878	02/22/2017	1	Removing deadwood from willow	7,180.0000	7,180.00		7,180.00
Order Total:							7,180.00
Vendor Total:							7,180.00
7980	TRA-FX PUBLIC SAFETY SUPPLY						
17868	02/22/2017	1	BOOTS	129.9500	129.95		129.95
	02/22/2017		FREIGHT	10.0000	10.00		10.00
	02/22/2017		TAX	11.0500	11.05		11.05
Order Total:							151.00
Vendor Total:							151.00
7985	GRAND STRAND MAGAZINE						
17802	02/01/2017	1	Feb/Mar Ad	450.0000	450.00		450.00
Order Total:							450.00
Vendor Total:							450.00
8015	LAW ENFORCEMENT TRAINING COUNCIL						
17825	02/06/2017	1	On-going training classes	300.0000	300.00		300.00
Order Total:							300.00
Vendor Total:							300.00
8018	CCB TECHNOLOGY						
17876	02/22/2017	10	1 year license agreement	10.7500	107.50		107.50
	02/22/2017	1	Processing fee	8.0000	8.00		8.00
Order Total:							115.50
Vendor Total:							115.50
8046	SAFELITE GLASS CORP						
17890	02/27/2017	1	DW01571	135.1400	135.14		135.14
	02/27/2017		LABOR TOTAL	90.0000	90.00		90.00
	02/27/2017		SALES TAX	10.8100	10.81		10.81
Order Total:							235.95
Vendor Total:							235.95
8049	WATERSHED PROCESS SALES, LLC						
17817	02/03/2017	1	SCADA System or SCADA Upgra	36,069.8400	36,069.84		36,069.84
Order Total:							36,069.84
Vendor Total:							36,069.84
8072	C&N HAND CARWASH						
17811	02/02/2017	1	Car wash	30.0000	30.00		30.00
Order Total:							30.00
Vendor Total:							30.00
8113	HENRY LUCAS GARAGE & AUTO SALES, INC.						
17866	02/22/2017	1	LABOR	225.0000	225.00		225.00
	02/22/2017		RESERVOIR	109.4800	109.48		109.48
	02/22/2017		POWER STEERING FLUID	25.0000	25.00		25.00
	02/22/2017		SALES TAX	10.7500	10.75		10.75
Order Total:							370.23
17867	02/22/2017	1	LABOR	150.0000	150.00		150.00
	02/22/2017		HOSE ASSEMBLY	56.2000	56.20		56.20
	02/22/2017		ANTI-FREEZE	18.9500	18.95		18.95
	02/22/2017		SALES TAX	6.0100	6.01		6.01
Order Total:							231.16
17892	02/27/2017	1	LABOR	150.0000	150.00		150.00
	02/27/2017		LABOR	30.0000	30.00		30.00
	02/27/2017		REPLACE HEATER HOSE	40.0000	40.00		40.00
	02/27/2017		FUEL MODULE	292.0000	292.00		292.00
	02/27/2017		FUEL PUMP MODULE	167.0000	167.00		167.00
	02/27/2017		ANTI FREEZE	16.9500	16.95		16.95
	02/27/2017		HEATER HOSE ASSY	56.2000	56.20		56.20



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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
	02/27/2017		TAX	42.5700		42.57	42.57
						Order Total:	794.72
17893	02/27/2017	1	LABOR	60.0000		60.00	60.00
	02/27/2017		PULLEY	33.9900		33.99	33.99
	02/27/2017		TAX	2.7200		2.72	2.72
						Order Total:	96.71
						Vendor Total:	1,492.82
8114 QUALITY SHIPPING AND PRINTING							
17827	02/06/2017	1	UPS Shipment	14.5500		14.55	14.55
						Order Total:	14.55
						Vendor Total:	14.55
8130 CDI COMPUTERS							
17805	02/01/2017	1	Dell, Optiplex 5040 SFF, i5-6500	550.0000		550.00	550.00
	02/01/2017		2 year premium extended warranty	15.0000		15.00	15.00
	02/01/2017		Dell, latitude E5570, i7-6600u	715.0000		715.00	715.00
	02/01/2017		Dell wireless keyboard/mouse	39.6300		39.63	39.63
	02/01/2017		3 year drop warranty/notebook	125.0000		125.00	125.00
	02/01/2017		Dell, 2208WFPT, VGA &DVI moni	99.0000		99.00	99.00
	02/01/2017		Shipping	99.1300		99.13	99.13
						Order Total:	1,642.76
17855	02/17/2017	1	Dell computer	598.1800		598.18	598.18
						Order Total:	598.18
						Vendor Total:	2,240.94
8131 FRANK JONES REALTY							
17812	02/02/2017	1	Reimbursement	145.0000		145.00	145.00
						Order Total:	145.00
						Vendor Total:	145.00
8134 CITIZEN MEDIA, LLC							
17875	02/22/2017	1	25 Tuscany Zippered Padfolio	626.4900		626.49	626.49
						Order Total:	626.49
						Vendor Total:	626.49
899 TRANSACT TECHNOLOGIES INC							
17884	02/24/2017	1	Cassette 12-pack black ribbon	83.8800		83.88	83.88
	02/24/2017		Shipping/Handling	12.3600		12.36	12.36
						Order Total:	96.24
						Vendor Total:	96.24
96 BOB'S BODY SHOP INC.							
17895	02/27/2017	1	TOW VEHICLE FROM MECC	100.0000		100.00	100.00
						Order Total:	100.00
						Vendor Total:	100.00
							83,260.72