

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							
17922	03/07/2017	1	FC90 THROTTLE TRIGGER	7.8000	7.80		7.80
						Order Total:	7.80
17923	03/07/2017	1	EDGER BLADES	60.0000	60.00		60.00
						Order Total:	60.00
17952	03/10/2017	1	CASE EDGER BLADES	60.0000	60.00		60.00
						Order Total:	60.00
18007	03/24/2017	1	CASE EDGER BLADES	60.0000	60.00		60.00
						Order Total:	60.00
						Vendor Total:	187.80
1602 SIRCHIE FINGER PRINT LAB							
17958	03/13/2017	2	CRIME SCENE TAPE	79.9500	159.90		159.90
	03/13/2017	4	SILVER/ BLACK POWDER	28.9500	115.80		115.80
						Order Total:	275.70
						Vendor Total:	275.70
167 NORTHERN SAFETY COMPANY INC							
17954	03/10/2017	72	WORK GLOVES	1.5900	114.48		114.48
	03/10/2017		GREEN PVC GLOVES	5.1900	373.68		373.68
	03/10/2017	1	SHIPPING	97.5300	97.53		97.53
						Order Total:	585.69
						Vendor Total:	585.69
190 LAWMEN'S SAFETY SUPPLY							
17988	03/22/2017	2	CORPORAL BADGES	84.9900	169.98		169.98
	03/22/2017	3	CORPORAL COLLAR BRASS	4.4900	13.47		13.47
	03/22/2017	1	TAX	14.6800	14.68		14.68
	03/22/2017		SHIPPING	10.9500	10.95		10.95
						Order Total:	209.08
						Vendor Total:	209.08
191 E Z GO TIRE & TOWING							
18001	03/23/2017	1	oil sending unit	72.5000	72.50		72.50
	03/23/2017		Sending Unit Filter	8.7500	8.75		8.75
	03/23/2017		LABOR	175.0000	175.00		175.00
						Order Total:	256.25
						Vendor Total:	256.25
210 HD SUPPLY WATERWORKS, LTD							
17903	03/01/2017	10	2X3 REDI CLAMP	33.2200	332.20		332.20
						Order Total:	332.20
17907	03/03/2017	24	WET-N-DRY BLUE GLUE	3.5000	84.00		84.00
	03/03/2017	140	4" PVC SCH 40 PIPE	1.9600	274.40		274.40
	03/03/2017	4	PVC SCH 40 DMV WYE HXH	14.7400	58.96		58.96
	03/03/2017		PVC SCH40 SWV 45 HXSP	6.0000	24.00		24.00
	03/03/2017	12	1056-44 4 COUPLING	7.0500	84.60		84.60
	03/03/2017		1002-44 4 FLEX COUPLING				
	03/03/2017	200	2" SCH 40 PIPE	0.7100	142.00		142.00
	03/03/2017	2	S70-304 3X1 CC BRS SAD	25.4900	50.98		50.98
	03/03/2017	20	3/4 INSTA-TITE IPS	21.8500	437.00		437.00
	03/03/2017	8	3/4 X 6 REDI-CLAMP	57.8900	463.12		463.12
	03/03/2017	3	8X8TOP BOLT 421-08540985-03	271.3800	814.14		814.14
	03/03/2017		6X8 TOP BOLT 421-0656760-031	239.4200	718.26		718.26
	03/03/2017	12	METER BOX W/CIR	28.0000	336.00		336.00
	03/03/2017	4	1220-12 MTERBOX W/PL LID C	64.6000	258.40		258.40
	03/03/2017	12	5/4 X 3/4 BALL CURB FIP NO	33.3200	399.84		399.84
	03/03/2017	5	2XCL STD GALV NIPPLE	1.5700	7.85		7.85
	03/03/2017	6	3/4 X CL STD GALV NIPPLE	0.5200	3.12		3.12
	03/03/2017		3/4X6 STD GALV NIPPLE	1.1500	6.90		6.90

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
		03/03/2017	PVC SCH 40 90 HXH 406-020	1.4200	8.52		8.52
		03/03/2017	PVC SCH 40 45 HXH 417-020	1.6700	10.02		10.02
		03/03/2017	25 3/4 PVC SCH 40 MALE ADPT	0.2300	5.75		5.75
		03/03/2017	3/4 PVC SCH40 90 HXH 406-007	0.2700	6.75		6.75
		03/03/2017	3/4 PVC SCH40 COUPLING HXH	0.2200	5.50		5.50
		03/03/2017	5 3/4 LONG COUPLING	14.2000	71.00		71.00
					Order Total:		4,355.71
17911		03/07/2017	6 4X12 1/2 CLAMP	133.8500	803.10		803.10
		03/07/2017	5 3X12 1/2 CLAMP	119.7600	598.80		598.80
		03/07/2017	4 3/4 X3 CLAMP	27.3800	109.52		109.52
		03/07/2017	6 1 1/2 X6 CLAMP	60.1700	361.02		361.02
		03/07/2017	4 1/4 X6 CLAMP	50.4000	201.60		201.60
		03/07/2017	50 3/4 X 1/16 FIBER MEYER WAS	0.0800	4.00		4.00
		03/07/2017	3/4 X 1/32 THIN FIBER METE				
		03/07/2017	1 3X1 BRASS SADDLE	25.4900	25.49		25.49
					Order Total:		2,107.53
17926		03/08/2017	12 3/4 ADPT INSTA-TITE NO LEA	20.1000	241.20		241.20
		03/08/2017	1 3X12 REPAIR CLAMP	119.7600	119.76		119.76
		03/08/2017	50 BARREL METER LOCKS	1.9500	97.50		97.50
		03/08/2017	12 5/8 NEPTUNE ERTS	195.0000	2,340.00		2,340.00
					Order Total:		2,798.46
17972		03/16/2017	2 2" E CODER NO LEAD METERS	725.0000	1,450.00		1,450.00
		03/16/2017	4 COUPLING WITH BUSHING SE	85.2800	341.12		341.12
		03/16/2017	2 1 1/2 " E CODER NO LEAD ME	650.0000	1,300.00		1,300.00
		03/16/2017	4 COUPLING WITH BUSHING	60.3600	241.44		241.44
		03/16/2017	2 1" E CODER NO LEAD METER	350.0000	700.00		700.00
		03/16/2017	4 COUPLING AND BUSHING	10.0000	40.00		40.00
		03/16/2017	2 2" ERT- RADIO READ	205.0000	410.00		410.00
					Order Total:		4,482.56
					Vendor Total:		14,076.46
233	WRIGHT-JOHNSTON UNIFORMS						
17939		03/09/2017	5 F.D. Brass Collar Emblems	9.9500	49.75		49.75
		03/09/2017	4 Triple Bugle Collar Emblems		39.80		39.80
		03/09/2017	2 Five Bugle Collar EMblems		19.90		19.90
					Order Total:		109.45
17943		03/09/2017	1 Higloss Uniform Shoes Kindell	102.0000	102.00		102.00
					Order Total:		102.00
18027		03/30/2017	2 UNIFORM PANTS	46.9000	93.80		93.80
		03/30/2017	UNIFORM SHIRTS				
		03/30/2017	1 TAX	15.0100	15.01		15.01
					Order Total:		202.61
18028		03/30/2017	2 UNIFORM PANTS	46.9000	93.80		93.80
		03/30/2017	1 TAX	7.5000	7.50		7.50
					Order Total:		101.30
					Vendor Total:		515.36
262	MES - CAROLINAS						
17932		03/09/2017	1 Portable Scene Light	606.0000	606.00		606.00
					Order Total:		606.00
					Vendor Total:		606.00
272	PIGGLY WIGGLY # 32						
17956		03/10/2017	1 Bags of Dog food	22.3900	22.39		22.39
					Order Total:		22.39
17990		03/23/2017	1 Napkins	4.3100	4.31		4.31
					Order Total:		4.31
17992		03/23/2017	1 Sprite	3.3300	3.33		3.33
		03/23/2017	20 ct. Classic variety chips	6.4900	6.49		6.49

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GROSS	DISCOUNT	VALUE	NET				
	03/23/2017		Water	4.9900	4.99		4.99
	03/23/2017		Sales tax at 2%	0.3000	0.30		0.30
					Order Total:		15.11
					Vendor Total:		41.81
280 PROTHRO CHEVROLET							
17996	03/23/2017	1	Oil Sensor	62.0600	62.06		62.06
	03/23/2017		Oil Filter	6.8700	6.87		6.87
	03/23/2017		Oil	25.3200	25.32		25.32
	03/23/2017		Labor	183.1200	183.12		183.12
					Order Total:		277.37
					Vendor Total:		277.37
294 HERALD OFFICE SYSTEMS							
17963	03/14/2017	2	Copy paper	33.9500	67.90		67.90
	03/14/2017		Hand towels	28.9900	57.98		57.98
					Order Total:		125.88
17983	03/20/2017	1	multifold towels	49.8400	49.84		49.84
	03/20/2017	2	facial tissue	10.7500	21.50		21.50
	03/20/2017	3	sugar canister	2.1500	6.45		6.45
	03/20/2017	1	canary popup notes	18.7600	18.76		18.76
	03/20/2017	2	copy paper	33.9500	67.90		67.90
	03/20/2017	1		0.0000	0.00		0.00
					Order Total:		164.45
17986	03/21/2017	2	5160 Mailing labels	32.8900	65.78		65.78
	03/21/2017	4	Clipboards	2.0300	8.12		8.12
	03/21/2017	2	Forks	5.2500	10.50		10.50
					Order Total:		84.40
17989	03/22/2017	2	13- gallon trash bags	14.5900	29.18		29.18
	03/22/2017	1	55-gallon trash bags	34.9300	34.93		34.93
	03/22/2017		Dial Hand Soap	16.9500	16.95		16.95
	03/22/2017		Toilet Tissue	44.9900	44.99		44.99
	03/22/2017		Dial Hand Soap	16.9500	16.95		16.95
					Order Total:		143.00
17991	03/23/2017	2	Towels, multifold	28.9900	57.98		57.98
					Order Total:		57.98
18018	03/28/2017	2	Bic Round Stic ballpoint pens	6.1500	12.30		12.30
	03/28/2017		HP 63XL Black	35.0700	70.14		70.14
	03/28/2017	1	HP 63XL Color	36.9700	36.97		36.97
	03/28/2017		Precise V7 Rollerball Pen	19.3400	19.34		19.34
	03/28/2017		Paper clips	5.9500	5.95		5.95
					Order Total:		144.70
18022	03/29/2017	2	Correctable ribbons	8.9500	17.90		17.90
					Order Total:		17.90
					Vendor Total:		738.31
306 SIMPSON-MANNING HARDWARE							
17918	03/07/2017	25	5.56MM 55GR FMJ-BT 135 CS	6.9900	174.75		174.75
					Order Total:		174.75
17927	03/08/2017	10	TEXTRON FASTENERS	0.1600	1.60		1.60
	03/08/2017		TEXTRON FASTENERS	0.3500	3.50		3.50
	03/08/2017	1	TAX	0.4100	0.41		0.41
					Order Total:		5.51
17936	03/09/2017	1	Case toilet paper	64.9900	64.99		64.99
	03/09/2017	2	Brown paper towels	9.9900	19.98		19.98
					Order Total:		84.97
17937	03/09/2017	1	Centerpull white towels	29.9900	29.99		29.99
	03/09/2017		Toilet Paper	21.9900	21.99		21.99
					Order Total:		51.98

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
17941	03/09/2017	6	TEXTRON FASTENERS	0.1800	1.08		1.08
							Order Total: 1.08
17942	03/09/2017	1	NM WIRE 15 PK	2.4900	2.49		2.49
	03/09/2017		TAPE ELECT3	0.7900	0.79		0.79
	03/09/2017		TAX	0.2600	0.26		0.26
							Order Total: 3.54
17946	03/10/2017	1	HOSE FLEXOGEN	34.9900	34.99		34.99
							Order Total: 34.99
17947	03/10/2017	4	CHAIN PROOF	2.9900	11.96		11.96
							Order Total: 11.96
17948	03/10/2017	4	PIPE PVC	19.9900	79.96		79.96
	03/10/2017	1	COUPLE 4" DMV	3.4900	3.49		3.49
	03/10/2017		ADAPTER PVC	5.9900	5.99		5.99
	03/10/2017	3	ADAPTR C/O PVC	6.9900	20.97		20.97
	03/10/2017	2	COUPLE 4" DMV	3.4900	6.98		6.98
	03/10/2017	5	PLUG RECESSED	3.1900	15.95		15.95
	03/10/2017	1	ADAPTER	5.9900	5.99		5.99
	03/10/2017	4	COUPLE FLEX 4"	8.9900	35.96		35.96
							Order Total: 175.29
17949	03/10/2017	2	PIPE SCH40 3/4X10	2.7900	5.58		5.58
	03/10/2017		PIPE SCH40 1"X10	3.9900	7.98		7.98
							Order Total: 13.56
17950	03/10/2017	1	WAND STRIPING HAND HELD	26.9900	26.99		26.99
	03/10/2017		3/4 NIPPLE	4.4900	4.49		4.49
	03/10/2017		3/4X6 NIPPLE	2.4900	2.49		2.49
	03/10/2017	3	3/4X4.5 NIPPLE	1.7900	5.37		5.37
	03/10/2017	2	3/4X2.5 NIPPLE	1.4900	2.98		2.98
	03/10/2017	1	3/4X1.5 NIPPLE BLACK	0.9900	0.99		0.99
	03/10/2017		3/4X2 NIPPLE	1.2900	1.29		1.29
	03/10/2017	5	COUPLE 1"	0.4900	2.45		2.45
	03/10/2017	4	ELBOW	0.7900	3.16		3.16
	03/10/2017	5	ADAPTR	0.4900	2.45		2.45
	03/10/2017		ELBOW	0.3900	1.95		1.95
	03/10/2017	4	ADAPTR	0.7900	3.16		3.16
	03/10/2017	6	COUPLE 3/4	0.3900	2.34		2.34
							Order Total: 60.11
17951	03/10/2017	4	PIPE SCH40	2.7900	11.16		11.16
	03/10/2017	3	TEE	3.4900	10.47		10.47
	03/10/2017	4	ELBOW 45 2"	1.9900	7.96		7.96
	03/10/2017	2	THRD SL TAPE	0.9900	1.98		1.98
	03/10/2017	3	ELBOW 90	2.4900	7.47		7.47
	03/10/2017	4	BUSHING	1.7900	7.16		7.16
	03/10/2017	7	ADAPTER	0.4900	3.43		3.43
	03/10/2017	8	ELBOW 4 3/4	0.7900	6.32		6.32
	03/10/2017		ELBOW 90 3/4	0.3900	3.12		3.12
							Order Total: 59.07
17960	03/13/2017	2	STUD	4.9900	9.98		9.98
	03/13/2017	20	TEXTRON FASTENERS	0.4000	8.00		8.00
	03/13/2017	1	TAXES	1.4400	1.44		1.44
							Order Total: 19.42
17962	03/14/2017	10	TEXTRON FASTENERS	0.2500	2.50		2.50
	03/14/2017	1	BLADE JIG	2.2900	2.29		2.29
	03/14/2017		TAX	0.3800	0.38		0.38
							Order Total: 5.17
17971	03/16/2017	1	FILM POLY CLR3MIL	11.9900	11.99		11.99
							Order Total: 11.99

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
17974	03/17/2017	3	WOOD FURRING STRIPS	2.4900	7.47		7.47
						Order Total:	7.47
18008	03/24/2017	1	WATERING CAN	6.9900	6.99		6.99
						Order Total:	6.99
18009	03/24/2017	10	PINESTRAW	3.9900	39.90		39.90
	03/24/2017	2	SHOVL RND PT	9.9900	19.98		19.98
						Order Total:	59.88
18031	03/30/2017	1	Ladder Fibrglass 10' 1A	249.9900	249.99		249.99
	03/30/2017		Ammonia Gal ACE	4.9900	4.99		4.99
						Order Total:	254.98
						Vendor Total:	1,042.71
332 THE ITEM							
17908	03/06/2017	1	2x4 Business License Ad	88.0000	88.00		88.00
						Order Total:	88.00
18017	03/27/2017	1	Fair Housing Resolution	114.0000	114.00		114.00
						Order Total:	114.00
18023	03/29/2017	1		0.0000	0.00		0.00
	03/29/2017		Public Hearing Notice	88.0000	88.00		88.00
						Order Total:	88.00
						Vendor Total:	290.00
348 WAL-MART COMMUNITY/GEMB							
17905	03/01/2017	1	2 DRAWER FILE CABINET	33.8800	33.88		33.88
						Order Total:	33.88
17909	03/06/2017	2	22" Michelin HP windshield wiper	5.8700	11.74		11.74
	03/06/2017		Odor Eliminator-Cherry	2.9800	5.96		5.96
						Order Total:	17.70
17910	03/06/2017	2	Batteries	13.9700	27.94		27.94
	03/06/2017		9V Batteries	6.9700	13.94		13.94
	03/06/2017	5	Air fresheners	6.4200	32.10		32.10
						Order Total:	73.98
17913	03/07/2017	4	CLOROX CLEANUP	2.8800	11.52		11.52
	03/07/2017	1	TRASHBAGS	12.6800	12.68		12.68
	03/07/2017		BATH TISSUE	16.9800	16.98		16.98
	03/07/2017		TAX	3.2900	3.29		3.29
						Order Total:	44.47
17929	03/08/2017	1	PACKS BAGS A	24.9700	24.97		24.97
	03/08/2017	2	13 POCKET FILE	6.8800	13.76		13.76
	03/08/2017	1	15 IN PRY BAR	3.7700	3.77		3.77
	03/08/2017		10 FT. CORD	7.9700	7.97		7.97
	03/08/2017		TAX	4.0400	4.04		4.04
						Order Total:	54.51
17955	03/10/2017	1	LIFE PROOF CASE FOR MR. H	79.3400	79.34		79.34
						Order Total:	79.34
17959	03/13/2017	1	MASK	0.9700	0.97		0.97
	03/13/2017		SHEET SANDER	13.8800	13.88		13.88
	03/13/2017		6PCBIRKIT	8.9700	8.97		8.97
	03/13/2017		PRIMERS	9.8400	9.84		9.84
	03/13/2017		CP INT PAINT	14.9400	14.94		14.94
	03/13/2017		CVR 9 KNIT	6.4400	6.44		6.44
						Order Total:	55.04
17975	03/17/2017	3	REPORT COVERS	1.9600	5.88		5.88
	03/17/2017	1	BUSINESS CARD HOLDER	1.9700	1.97		1.97
	03/17/2017		PAINT	14.9400	14.94		14.94
	03/17/2017		TAXES	1.8200	1.82		1.82
						Order Total:	24.61
17980	03/17/2017	1	DELL DESKTOP	449.0000	449.00		449.00

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	03/17/2017		SVC PLAN	39.0000	39.00		39.00
	03/17/2017		128GB USB FLASH DRIVE	34.9700	34.97		34.97
	03/17/2017		TAX	41.8400	41.84		41.84
						Order Total:	564.81
17984	03/20/2017	1	water	3.9800	3.98		3.98
	03/20/2017	2	scented oil	9.9700	19.94		19.94
	03/20/2017	1	lysol spray	4.9700	4.97		4.97
	03/20/2017		trash bags	10.1800	10.18		10.18
	03/20/2017		13 gallon storage bin	13.4700	13.47		13.47
	03/20/2017			0.0000	0.00		0.00
						Order Total:	52.54
17993	03/23/2017	1	Return of Otterbox for phone	(39.9600)	(39.96)		(39.96)
						Order Total:	(39.96)
17994	03/23/2017	1	Outterbox for phone	39.9600	39.96		39.96
						Order Total:	39.96
17995	03/23/2017	1	CRC Silicone	2.2800	2.28		2.28
	03/23/2017		saw blades	9.9700	9.97		9.97
	03/23/2017	2	2-cycle oil	0.9400	1.88		1.88
	03/23/2017		2-cycle oil	0.7800	1.56		1.56
						Order Total:	15.69
17998	03/23/2017	2	The works	2.2400	4.48		4.48
	03/23/2017		Glass Cleaner	3.1200	6.24		6.24
	03/23/2017		Fabaluso	5.4800	10.96		10.96
	03/23/2017	1	Paper Towels	8.4700	8.47		8.47
	03/23/2017		Stainless Steal Cleaner	3.9600	3.96		3.96
	03/23/2017		Clorox	4.9700	4.97		4.97
	03/23/2017		Clorox	7.9800	7.98		7.98
	03/23/2017	2	Bleach	2.6700	5.34		5.34
						Order Total:	52.40
17999	03/23/2017	1	Iphone 6s Case	48.2600	48.26		48.26
						Order Total:	48.26
18000	03/23/2017	1	Twin Cig Lighter Socket	5.9600	5.96		5.96
						Order Total:	5.96
18004	03/23/2017	1	HP 22	549.0000	549.00		549.00
	03/23/2017		HP 22 Bndl	399.0000	399.00		399.00
	03/23/2017		Credit issued	(162.0000)	(162.00)		(162.00)
						Order Total:	786.00
18006	03/24/2017	2	SUGAR	1.6400	3.28		3.28
	03/24/2017	1	1 GAL PITCHER TO HOLD SUG	4.6400	4.64		4.64
						Order Total:	7.92
18011	03/24/2017	6	Facial Tissue	1.7600	10.56		10.56
	03/24/2017	4	Twin pack Scented Oil	4.8800	19.52		19.52
	03/24/2017	1	Folgers	12.8700	12.87		12.87
	03/24/2017	3	Bleach	2.6700	8.01		8.01
	03/24/2017	1	Sales tax at 2%	0.2600	0.26		0.26
						Order Total:	51.22
18019	03/28/2017	1	HARD DRIVE	119.0000	119.00		119.00
						Order Total:	119.00
18021	03/29/2017	2	Coffee Pods	18.6800	37.36		37.36
	03/29/2017	3	Creamer	4.5800	13.74		13.74
						Order Total:	51.10
18034	03/31/2017	5	Tablecloths	0.9700	4.85		4.85
	03/31/2017	1	Paper Towels	14.9700	14.97		14.97
						Order Total:	19.82
						Vendor Total:	2,158.25

City of Manning
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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
17981	03/20/2017	1	TIRE REPAIR	18.0000	18.00		18.00
Order Total:							18.00
Vendor Total:							18.00
394 BOB'S ALIGNMENT & MUFFLER							
17987	03/22/2017	1	SET F/PREM CERAMIC DISC P	58.0000	58.00		58.00
	03/22/2017		SET R/PREM CERAMIC DISC P	55.0000	55.00		55.00
	03/22/2017		CAN OF CLEANER	4.0000	4.00		4.00
	03/22/2017		BRAKE FLUID	5.0000	5.00		5.00
	03/22/2017		TAX	9.7600	9.76		9.76
	03/22/2017		RESURFACE ROTORS	60.0000	60.00		60.00
	03/22/2017		LABOR R&R PADS, LUBE SLID	125.0000	125.00		125.00
Order Total:							316.76
Vendor Total:							316.76
413 SUMTER, CITY OF							
17916	03/07/2017	1	HAULED SEWAGE	11,043.1700	11,043.17		11,043.17
	03/07/2017		MIN CHARGE	61.6000	61.60		61.60
Order Total:							11,104.77
Vendor Total:							11,104.77
415 BATTERIES PLUS							
18013	03/27/2017	1	BATTERIES FOR BARRICADE	145.8000	145.80		145.80
Order Total:							145.80
Vendor Total:							145.80
435 B & B CONSTRUCTION							
18014	03/27/2017	1	NO. 5 STONE DELIVERED TO	600.0000	600.00		600.00
Order Total:							600.00
Vendor Total:							600.00
436 INDUSTRIAL ELECTRIC REWINDING							
17964	03/14/2017	1	Electric motor	184.4200	184.42		184.42
Order Total:							184.42
Vendor Total:							184.42
579 CAROLINA EMBLEM CO. INC.							
18030	03/30/2017	27	CORPORAL STRIPES	6.5000	175.50		175.50
	03/30/2017	1	FREIGHT	9.0000	9.00		9.00
	03/30/2017		TAX	14.7700	14.77		14.77
Order Total:							199.27
Vendor Total:							199.27
659 JOHNNY'S WELDING							
17901	03/01/2017	1	REPAIR ON BOOM TRUCK	65.0000	65.00		65.00
	03/01/2017		REPAIR ON HYD CYL				
Order Total:							130.00
Vendor Total:							130.00
7042 CONSOLIDATED MAILING SERVICES							
17961	03/13/2017	3,135	#10 EVN, PRINT, PROCESS, SO	0.1340	420.09		420.09
	03/13/2017	3,011	#9 BRUSINESS REPLY ENVELO	0.0330	99.36		99.36
	03/13/2017		PRINT, FOLD & INSERT	0.0900	270.99		270.99
	03/13/2017	2	LARGE ENVELOPE	0.4900	0.98		0.98
	03/13/2017	1	POSTAGE PERMIT	1,166.5700	1,166.57		1,166.57
	03/13/2017		DELIVER TO USPS	3.0000	3.00		3.00
Order Total:							1,960.99
Vendor Total:							1,960.99
711 STAPLES BUSINESS ADVANTAGE							
17930	03/09/2017	1	Swingline Optima electric stapler	61.4900	61.49		61.49
	03/09/2017	2	HP 902XL Combo/ black & color	66.9900	133.98		133.98
	03/09/2017		Frixion Red pen refills	4.7300	9.46		9.46
	03/09/2017	3	Frixion Black pen refills		14.19		14.19
Order Total:							219.12

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
17976	03/17/2017	2	HP 902XL Black cartridge- Donna	36.9900	73.98		73.98
	03/17/2017		Copy paper-for Finance Dept.	29.9900	59.98		59.98
	03/17/2017		Energy Tea	14.4900	28.98		28.98
	03/17/2017		HP 61XL Black- for Charmel	35.7900	71.58		71.58
	03/17/2017	1	HP 61XL color- for Charmel	37.9900	37.99		37.99
	03/17/2017			0.0000	0.00		0.00
						Order Total:	272.51
17985	03/20/2017	5	CLASSIFICATION FOLDERS	58.7900	293.95		293.95
	03/20/2017	1	PENCIL CUP	3.8900	3.89		3.89
	03/20/2017		PAPERCLIP HOLDER	6.8900	6.89		6.89
	03/20/2017		STACKABLE TRAYS	16.9900	16.99		16.99
	03/20/2017		ASSORTED MARKERS	6.9900	6.99		6.99
	03/20/2017		SHARPIE PERMANENT MARKE	7.9900	7.99		7.99
	03/20/2017	3	TAPE DISPENSER	2.4900	7.47		7.47
	03/20/2017	2	STAPLER	8.9900	17.98		17.98
	03/20/2017		POP-UP NOTE DISPENSER	6.4900	12.98		12.98
	03/20/2017	1	DYMO LABELS	26.9900	26.99		26.99
	03/20/2017		DYMO LABELWRITER	105.9900	105.99		105.99
	03/20/2017		LATHAM ELECTRONIC TIME	455.0000	455.00		455.00
	03/20/2017		kyocera Mita TK-592C Laster Tone	137.9900	137.99		137.99
						Order Total:	1,101.10
18010	03/24/2017	2	932XL/933XL	70.9900	141.98		141.98
	03/24/2017		HP 950 BLACK	23.4900	46.98		46.98
	03/24/2017		HP 21 BLACK	34.9900	69.98		69.98
	03/24/2017	1	3 HOLE PAPER	54.9900	54.99		54.99
	03/24/2017	2	BINDER CLIPS	5.3900	10.78		10.78
	03/24/2017		CASE PAPER	39.9900	79.98		79.98
	03/24/2017		STAPLES	7.6900	15.38		15.38
	03/24/2017	1	12OZ CUPS	31.9500	31.95		31.95
	03/24/2017		ZERO CALORIE SWEETNER	8.0900	8.09		8.09
	03/24/2017		DECAF	11.3200	11.32		11.32
	03/24/2017		REGULAR	9.4900	9.49		9.49
	03/24/2017	2	SIGN HERE NOTES	3.4900	6.98		6.98
						Order Total:	487.90
18012	03/27/2017	1	cross cut shredder	35.9900	35.99		35.99
	03/27/2017			0.0000	0.00		0.00
	03/27/2017	2	dust-off compressed gas	13.9900	27.98		27.98
	03/27/2017	1	shipping tape	3.2900	3.29		3.29
	03/27/2017			0.0000	0.00		0.00
						Order Total:	67.26
18025	03/30/2017	2	10 ct box paper clips	3.9900	7.98		7.98
	03/30/2017		Storage boxes	17.9900	35.98		35.98
	03/30/2017		Staples pens	11.2900	22.58		22.58
	03/30/2017	1	File folders	12.9900	12.99		12.99
						Order Total:	79.53
						Vendor Total:	2,227.42
7174	NORTHCUTT,H.M. CORP.						
17906	03/03/2017	3	GAS CHLORINE EJECTOR ASS	469.0000	1,407.00		1,407.00
	03/03/2017	1	SHIPPING	27.0000	27.00		27.00
						Order Total:	1,434.00
						Vendor Total:	1,434.00
726	CLARENDON AUTO PARTS						
17931	03/09/2017	1	8D6 Battery for Engine 7	190.9500	190.95		190.95
						Order Total:	190.95
17933	03/09/2017	1	Fuel Filter for Engine 8	31.3100	31.31		31.31
	03/09/2017		Fuel Filter Wrench	9.7900	9.79		9.79

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 41.10
17934	03/09/2017	3	Quarts 2 cycle oil	2.9900	8.97		8.97
							Order Total: 8.97
17935	03/09/2017	2	CLB 795X Bulbs	17.9500	35.90		35.90
							Order Total: 35.90
17966	03/16/2017	1	FUEL FILTER	4.4600	4.46		4.46
	03/16/2017	2	OIL FILTER	8.8800	17.76		17.76
	03/16/2017	1	AIR FILTER	10.7300	10.73		10.73
	03/16/2017		AIR FILTER	10.0800	10.08		10.08
	03/16/2017		OIL FILTER	3.4900	3.49		3.49
	03/16/2017	6	OIL	4.3900	26.34		26.34
	03/16/2017	2	10W-30 SYNTHEIC OIL	20.2900	40.58		40.58
	03/16/2017		LUBE	5.7000	11.40		11.40
							Order Total: 124.84
17967	03/16/2017	4	SPARK PLUG	3.9600	15.84		15.84
	03/16/2017	1	LAWN BATTERY	44.9500	44.95		44.95
	03/16/2017		CORE RETURN	(7.0000)	(7.00)		(7.00)
	03/16/2017		SUPER GLUE	1.4900	1.49		1.49
	03/16/2017		FUEL TANK FILTER	2.1500	2.15		2.15
	03/16/2017		SMALL FILTER WRENCH	8.9900	8.99		8.99
	03/16/2017	40	FUEL TUBING	0.9500	38.00		38.00
	03/16/2017	13	EDGER BLADES	4.2300	54.99		54.99
							Order Total: 159.41
17968	03/16/2017	2	U JOINTS	16.0700	32.14		32.14
	03/16/2017	1	AIR FILTER	10.7300	10.73		10.73
	03/16/2017		INTERDOOR HANDLE	20.1500	20.15		20.15
	03/16/2017		ROCKER SWITCH	4.7400	4.74		4.74
							Order Total: 67.76
17969	03/16/2017	2	U JOINT	125.0000	250.00		250.00
	03/16/2017	1	R/P DRIVE	75.0000	75.00		75.00
							Order Total: 325.00
17977	03/16/2017	1	AUTOMATIVE	93.9900	93.99		93.99
	03/16/2017		DISPOSAL FEE	2.0000	2.00		2.00
							Order Total: 95.99
17978	03/16/2017	8	HYD OIL	44.9500	359.60		359.60
							Order Total: 359.60
17979	03/16/2017	1	HOSE END	2.9900	2.99		2.99
	03/16/2017	4	HOSE CLAMP	0.4700	1.88		1.88
	03/16/2017	1	DOOR WINDOW TOOL	8.3900	8.39		8.39
	03/16/2017		TAPE	11.3900	11.39		11.39
	03/16/2017		BOLTS	4.9500	4.95		4.95
	03/16/2017		5GAL OLD GL	39.9500	39.95		39.95
	03/16/2017		MASS AIR SENSOR	7.8200	7.82		7.82
	03/16/2017	2	GEAR OIL	14.4900	28.98		28.98
	03/16/2017	24	10W30 FULL SYN	4.3900	105.36		105.36
	03/16/2017	1	CLOTH 180	7.9900	7.99		7.99
	03/16/2017	2	TERMINALS	3.9800	7.96		7.96
	03/16/2017	1	BOX RAGS	16.9500	16.95		16.95
							Order Total: 244.61
18015	03/27/2017	2	CWP 22-1	8.9900	17.98		17.98
							Order Total: 17.98
							Vendor Total: 1,672.11
7291	FORTILINE						
17904	03/01/2017	1	8X2 IP 402 SDL	68.0000	68.00		68.00
	03/01/2017		2 X CLOSE GALV NIPPLE	2.9500	2.95		2.95
	03/01/2017		2" THD GV O/L	265.0000	265.00		265.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	03/01/2017		18X24 VB COMP SCREW	36.0000	36.00		36.00
	03/01/2017		2X12 GALV NIPPLE	11.9500	11.95		11.95
	03/01/2017		2X5 BOLTED CPLG	40.0000	40.00		40.00
	03/01/2017	2	4X2 IP 402 SDL	32.0000	64.00		64.00
	03/01/2017		2 X CLOSE BRASS NIPPLE	9.0000	18.00		18.00
	03/01/2017	4	4" CPLG	8.0000	32.00		32.00
	03/01/2017	1	2" STR DUAL CHK LWO LEAD	195.0000	195.00		195.00
	03/01/2017	2	2" THD BRASS GV NO LEAD	48.0000	96.00		96.00
	03/01/2017	1	13X20X12 JUMBO BOX CIR LID	55.0000	55.00		55.00
						Order Total:	883.90
17920	03/07/2017	1	12x2 IP 402 SDL	85.0000	85.00		85.00
	03/07/2017	2	2X CLOSE BRASS NIPPLE	10.9500	21.90		21.90
	03/07/2017	100	2" X 100' BLUE TUBING	1.8000	180.00		180.00
	03/07/2017	1	VB COMP SCREW 18" 24"	36.0000	36.00		36.00
	03/07/2017		2" THD CI GB O/L W/NUT	265.0000	265.00		265.00
	03/07/2017		2" ADPT NO LEAD	85.0000	85.00		85.00
	03/07/2017		2" BALL VLV NO LEAD	265.0000	265.00		265.00
	03/07/2017		1"X12" BRASS NIPPLE	18.9500	18.95		18.95
	03/07/2017		2"X1" BRASS HEX BUSH NO L	15.9500	15.95		15.95
						Order Total:	972.80
18020	03/29/2017	1	1" DEEP WELL VLV DL10	465.0000	465.00		465.00
	03/29/2017		FREIGHT	100.0000	100.00		100.00
						Order Total:	565.00
						Vendor Total:	2,421.70
7440	REMBERT COMPANY, INC.						
18033	03/31/2017	2	33 GALLON TRASH BAGS	33.2600	66.52		66.52
	03/31/2017		PAPER TOWELS	55.4700	110.94		110.94
	03/31/2017	1	TOILET TISSUE	43.8000	43.80		43.80
						Order Total:	221.26
						Vendor Total:	221.26
7553	CRAIG'S FIREARM SUPPLY, INC.						
18032	03/31/2017	4	DESANTIS ANKLE HOLSTERS	59.3100	237.24		237.24
	03/31/2017	1	SHIPPING/HANDLING	11.4500	11.45		11.45
						Order Total:	248.69
						Vendor Total:	248.69
7704	HILL PRINTING OF MANNING						
18005	03/24/2017	1	City letterhead	95.6800	95.68		95.68
						Order Total:	95.68
						Vendor Total:	95.68
7744	FOREST LAKE GREENHOUSES						
17945	03/10/2017	2		24.9900	49.98		49.98
	03/10/2017	1	PANSY/VIOLA FLAT	15.0000	15.00		15.00
	03/10/2017		POPPIES	25.0000	25.00		25.00
	03/10/2017		LEMON CYPRESS	12.9900	12.99		12.99
						Order Total:	102.97
						Vendor Total:	102.97
7810	NAPA AUTO PARTS						
17914	03/07/2017	2	REFRIGERANT	6.3900	12.78		12.78
						Order Total:	12.78
17970	03/16/2017	1	BATTERY	136.1700	136.17		136.17
	03/16/2017		BATTERY DISPOSAL	2.0000	2.00		2.00
	03/16/2017		TAXES	10.8900	10.89		10.89
						Order Total:	149.06
						Vendor Total:	161.84
7854	B&H PHOTO						
17912	03/07/2017	2	BROTHER PERFORATED ROLL	54.2500	108.50		108.50

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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:	108.50
							Vendor Total:	108.50
7891 SANTEE AUTOMOTIVE								
17915	03/07/2017	1	158 CC 0.30	8.0000	8.00		8.00	
	03/07/2017		ENGINE OIL	6.1900	6.19		6.19	
	03/07/2017	7	OIL	2.2500	15.75		15.75	
	03/07/2017	1	SURCHAGE	1.2000	1.20		1.20	
	03/07/2017		TAX	1.8600	1.86		1.86	
							Order Total:	33.00
17917	03/07/2017	1	158 CC 0.30	8.0000	8.00		8.00	
	03/07/2017		ENGINE OIL	4.6800	4.68		4.68	
	03/07/2017	6	OIL	2.3800	14.28		14.28	
	03/07/2017	1	SURCHARGE	1.2000	1.20		1.20	
	03/07/2017		TAXES	1.6200	1.62		1.62	
							Order Total:	29.78
17928	03/08/2017	1	158 CC O.30	8.0000	8.00		8.00	
	03/08/2017		ENGINE OIL FILTER	6.4400	6.44		6.44	
	03/08/2017	7	OIL	2.2500	15.75		15.75	
	03/08/2017	1	ENVIRONMENTAL SURCHARG	1.2000	1.20		1.20	
	03/08/2017		TAX	1.8800	1.88		1.88	
							Order Total:	33.27
18026	03/30/2017	1	TIRE ROTATION/ADJUST AIR	15.0000	15.00		15.00	
							Order Total:	15.00
							Vendor Total:	111.05
7892 TRITECH FORENSICS								
17957	03/13/2017	1	RED EVIDENCE TAPE	59.7500	59.75		59.75	
	03/13/2017	4	GENERAL PURPOSE SECURITY	32.0000	128.00		128.00	
	03/13/2017	2	BLOOD STAIN COLLECTION K	112.5000	225.00		225.00	
	03/13/2017	1	BUCCAL SWAB KIT	71.5000	71.50		71.50	
	03/13/2017	2	HEMIDENT PRESUMPTIVE BLO	21.0000	42.00		42.00	
							Order Total:	526.25
							Vendor Total:	526.25
7985 GRAND STRAND MAGAZINE								
18029	03/30/2017	1	Apr/May Ad	450.0000	450.00		450.00	
							Order Total:	450.00
							Vendor Total:	450.00
799 TIMES PUBLISHING COMPANY								
17919	03/07/2017	1	Business license renewal ad	42.5000	42.50		42.50	
							Order Total:	42.50
18024	03/29/2017	1	Ad for Fair Housing Resolution	42.5000	42.50		42.50	
							Order Total:	42.50
							Vendor Total:	85.00
8018 CCB TECHNOLOGY								
17944	03/09/2017	21	Kaspersky Endpoint Security licens	9.2000	193.20		193.20	
	03/09/2017	1	Processing fee	8.0000	8.00		8.00	
							Order Total:	201.20
							Vendor Total:	201.20
802 HOSE AND EQUIPMENT								
17965	03/14/2017	1	PISTON PUMP	1,505.6300	1,505.63		1,505.63	
							Order Total:	1,505.63
							Vendor Total:	1,505.63
8020 ADVANCED COVERT TECHNOLOGY								
17925	03/08/2017	1	OCULUS AC POWER	250.0000	250.00		250.00	
	03/08/2017		DISGUISED COFFEE CUP LID	395.0000	395.00		395.00	
	03/08/2017	10	SNAP ON CONCEALMENT JIG	20.0000	200.00		200.00	
	03/08/2017	1	BODY HOLSTER UNDERCOVE	35.0000	35.00		35.00	

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	03/08/2017		BODY HOLSTER UNDERCOVER				
	03/08/2017		SHIPPING	17.0000	17.00		17.00
					Order Total:		932.00
					Vendor Total:		932.00
8046	SAFELITE GLASS CORP						
17982	03/20/2017	1	WINDOW	99.4500	99.45		99.45
	03/20/2017		LABOR	90.0000	90.00		90.00
					Order Total:		189.45
					Vendor Total:		189.45
8047	PYE BARKER FIRE & SAFETY, INC.						
18002	03/23/2017	1	Extinguisher Inspections Annual	776.9400	776.94		776.94
					Order Total:		776.94
18003	03/23/2017	1	Maintenance Inspection	49.6200	49.62		49.62
					Order Total:		49.62
					Vendor Total:		826.56
8049	WATERSHED PROCESS SALES, LLC						
17902	03/01/2017	4	DWTER PRESSURE TRANSDU	88.0000	352.00		352.00
	03/01/2017	1	OVERNIGHT FREIGHT	66.0000	66.00		66.00
					Order Total:		418.00
					Vendor Total:		418.00
8074	W.L. CONSTRUCTION SUPPLY, INC.						
17997	03/23/2017	5	6 x 1 " Saw Blades	9.9900	49.95		49.95
	03/23/2017		8 x 3/4" Saw Blades	10.9900	54.95		54.95
	03/23/2017		9 x 1" Saw Blades	13.9900	69.95		69.95
	03/23/2017		12 x 3/4" Saw Blades	15.9900	79.95		79.95
					Order Total:		254.80
					Vendor Total:		254.80
8087	PALMETTO UTILITY PROTECTION SERVICE, INC						
17924	03/07/2017	1	Annual One- Call Fee	450.0000	450.00		450.00
					Order Total:		450.00
					Vendor Total:		450.00
8130	CDI COMPUTERS						
17938	03/09/2017	1	Dell, Optiplex 3040 SFF Desktop	546.7300	546.73		546.73
					Order Total:		546.73
					Vendor Total:		546.73
8138	CALLYO 2009 CORP						
17973	03/17/2017	1	CALLYO SILVER PACKAGE	2,750.0000	2,750.00		2,750.00
					Order Total:		2,750.00
					Vendor Total:		2,750.00
8140	PREMIER BODY ARMOR						
17940	03/09/2017	6	PREMIER LEVEL IIIA CONCEA	400.0000	2,400.00		2,400.00
	03/09/2017	1	AR mAG W/MOLLE CLIP HOLD	30.9500	30.95		30.95
	03/09/2017		PISTOL MAG W/MOLLE CLIP	28.2500	28.25		28.25
					Order Total:		2,459.20
					Vendor Total:		2,459.20
837	METTLER-TOLEDO, LLC						
17921	03/07/2017	1	FULL PREVENTIVE MAINTENA	127.0200	127.02		127.02
	03/07/2017		CALIBRATE BBC	180.9600	180.96		180.96
					Order Total:		307.98
					Vendor Total:		307.98
96	BOB'S BODY SHOP INC.						
18016	03/27/2017	1	LABOR	75.0000	75.00		75.00
	03/27/2017	2	BUSHING SHIFT COLUMN	5.0800	10.16		10.16
	03/27/2017	1	USED CLUSTER COVER	35.0000	35.00		35.00
					Order Total:		120.16
					Vendor Total:		120.16

FY 2016-2017

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				
							56,748.98