

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							
18051	04/05/2017	1	CASE STIHL	88.8000	88.80		88.80
						Order Total:	88.80
18119	04/26/2017	6	WEEDEATER LINE 5#	64.9500	389.70		389.70
						Order Total:	389.70
						Vendor Total:	478.50
182 MANNING FARM & GARDEN SHOP, INC							
18052	04/06/2017	3	RAKE HANDLES	6.5000	19.50		19.50
	04/06/2017	2	SM LIME #2	2.9500	5.90		5.90
	04/06/2017	1	#5 LIME	5.5000	5.50		5.50
	04/06/2017		POTTING SOIL	8.9500	8.95		8.95
	04/06/2017	2	KING TONGS	26.9500	53.90		53.90
						Order Total:	93.75
18089	04/17/2017	10	Herb plants	3.5000	35.00		35.00
						Order Total:	35.00
18109	04/24/2017	3	5# LIME	6.5000	19.50		19.50
	04/24/2017	12	RAKES	17.0000	204.00		204.00
	04/24/2017	6	BROOM HEADS	16.9500	101.70		101.70
	04/24/2017		BROOM HANDLES	6.9500	41.70		41.70
	04/24/2017		LARGE GRAIN SHOVELS	55.9500	335.70		335.70
						Order Total:	702.60
						Vendor Total:	831.35
210 HD SUPPLY WATERWORKS, LTD							
18054	04/06/2017	6	3/4 Wilkins 700UFF Dual Check	23.0000	138.00		138.00
	04/06/2017	24	1 Wilkins 700UFF Dual Check	33.2000	796.80		796.80
	04/06/2017	6	F1001-3GNL 3/4 Corp	40.0600	240.36		240.36
	04/06/2017	8	2 Brz Gate Valve Hammond UP64	125.0000	1,000.00		1,000.00
	04/06/2017	25	H15053 3/4 Copper Gasket	0.8400	21.00		21.00
						Order Total:	2,196.16
18055	04/06/2017	20	H15429N 3/4 Adpt 110 IPSXMIP	17.3100	346.20		346.20
	04/06/2017	10	H15408N 3/4 Insta-Tite IPS	21.8500	218.50		218.50
	04/06/2017		0065-0035-003 2" Lg Cplg	31.4900	314.90		314.90
	04/06/2017	2	0065-0031-003 3/4 Long Cplg	14.2000	28.40		28.40
	04/06/2017	4	4 SCH40 DWV Comb WYE & 1/8	19.2000	76.80		76.80
						Order Total:	984.80
						Vendor Total:	3,180.96
226 CAROMARK, d.b.a CAROLINA MARKETING DEVIC							
18080	04/11/2017	1	842 Self-Inker- "Guilty"	20.8000	20.80		20.80
	04/11/2017		843- SI Printer--NOL Pros	24.0000	24.00		24.00
						Order Total:	44.80
						Vendor Total:	44.80
233 WRIGHT-JOHNSTON UNIFORMS							
18059	04/07/2017	2	UNIFORM PANTS	46.9000	93.80		93.80
						Order Total:	93.80
18093	04/20/2017	1	Kindell	66.6417	66.64		66.64
	04/20/2017		Pringle	95.6900	95.69		95.69
	04/20/2017		McElveen	145.2600	145.26		145.26
	04/20/2017		Kindell	44.1700	44.17		44.17
	04/20/2017		McElveen				
	04/20/2017		Pringle				
	04/20/2017		Travis	62.0300	62.03		62.03
	04/20/2017		Kindell	180.3600	180.36		180.36
	04/20/2017		McElveen				
	04/20/2017		Pringle				
						Order Total:	1,043.21

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GROSS	DISCOUNT	VALUE	NET				
Vendor Total:							1,137.01
239	L-3 COMMUNICATIONS MOBILE VISION						
18060	04/07/2017	4	BodyVision XV System Kit	479.0000	1,916.00		1,916.00
Order Total:							1,916.00
Vendor Total:							1,916.00
244	ZOLL MEDICAL CORPORATION						
18094	04/20/2017	3	Replacement Pads for Defibulator	59.0000	177.00		177.00
Order Total:							177.00
Vendor Total:							177.00
262	MES - CAROLINAS						
18073	04/10/2017	1	JL-500 Boron Jaws of Life	2,875.0000	2,875.00		2,875.00
Order Total:							2,875.00
Vendor Total:							2,875.00
292	STATE OF SOUTH CAROLINA						
18084	04/13/2017	1	Qtly training for certified fire ma	12.0000	12.00		12.00
Order Total:							12.00
Vendor Total:							12.00
294	HERALD OFFICE SYSTEMS						
18048	04/05/2017	1	X-Acto Electric Pencil Sharpener	34.2000	34.20		34.20
	04/05/2017		X-Acto Pencil Sharpener	22.6500	22.65		22.65
	04/05/2017		HP 902 XL Yellow cartridge	24.9900	24.99		24.99
	04/05/2017		HP 902XL Magenta cartridge				
	04/05/2017		HP 902XL Cyan cartridge				
	04/05/2017	2	Coffee Pod Singles Organizer	32.3400	64.68		64.68
	04/05/2017		Nestle Coffee-mate Creamer Frenc	21.9900	43.98		43.98
	04/05/2017		Condiment Organizer	17.5200	35.04		35.04
	04/05/2017	1	4' x 3' Magnetic Cork Bulletin Boa	184.9900	184.99		184.99
Order Total:							460.51
18112	04/25/2017	2	Correctable typewriter ribbon	8.9500	17.90		17.90
Order Total:							17.90
Vendor Total:							478.41
306	SIMPSON-MANNING HARDWARE						
18049	04/05/2017	1	12FT LADDER	259.9900	259.99		259.99
Order Total:							259.99
18050	04/05/2017	1	PIPE	3.9900	3.99		3.99
	04/05/2017	5	COUPLE 1" SXS	0.4900	2.45		2.45
Order Total:							6.44
18058	04/07/2017	1	TOILET PAPER	64.9900	64.99		64.99
Order Total:							64.99
18085	04/17/2017	8	Volunteer Appreciation gifts	3.7800	30.24		30.24
Order Total:							30.24
18096	04/20/2017	1	20LB Propane Refill	19.9800	19.98		19.98
Order Total:							19.98
Vendor Total:							381.64
321	SC RURAL WATER ASSOCIATION						
18137	04/28/2017	1	CHLORINE SAFETY - JAMES	15.0000	15.00		15.00
	04/28/2017		CHLORINE SAFETY - LEVAN H				
	04/28/2017		CHLORINE SAFETY - DAVE S				
Order Total:							45.00
Vendor Total:							45.00
348	WAL-MART COMMUNITY/GEMB						
18038	04/03/2017	1	Eggs	21.9100	21.91		21.91
Order Total:							21.91
18046	04/05/2017	2	CREAMER	5.9300	11.86		11.86
	04/05/2017	1	MOUSE	14.9700	14.97		14.97
	04/05/2017	2	COOLER	9.8300	19.66		19.66

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
							Order Total: 46.49
18047	04/05/2017	1	PC SOFTWARE	19.8800	19.88		19.88
	04/05/2017		MC OFFICE GC	69.0000	69.00		69.00
	04/05/2017		PF HLX TURBO	68.0000	68.00		68.00
							Order Total: 156.88
18062	04/07/2017	1	Coffee Pods	16.9800	16.98		16.98
	04/07/2017		Kerig Coffee maker	89.0000	89.00		89.00
	04/07/2017		Sales tax at 2%	0.3400	0.34		0.34
							Order Total: 106.32
18063	04/07/2017	1	Surge Protector	12.9700	12.97		12.97
							Order Total: 12.97
18067	04/10/2017	1	Paper towels	14.9700	14.97		14.97
	04/10/2017		Water	3.9800	3.98		3.98
	04/10/2017	2	Sprite	4.1800	8.36		8.36
	04/10/2017	1	Diet coke		4.18		4.18
	04/10/2017		Pepsi	3.9800	3.98		3.98
	04/10/2017		Sales tax at 2%	0.4100	0.41		0.41
							Order Total: 35.88
18078	04/11/2017	2	Red Mulch	2.5000	5.00		5.00
							Order Total: 5.00
18079	04/11/2017	2	Red Mulch	2.5000	5.00		5.00
							Order Total: 5.00
18086	04/17/2017	1	coffee	7.7800	7.78		7.78
	04/17/2017		aa batteries	10.9700	10.97		10.97
	04/17/2017		aaa batteries				
	04/17/2017		9v batteries	11.9700	11.97		11.97
	04/17/2017			0.0000	0.00		0.00
							Order Total: 41.69
18087	04/17/2017	1	Candy and Toys	119.2600	119.26		119.26
							Order Total: 119.26
18088	04/17/2017	1	Return	(26.4400)	(26.44)		(26.44)
							Order Total: (26.44)
18090	04/19/2017	1	Candy for Striped Bass Parade	153.9200	153.92		153.92
							Order Total: 153.92
18091	04/20/2017	1	Air Fresh	2.6200	2.62		2.62
	04/20/2017		Mini Fuses	17.9700	17.97		17.97
							Order Total: 20.59
18098	04/20/2017	1	OIL CHANGE	44.8800	44.88		44.88
	04/20/2017		OIL	9.8300	9.83		9.83
							Order Total: 54.71
18100	04/20/2017	1	COMPUTER	449.0000	449.00		449.00
	04/20/2017		3 YR SERVICE PLAN	39.0000	39.00		39.00
	04/20/2017		TAXES	39.0400	39.04		39.04
							Order Total: 527.04
18105	04/21/2017	2	36 ct. Coffee pods	18.6800	37.36		37.36
							Order Total: 37.36
18111	04/25/2017	2	Speakers	11.8800	23.76		23.76
							Order Total: 23.76
18120	04/27/2017	4	Mouse pads	2.5000	10.00		10.00
	04/27/2017	1	Printer	89.9800	89.98		89.98
							Order Total: 99.98
18121	04/27/2017	1	20 ct. Chips	6.9800	6.98		6.98
	04/27/2017	2	Sprite	4.1800	8.36		8.36
	04/27/2017	1	Note cards	3.4700	3.47		3.47
	04/27/2017	16	Gift Cards	25.0000	400.00		400.00
	04/27/2017	1	Sales tax at 8%	0.2800	0.28		0.28

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GROSS	DISCOUNT	VALUE	NET				
	04/27/2017		Sales tax at 2%	0.3100	0.31		0.31
					Order Total:		419.40
					Vendor Total:		1,861.72
350 WALKER TIRE COMPANY, INC.							
18057	04/07/2017	4	TIRES	12.0000	48.00		48.00
	04/07/2017		WASTE FEE	3.5000	14.00		14.00
					Order Total:		62.00
18064	04/10/2017	1	295/75/22.5 IRON MAN	275.9500	275.95		275.95
	04/10/2017		DISPOSAL FEE	3.5000	3.50		3.50
	04/10/2017		MOUNT TIRE	25.0000	25.00		25.00
	04/10/2017		OTR WASTE	5.0000	5.00		5.00
					Order Total:		309.45
18065	04/10/2017	1	TIRE REPAIR	15.0000	15.00		15.00
	04/10/2017			0.0000	0.00		0.00
					Order Total:		15.00
18132	04/27/2017	4	HERC AT 10 PL	189.9500	759.80		759.80
	04/27/2017		Mount tire Labor	9.5000	38.00		38.00
	04/27/2017		Disposal fee	3.5000	14.00		14.00
	04/27/2017	1	Alignments labor	69.0000	69.00		69.00
					Order Total:		880.80
					Vendor Total:		1,267.25
394 BOB'S ALIGNMENT & MUFFLER							
18101	04/20/2017	1	F/CARBON MET PADS	89.0000	89.00		89.00
	04/20/2017		R/CARBON MET PADS				
	04/20/2017		BRAKE ROTORS	220.0000	220.00		220.00
	04/20/2017		BRAKE CLEANER	10.0000	10.00		10.00
	04/20/2017		BRAKE FLUID	5.0000	5.00		5.00
	04/20/2017		TAX	33.0400	33.04		33.04
	04/20/2017		LABOR	125.0000	125.00		125.00
					Order Total:		571.04
18126	04/27/2017	1	4 WHEEL ALIGNMENT	70.0000	70.00		70.00
					Order Total:		70.00
					Vendor Total:		641.04
413 SUMTER, CITY OF							
18061	04/07/2017	1	Hauled sewer charge for February	10,384.5600	10,384.56		10,384.56
					Order Total:		10,384.56
18115	04/25/2017	1	Hauled sewer charge for March	2,462.2900	2,462.29		2,462.29
					Order Total:		2,462.29
					Vendor Total:		12,846.85
475 LAWSON'S UPHOLSTERY							
18114	04/25/2017	1	Seat Cover and repair	325.0000	325.00		325.00
	04/25/2017		Replace Head liner	100.0000	100.00		100.00
					Order Total:		425.00
					Vendor Total:		425.00
55 GIBSON'S FLORAL CART							
18081	04/12/2017	1	Spray arrangement	100.0000	100.00		100.00
					Order Total:		100.00
					Vendor Total:		100.00
590 GALLS, LLC							
18113	04/25/2017	2	SH-MT Touring Bike Shoe	106.8000	213.60		213.60
	04/25/2017	1	SH-MT Touring Bike Shoe		106.80		106.80
	04/25/2017		SH-MT Touring Bike Shoe				
					Order Total:		427.20
					Vendor Total:		427.20
629 METW, INC. CHROME / GRAPHICS / CB SHOP							
18039	04/03/2017	2	Street signs	25.0000	50.00		50.00

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GROSS	DISCOUNT	VALUE	NET				
					Order Total:		50.00
18066	04/10/2017	2	Custom street signs	50.0000	100.00		100.00
					Order Total:		100.00
					Vendor Total:		150.00
63 GAMECOCK CHEMICAL CO. INC.							
18035	04/03/2017	1	CL2	172.8800	172.88		172.88
					Order Total:		172.88
18036	04/03/2017	2	CL2	172.8800	345.76		345.76
	04/03/2017	1	FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		375.76
18037	04/03/2017	1	CL2	172.8800	172.88		172.88
					Order Total:		172.88
					Vendor Total:		721.52
632 RADIO COMMUNICATION SVC INC							
18092	04/20/2017	1	In Shop Repairs	85.0000	85.00		85.00
	04/20/2017		HSG Assembly	121.4800	121.48		121.48
	04/20/2017		Vol Knob	5.2000	5.20		5.20
	04/20/2017		Frequency Knob	7.1000	7.10		7.10
					Order Total:		218.78
					Vendor Total:		218.78
7042 CONSOLIDATED MAILING SERVICES							
18069	04/10/2017	3,168	#10 ENV, PRINT, PROCESS & S	0.1340	424.51		424.51
	04/10/2017	2,515	#9 REPLY ENVELOPES	0.0330	83.00		83.00
	04/10/2017	2	CATALOG ENVELOPE	0.4900	0.98		0.98
	04/10/2017	1	DELIVER TO USPS	3.0000	3.00		3.00
	04/10/2017	3,051	PRINT, FOLD & INSERT	0.0900	274.59		274.59
	04/10/2017	1	POSTAGE PERMIT	1,204.0500	1,204.05		1,204.05
					Order Total:		1,990.13
					Vendor Total:		1,990.13
711 STAPLES BUSINESS ADVANTAGE							
18116	04/26/2017	1	Turcotte Black Chair	73.9900	73.99		73.99
	04/26/2017		standard modular panel	180.1900	180.19		180.19
	04/26/2017		wire shelving unit	49.9900	49.99		49.99
	04/26/2017		shredder	34.9900	34.99		34.99
	04/26/2017		canary yellow pop-up notes	16.6900	16.69		16.69
	04/26/2017			0.0000	0.00		0.00
	04/26/2017		plastic cutlery - assorted	7.9900	7.99		7.99
	04/26/2017		canister sugar	6.4900	6.49		6.49
	04/26/2017		avery business cards	17.7900	17.79		17.79
	04/26/2017		sonix retractable pens	8.2900	8.29		8.29
	04/26/2017			0.0000	0.00		0.00
					Order Total:		396.41
					Vendor Total:		396.41
7174 NORTHCUTT,H.M. CORP.							
18123	04/27/2017	1	30 GAL DRUM PHOSPHATE	515.0000	515.00		515.00
	04/27/2017		FREIGHT	116.0000	116.00		116.00
					Order Total:		631.00
					Vendor Total:		631.00
7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.							
18041	04/04/2017	900	POLYMER	1.9200	1,728.00		1,728.00
	04/04/2017	1	FREIGHT	80.0000	80.00		80.00
					Order Total:		1,808.00
					Vendor Total:		1,808.00
724 SUMTER MACHINERY CO, INC.							
18074	04/11/2017	1	LABOR	596.0000	596.00		596.00
	04/11/2017		MATERIAL	44.0000	44.00		44.00

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 640.00
18075	04/11/2017	1	LABOR	765.0000	765.00		765.00
	04/11/2017		MATERIAL	103.7700	103.77		103.77
							Order Total: 868.77
							Vendor Total: 1,508.77
726 CLARENDON AUTO PARTS							
18068	04/10/2017	1	DISC BR HDW KT	13.8600	13.86		13.86
	04/10/2017		LINKAGE CLIP ASST	5.9800	5.98		5.98
	04/10/2017		TRAILER CONNECTOR	29.0900	29.09		29.09
	04/10/2017		BRAKE PAD SET	19.8600	19.86		19.86
	04/10/2017		BRAKE FLUID	3.1600	3.16		3.16
	04/10/2017		BATTERY TERMINAL	9.3200	9.32		9.32
	04/10/2017		SEALANT BLK SILICONE	6.7700	6.77		6.77
	04/10/2017		BYPASS HOSE	7.7300	7.73		7.73
	04/10/2017	10	HOSE CLAMP	0.5700	5.70		5.70
	04/10/2017	2	MINI BULB		1.14		1.14
							Order Total: 102.61
18070	04/10/2017	1	BLOWER MOTOR	81.8300	81.83		81.83
							Order Total: 81.83
18071	04/10/2017	2	AUTOMOTIVE	69.9500	139.90		139.90
	04/10/2017		CORE CHARGE	14.0000	28.00		28.00
	04/10/2017	1	DISPOSAL FEE	4.0000	4.00		4.00
	04/10/2017			0.0000	0.00		0.00
							Order Total: 171.90
18072	04/10/2017	2	AUTOMOTIVE	89.9900	179.98		179.98
	04/10/2017		CORE CHARGE	14.0000	28.00		28.00
	04/10/2017	1	DISPOSAL FEE	4.0000	4.00		4.00
							Order Total: 211.98
18083	04/13/2017	2	BO CHAIN	24.9500	49.90		49.90
	04/13/2017	15	PRM 7-08550 BLADE	23.1900	347.85		347.85
	04/13/2017	2	PRM 7-05020 BREATHER TUBE	2.5500	5.10		5.10
	04/13/2017	1	PER 84101 EPOXY	6.6800	6.68		6.68
	04/13/2017		BLT16PB BLASTER PENE CAT	5.2900	5.29		5.29
							Order Total: 414.82
18102	04/20/2017	1	HALOGEN HEADLIGHT	14.2400	14.24		14.24
							Order Total: 14.24
18122	04/27/2017	1	Brk Cal W/Hdw-RMFD	116.3500	116.35		116.35
	04/27/2017		CLP 18-B4729 Brk Cal				
	04/27/2017		WVR MKD785 Brak Pad Set	19.8600	19.86		19.86
	04/27/2017		Sales tax	11.4000	11.40		11.40
							Order Total: 263.96
18135	04/27/2017	1	EDE 222420 1/x/1/8 Nipp	2.5600	2.56		2.56
	04/27/2017		EDE 210820 Bushing	3.4200	3.42		3.42
	04/27/2017		EDE 222440 Hex Nipple	2.2100	2.21		2.21
	04/27/2017		Day 76150 Radiator Hose	29.5200	29.52		29.52
	04/27/2017		PVF 91015 Starting Fluid	8.6100	8.61		8.61
	04/27/2017		BO Cable Ties	6.9400	6.94		6.94
	04/27/2017		Htr 215130 Fan Clutch	59.8400	59.84		59.84
	04/27/2017		Oil Pressure Gauge	33.3200	33.32		33.32
	04/27/2017		Sales tax	11.7100	11.71		11.71
							Order Total: 158.13
18136	04/27/2017	1	CBS 31S7 Commercial	115.9900	115.99		115.99
	04/27/2017		Disposal fee	2.0000	2.00		2.00
	04/27/2017		HHC 86623 8G2X50 ft	33.8000	33.80		33.80
	04/27/2017		HHC G25100-008	15.9000	15.90		15.90
	04/27/2017		Sales tax	11.5800	11.58		11.58

City of Manning
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FY 2016-2017

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE	
GROSS	DISCOUNT	VALUE	NET					
							Order Total:	179.27
							Vendor Total:	1,598.74
7291	FORTILINE							
18133	04/27/2017	2	3/4" Carbide Cutter Tapmate-2	120.0000	240.00		240.00	
							Order Total:	240.00
18134	04/27/2017	2	1" Carbide Cutter Tapmate Too	155.0000	310.00		310.00	
	04/27/2017	1	Freight	11.6400	11.64		11.64	
	04/27/2017			0.0000	0.00		0.00	
							Order Total:	321.64
							Vendor Total:	561.64
7384	CLEMSON UNIVERSITY							
18076	04/11/2017	1	2 Soil samples	12.0000	12.00		12.00	
							Order Total:	12.00
							Vendor Total:	12.00
7413	WTH TECHNOLOGY, INC.							
18040	04/03/2017	1	Registration for Robert Thompson	85.0000	85.00		85.00	
							Order Total:	85.00
							Vendor Total:	85.00
7535	RAY'S BEAVER CONTROL							
18107	04/21/2017	1	Payment-year round control	2,500.0000	2,500.00		2,500.00	
							Order Total:	2,500.00
							Vendor Total:	2,500.00
7689	JIMMY'S HEATING AND AIR							
18044	04/05/2017	1	RECHARGE FREON	380.0000	380.00		380.00	
							Order Total:	380.00
							Vendor Total:	380.00
7810	NAPA AUTO PARTS							
18043	04/05/2017	1	BATTERY	109.4400	109.44		109.44	
	04/05/2017		DISPOSAL FEE	2.0000	2.00		2.00	
	04/05/2017		TAXES	8.7600	8.76		8.76	
							Order Total:	120.20
18103	04/20/2017	1	BATTERY	115.2000	115.20		115.20	
	04/20/2017		BATTERY DISPOSAL	2.0000	2.00		2.00	
	04/20/2017		TAX	9.2200	9.22		9.22	
							Order Total:	126.42
18127	04/27/2017	1	SPOTLIGHT BULB	4.1100	4.11		4.11	
							Order Total:	4.11
18128	04/27/2017	3	HYDRAULIC HOSE	3.9400	11.82		11.82	
	04/27/2017	1	HYD HOSE FITTINGS	19.1000	19.10		19.10	
	04/27/2017		HYD HOSE FITTINGS	5.2600	5.26		5.26	
	04/27/2017		FUNNEL	2.1000	2.10		2.10	
	04/27/2017		HYD OIL	7.4600	7.46		7.46	
	04/27/2017		SALES TAX	3.6600	3.66		3.66	
							Order Total:	49.40
							Vendor Total:	300.13
7891	SANTEE AUTOMOTIVE							
18104	04/20/2017	1	TIRE ROTATION	15.0000	15.00		15.00	
							Order Total:	15.00
18129	04/27/2017	1	OIL CHANGE	30.1900	30.19		30.19	
	04/27/2017		MISC	1.2000	1.20		1.20	
	04/27/2017		SALES TAX	1.8800	1.88		1.88	
							Order Total:	33.27
							Vendor Total:	48.27
7934	CITIZEN PROMOTIONAL PRODUCTS							
18042	04/04/2017	1	500 ct. - 50 sheet notepad	365.8200	365.82		365.82	
							Order Total:	365.82

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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>				
Vendor Total:							365.82
7980	TRA-FX PUBLIC SAFETY SUPPLY						
18077	04/11/2017	1	8 Polo Shirts- embrodidery	399.6000	399.60		399.60
	04/11/2017		8 Pants	719.6000	719.60		719.60
	04/11/2017		Freight	12.0000	12.00		12.00
	04/11/2017		Tax	95.1300	95.13		95.13
Order Total:							1,226.33
18097	04/20/2017	2	BLACK POLO SHIRTS	33.9500	67.90		67.90
	04/20/2017		ROYAL POLO SHIRTS				
	04/20/2017		CHARCOAL POLO SHIRTS				
	04/20/2017	1	RED POLO SHIRT		33.95		33.95
	04/20/2017		GREEN POLO SHIRT				
	04/20/2017		TAXES	23.0900	23.09		23.09
	04/20/2017		FREIGHT	11.0000	11.00		11.00
Order Total:							305.69
18131	04/27/2017	1	BOOTS	129.9500	129.95		129.95
Order Total:							129.95
Vendor Total:							1,661.97
8012	MED-TECH RESOURCES INC.						
18095	04/20/2017	3	Nitrile Gloves (cases)	69.9500	209.85		209.85
Order Total:							209.85
Vendor Total:							209.85
8018	CCB TECHNOLOGY						
18117	04/26/2017	1	CISCO FIREWALL	399.9500	399.95		399.95
	04/26/2017		1 YR SERVICE	69.9500	69.95		69.95
	04/26/2017		SHIPPING AND HANDLING	12.0000	12.00		12.00
Order Total:							481.90
Vendor Total:							481.90
8101	SIMPLY HANDMADE						
18130	04/27/2017	1	POLICE DEPT PATCH DECALS	60.0000	60.00		60.00
Order Total:							60.00
Vendor Total:							60.00
8130	CDI COMPUTER DEALERS, INC.						
18082	04/13/2017	7	Dell Monitors	99.9700	699.79		699.79
	04/13/2017	1	Shipping	166.7400	166.74		166.74
Order Total:							866.53
Vendor Total:							866.53
8137	PHILS BICYCLE WORLD						
18106	04/21/2017	1	Tube 27.5 x 2.8 - 3.25 AV 48mm	13.8900	13.89		13.89
Order Total:							13.89
Vendor Total:							13.89
8147	LYLES, DON						
18045	04/05/2017	1	Rotory Pump & tank with controls	1,800.0000	1,800.00		1,800.00
Order Total:							1,800.00
Vendor Total:							1,800.00
8151	GOLDEN WEST INDUSTRIAL SUPPLY						
18108	04/21/2017	1	Light LED Flares	390.0000	390.00		390.00
	04/21/2017		Flashlight 920LMS Cree LED	60.0000	60.00		60.00
	04/21/2017		Credit/Discount due customer	(100.0000)	(100.00)		(100.00)
	04/21/2017		Sales Tx	34.1200	34.12		34.12
	04/21/2017		Freight	22.2000	22.20		22.20
Order Total:							406.32
Vendor Total:							406.32
899	TRANSACT TECHNOLOGIES INC						
18118	04/26/2017	1	Ithaca Impact 2Ply 125/50 rolls	100.0000	100.00		100.00
	04/26/2017		Shipping/handling	23.7800	23.78		23.78

City of Manning
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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>				
						Order Total:	123.78
						Vendor Total:	123.78
902 NICHOLSON BUSINESS SYSTEMS							
18053	04/06/2017		1		Annual Renewal fees- Lawtrak	3,630.0000	3,630.00
						Order Total:	3,630.00
						Vendor Total:	3,630.00
96 BOB'S BODY SHOP INC.							
18110	04/24/2017		1		LABOR TO REPAIR GLASS CH	200.0000	200.00
	04/24/2017				DOOR HINGE & BUSHING	29.9600	29.96
	04/24/2017				TRIM CLIPS	11.9800	11.98
	04/24/2017		2		USED WINDOW CHANELS	15.0000	30.00
	04/24/2017		1		TAX	5.7600	5.76
						Order Total:	277.70
18124	04/27/2017		1		PULLED CAR OUT OF MUD	150.0000	150.00
						Order Total:	150.00
18125	04/27/2017		1		TOWED CAR FROM TOCCOA D	85.0000	85.00
						Order Total:	85.00
						Vendor Total:	512.70
							52,169.88