

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							
18247	05/25/2017	1	CASE I GALLON MIX	88.8000	88.80		88.80
						Order Total:	88.80
18258	05/26/2017	1	SPROCKET 455 RANCHER	21.9500	21.95		21.95
						Order Total:	21.95
						Vendor Total:	110.75
1144 IDEXX DISTRIBUTION INC							
18198	05/11/2017	1	VESSELS	134.9000	134.90		134.90
	05/11/2017	4	FREE C1	41.3300	165.32		165.32
	05/11/2017	1	COLILERT	499.0000	499.00		499.00
	05/11/2017		IRRADIATED COLILER	635.0700	635.07		635.07
	05/11/2017		PRE-DISP	24.8000	24.80		24.80
	05/11/2017		COLI P/A	12.9900	12.99		12.99
	05/11/2017	2	COLIFORM	185.9000	371.80		371.80
	05/11/2017	1	FREIGHT	65.9700	65.97		65.97
						Order Total:	1,909.85
						Vendor Total:	1,909.85
147 EASTERN E & I							
18191	05/10/2017	3	DIAMOND CUTTING BLADES	199.9000	599.70		599.70
	05/10/2017	1	SHIPPING	12.7700	12.77		12.77
						Order Total:	612.47
						Vendor Total:	612.47
190 LAWMEN'S SAFETY SUPPLY							
18203	05/15/2017	1	HANDCUFFS	23.9900	23.99		23.99
	05/15/2017		OPERATOR BELT BACK	39.9900	39.99		39.99
	05/15/2017		TAX	5.1200	5.12		5.12
						Order Total:	69.10
18212	05/16/2017	1	VHBB1693	15.4900	15.49		15.49
	05/16/2017		WIZARD	5.0000	5.00		5.00
	05/16/2017		TAX	1.6400	1.64		1.64
						Order Total:	22.13
18214	05/16/2017	1	VHBA2450	17.4900	17.49		17.49
	05/16/2017		SHIPPING/HANDLING	5.0000	5.00		5.00
	05/16/2017		\TAX	1.8000	1.80		1.80
						Order Total:	24.29
						Vendor Total:	115.52
210 HD SUPPLY WATERWORKS, LTD							
18188	05/09/2017	12	5/8" RADIO DATA LOG ERTS	205.0000	2,460.00		2,460.00
						Order Total:	2,460.00
18205	05/15/2017	1	METER BOX	178.6600	178.66		178.66
						Order Total:	178.66
						Vendor Total:	2,638.66
215 CLARENDON COUNTY CHAMBER OF COMMERCE							
18220	05/18/2017	1	Ticket for Chamber Annual Dinner	40.0000	40.00		40.00
						Order Total:	40.00
						Vendor Total:	40.00
272 PIGGLY WIGGLY # 32							
18213	05/16/2017	1	water	21.3600	21.36		21.36
						Order Total:	21.36
18215	05/16/2017	1	tax	0.6500	0.65		0.65
	05/16/2017		snacks	32.9300	32.93		32.93
						Order Total:	33.58
						Vendor Total:	54.94
294 HERALD OFFICE SYSTEMS							
18233	05/22/2017	1	Toilet paper	44.9900	44.99		44.99

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	05/22/2017	2	Gloves	12.4400	24.88		24.88
	05/22/2017		13 gallon trash bags	14.5900	29.18		29.18
	05/22/2017	1	Hand towels	23.9900	23.99		23.99
						Order Total:	123.04
18235	05/23/2017	3	Calculator cash register rolls	10.8100	32.43		32.43
	05/23/2017	1	HP 90A Cartridge	193.7900	193.79		193.79
						Order Total:	226.22
18240	05/24/2017	1	Calculator	40.2200	40.22		40.22
	05/24/2017		copy paper	33.9500	33.95		33.95
						Order Total:	74.17
18245	05/25/2017	1	Lift off tape	8.9900	8.99		8.99
						Order Total:	8.99
						Vendor Total:	432.42
306 SIMPSON-MANNING HARDWARE							
18150	05/04/2017	4	Cases of centerpull towels	29.9900	119.96		119.96
						Order Total:	119.96
18151	05/04/2017	60	toilet paper	1.4900	89.40		89.40
						Order Total:	89.40
18152	05/04/2017	2	Trash Bags	11.0300	22.06		22.06
						Order Total:	22.06
18153	05/04/2017	1	Trash Bags	9.9900	9.99		9.99
	05/04/2017	2	Trash Bags	14.9900	29.98		29.98
						Order Total:	39.97
18154	05/04/2017	3	Nuts and Bolts	0.6000	1.80		1.80
	05/04/2017	1	Garden Sprayer	13.9900	13.99		13.99
						Order Total:	15.79
18155	05/04/2017	1	Overhead Bay Door Panel	21.9900	21.99		21.99
						Order Total:	21.99
18156	05/04/2017	1	5-16" Drill Bit	4.4900	4.49		4.49
	05/04/2017	3	Nuts & Bolts	0.4000	1.20		1.20
	05/04/2017		Nuts & Bolts	0.0900	0.27		0.27
	05/04/2017	6	Nuts & Bolts	0.2000	1.20		1.20
	05/04/2017	3	Nuts & Bolts	0.0800	0.24		0.24
						Order Total:	7.40
18158	05/04/2017	2	Trash bag contrect	12.9900	25.98		25.98
	05/04/2017	1	Instant savings rebate	(3.0000)	(3.00)		(3.00)
	05/04/2017		Instant savings rebate				
						Order Total:	19.98
18162	05/04/2017	1	Garden Hose Nozzle	6.9900	6.99		6.99
	05/04/2017		Garden Hose Nozzle	14.9900	14.99		14.99
	05/04/2017		Garden Hose	19.9900	19.99		19.99
						Order Total:	41.97
18175	05/08/2017	1	PAINT PAD	8.9900	8.99		8.99
						Order Total:	8.99
18176	05/08/2017	1	ACE FINISH NAIL	3.9900	3.99		3.99
						Order Total:	3.99
18177	05/08/2017	1	HX LAG SCRW	31.9900	31.99		31.99
						Order Total:	31.99
18202	05/11/2017	1	POTTING MIX	2.9900	2.99		2.99
	05/11/2017		PLANT FOOD	6.9900	6.99		6.99
						Order Total:	9.98
18227	05/19/2017	3	Yellow paint	6.4900	19.47		19.47
						Order Total:	19.47
18228	05/19/2017	3	paint	6.4900	19.47		19.47
						Order Total:	19.47
18239	05/24/2017	1	LED light bulbs	8.4900	8.49		8.49

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GROSS	DISCOUNT	VALUE	NET				
	05/24/2017		Padlock	22.9900	22.99		22.99
	05/24/2017	3	Marking paint	6.4900	19.47		19.47
					Order Total:		50.95
18254	05/25/2017	6	PORTLAND CONCRETE	11.4900	68.94		68.94
	05/25/2017		CONCRETE MIX	3.9900	23.94		23.94
					Order Total:		92.88
18255	05/25/2017	2	COUPLE QUEST 3/8	3.9900	7.98		7.98
					Order Total:		7.98
					Vendor Total:		624.22
332 THE ITEM							
18166	05/05/2017	1	Public Notice Ad-	78.0000	78.00		78.00
					Order Total:		78.00
18189	05/09/2017	1	Re-zoning Public Hearing Notice	78.0000	78.00		78.00
					Order Total:		78.00
18194	05/10/2017	1	Easter Ad	114.0000	114.00		114.00
	05/10/2017		Color Ad	50.0000	50.00		50.00
					Order Total:		164.00
18231	05/22/2017	1	Memorial Day recognition ad	35.0000	35.00		35.00
					Order Total:		35.00
					Vendor Total:		355.00
344 PRUDENT PUBLISHING							
18167	05/08/2017	1	box 75 Sympathy Cards	214.6900	214.69		214.69
					Order Total:		214.69
					Vendor Total:		214.69
348 WAL-MART COMMUNITY/GEMB							
18147	05/04/2017	1	Black Ink for Printer	22.9700	22.97		22.97
	05/04/2017		Shoes	14.9700	14.97		14.97
					Order Total:		37.94
18157	05/04/2017	8	Drinks	3.9890	31.91		31.91
	05/04/2017	20	Drinks	5.9800	119.60		119.60
	05/04/2017	1	Drinks	3.0000	3.00		3.00
	05/04/2017		Drinks	4.6800	4.68		4.68
	05/04/2017		Drinks	4.9800	4.98		4.98
	05/04/2017		Drinks	9.8800	9.88		9.88
					Order Total:		174.05
18161	05/04/2017	1	Paper towels	14.9700	14.97		14.97
	05/04/2017		Printer for Mary Prince's office	89.9800	89.98		89.98
					Order Total:		104.95
18164	05/05/2017	3	4 ct. Air fresheners	7.9800	23.94		23.94
	05/05/2017	1	Mr. Clean deodorizer	2.4700	2.47		2.47
	05/05/2017		Mr. Clean deodorizer	6.9700	6.97		6.97
					Order Total:		33.38
18190	05/09/2017	2	32G USB Drives	9.9700	19.94		19.94
					Order Total:		19.94
18199	05/11/2017	2	PLANTERS	12.4700	24.94		24.94
	05/11/2017	1	POTTING MIX	9.9600	9.96		9.96
					Order Total:		34.90
18204	05/15/2017	1	water	3.9800	3.98		3.98
	05/15/2017		ss wipes	3.6200	3.62		3.62
	05/15/2017		curad gloves	9.2400	9.24		9.24
	05/15/2017	4	spray bottle	0.9800	3.92		3.92
	05/15/2017	2	scented oil	9.9700	19.94		19.94
	05/15/2017	1	13 gallon trash bags	13.4700	13.47		13.47
	05/15/2017		fabuloso refill	5.4800	5.48		5.48
	05/15/2017		fabuloso	2.5800	2.58		2.58
	05/15/2017		coke	4.6800	4.68		4.68

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GROSS	DISCOUNT	VALUE	NET				
	05/15/2017			0.0000	0.00		0.00
					Order Total:		66.91
18217	05/17/2017	1	Palmolive dish detergent	2.9800	2.98		2.98
					Order Total:		2.98
18246	05/25/2017	2	Coffee Pod	18.6800	37.36		37.36
	05/25/2017	1	Coffee pod	5.9400	5.94		5.94
	05/25/2017		Clear bags	0.9700	0.97		0.97
	05/25/2017		Sales tax at 2%	0.8700	0.87		0.87
					Order Total:		45.14
18249	05/25/2017	1	AA Batteries	11.7800	11.78		11.78
	05/25/2017		Thermal Pouch	9.8700	9.87		9.87
	05/25/2017	2	Copy paper	28.9300	57.86		57.86
	05/25/2017	1	Wastebags	12.6800	12.68		12.68
					Order Total:		92.19
18250	05/25/2017	2	Copy paper	16.4300	32.86		32.86
					Order Total:		32.86
18251	05/25/2017	2	Swivel stools	29.8400	59.68		59.68
	05/25/2017	1		0.0000	0.00		0.00
					Order Total:		59.68
18252	05/25/2017	1	Outter Box	48.2600	48.26		48.26
					Order Total:		48.26
18253	05/25/2017	2	Gatorade	4.6800	9.36		9.36
	05/25/2017	1	Powerade	3.9800	3.98		3.98
	05/25/2017		Gatorate	4.6800	4.68		4.68
	05/25/2017		Disinfectant	2.6200	2.62		2.62
	05/25/2017		70L Cooler	194.0000	194.00		194.00
	05/25/2017		Sales tax at 8%	15.7300	15.73		15.73
	05/25/2017		Sales tax at 2%	0.3600	0.36		0.36
					Order Total:		230.73
18257	05/25/2017	2	COOLER	9.8300	19.66		19.66
	05/25/2017	6	ALCOHOL	1.6800	10.08		10.08
	05/25/2017	1	BAKING SODA	0.7200	0.72		0.72
	05/25/2017	2	LIQUID SOAP	3.9700	7.94		7.94
	05/25/2017	1	SOAP REFILL	3.8400	3.84		3.84
	05/25/2017		INDEX CARD BOX	2.2700	2.27		2.27
					Order Total:		44.51
					Vendor Total:		1,028.42
350 WALKER TIRE COMPANY, INC.							
18210	05/16/2017	2	TIRE REPAIR	18.0000	36.00		36.00
	05/16/2017	1	LABOR	15.0000	15.00		15.00
					Order Total:		51.00
18243	05/24/2017	1	Tire repair	18.0000	18.00		18.00
	05/24/2017		Oil Change	64.9500	64.95		64.95
					Order Total:		82.95
					Vendor Total:		133.95
411 BAUCOM ENTERPRISES							
18260	05/30/2017	1	12 SEWER ALARMS	1,830.6000	1,830.60		1,830.60
					Order Total:		1,830.60
					Vendor Total:		1,830.60
413 SUMTER, CITY OF							
18234	05/23/2017	1	Hauled sewer charge	12,417.3500	12,417.35		12,417.35
	05/23/2017		Minimum charge	61.6000	61.60		61.60
					Order Total:		12,478.95
					Vendor Total:		12,478.95
415 BATTERIES PLUS							
18208	05/16/2017	10	7.5V NIMH	40.0000	400.00		400.00

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<u>NUMBER</u>	<u>PO</u>	<u>DATE</u>	<u>ORDER</u>	<u>QTY</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>					
						Order Total:		400.00
						Vendor Total:		400.00
435	B & B CONSTRUCTION							
18236	05/23/2017	1	Water tap irrigatin tap & sewer tap	7,500.0000	7,500.00			7,500.00
						Order Total:		7,500.00
18237	05/23/2017	1	Sewer tap installed at Feed Mill	1,500.0000	1,500.00			1,500.00
						Order Total:		1,500.00
18238	05/23/2017	1	Screened Top Soil delivered	800.0000	800.00			800.00
						Order Total:		800.00
						Vendor Total:		9,800.00
436	INDUSTRIAL ELECTRIC REWINDING							
18244	05/24/2017	1	Dismantled Myers pump	65.0000	65.00			65.00
	05/24/2017		Materials	21.6100	21.61			21.61
						Order Total:		86.61
						Vendor Total:		86.61
559	ACUITY SPECIALTY PRODUCTS, INC.							
18160	05/04/2017	2	Ultra wipes	58.9000	117.80			117.80
						Order Total:		117.80
						Vendor Total:		117.80
562	MOCK, CHARLES JR. (BUCKY)							
18144	05/04/2017	1	Teaching CPR certifications	90.0000	90.00			90.00
						Order Total:		90.00
						Vendor Total:		90.00
590	GALLS, LLC							
18139	05/04/2017	1	100 Watt Remote Siren	219.0000	219.00			219.00
						Order Total:		219.00
						Vendor Total:		219.00
613	THOMAS CONCRETE, INC.							
18229	05/19/2017	6	Portland Cement 94#	12.0000	72.00			72.00
						Order Total:		72.00
						Vendor Total:		72.00
63	GAMECOCK CHEMICAL CO. INC.							
18256	05/25/2017	1	CHLORINE GAS	172.8800	172.88			172.88
						Order Total:		172.88
						Vendor Total:		172.88
632	RADIO COMMUNICATION SVC INC							
18209	05/16/2017	5	PROGRAM800	25.0000	125.00			125.00
						Order Total:		125.00
						Vendor Total:		125.00
659	JOHNNY'S WELDING							
18181	05/08/2017	1	REPAIR OF VENT GRATE ON	65.0000	65.00			65.00
						Order Total:		65.00
						Vendor Total:		65.00
7042	CONSOLIDATED MAILING SERVICES							
18178	05/08/2017	3,149	#10 ENV, PRINT, PROCESS & S	0.1340	421.97			421.97
	05/08/2017	2,491	#9 REPLY ENVELOPES	0.0330	82.20			82.20
	05/08/2017	2	PRINTED LARGE ENVEOPLES	0.4900	0.98			0.98
	05/08/2017	3,149	PRINT, FOLD INSERT	0.0900	283.41			283.41
	05/08/2017	1	POSTAGE PERMIT	1,225.4600	1,225.46			1,225.46
	05/08/2017		DELIVER TO USPS	3.0000	3.00			3.00
						Order Total:		2,017.02
						Vendor Total:		2,017.02
7082	DITCH WITCH OF THE CAROLINAS							
18148	05/04/2017	1	Annual Ladder Truck Inspection	850.0000	850.00			850.00
						Order Total:		850.00
						Vendor Total:		850.00

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GROSS	DISCOUNT	VALUE	NET				
711 STAPLES BUSINESS ADVANTAGE							
18165	05/05/2017	2	Cassette tapes	11.0900	22.18		22.18
	05/05/2017	1	10 x 13 envelopes	11.4900	11.49		11.49
	05/05/2017	2	Copy paper	39.9900	79.98		79.98
	05/05/2017	1	HP 902XL black and tricolor	66.9900	66.99		66.99
	05/05/2017		HP 951XL tricolor	59.9900	59.99		59.99
	05/05/2017		HP 62L Black	37.9900	37.99		37.99
						Order Total:	278.62
18197	05/11/2017	2	Left Windo security tint envelopes	39.9900	79.98		79.98
	05/11/2017		Energy Teas	14.3900	28.78		28.78
	05/11/2017		Coffee Creamers	5.6900	11.38		11.38
						Order Total:	120.14
18218	05/17/2017	1	Pens	13.6900	13.69		13.69
	05/17/2017	2	HP 902XL Black & Tri Color	66.9900	133.98		133.98
	05/17/2017		3x3 Sticky notes	6.2900	12.58		12.58
	05/17/2017	3	Swingline staples	2.6900	8.07		8.07
						Order Total:	168.32
18248	05/25/2017	2	SELF-INKING RED	6.9900	13.98		13.98
	05/25/2017	1	TAPE 12 PACK	11.4900	11.49		11.49
	05/25/2017		CLEAR TAPE	13.4900	13.49		13.49
	05/25/2017		FINE SHARPES	7.9900	7.99		7.99
	05/25/2017		SHARPES	8.2900	8.29		8.29
	05/25/2017	2	REAMS OF LEGAL PAPER	10.6900	21.38		21.38
	05/25/2017		LEGAL PADS	26.6900	53.38		53.38
	05/25/2017	1	BLACK FRIXION PENS	9.0800	9.08		9.08
	05/25/2017	2	950XL INK	101.9900	203.98		203.98
	05/25/2017		21 HP INK	34.9900	69.98		69.98
	05/25/2017	1	INK REFILLS	5.0900	5.09		5.09
	05/25/2017		FILTERS	4.3900	4.39		4.39
	05/25/2017	2	5X8 PADS	8.2900	16.58		16.58
	05/25/2017	1	STIRRS	12.7900	12.79		12.79
	05/25/2017		1X2 5/8 100SCH	22.4900	22.49		22.49
						Order Total:	474.38
						Vendor Total:	1,041.46
726 CLARENDON AUTO PARTS							
18140	05/04/2017	1	Brake caliper for Squad 1	60.3900	60.39		60.39
						Order Total:	60.39
18141	05/04/2017	1	Oil Drain Pan	34.6400	34.64		34.64
						Order Total:	34.64
18142	05/04/2017	5	1 gallon Rotella Oil	16.9500	84.75		84.75
	05/04/2017	1	Oil Filter for Engine 8	46.7600	46.76		46.76
	05/04/2017		Coolant Filter for Engine 8	21.4300	21.43		21.43
						Order Total:	152.94
18143	05/04/2017	1	Oil drain plug for Engine 8	3.3500	3.35		3.35
						Order Total:	3.35
18168	05/08/2017	1	JUMPER CABLES	25.1800	25.18		25.18
	05/08/2017		TAXES	2.0100	2.01		2.01
						Order Total:	27.19
18179	05/08/2017	20	MINI BULB	0.5700	11.40		11.40
	05/08/2017	12	15W40 HD MOTOR OIL GL	11.3400	136.08		136.08
	05/08/2017	24	HEAVY DUTY OIL 15W40	2.8900	69.36		69.36
						Order Total:	216.84
18180	05/08/2017	2	UNIV BATT TERMINAL	3.8300	7.66		7.66
	05/08/2017	1	OIL FILTER HD	15.9700	15.97		15.97
	05/08/2017	2	7RV TWIST MOUNT	14.5400	29.08		29.08
	05/08/2017	6	R134A REFRIGERANT	9.9900	59.94		59.94

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	05/08/2017	4	T BOLT STANDARD	4.7400	18.96		18.96
	05/08/2017	1	BRAKE FLUID-DOT 3	3.1600	3.16		3.16
	05/08/2017	4	T BOLT SAE SIZE 36	4.8600	19.44		19.44
	05/08/2017	2	OIL FILTER	3.4900	6.98		6.98
	05/08/2017	1	OIL 5W20	12.1800	12.18		12.18
	05/08/2017		OIL 5W20	2.4900	2.49		2.49
						Order Total:	175.86
18221	05/18/2017	1	V BELT	16.3000	16.30		16.30
	05/18/2017		CORE RETURN	(22.0000)	(22.00)		(22.00)
	05/18/2017		BATTERY AND CORE CHARGE	125.9900	125.99		125.99
	05/18/2017		DOOR HANDLE -INTERIOR	7.6700	7.67		7.67
	05/18/2017		FUEL PRIMER	3.9900	3.99		3.99
	05/18/2017		IGNITION POINTS	11.6300	11.63		11.63
	05/18/2017		IGNITION CONDENSER	6.5300	6.53		6.53
						Order Total:	150.11
18222	05/18/2017	1	HYD FITTING	2.4300	2.43		2.43
	05/18/2017		8MB-6FPX	5.1400	5.14		5.14
	05/18/2017		8MJ-6MO	3.1600	3.16		3.16
	05/18/2017		86118	10.6100	10.61		10.61
	05/18/2017	2	GASKET SELLAC	4.4800	8.96		8.96
	05/18/2017	1	SEALANT-SICILONE	6.7700	6.77		6.77
	05/18/2017		G25170-0808	10.8500	10.85		10.85
	05/18/2017		WAL 41954 CONNECTOR	3.9400	3.94		3.94
	05/18/2017	2	G25100-0808	7.9500	15.90		15.90
						Order Total:	67.76
18223	05/18/2017	2	BO 3/8 HYD FLO	110.0000	220.00		220.00
	05/18/2017	1	BO 3/4X15 HOSE	29.5000	29.50		29.50
	05/18/2017	4	CTNGWHEEL 4- 1/2 TYP1	2.9900	11.96		11.96
	05/18/2017	1	IGNITION CONDENSER	6.5300	6.53		6.53
	05/18/2017		IGNITION POINTS	11.6300	11.63		11.63
	05/18/2017	2	91015 STARTING FLUID	2.1500	4.30		4.30
	05/18/2017		U-JOINT	27.5400	55.08		55.08
	05/18/2017	1	REPLACEMENT SPILL-PROOF	6.8500	6.85		6.85
	05/18/2017	4	HYD OIL	39.9500	159.80		159.80
						Order Total:	505.65
18224	05/18/2017	75	8G2X50FT	0.5200	39.00		39.00
	05/18/2017	1	8G-8FTX	10.8500	10.85		10.85
	05/18/2017		8G-8MP	7.9500	7.95		7.95
	05/18/2017		NEEDLE VALVE/SEAT	3.4300	3.43		3.43
	05/18/2017		BATTERY & CORE CHG	96.9900	96.99		96.99
	05/18/2017		DISTRUBUTER ROTOR	9.7200	9.72		9.72
	05/18/2017		DISTRIBUTOR CAP	8.2400	8.24		8.24
	05/18/2017	5	LOAD BINDER 3/8 RATCHET	41.8600	209.30		209.30
	05/18/2017	1	BATTERY & CORE	125.9900	125.99		125.99
						Order Total:	511.47
18225	05/18/2017	1	GROOVE JNT PLIER	17.9400	17.94		17.94
	05/18/2017	2	WIPER BLADES	7.9900	15.98		15.98
	05/18/2017	1	CFI86626 FUEL	16.4700	16.47		16.47
	05/18/2017		FUEL FILTER-RED	2.0900	2.09		2.09
	05/18/2017	14	WX FUEL FILTER	4.0400	56.56		56.56
	05/18/2017	4	WIPER BLADE	7.2900	29.16		29.16
						Order Total:	138.20
18226	05/18/2017	6	15W40 MOTOR OIL GL	11.3400	68.04		68.04
	05/18/2017	48	10W30 OIL	2.4900	119.52		119.52
	05/18/2017	4	HYD OIL	39.9500	159.80		159.80
	05/18/2017	24	DEX III / MERCON	3.7700	90.48		90.48

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
	05/18/2017	1	LD OIL FILTER	4.5900	4.59		4.59
	05/18/2017	5	FUEL FILTER	4.4600	22.30		22.30
	05/18/2017	4	WX FUEL FILTER	4.0400	16.16		16.16
	05/18/2017	1	SWITCHES	139.6800	139.68		139.68
						Order Total:	620.57
						Vendor Total:	2,664.97
7291	FORTILINE						
18182	05/08/2017	84	6" PVC SEWER PIPE	2.2500	189.00		189.00
	05/08/2017		4" PVC SEWER PIPE	0.9500	79.80		79.80
	05/08/2017	2	6" PVC T-WYE GXG	34.0000	68.00		68.00
	05/08/2017		6" PVC CO ADPT SW HXF	14.0000	28.00		28.00
	05/08/2017		6" PVC CO PLUG RAISD HEAD	6.0000	12.00		12.00
	05/08/2017	1	6" PVC SPIGOT PLUG		6.00		6.00
	05/08/2017		6" PVC 90 GXS	18.0000	18.00		18.00
	05/08/2017		8X2 IP 402 SDL 8.63-9.05	60.0000	60.00		60.00
	05/08/2017		2XCLOSE BRASS NIPPLE	9.9500	9.95		9.95
	05/08/2017		2" BALL VALVE NO LEAD	245.0000	245.00		245.00
	05/08/2017	2	2" COUPLING NO LEAD	95.0000	190.00		190.00
	05/08/2017	60	2" SCH40 PVC PIPE	0.6800	40.80		40.80
						Order Total:	946.55
18206	05/15/2017	4	4"SDR35 PVC T-WYE GXG	12.9500	51.80		51.80
	05/15/2017	2	4"SDR35 PVC CO ADPT	3.5000	7.00		7.00
	05/15/2017		4" SDR35 PVC CO PLUG	2.5000	5.00		5.00
	05/15/2017		4" SDR35 PVC PLUG	4.0000	8.00		8.00
	05/15/2017	1	4" SDR35 PVC 45	7.9500	7.95		7.95
	05/15/2017		4" SDR35 PVC 45				
	05/15/2017		12"X4" FLEX SADDLE TEE PCX	48.0000	48.00		48.00
						Order Total:	135.70
						Vendor Total:	1,082.25
7300	BARWICK PLUMBING CO., LLC						
18149	05/04/2017	1	Service call for W Heater repairs	404.0000	404.00		404.00
						Order Total:	404.00
						Vendor Total:	404.00
7413	WTH TECHNOLOGY, INC.						
18183	05/08/2017	1	Registration fee	85.0000	85.00		85.00
						Order Total:	85.00
						Vendor Total:	85.00
7440	REMBERT COMPANY, INC.						
18163	05/05/2017	3	PAPER TOWELS	55.4700	166.41		166.41
						Order Total:	166.41
						Vendor Total:	166.41
7553	CRAIG'S FIREARM SUPPLY, INC.						
18174	05/08/2017	2	REMINGTON BULLETS	198.8800	397.76		397.76
	05/08/2017	1	TAX	31.8200	31.82		31.82
						Order Total:	429.58
						Vendor Total:	429.58
7704	HILL PRINTING OF MANNING						
18159	05/04/2017	1	1,000 Bi-weekly time sheets	118.5500	118.55		118.55
						Order Total:	118.55
18241	05/24/2017	1	Bank reconcillation forms	147.4400	147.44		147.44
						Order Total:	147.44
18242	05/24/2017	1	Fire Marshal Inspection form	257.8700	257.87		257.87
						Order Total:	257.87
						Vendor Total:	523.86
7739	O'REILLY AUTO PARTS						
18184	05/08/2017	1	Battery	132.4700	132.47		132.47

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GROSS	DISCOUNT	VALUE	NET				
	05/08/2017		Battery Fee	2.0000	2.00		2.00
	05/08/2017		Sales Tax	10.6000	10.60		10.60
					Order Total:		145.07
18185	05/08/2017	1	Galhydroil	13.9900	13.99		13.99
	05/08/2017		Galhydroil				
	05/08/2017		Funnel	1.7900	1.79		1.79
	05/08/2017		2Pk-Keyless	5.9900	5.99		5.99
	05/08/2017		Funnel	2.9900	2.99		2.99
	05/08/2017		Galmotoroil	18.9900	18.99		18.99
	05/08/2017		10.7 o. Strt fld	3.4900	3.49		3.49
	05/08/2017		Sales tax	4.9000	4.90		4.90
					Order Total:		66.13
18186	05/08/2017	1	F/I O-rings	3.8300	3.83		3.83
					Order Total:		3.83
					Vendor Total:		215.03
7764	SANTEE COOPER URGENT CARE						
18219	05/18/2017	1	TB Testing - 2 part testing	60.0000	60.00		60.00
					Order Total:		60.00
					Vendor Total:		60.00
7849	SPARROW & KENNEDY TRACTOR CO.						
18201	05/11/2017	1	CHUTE	143.0000	143.00		143.00
					Order Total:		143.00
					Vendor Total:		143.00
7883	VIC BAILEY FORD						
18207	05/16/2017	3	LE- Law Enforcement Utility Vehic	27,327.0000	81,981.00		81,981.00
					Order Total:		81,981.00
18216	05/16/2017	1	LE-7 Law Enforcement Utility	27,656.0000	27,656.00		27,656.00
					Order Total:		27,656.00
					Vendor Total:		109,637.00
7891	SANTEE AUTOMOTIVE						
18200	05/11/2017	1	OIL CHANGE	47.1100	47.11		47.11
					Order Total:		47.11
					Vendor Total:		47.11
7980	TRA-FX PUBLIC SAFETY SUPPLY						
18173	05/08/2017	3	POLO SHIRTS	33.9500	101.85		101.85
	05/08/2017	1	FREIGHT	11.0000	11.00		11.00
	05/08/2017		TAXES	8.6600	8.66		8.66
					Order Total:		121.51
18232	05/22/2017	3	2017 Ford PI Utility Mounting feet	1,556.8100	4,670.43		4,670.43
	05/22/2017		Light bar hook bracket	25.0000	75.00		75.00
	05/22/2017		Fusion 600 Dual Color Front grill	348.5400	1,045.62		1,045.62
	05/22/2017		Fusion 600 Dual Color Rear Wind				
	05/22/2017	12	Fusion 180 B/W Dual	70.7850	849.42		849.42
	05/22/2017	3	Feniex 4200 Integrated control	357.5000	1,072.50		1,072.50
	05/22/2017		Feniex Storm Siren 100W Add	75.0000	225.00		225.00
	05/22/2017		Triton Speaker/100W	79.0000	237.00		237.00
	05/22/2017		Jotto Console	282.2400	846.72		846.72
	05/22/2017		FP Assy, 2", Blank w/3-12v	30.5800	91.74		91.74
	05/22/2017		Jotto Console Contour internal				
	05/22/2017	6	Jotto/Magnetic Mic System	32.5000	195.00		195.00
	05/22/2017	3	Jotto Adjustable Armrest	75.4000	226.20		226.20
	05/22/2017		Ford Police Interceptor Utili	630.0000	1,890.00		1,890.00
	05/22/2017		High Security Extt. Panel	91.0000	273.00		273.00
	05/22/2017		Side Curtain Airbag	392.0000	1,176.00		1,176.00
	05/22/2017		Ford Police-Secure-Grid	182.0000	546.00		546.00
	05/22/2017		Push Bumper Elite/Ford	290.9500	872.85		872.85

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
	05/22/2017		Shop Reclamation/Parts	65.0000	195.00		195.00
	05/22/2017		Upfit/Install New	875.0000	2,625.00		2,625.00
	05/22/2017		Sales Tax	416.6600	1,249.98		1,249.98
	05/22/2017	1		0.0000	0.00		0.00
					Order Total:		19,499.82
					Vendor Total:		19,621.33
799 TIMES PUBLISHING COMPANY							
18187	05/08/2017	1	Public Notice-	105.0000	105.00		105.00
					Order Total:		105.00
18193	05/10/2017	1	Moana Ad	112.5000	112.50		112.50
					Order Total:		112.50
					Vendor Total:		217.50
8000 SWANK MOTION PICTURES							
18192	05/10/2017	1	Moana Rental	446.0400	446.04		446.04
					Order Total:		446.04
					Vendor Total:		446.04
8019 CLEAR WATER, INC							
18230	05/19/2017	1	4-20 mA Sampler Input Interface	160.0000	160.00		160.00
	05/19/2017		Freight	19.0000	19.00		19.00
					Order Total:		179.00
					Vendor Total:		179.00
8080 MR. SIGN							
18259	05/26/2017	3	Lettering 3 police cars	439.8800	1,319.64		1,319.64
	05/26/2017	1	Sales tax	92.3700	92.37		92.37
					Order Total:		1,412.01
					Vendor Total:		1,412.01
8092 J.P. COOKE CO.							
18196	05/10/2017	1	Pocket Seal- City Council	32.9500	32.95		32.95
	05/10/2017		Shipping	10.0000	10.00		10.00
					Order Total:		42.95
					Vendor Total:		42.95
8097 KUSTERS WATER							
18138	05/03/2017	1	Lump Sum Price For Item A	312,500.0000	312,500.00		312,500.00
	05/03/2017		South Carolina State Sales Tax	25,000.0000	25,000.00		25,000.00
	05/03/2017			0.0000	0.00		0.00
					Order Total:		337,500.00
					Vendor Total:		337,500.00
8113 HENRY LUCAS GARAGE & AUTO SALES, INC.							
18171	05/08/2017	1	CHK ENGINE LIGHT, ENGINE	1,200.0000	1,200.00		1,200.00
	05/08/2017		CAM SHAFT	99.8500	99.85		99.85
	05/08/2017	16	LIFTERS	48.5000	776.00		776.00
	05/08/2017	1	TIMING CHAINE TENSIONER	89.7000	89.70		89.70
	05/08/2017		TIMING CHAIN	48.5000	48.50		48.50
	05/08/2017		TIMING COVER GASKET	16.9500	16.95		16.95
	05/08/2017		OIL PUMP	184.0000	184.00		184.00
	05/08/2017	2	HEAD GASKET SET	37.5400	75.08		75.08
	05/08/2017	1	OIL FILTER	8.9500	8.95		8.95
	05/08/2017		ANTI-FREEZE	24.0000	24.00		24.00
	05/08/2017		CLEANER	12.0000	12.00		12.00
	05/08/2017		SEALER	8.9500	8.95		8.95
	05/08/2017		POWER STEERING FLUID	16.7000	16.70		16.70
	05/08/2017		134-A FREON	20.0000	20.00		20.00
	05/08/2017		COIL BOOST	12.8500	12.85		12.85
	05/08/2017		MOTOR OIL	34.6500	34.65		34.65
	05/08/2017		HEAD GASKET SET	289.3400	289.34		289.34
	05/08/2017		TAXES	137.4100	137.41		137.41

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					Order Total:		3,054.93
18172	05/08/2017	1	REPLACE R&L LOWER CONTR	175.0000	175.00		175.00
	05/08/2017	2	LOWER STRUT ARM	146.2500	292.50		292.50
	05/08/2017		LOWER CONTROL ARM	155.2200	310.44		310.44
	05/08/2017	1	TAXES	48.2400	48.24		48.24
					Order Total:		826.18
					Vendor Total:		3,881.11
8153	CARBONITE, INC.						
18145	05/04/2017	1	Office Ultimate 500GB 2 year	1,709.9900	1,709.99		1,709.99
					Order Total:		1,709.99
					Vendor Total:		1,709.99
8154	DIVERSIFIED INSPECTIONS/INDEPENDENT TEST						
18195	05/10/2017	1	Annual Fire Dept. safety Inspect	862.7500	862.75		862.75
					Order Total:		862.75
					Vendor Total:		862.75
8159	BERKELEY OUTDOORS OF MANNING						
18211	05/16/2017	1	2017 Tracker	763.7500	763.75		763.75
					Order Total:		763.75
					Vendor Total:		763.75
							519,731.85