

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				
1161 FRASIER TIRE SERVICE INC							
18379	06/29/2017	4	P225/60R18	109.0000	436.00		436.00
	06/29/2017		SOLID WASTE EXCISE TAX	2.0000	8.00		8.00
	06/29/2017		SHIPPING & HANDLING	5.0000	20.00		20.00
	06/29/2017	1	TAX	34.8800	34.88		34.88
					Order Total:		498.88
18380	06/29/2017	4	P265/70R17	109.0000	436.00		436.00
	06/29/2017		SOLID WASTE EXCISE TAX	2.0000	8.00		8.00
	06/29/2017	1	SHIPPING AND HANDLING	20.0000	20.00		20.00
	06/29/2017		TAX	34.8800	34.88		34.88
					Order Total:		498.88
					Vendor Total:		997.76
147 EASTERN E & I							
18296	06/09/2017	2	BLUE MARKING PAINT	49.9000	99.80		99.80
	06/09/2017	1	WHITE MARKING PAINT		49.90		49.90
					Order Total:		149.70
18364	06/27/2017	2	DIAMOND CUTTING BLADED	199.9000	399.80		399.80
					Order Total:		399.80
					Vendor Total:		549.50
167 NORTHERN SAFETY COMPANY INC							
18303	06/12/2017	3	DUST MASK	9.4500	28.35		28.35
	06/12/2017	60	SAFETY VEST	7.5000	450.00		450.00
	06/12/2017	144	SPLIT WORK GLOVES	2.7800	400.32		400.32
	06/12/2017	4	POWDER FREE GLOVES	6.0900	24.36		24.36
	06/12/2017	120	GATORADE	1.9900	238.80		238.80
	06/12/2017	24	SAFETY GLASSES	1.4900	35.76		35.76
	06/12/2017	20	FIRST AID KITS	10.0000	200.00		200.00
	06/12/2017	144	GREEN PVC COATED GLOVES	5.1300	738.72		738.72
					Order Total:		2,116.31
					Vendor Total:		2,116.31
178 FLOWERS de LINDA'S							
18329	06/20/2017	1	Plant arrangement	45.0000	45.00		45.00
					Order Total:		45.00
18352	06/26/2017	1	Edna Watford	48.6000	48.60		48.60
					Order Total:		48.60
18401	06/30/2017	1	Flower arrangement	75.0000	75.00		75.00
	06/30/2017		Sales tax	6.0000	6.00		6.00
					Order Total:		81.00
					Vendor Total:		174.60
182 MANNING FARM & GARDEN SHOP, INC							
18277	06/05/2017	2	2.5 gal Eraser	59.9500	119.90		119.90
	06/05/2017	12	Can Acephate	14.0000	168.00		168.00
	06/05/2017	4	2# Lime	2.9500	11.80		11.80
					Order Total:		299.70
					Vendor Total:		299.70
210 HD SUPPLY WATERWORKS, LTD							
18276	06/05/2017	12	5/8" METERS	240.0000	2,880.00		2,880.00
	06/05/2017	1	1 1/2" METER	650.0000	650.00		650.00
	06/05/2017		3" ERT	205.0000	205.00		205.00
	06/05/2017	3	2" ERT		615.00		615.00
	06/05/2017	12	5/8 ERT		2,460.00		2,460.00
					Order Total:		6,810.00
18323	06/15/2017	12	2x3 Redi-clamp full circle	33.2200	398.64		398.64
	06/15/2017	6	2x 12 1/2 clamp	107.8300	646.98		646.98
	06/15/2017		2x6 Redi-clamp	61.7400	370.44		370.44

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	06/15/2017	120	PVC SCH40 Pipe Swb Whi	0.2500	30.00		30.00
	06/15/2017	12	3/4 PVC SCH40	0.2200	2.64		2.64
	06/15/2017		3/4 PVC SCH40 Male adpt	0.2300	2.76		2.76
	06/15/2017		3/4 PVC SCH40 45 HXH	0.6000	7.20		7.20
	06/15/2017		3/4 PVC SCH40 90 HXH	0.2700	3.24		3.24
	06/15/2017		1 3/4 PVC S40 BUS SPXH	0.4500	5.40		5.40
	06/15/2017	100	1/20' PVC SCH40 Pipe SWB	0.3800	38.00		38.00
	06/15/2017	12	1 PBC S40 CPLG HxH	0.3700	4.44		4.44
	06/15/2017		1 SCH40 M ADP	0.4300	5.16		5.16
	06/15/2017		1 PVC SCH40 45 HXH	0.7300	8.76		8.76
	06/15/2017		1 PVC SCH40 90 HXH	0.4800	5.76		5.76
	06/15/2017		1 PVC SCH40 TEE HXH	0.6300	7.56		7.56
	06/15/2017	100	2x20' PVC SCH40 Pipe SWB BE	0.7100	71.00		71.00
	06/15/2017	12	2 PVC SCH40 CPLG HxH	0.8500	10.20		10.20
	06/15/2017	6	2 PVC SCH40 Union HxH	12.3100	73.86		73.86
	06/15/2017	12	2 PVC SCH40 45 HxH	1.6700	20.04		20.04
	06/15/2017		2 PVC SCH40 90 HXH	1.4200	17.04		17.04
	06/15/2017		2 PVC S40 Tee HxH	1.7500	21.00		21.00
	06/15/2017		2 SCH40 ML AD HXMIPT	0.9200	11.04		11.04
					Order Total:		1,761.16
18372	06/28/2017	25	H15426N 3/4 Adpt Mipxitips	22.0700	551.75		551.75
	06/28/2017	5	H15429N 3/4 Adpt. 110 IPSXMIP	19.0000	95.00		95.00
	06/28/2017	25	3/4 Brass Coupling No lead	2.4500	61.25		61.25
	06/28/2017	1	Freight	16.8100	16.81		16.81
	06/28/2017		Taxes	55.1200	55.12		55.12
					Order Total:		779.93
18373	06/28/2017	20	H15429N 3/4 Adpt 110 IPSXMIP	17.9600	359.20		359.20
					Order Total:		359.20
18374	06/28/2017	1	3" T/F, Strainer 20' Antenna	2,800.0000	2,800.00		2,800.00
	06/28/2017		Freight	103.8600	103.86		103.86
					Order Total:		2,903.86
					Vendor Total:		12,614.15
251	MOMAR, INCORPORATED						
18307	06/12/2017	8	ONE STEP WEED KILLER	61.9700	495.76		495.76
					Order Total:		495.76
					Vendor Total:		495.76
272	PIGGLY WIGGLY # 32						
18261	06/01/2017	1	Sjprite	4.3400	4.34		4.34
	06/01/2017		Diet Coke				
	06/01/2017		Sales tax	0.1700	0.17		0.17
					Order Total:		8.85
					Vendor Total:		8.85
294	HERALD OFFICE SYSTEMS						
18269	06/05/2017	1	HP 61XL Black	33.7900	33.79		33.79
	06/05/2017		HP 61XL Color	38.9000	38.90		38.90
	06/05/2017	2	Manila 1/3 cut folders	44.5200	89.04		89.04
	06/05/2017		Bic White-Out Tape	5.7600	11.52		11.52
					Order Total:		173.25
18298	06/09/2017	5	Maxwell cassette tapes	1.5300	7.65		7.65
	06/09/2017	1	Lipton Soothe Smooth Green Tea	14.4900	14.49		14.49
					Order Total:		22.14
18322	06/15/2017	1	3-hole punched copy paper	72.9400	72.94		72.94
	06/15/2017		Small binder clips	3.9900	3.99		3.99
					Order Total:		76.93
18340	06/21/2017	12	Calculator Ribbon	2.8800	34.56		34.56
	06/21/2017	9	Calculator Ribbons- returned	(2.8800)	(25.92)		(25.92)

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 8.64
18370	06/28/2017	1	40 ct small binder clips	3.9900	3.99		3.99
							Order Total: 3.99
							Vendor Total: 284.95
306 SIMPSON-MANNING HARDWARE							
18273	06/05/2017	2	SHARKBITE CONN 3/4 F LF	8.4900	16.98		16.98
							Order Total: 16.98
18286	06/06/2017	1	ICE MACHINE PARTS	16.8800	16.88		16.88
							Order Total: 16.88
18288	06/06/2017	1	CORDED DRILL	69.9900	69.99		69.99
							Order Total: 69.99
18289	06/06/2017	10	GRADE STAKE	0.9900	9.90		9.90
							Order Total: 9.90
18290	06/06/2017	2	CNTRPULL TWL600	29.9900	59.98		59.98
							Order Total: 59.98
18304	06/12/2017	3	Y TURN PVC	16.9900	50.97		50.97
	06/12/2017	6	ADAPTR C/O PVC 4"	6.9900	41.94		41.94
	06/12/2017	4	PLUG RECESSED PVC 4"	3.1900	12.76		12.76
	06/12/2017		PLUG THREADED 4"	3.4900	13.96		13.96
	06/12/2017		COUPLE FLEX 4&4 CAST ACE	7.9900	31.96		31.96
	06/12/2017	2	COUPLE FLEX 4"	8.9900	17.98		17.98
	06/12/2017	1	DUCT TAPE	6.4900	6.49		6.49
	06/12/2017		TAPE ELECT3/4	0.7900	0.79		0.79
							Order Total: 176.85
18305	06/12/2017	1	ROPE SAXON	12.9900	12.99		12.99
	06/12/2017	4	SPRING SNAP LINKS	3.4900	13.96		13.96
							Order Total: 26.95
18306	06/12/2017	37	ROPE	0.9900	36.63		36.63
							Order Total: 36.63
18344	06/22/2017	3	Strap Emt 1 hole 3/4"	0.9900	2.97		2.97
	06/22/2017	1	Scrw Slf seal HX #9x1- 1/2	8.9900	8.99		8.99
	06/22/2017		Ties Cable 7 3/4" blk	7.9900	7.99		7.99
							Order Total: 19.95
18356	06/27/2017	1	DUCT TAPE	6.4900	6.49		6.49
	06/27/2017	3	TEE GLV 3/4"	2.4900	7.47		7.47
	06/27/2017	4	ELBOW GLV	1.9900	7.96		7.96
	06/27/2017	5	PLUGS	0.9900	4.95		4.95
							Order Total: 26.87
18357	06/27/2017	4	PIPE PVC	19.9900	79.96		79.96
							Order Total: 79.96
18358	06/27/2017	1	Y PVC 4X4X4	12.9900	12.99		12.99
	06/27/2017	2	TEE SAN PVC	7.9900	15.98		15.98
	06/27/2017	5	PLUG THREADED 4" PVC	3.4900	17.45		17.45
	06/27/2017	7	COUPLE 4" SCH 40		24.43		24.43
	06/27/2017	3	ELBOW 22 PVC	7.9900	23.97		23.97
	06/27/2017	1	Y TURN PVC	16.9900	16.99		16.99
	06/27/2017	5	ADAPTER PVC	5.9900	29.95		29.95
	06/27/2017	4	ELBOW 60 PVC	13.9900	55.96		55.96
	06/27/2017	2	COUPLE FLEX	7.9900	15.98		15.98
	06/27/2017	3	COUPLE FELX 4"		23.97		23.97
	06/27/2017	1	BCADE TAPE	9.9900	9.99		9.99
	06/27/2017		TEE SAN PVC 4X4X2	12.9900	12.99		12.99
	06/27/2017	2	ADAPTER C/O	6.9900	13.98		13.98
	06/27/2017	1	PLUG RECESSED PVC 4"	3.1900	3.19		3.19
							Order Total: 277.82
18359	06/27/2017	1	TAPE ELEC	2.9900	2.99		2.99

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	06/27/2017		TUBE HT	8.4900	8.49		8.49
							Order Total:
							11.48
18360	06/27/2017	1	POINT WELL	69.9900	69.99		69.99
	06/27/2017		BUSHING HEX	1.4900	1.49		1.49
	06/27/2017		COUP RDCG	2.9900	2.99		2.99
							Order Total:
							74.47
18371	06/28/2017	1	39 gallon trash bags	14.9900	14.99		14.99
	06/28/2017		42 gallon trash bags	13.9900	13.99		13.99
	06/28/2017		13 gallon trash bags	15.9900	15.99		15.99
	06/28/2017		Instant savings	(3.0000)	(3.00)		(3.00)
							Order Total:
							41.97
							Vendor Total:
							946.68
32 HIPPI, BRYAN ELECTRICAL							
18267	06/02/2017	1	Labor and material	888.0000	888.00		888.00
							Order Total:
							888.00
18350	06/23/2017	1	Labor and material	937.0000	937.00		937.00
							Order Total:
							937.00
18387	06/30/2017	1	Repair signs at Hwy. 260	265.0000	265.00		265.00
							Order Total:
							265.00
18388	06/30/2017	1	Repair cardboard packer	252.5000	252.50		252.50
							Order Total:
							252.50
18389	06/30/2017	1	Install plywood on roof	427.0000	427.00		427.00
							Order Total:
							427.00
18390	06/30/2017	1	Install GFCI Receptacles	291.0000	291.00		291.00
							Order Total:
							291.00
							Vendor Total:
							3,060.50
332 THE ITEM							
18262	06/01/2017	1	Zoning ad	88.0000	88.00		88.00
							Order Total:
							88.00
18264	06/02/2017	1	Budget Public Hearing Ad	88.0000	88.00		88.00
							Order Total:
							88.00
18278	06/05/2017	1	5/5 and 5/12 Moana Ads	328.0000	328.00		328.00
							Order Total:
							328.00
18346	06/23/2017	1	4th of July Advertisement	75.0000	75.00		75.00
							Order Total:
							75.00
							Vendor Total:
							579.00
348 WAL-MART COMMUNITY/GEMB							
18275	06/05/2017	4	Tissue	1.7600	7.04		7.04
	06/05/2017	2	4 pack- facial tissue	4.2300	8.46		8.46
							Order Total:
							15.50
18280	06/06/2017	4	CLEANING RAGS	0.8800	3.52		3.52
	06/06/2017	1	DISH DETERGENT	2.7800	2.78		2.78
	06/06/2017	2	GLASS CLEANING TOWELS	1.9700	3.94		3.94
	06/06/2017	1	HAND SANITIZER	3.9700	3.97		3.97
	06/06/2017		AIR FRESHNER SPRAY	4.8800	4.88		4.88
	06/06/2017	2	CLOROX	3.4200	6.84		6.84
	06/06/2017		FABULOSO	4.4800	8.96		8.96
	06/06/2017	1	TAXES	2.8700	2.87		2.87
							Order Total:
							37.76
18281	06/06/2017	1	7PCS WRENCH SET	19.8400	19.84		19.84
	06/06/2017		RATCHET SET				
	06/06/2017		ROTARY TOOL	78.0000	78.00		78.00
	06/06/2017		TAXES	9.4100	9.41		9.41
							Order Total:
							127.09
18284	06/06/2017	1	Supplies for Popsicle&IceCream	93.7700	93.77		93.77
							Order Total:
							93.77

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GROSS	DISCOUNT	VALUE	NET				
18294	06/08/2017	2	HP 902XL black	36.9700	73.94		73.94
	06/08/2017	1	HP 63XL Black	33.9700	33.97		33.97
						Order Total:	107.91
18316	06/13/2017	1	SANDER	34.9700	34.97		34.97
						Order Total:	34.97
18317	06/13/2017	12	HAMBURGER BUNS	0.8800	10.56		10.56
	06/13/2017		HOT DOG BUNS				
	06/13/2017	3	BEEF PATTIES	18.7800	56.34		56.34
	06/13/2017	4	BARS FAM MT	3.9800	15.92		15.92
	06/13/2017	2	MULTI-PACK	6.9800	13.96		13.96
	06/13/2017		CHIPS				
	06/13/2017		KETCHUP	0.9800	1.96		1.96
	06/13/2017		MUSTARD	1.5600	3.12		3.12
	06/13/2017	1	PAPERPLATES	6.7700	6.77		6.77
	06/13/2017		NAPKINS	2.8400	2.84		2.84
	06/13/2017		TAX	3.3000	3.30		3.30
						Order Total:	139.29
18318	06/13/2017	1	TIE DOWN	24.8800	24.88		24.88
						Order Total:	24.88
18319	06/14/2017	1	2 dr file cabinet	37.8800	37.88		37.88
						Order Total:	37.88
18328	06/19/2017	1	Phone case	39.9600	39.96		39.96
	06/19/2017		Def-t phone accessory				
						Order Total:	79.92
18335	06/21/2017	1	LATCH TOTE	6.9700	6.97		6.97
	06/21/2017		LATCH TOTE	16.8600	16.86		16.86
	06/21/2017		TAX	1.9100	1.91		1.91
						Order Total:	25.74
18343	06/22/2017	4	Surge protectors	9.9800	39.92		39.92
	06/22/2017	2	wireless keyboards andmouse	24.9400	49.88		49.88
						Order Total:	89.80
18362	06/27/2017	1	Garmin Drv Smrt	169.0000	169.00		169.00
						Order Total:	169.00
18363	06/27/2017	1	1-step wax & dry	4.4700	4.47		4.47
	06/27/2017	2	Bank Sinker 2 oz.	3.2600	6.52		6.52
	06/27/2017		Ad Tire shine	3.2400	6.48		6.48
	06/27/2017	1	50x3/16 clothline	1.8600	1.86		1.86
	06/27/2017		Aquadry pva dry	4.9700	4.97		4.97
						Order Total:	24.30
18399	06/30/2017	3	Fun pops	2.4800	7.44		7.44
	06/30/2017	6	Popice Asst	3.9800	23.88		23.88
	06/30/2017	1	Sales tax at 2%	0.6300	0.63		0.63
						Order Total:	31.95
						Vendor Total:	1,039.76
350 WALKER TIRE COMPANY, INC.							
18299	06/10/2017	1	245/65/17 Tire	104.9500	104.95		104.95
	06/10/2017		Disposal fee	3.5000	3.50		3.50
	06/10/2017		Mount tire- labor	9.5000	9.50		9.50
	06/10/2017		Sales tax	8.4000	8.40		8.40
						Order Total:	126.35
18300	06/10/2017	2	8/14.5 tire	82.9500	165.90		165.90
	06/10/2017		Disposal fee	3.5000	7.00		7.00
	06/10/2017		Mount tire-labor	9.0000	18.00		18.00
	06/10/2017	1	Sales tax	13.2700	13.27		13.27
						Order Total:	204.17
18301	06/10/2017	4	245/75/16 Tire	112.9500	451.80		451.80

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	06/10/2017		Disposal fee	3.5000	14.00		14.00
	06/10/2017		Mount tire-labor	9.5000	38.00		38.00
	06/10/2017	1	Sales tax	36.1400	36.14		36.14
					Order Total:		539.94
18310	06/13/2017	1	TIRE REPAIR	18.0000	18.00		18.00
					Order Total:		18.00
18381	06/29/2017	1	TIRE REPAIR	18.0000	18.00		18.00
					Order Total:		18.00
					Vendor Total:		906.46
394 BOB'S ALIGNMENT & MUFFLER							
18309	06/13/2017	1	4 WHEEL ALIGNMENT	70.0000	70.00		70.00
					Order Total:		70.00
18311	06/13/2017	1	REAR CARBON DISC PADS	89.0000	89.00		89.00
	06/13/2017		BREAK CLEANER	5.0000	5.00		5.00
	06/13/2017		SC TAX	7.5200	7.52		7.52
	06/13/2017		RESURFACE ROTORS	30.0000	30.00		30.00
	06/13/2017		LABOR R&R PADS	65.0000	65.00		65.00
					Order Total:		196.52
					Vendor Total:		266.52
411 BAUCOM ENTERPRISES							
18326	06/16/2017	1	5 HIGH LEVEL SEWER FLOATS	501.7500	501.75		501.75
					Order Total:		501.75
					Vendor Total:		501.75
413 SUMTER, CITY OF							
18347	06/23/2017	1	Hauled sewer charge for May	3,748.6300	3,748.63		3,748.63
	06/23/2017		Minimum charge	61.6000	61.60		61.60
					Order Total:		3,810.23
					Vendor Total:		3,810.23
434 HR DIRECT							
18295	06/08/2017	1	Poster Guard 1 Year renewal	74.9900	74.99		74.99
					Order Total:		74.99
					Vendor Total:		74.99
447 POLLARDWATER.COM-EAST							
18327	06/19/2017	2	HYDRANT DIFFUSER KITS	859.0000	1,718.00		1,718.00
					Order Total:		1,718.00
					Vendor Total:		1,718.00
459 MUNICIPAL CODE CORPORATION							
18345	06/23/2017	1	Administrative Support Fee	250.0000	250.00		250.00
					Order Total:		250.00
					Vendor Total:		250.00
523 BLANCHARD MACHINERY CO.							
18266	06/02/2017	1	Semi-Annual Generator PM Servic	7,074.0600	7,074.06		7,074.06
					Order Total:		7,074.06
					Vendor Total:		7,074.06
55 GIBSON'S FLORAL CART							
18341	06/21/2017	1	Get Well fruit arrangement	45.0000	45.00		45.00
					Order Total:		45.00
18402	06/30/2017	1	Large centerpiece	65.0000	65.00		65.00
					Order Total:		65.00
					Vendor Total:		110.00
590 GALLS, LLC							
18349	06/23/2017	1	Sh-MT Touring Bike Shoe-Secrist	120.0000	120.00		120.00
					Order Total:		120.00
18365	06/28/2017	1	Speedcross 3 Foreces	139.9500	139.95		139.95
	06/28/2017		Sales tax	11.2000	11.20		11.20
					Order Total:		151.15

City of Manning
PURCHASING REPORT BY VENDOR

FY 2016-2017

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
18383	06/29/2017	1	Women's Valsetz Rts boots	119.9900	119.99		119.99
	06/29/2017		Tactical Research Khyber Boot	129.9900	129.99		129.99
					Order Total:		249.98
18384	06/29/2017	1	Polystinger LED w/Charger	118.8000	118.80		118.80
					Order Total:		118.80
					Vendor Total:		639.93
63 GAMECOCK CHEMICAL CO. INC.							
18308	06/13/2017	1	ABC-GEN Lotion	60.0000	60.00		60.00
	06/13/2017		Fuel surcharge	9.0000	9.00		9.00
					Order Total:		69.00
					Vendor Total:		69.00
7042 CONSOLIDATED MAILING SERVICES							
18292	06/07/2017	3,144	#10 ENV, PRINT, PROCESS & S	0.1340	421.30		421.30
	06/07/2017	2,503	#9 BUSINESS REPLY ENVELOP	0.0330	82.60		82.60
	06/07/2017	2	CATALOG ENVELOPE	0.4900	0.98		0.98
	06/07/2017	1	DELIVER TO USPS	3.0000	3.00		3.00
	06/07/2017	3,019	PRINT, FOLD INSERT	0.0900	271.71		271.71
	06/07/2017	1	POSTAGE PERMIT	1,217.7900	1,217.79		1,217.79
					Order Total:		1,997.38
18293	06/07/2017	3,140	#10 ENV, PRINT, PROCESS, SO	0.1340	420.76		420.76
	06/07/2017	2,484	#9 BUSINESS REPLY ENV	0.0330	81.97		81.97
	06/07/2017	3,025	PRINT, FOLD, INSERT	0.0900	272.25		272.25
	06/07/2017	1	POSTAGE PERMIT	1,191.7000	1,191.70		1,191.70
	06/07/2017		DELIVERY TO USPS	3.0000	3.00		3.00
					Order Total:		1,969.68
					Vendor Total:		3,967.06
711 STAPLES BUSINESS ADVANTAGE							
18279	06/06/2017	1	kleenex tissue	10.7900	10.79		10.79
	06/06/2017		canon printing calculator	20.9900	20.99		20.99
	06/06/2017		small binder clips	1.6900	1.69		1.69
	06/06/2017		medium binder clips	2.1900	2.19		2.19
	06/06/2017	2	envelopes	9.7900	19.58		19.58
	06/06/2017	1	black pens	8.2900	8.29		8.29
	06/06/2017		canister sugar	6.4900	6.49		6.49
	06/06/2017	2	copy paper	39.9900	79.98		79.98
	06/06/2017	1		0.0000	0.00		0.00
					Order Total:		150.00
18291	06/07/2017	1	copy paper	39.9900	39.99		39.99
	06/07/2017	2	maxell audio tape	7.9900	15.98		15.98
	06/07/2017		staples	3.9900	7.98		7.98
	06/07/2017	1	12-digit calculator	16.2900	16.29		16.29
	06/07/2017		stapler	12.9900	12.99		12.99
	06/07/2017			0.0000	0.00		0.00
					Order Total:		93.23
18297	06/09/2017	1	Coffee creamer	23.8900	23.89		23.89
	06/09/2017		Manila folders	11.9900	11.99		11.99
	06/09/2017	3	small binder clips	1.4900	4.47		4.47
	06/09/2017	1	calculator tape	5.4900	5.49		5.49
	06/09/2017		6" ruler	2.3900	2.39		2.39
	06/09/2017		Copy paper	39.9900	39.99		39.99
	06/09/2017	2	7" expanding file pockets	20.7900	41.58		41.58
	06/09/2017		5 1/4" expanding file pockets	19.9900	39.98		39.98
	06/09/2017	1	Upright roll file	49.9900	49.99		49.99
	06/09/2017		2018 large desk calendar	16.9900	16.99		16.99
					Order Total:		236.76
18366	06/28/2017	7	HP 950XL	101.9900	713.93		713.93

City of Manning
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FY 2016-2017

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	06/28/2017	1	STORAGE BOXES	17.9900	17.99		17.99
	06/28/2017		BALL POINT PENS	5.9900	5.99		5.99
	06/28/2017	2	PILOT FRIXION PENS	22.7900	45.58		45.58
						Order Total:	783.49
18368	06/28/2017	1	ATEN 3" 2 PORT USB CABLE	29.6900	29.69		29.69
	06/28/2017		STARTECH HDMI CABLE	36.9900	36.99		36.99
	06/28/2017		HDMI CABLE	19.6900	19.69		19.69
						Order Total:	86.37
						Vendor Total:	1,349.85
7174	NORTHCUTT,H.M. CORP.						
18378	06/28/2017	1	Calcium Hypochlorite Feeder	9,295.0000	9,295.00		9,295.00
						Order Total:	9,295.00
						Vendor Total:	9,295.00
7197	G & S SIGN CO., INC.						
18321	06/14/2017	1	Historic Street Signs	1,385.8300	1,385.83		1,385.83
						Order Total:	1,385.83
						Vendor Total:	1,385.83
726	CLARENDON AUTO PARTS						
18270	06/05/2017	4	FUEL FILTER	4.4600	17.84		17.84
	06/05/2017	1	SAW BLADE	42.9500	42.95		42.95
	06/05/2017		GRINDER	39.9500	39.95		39.95
	06/05/2017	25	CABLE	1.4900	37.25		37.25
	06/05/2017	6	C CLAMP	3.9500	23.70		23.70
	06/05/2017	4	CTNG WHL4-1/2 TYP1	2.5900	10.36		10.36
	06/05/2017	1	CTNGWHEEL4-1/2 TYP27	2.3900	2.39		2.39
	06/05/2017	3	M STYLE PLUG 1/4	2.9900	8.97		8.97
						Order Total:	183.41
18271	06/05/2017	2	6 CYL RESTORER	10.6600	21.32		21.32
	06/05/2017	1	POWER STR STOP LEAK	11.4900	11.49		11.49
	06/05/2017	2	TRAILGATE CABLE	14.3900	28.78		28.78
	06/05/2017	1	RAD HOSE- UPPER	12.0900	12.09		12.09
	06/05/2017		BATTERY	123.9900	123.99		123.99
	06/05/2017		HEATER HOSE	9.5000	9.50		9.50
	06/05/2017		BRAKE PAD	33.9900	33.99		33.99
	06/05/2017	10	HOSE CLAMP	0.4700	4.70		4.70
	06/05/2017	1	CORE CHARGE	22.0000	22.00		22.00
						Order Total:	267.86
18272	06/05/2017	2	SEALANT	6.7700	13.54		13.54
	06/05/2017	1	15W40 HD OIL	11.3400	11.34		11.34
	06/05/2017		TGGL SWITCH	4.7400	4.74		4.74
	06/05/2017	5	FUEL FILTER	4.4600	22.30		22.30
	06/05/2017	10	HOSE CLAMP	0.4700	4.70		4.70
	06/05/2017	1	BYPASS HOSE	7.6400	7.64		7.64
	06/05/2017	10	AUTOMOTIVE FUSE	0.5600	5.60		5.60
	06/05/2017	1	BATTERY SILVER	103.4900	103.49		103.49
	06/05/2017		CORE CHARGE	22.0000	22.00		22.00
	06/05/2017	10	HOSE CLAMPS 32	0.6200	6.20		6.20
	06/05/2017	1	NEEDLE VALVE	3.4300	3.43		3.43
						Order Total:	204.98
18336	06/21/2017	3	Batteries	140.4900	421.47		421.47
	06/21/2017	1	Batter-Silver	125.4900	125.49		125.49
	06/21/2017		Smart Fill Spout	7.2400	7.24		7.24
	06/21/2017		Sales tax	36.1000	36.10		36.10
						Order Total:	590.30
18337	06/21/2017	1	75800- H-L	82.0700	82.07		82.07
	06/21/2017		75920 Light				

City of Manning
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	06/21/2017		Header	76.1400	76.14		76.14
	06/21/2017	2	Grille	33.7700	67.54		67.54
	06/21/2017	1	Header	1,240.0000	1,240.00		1,240.00
	06/21/2017		Front	244.6900	244.69		244.69
	06/21/2017		Freight	54.0000	54.00		54.00
	06/21/2017		Sales tax	143.4000	143.40		143.40
						Order Total:	1,989.91
18338	06/21/2017	30	BIPD5041 L.M.	16.9500	508.50		508.50
	06/21/2017	20	Blades	22.6300	452.60		452.60
	06/21/2017	1	Sales tax	76.8900	76.89		76.89
						Order Total:	1,037.99
18369	06/28/2017	2	Brake Fluid- Dot 3	4.6900	9.38		9.38
						Order Total:	9.38
18377	06/28/2017	2	Wiper Blade-20	7.9900	15.98		15.98
	06/28/2017	1	CFI 86626 Fuel filter	16.4700	16.47		16.47
	06/28/2017		Fuel Filter- Red	2.0900	2.09		2.09
	06/28/2017	14	Wx Fuel Filter	4.0400	56.56		56.56
	06/28/2017	4	Wiper Blade-18	7.2900	29.16		29.16
	06/28/2017	1	Switch- Oil Pressure	7.6400	7.64		7.64
	06/28/2017		Groove Jnt Plier 12	17.9400	17.94		17.94
	06/28/2017	6	Oil	6.8900	41.34		41.34
	06/28/2017	1	Oil pressure gauge	55.2200	55.22		55.22
	06/28/2017		6 ft. tubing kit	21.8900	21.89		21.89
	06/28/2017		Sales tax	21.1400	21.14		21.14
						Order Total:	285.43
18385	06/30/2017	4	Oil 20W50	1.9900	7.96		7.96
	06/30/2017	1	Per 84115 5 minuite plstc	5.9700	5.97		5.97
	06/30/2017		Parts cleaner	32.5400	32.54		32.54
	06/30/2017	2	Battery- Powersports	84.4700	168.94		168.94
	06/30/2017	1	Taxes	15.6300	15.63		15.63
						Order Total:	231.04
18386	06/30/2017	1	BO Heat Gun	19.9500	19.95		19.95
	06/30/2017		Butt connector Asst	16.1400	16.14		16.14
	06/30/2017	2	Wire Strip Crimper	14.2400	28.48		28.48
	06/30/2017	1	taxes	5.1700	5.17		5.17
						Order Total:	69.74
18391	06/30/2017	1	CFI 86377 Fuel	16.1100	16.11		16.11
	06/30/2017		CFI 86118 Fuel	10.6100	10.61		10.61
	06/30/2017		BRG S-A-2 Wheel bearing	4.7500	4.75		4.75
	06/30/2017	2	BRG S-A-6 Wheel bearing	6.6500	13.30		13.30
	06/30/2017	1	Oil seal	7.3100	7.31		7.31
	06/30/2017		Tartan Duct Tape	13.9800	13.98		13.98
	06/30/2017		Sales tax	5.2800	5.28		5.28
						Order Total:	71.34
18392	06/30/2017	1	Trlr Conn Multi	29.0900	29.09		29.09
	06/30/2017		Grinding Wheel	2.5900	2.59		2.59
	06/30/2017		Coupler	59.9500	59.95		59.95
	06/30/2017		Wiring harni	45.0000	45.00		45.00
	06/30/2017		Sales tax	10.9300	10.93		10.93
						Order Total:	147.56
18393	06/30/2017	54	HHC 86623 8G2 X50 ft	0.5200	28.08		28.08
	06/30/2017	2	8G 8MP	7.9500	15.90		15.90
	06/30/2017	120	HHC 86623 8G2 X50j	0.5200	62.40		62.40
	06/30/2017	2	8G-8MPX	16.4800	32.96		32.96
	06/30/2017	1	Grdng Whl 4 1/2 Type 27	3.3900	3.39		3.39
	06/30/2017		Sales tax	11.4200	11.42		11.42

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: 154.15
18394	06/30/2017	113	HHC 86623 8G2 X50	0.5200	58.76		58.76
	06/30/2017	2	HHC G25170-0808	10.8500	21.70		21.70
	06/30/2017		HHC G25200-0606	9.1700	18.34		18.34
	06/30/2017		HHC G25195-0606	11.6800	23.36		23.36
	06/30/2017	20	Hydraulic Hose	0.4300	8.60		8.60
	06/30/2017	1	Lube	9.6000	9.60		9.60
	06/30/2017		Sales tax	11.2300	11.23		11.23
							Order Total: 151.59
18395	06/30/2017	1	Alt-DR 21SI 130A 12v	146.4500	146.45		146.45
	06/30/2017		Brake Chamber	49.9900	49.99		49.99
	06/30/2017		Clevis 8120	4.9800	4.98	0.00	4.98
	06/30/2017		Tailgate handle	28.7900	28.79		28.79
	06/30/2017		Sales tax	21.9000	21.90		21.90
	06/30/2017		Clevis Air 88433	43.5000	43.50		43.50
							Order Total: 295.61
18396	06/30/2017	1	1/4- 18 NPT Tap carded	8.5900	8.59		8.59
	06/30/2017	2	CPE 26408	3.6900	7.38		7.38
	06/30/2017	1	Cobalt Drill	7.7500	7.75		7.75
	06/30/2017		Drill bit	4.4900	4.49		4.49
	06/30/2017	5	Hi-tem Grease 1	2.1900	10.95		10.95
	06/30/2017	1	Sales tax	3.1300	3.13		3.13
							Order Total: 42.29
18397	06/30/2017	1	Ad Helmet Pat Prem	84.9900	84.99		84.99
	06/30/2017		5/32 5 6011 Rod	16.9900	16.99		16.99
	06/30/2017		GRC Bearing	44.5300	44.53		44.53
	06/30/2017		Ms Bearing	13.9800	13.98		13.98
	06/30/2017		5 ton 2/3 Jaw Puller	150.9900	150.99		150.99
	06/30/2017		Sales tax	24.9200	24.92		24.92
							Order Total: 336.40
18403	06/30/2017	18	OIL	10.9900	197.82		197.82
	06/30/2017	48	OIL	1.9900	95.52		95.52
	06/30/2017	1	COLD WELD	6.4300	6.43		6.43
	06/30/2017	2	ACRYL ENAM	3.9900	7.98		7.98
	06/30/2017	1	M STYLE PLUG	2.9900	2.99		2.99
	06/30/2017	4	HOSE CLAMPS	0.4700	1.88		1.88
	06/30/2017	1	COUPLER	3.3900	3.39		3.39
	06/30/2017		COUPLER 1/4	5.7900	5.79		5.79
	06/30/2017		FUEL TREATMENT	30.3900	30.39		30.39
	06/30/2017		TRAILER TIRE	89.9500	89.95		89.95
							Order Total: 442.14
							Vendor Total: 6,511.12
7291	FORTILINE						
18375	06/28/2017	280	8" SDR35 PVC Sewer Pipe	3.2500	910.00		910.00
							Order Total: 910.00
18376	06/28/2017	4	6" Flex Cplg ClayXCI/PVC 02-66	18.0000	72.00		72.00
	06/28/2017	2	12"x4" Flex Saddle Tee PCX 45	48.0000	96.00		96.00
							Order Total: 168.00
18400	06/30/2017	3	1- 1/2 ball vlv fipxfip B2020N	185.0000	555.00		555.00
	06/30/2017	2	1-1/2" Mtr cplg w/bush no lead	49.0000	98.00		98.00
	06/30/2017	9	6"x4" Cplg ci/PVCXCI	14.0000	126.00		126.00
	06/30/2017	1	Freight	8.6400	8.64		8.64
	06/30/2017		Sales tax	62.3200	62.32		62.32
							Order Total: 849.96
							Vendor Total: 1,927.96
7404	SHEALY ELECTRICAL WHOLESALERS						
	RTHOMPSON						

City of Manning
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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
18367	06/28/2017	50	12/3 Seow Cord	0.7200	36.00		36.00
	06/28/2017	6	LEV 5266-C 150A 120V	6.2500	37.50		37.50
	06/28/2017	4	R-Dot 21H3-1	6.1400	24.56		24.56
	06/28/2017	8	LEV CR20-1 20A 120V IV Rept	1.4500	11.60		11.60
	06/28/2017	4	R-Dot 2CCU 2G Universal WP cov	7.0400	28.16		28.16
	06/28/2017	1	Taxes	11.0300	11.03		11.03
					Order Total:		148.85
					Vendor Total:		148.85
7440 REMBERT COMPANY, INC.							
18265	06/02/2017	3	PAPER TOWELS	55.4700	166.41		166.41
	06/02/2017	1	TOILET TISSUE	43.8000	43.80		43.80
	06/02/2017	2	33 GAL. TRASH BAGS	33.2600	66.52		66.52
					Order Total:		276.73
					Vendor Total:		276.73
7470 CRAWFORD SPRINKLER COMPANY							
18302	06/12/2017	1	Annual Inspection	500.0000	500.00		500.00
					Order Total:		500.00
					Vendor Total:		500.00
7484 BEACH BIKE AND AUTO							
18361	06/27/2017	3	Tube, 27.5x2.1, SV	10.0000	30.00		30.00
	06/27/2017	1	Bg Spt Glove, Blk XL	26.0000	26.00		26.00
	06/27/2017		Bg Spt Glove Blk, M				
	06/27/2017		Glve, Bg Sport, Blk, Lg				
	06/27/2017		Sales tax	9.7300	9.73		9.73
					Order Total:		117.73
					Vendor Total:		117.73
7553 CRAIG'S FIREARM SUPPLY, INC.							
18287	06/06/2017	1	STREAMLIGHT 74752 STRION	144.6400	144.64		144.64
	06/06/2017		FREIGHT	11.4900	11.49		11.49
	06/06/2017		TAX	11.5700	11.57		11.57
					Order Total:		167.70
					Vendor Total:		167.70
7689 JIMMY'S HEATING AND AIR							
18355	06/26/2017	1	Replacing thermostat	305.0000	305.00		305.00
	06/26/2017			0.0000	0.00		0.00
					Order Total:		305.00
					Vendor Total:		305.00
7704 HILL PRINTING OF MANNING							
18348	06/23/2017	1	3 red self-inking stamps	71.5000	71.50		71.50
	06/23/2017		Sales tax	5.4000	5.40		5.40
					Order Total:		76.90
					Vendor Total:		76.90
7810 NAPA AUTO PARTS							
18333	06/21/2017	1	REFRIGERANT	6.9900	6.99		6.99
					Order Total:		6.99
18353	06/26/2017	1	BATTERY	120.8900	120.89		120.89
	06/26/2017		BATTERY DISPOSAL FEE	2.0000	2.00		2.00
	06/26/2017		TAX	9.6700	9.67		9.67
					Order Total:		132.56
18354	06/26/2017	1	12 OZ REFRIGERANT	13.9800	13.98		13.98
					Order Total:		13.98
18382	06/29/2017	1	BATTERY	119.0500	119.05		119.05
	06/29/2017		SC BATTERY DISPOSAL FEE	2.0000	2.00		2.00
					Order Total:		121.05
					Vendor Total:		274.58

7849 SPARROW & KENNEDY TRACTOR CO.

RTHOMPSON
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<u>NUMBER</u>	<u>PO</u>	<u>DATE</u>	<u>ORDER</u>	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
18268	06/05/2017	4	SHIELD (BLET)	7.7400	30.96		30.96
					Order Total:		30.96
18342	06/22/2017	1	LAWNMOWER BELT	107.9400	107.94		107.94
					Order Total:		107.94
					Vendor Total:		138.90
7874 HARRIS COMPUTER SYSTEMS							
18339	06/21/2017	1	1 Pt. Laster A/P Voucher-Green	347.6000	347.60		347.60
	06/21/2017		Shipping	122.4000	122.40		122.40
					Order Total:		470.00
					Vendor Total:		470.00
7891 SANTEE AUTOMOTIVE							
18274	06/05/2017	1	OIL CHANGE	41.3200	41.32		41.32
					Order Total:		41.32
18314	06/13/2017	1	LUBE OIL FILTER	8.0000	8.00		8.00
	06/13/2017		ENGINE OIL	5.2500	5.25		5.25
	06/13/2017	6	SHELL OIL	2.3800	14.28		14.28
	06/13/2017	1	MISC CHARGES	1.2000	1.20		1.20
	06/13/2017		TAXES	1.6600	1.66		1.66
					Order Total:		30.39
18315	06/13/2017	1	LUB OIL FILTER	8.0000	8.00		8.00
	06/13/2017		ENGINE OIL	5.2500	5.25		5.25
	06/13/2017	6	OIL	2.2500	13.50		13.50
	06/13/2017	1	MISC CHARGES	1.2000	1.20		1.20
	06/13/2017		TAX	1.6000	1.60		1.60
					Order Total:		29.55
					Vendor Total:		101.26
7934 CITIZEN PROMOTIONAL PRODUCTS							
18263	06/01/2017	1	Grocery Tote	998.6000	998.60		998.60
					Order Total:		998.60
					Vendor Total:		998.60
7956 GARDEN HOUSE FLORAL STUDIO							
18320	06/14/2017	1	Get Well flower arrangement	45.0000	45.00		45.00
					Order Total:		45.00
					Vendor Total:		45.00
7980 TRA-FX PUBLIC SAFETY SUPPLY							
18282	06/06/2017	2	PANTS	89.9500	179.90		179.90
	06/06/2017		POLO SHIRT	49.9500	99.90		99.90
	06/06/2017	1	FREIGHT	12.0000	12.00		12.00
	06/06/2017		TAX	23.7800	23.78		23.78
					Order Total:		315.58
					Vendor Total:		315.58
799 TIMES PUBLISHING COMPANY							
18285	06/06/2017	1	Budget Public Hearing Notice	100.0000	100.00		100.00
					Order Total:		100.00
					Vendor Total:		100.00
8113 HENRY LUCAS GARAGE & AUTO SALES, INC.							
18283	06/06/2017	1	LABOR	325.0000	325.00		325.00
	06/06/2017		CAM PHASER	33.2500	33.25		33.25
	06/06/2017		INTAKE GASKET SET	38.9000	38.90		38.90
	06/06/2017		CLEANER	8.9500	8.95		8.95
	06/06/2017		TAXES	6.4900	6.49		6.49
					Order Total:		412.59
18312	06/13/2017	1	COLLANT LEAK, REPLACE RA	160.0000	160.00		160.00
	06/13/2017		RADIATOR	268.9000	268.90		268.90
	06/13/2017		HOSE	26.4900	26.49		26.49
	06/13/2017		CLAMPS	3.0000	3.00		3.00

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				
	06/13/2017		ANTI-FREEZE	15.9500	15.95		15.95
	06/13/2017		FAN BLADE	88.5900	88.59		88.59
	06/13/2017		TAX	32.2400	32.24		32.24
						Order Total:	595.17
18313	06/13/2017	1	LABOR	180.0000	180.00		180.00
	06/13/2017		LABOR	150.0000	150.00		150.00
	06/13/2017	2	L-R/UPPER CONTROL ARM	179.3400	358.68		358.68
	06/13/2017	1	HUB BEARING ASSY	169.3600	169.36		169.36
	06/13/2017		TAX	42.2400	42.24		42.24
						Order Total:	900.28
18324	06/16/2017	1	LABOR	300.0000	300.00		300.00
	06/16/2017		STRUT KIT FRONT LOWER	292.5000	292.50		292.50
	06/16/2017	2	SWAY BAR LINK	35.7500	71.50		71.50
	06/16/2017		LOWER CONTROL ARM	147.0000	294.00		294.00
	06/16/2017	1	UPPER CONTROL ARM	218.0000	218.00		218.00
	06/16/2017		Taxes	70.0800	70.08		70.08
						Order Total:	1,246.08
18325	06/16/2017	1	LABOR	175.0000	175.00		175.00
	06/16/2017		RESERVOIR	109.4800	109.48		109.48
	06/16/2017		POWER STEERING FLUID	25.0000	25.00		25.00
	06/16/2017		CLIPS	15.0000	15.00		15.00
	06/16/2017		TAX	11.9500	11.95		11.95
						Order Total:	336.43
18332	06/21/2017	1	LABOR	150.0000	150.00		150.00
	06/21/2017		CLEANER	8.9500	8.95		8.95
	06/21/2017		49H8 BATTERY	140.0000	140.00		140.00
	06/21/2017	2	MOTOR OIL	3.9900	7.98		7.98
	06/21/2017	1	TAX	12.5600	12.56		12.56
						Order Total:	319.49
						Vendor Total:	3,810.04
899 TRANSACT TECHNOLOGIES INC							
18351	06/23/2017	1	Ithaca Impact 2 ply rolls	100.0000	100.00		100.00
	06/23/2017		Shipping/Handling	20.6100	20.61		20.61
						Order Total:	120.61
						Vendor Total:	120.61
9 TENCARVA MACHINERY COMPANY							
18398	06/30/2017	1	Rotating Assy T6A3S-b	3,642.1000	3,642.10		3,642.10
	06/30/2017	2	Flapper Neo T4	148.8000	297.60		297.60
	06/30/2017		Pin Valve SS	10.8000	21.60		21.60
	06/30/2017		Flapper NEO T6	161.3000	322.60		322.60
	06/30/2017		Pin CV SS	13.3500	26.70		26.70
	06/30/2017		Glass Sight Oil 3/4NPT Dome	26.4000	52.80		52.80
	06/30/2017	1	Sales tax	349.0600	349.06		349.06
						Order Total:	4,712.46
						Vendor Total:	4,712.46
98 THE STATE OF SOUTH CAROLINA							
18330	06/20/2017	1	Fire Office III Course	493.0000	493.00		493.00
						Order Total:	493.00
18331	06/20/2017	1	Qtly training	12.0000	12.00		12.00
						Order Total:	12.00
						Vendor Total:	505.00
							76,210.22