

City of Manning
PURCHASING REPORT BY VENDOR

FY 2017-2018

<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							
18423	07/07/2017	12	STIHL BUMP HEAD TRIMMER	27.9500	335.40		335.40
	07/07/2017	1	POLE SAW CHAIN	24.7000	24.70		24.70
					Order Total:		360.10
					Vendor Total:		360.10
117 AIRGAS USA, LLC							
15668	07/01/2017	1	Monthly cylinder rental	100.0000	100.00		100.00
					Order Total:		100.00
					Vendor Total:		100.00
140 CLARENDON EXTERMINATING CO							
15236	07/01/2017	1	Exterminating services	150.0000	150.00		150.00
					Order Total:		150.00
15237	07/01/2017	1	Exterminating services	175.0000	175.00		175.00
					Order Total:		175.00
15238	07/01/2017	1	Exterminating services	175.0000	175.00		175.00
					Order Total:		175.00
15239	07/01/2017	1	Exterminating services	87.5000	87.50		87.50
					Order Total:		87.50
15240	07/01/2017	1	Exterminating Services	87.5000	87.50		87.50
					Order Total:		87.50
					Vendor Total:		675.00
147 EASTERN E & I							
18469	07/20/2017	4	BLUE MARKING PAINT	49.9000	199.60		199.60
	07/20/2017	2	DIAMOND CUTTING BLADE	199.9000	399.80		399.80
					Order Total:		599.40
					Vendor Total:		599.40
156 FISHER-SCIENTIFIC							
18435	07/11/2017	1	CHLOROFORM 1LT	63.9100	63.91		63.91
	07/11/2017		HYDROCHLORIC ACID	156.4400	156.44		156.44
	07/11/2017		TAX	17.6200	17.62		17.62
					Order Total:		237.97
					Vendor Total:		237.97
1602 SIRCHIE FINGER PRINT LAB							
18436	07/11/2017	10	MEDIUM BLACK LATEX GLOV	11.9500	119.50		119.50
	07/11/2017		X-LARGE BLK LATEX GLOVES				
	07/11/2017		STANDARD SIZE DUST BRUSH	8.9500	89.50		89.50
	07/11/2017	1	NINHYDRIN AEROL SPRAY	17.5000	17.50		17.50
	07/11/2017	3	LIFTING TAPE 4"X360"	10.2500	30.75		30.75
	07/11/2017	1	FOOTPRINT RESIDUE LIFTERS	24.2500	24.25		24.25
	07/11/2017		EVIDENCE TIES	15.9500	15.95		15.95
					Order Total:		416.95
					Vendor Total:		416.95
173 CBE							
15235	07/01/2017	1	Monthly charge - copies	360.0000	360.00		360.00
					Order Total:		360.00
					Vendor Total:		360.00
178 FLOWERS de LINDA'S							
18462	07/18/2017	1	Plant arrangement	45.0000	45.00		45.00
					Order Total:		45.00
					Vendor Total:		45.00
191 E Z GO TIRE & TOWING							
18472	07/21/2017	1	BATTERY	134.0000	134.00		134.00
	07/21/2017		DIAGNOIS	65.0000	65.00		65.00
	07/21/2017		FUEL PUMP	397.0000	397.00		397.00
	07/21/2017		LABOR FUEL PUMP	185.0000	185.00		185.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	07/21/2017		TAXES	42.4800		42.48	42.48
					Order Total:		823.48
					Vendor Total:		823.48
210 HD SUPPLY WATERWORKS, LTD							
18421	07/07/2017	12	5/8 METERS	240.0000	2,880.00		2,880.00
	07/07/2017	3	2" NEPTUNE REGISTER	205.0000	615.00		615.00
	07/07/2017	1	6" ANT		205.00		205.00
					Order Total:		3,700.00
18422	07/07/2017	20	PLASTIC LID METER TOPS	12.0000	240.00		240.00
	07/07/2017		METER BOXES				
					Order Total:		480.00
18493	07/28/2017	27	3/4 BALL CURB	56.5700	1,527.39		1,527.39
	07/28/2017	5	3/4X6 NSTD GALV NIPPLE	1.2600	6.30		6.30
	07/28/2017	2	2X3/4 CC BRS SAD	20.6800	41.36		41.36
					Order Total:		1,575.05
					Vendor Total:		5,755.05
233 WRIGHT-JOHNSTON UNIFORMS							
18485	07/27/2017	2	Bugles Collar Brass	9.9500	19.90		19.90
					Order Total:		19.90
					Vendor Total:		19.90
267 NFPA							
18458	07/17/2017	1	2017 MFPA Membership Dues	175.0000	175.00		175.00
					Order Total:		175.00
					Vendor Total:		175.00
294 HERALD OFFICE SYSTEMS							
18405	07/06/2017	10	Presboard Report covers	3.3500	33.50		33.50
	07/06/2017	3	Canned air	7.1800	21.54		21.54
	07/06/2017	2	Copy paper	33.9500	67.90		67.90
	07/06/2017		HP 63XL black	35.0700	70.14		70.14
	07/06/2017		HP 902XL black	46.7000	93.40		93.40
					Order Total:		286.48
18457	07/17/2017	1	Coffee Creamer	16.9900	16.99		16.99
	07/17/2017	2	Spoons	4.5500	9.10		9.10
	07/17/2017		HP 61XL black- Utility	33.7900	67.58		67.58
	07/17/2017	1	HP 902XL Black- Utility	46.7000	46.70		46.70
	07/17/2017		HP 63XL Black- Utility	35.0700	35.07		35.07
	07/17/2017	6	Cassette tapes-Legislative	1.5300	9.18		9.18
					Order Total:		184.62
18460	07/18/2017	1	Print Wheel	40.0000	40.00		40.00
					Order Total:		40.00
18501	07/31/2017	2	Tea, Lipton Smooth Green	14.4900	28.98		28.98
	07/31/2017		13 gallon trash bags	34.9300	69.86		69.86
					Order Total:		98.84
					Vendor Total:		609.94
306 SIMPSON-MANNING HARDWARE							
18412	07/06/2017	100	TUBE POLY 3/8ID X 1/2OD	0.2900	29.00		29.00
					Order Total:		29.00
18413	07/06/2017	1	CUTTER PVC UP 1-5/8	13.9900	13.99		13.99
	07/06/2017	2	NIPPLE GALV 3/4" X 3"	1.4900	2.98		2.98
	07/06/2017	1	NIPPLE GALV 3/4" X CLOSE	1.2900	1.29		1.29
	07/06/2017	2	NIPPLE GALV 3/4 X 2.5	1.4900	2.98		2.98
	07/06/2017	1	CROSS GALV 3/4	5.9900	5.99		5.99
	07/06/2017		HEX BUSHING	2.4900	2.49		2.49
	07/06/2017	2	ELBOW GLV 3/4" 90DEG EO	1.9900	3.98		3.98
	07/06/2017	1	NIPPLE	1.2900	1.29		1.29
					Order Total:		34.99

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<u>NUMBER</u>	<u>PO</u>	<u>DATE</u>	<u>ORDER</u>	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
18414	07/06/2017	2	QTVALV1	7.9900	15.98		15.98
	07/06/2017	1	TEE 1/2"	0.7900	0.79		0.79
	07/06/2017		HOSE BARB	3.9900	3.99		3.99
	07/06/2017		PIPE SCH40	2.2900	2.29		2.29
	07/06/2017		HEX BUSHING	1.4900	1.49		1.49
	07/06/2017		ELBOW GLV 3/4	1.9900	1.99		1.99
	07/06/2017		TEE 1/2	0.7900	0.79		0.79
	07/06/2017		CLAMP	1.2900	1.29		1.29
	07/06/2017		NIPPLE GALV				
	07/06/2017		HOSE BARB	3.9900	3.99		3.99
	07/06/2017		CLAMP HOSE	1.2900	1.29		1.29
						Order Total:	35.18
18427	07/10/2017	2	Battery Photo 3V Cr2	6.9900	13.98		13.98
						Order Total:	13.98
18433	07/10/2017	2	Wasp & Hornet killer	3.9900	7.98		7.98
						Order Total:	7.98
18437	07/11/2017	1	SCOTT TOILET PAPER	21.9900	21.99		21.99
						Order Total:	21.99
18438	07/11/2017	1	CAULKGUN	3.9900	3.99		3.99
						Order Total:	3.99
18450	07/13/2017	1	MASON JAR	9.9900	9.99		9.99
						Order Total:	9.99
18463	07/19/2017	1	Velcro Tape- Blue	9.5000	9.50		9.50
						Order Total:	9.50
18478	07/25/2017	2	SHARKBITE COUPLE 3/4	9.4900	18.98		18.98
						Order Total:	18.98
18482	07/27/2017	1	Push Broom for Bay	15.9900	15.99		15.99
						Order Total:	15.99
18489	07/27/2017	1	WATER HOSE	34.9900	34.99		34.99
	07/27/2017		INSTANT SAVINGS	(10.0000)	(10.00)		(10.00)
						Order Total:	24.99
18497	07/28/2017	2	Electrical Ext. Cords	12.9900	25.98		25.98
	07/28/2017	1	Staples	2.7900	2.79		2.79
	07/28/2017	4	Cord Straps	0.4900	1.96		1.96
	07/28/2017	1	Taxes	2.4600	2.46		2.46
						Order Total:	33.19
						Vendor Total:	259.75
309 SC DEPT OF JUVENILE JUSTICE							
15249	07/01/2017	1	fees for deetention juveniles	500.0000	500.00		500.00
						Order Total:	500.00
						Vendor Total:	500.00
332 THE ITEM							
18443	07/12/2017	1	Police Officer Ad	260.0000	260.00		260.00
						Order Total:	260.00
18498	07/31/2017	1	Zoning and Public Hearing	88.0000	88.00		88.00
						Order Total:	88.00
						Vendor Total:	348.00
348 WAL-MART COMMUNITY/GEMB							
18425	07/07/2017	1	6 FT TABLE	38.8800	38.88		38.88
	07/07/2017	2	TABLECLOTHS	0.9700	1.94		1.94
						Order Total:	40.82
18434	07/10/2017	4	3 pk Glade air freshners	7.9800	31.92		31.92
	07/10/2017	1	2 pk Glade air freshners	4.8800	4.88		4.88
	07/10/2017		Folgers k cups- 36 count	19.9800	19.98		19.98
	07/10/2017		Latch boxes-plastic containers	11.9700	11.97		11.97
	07/10/2017		Vacumn cleaner	48.8400	48.84		48.84

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	07/10/2017		Sales tax at 2%	0.4000	0.40		0.40
							Order Total: 117.99
18442	07/11/2017	3	10 LB ICE	2.0000	6.00		6.00
							Order Total: 6.00
18445	07/12/2017	4	6X9 ENVELOPES	0.7400	2.96		2.96
							Order Total: 2.96
18452	07/14/2017	5	Tablecloths	1.4700	7.35		7.35
	07/14/2017	1	Tablecloth	0.9700	0.97		0.97
							Order Total: 8.32
18453	07/14/2017	2	16 ct. AA Batteries	11.7800	23.56		23.56
	07/14/2017	1	Aleve	3.7600	3.76		3.76
							Order Total: 27.32
18454	07/14/2017	1	Ice Cream and Chocolate bars	65.1400	65.14		65.14
							Order Total: 65.14
18455	07/14/2017	2	Great Value Coffee	14.9800	29.96		29.96
	07/14/2017	1	Coffee	18.6800	18.68		18.68
	07/14/2017		Coffee Creamer	2.3400	2.34		2.34
	07/14/2017		Coffee Creamer	2.1400	2.14		2.14
	07/14/2017		Sales tax at 2%	1.0600	1.06		1.06
							Order Total: 54.18
18456	07/14/2017	1	28 pk bottled water	4.0600	4.06		4.06
							Order Total: 4.06
18464	07/19/2017	1	MS Office	69.0000	69.00		69.00
	07/19/2017		Hefty trash bags	12.6800	12.68		12.68
	07/19/2017		All purpose cleaner	6.9700	6.97		6.97
	07/19/2017	2	Bleach	2.6700	5.34		5.34
	07/19/2017	1	Keyboard	24.9400	24.94		24.94
	07/19/2017		Printer	89.9800	89.98		89.98
	07/19/2017		HP 902XL 4 pack cartridge	46.9700	46.97		46.97
							Order Total: 255.88
18465	07/19/2017	1	LYSOL SPRAY	4.9700	4.97		4.97
	07/19/2017		C BATTERIES	3.4700	3.47		3.47
	07/19/2017			0.0000	0.00		0.00
							Order Total: 8.44
18475	07/24/2017	3	AIR FRESHER	0.9800	2.94		2.94
	07/24/2017	1	AIR FRESHER	2.7600	2.76		2.76
	07/24/2017		COOLER	9.8300	9.83		9.83
	07/24/2017	2	WATER	0.8200	1.64		1.64
	07/24/2017	1	ICE	2.0000	2.00		2.00
							Order Total: 19.17
18481	07/27/2017	1	coffee	7.7800	7.78		7.78
	07/27/2017		eq gloves	9.2400	9.24		9.24
	07/27/2017		scented oil	9.9700	9.97		9.97
	07/27/2017		28 pk water	3.9800	3.98		3.98
	07/27/2017			0.0000	0.00		0.00
							Order Total: 30.97
18496	07/28/2017	1	4 Pack - Cartridges	46.9700	46.97		46.97
	07/28/2017		Printer	89.9800	89.98		89.98
	07/28/2017		Taxes	10.9600	10.96		10.96
							Order Total: 147.91
							Vendor Total: 789.16
350 WALKER TIRE COMPANY, INC.							
18426	07/07/2017	1	TIRE REPAIR	25.0000	25.00		25.00
	07/07/2017		BOOT	9.0000	9.00		9.00
							Order Total: 34.00
18487	07/27/2017	2	TIRE REPAIR	18.0000	36.00		36.00

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 36.00
							Vendor Total: 70.00
413	SUMTER, CITY OF						
18470	07/20/2017	1	HAULED SEWAGE	10,074.2500	10,074.25		10,074.25
	07/20/2017		MIN CHARGE	77.0000	77.00		77.00
							Order Total: 10,151.25
							Vendor Total: 10,151.25
435	B & B CONSTRUCTION						
18449	07/12/2017	78	CRUSH AND RUN	30.0000	2,340.00		2,340.00
							Order Total: 2,340.00
							Vendor Total: 2,340.00
44	ROGERS, TIMOTHY						
18476	07/25/2017	1	LABOR AND LAYING BRICKS	250.0000	250.00		250.00
							Order Total: 250.00
18479	07/25/2017	1	Repair of Statue	75.0000	75.00		75.00
							Order Total: 75.00
							Vendor Total: 325.00
442	SC DHEC						
18499	07/31/2017	1	ANNUAL NPDES PERMIT	75.0000	75.00		75.00
							Order Total: 75.00
18500	07/31/2017	1	DISTRIBUTION SYSTEM PERM	1,000.0000	1,000.00		1,000.00
							Order Total: 1,000.00
							Vendor Total: 1,075.00
480	TYCO INTERGRATED SECURITY, LLC						
15248	07/01/2017	1	Recurring monitoring service	2,911.0000	2,911.00		2,911.00
							Order Total: 2,911.00
							Vendor Total: 2,911.00
503	NATIONAL ASSOC. OF FIRE INVEST						
18459	07/17/2017	1	2017NAFI Membership Dues	55.0000	55.00		55.00
							Order Total: 55.00
							Vendor Total: 55.00
571	WOOD'S LOCKSMITH SERVICE						
18428	07/10/2017	1	Duplicate keys	50.0000	50.00		50.00
							Order Total: 50.00
18466	07/19/2017	1	REPLACED MOTOR IN REAR	125.0000	125.00		125.00
	07/19/2017		TRIP CHARGE	65.0000	65.00		65.00
	07/19/2017		TAX	10.0000	10.00		10.00
							Order Total: 200.00
							Vendor Total: 250.00
583	GRAINGER						
18406	07/06/2017	1	VOLTAGE TESTER	111.1000	111.10		111.10
							Order Total: 111.10
							Vendor Total: 111.10
613	THOMAS CONCRETE, INC.						
18441	07/11/2017	10	QUIKRETE CONCRETE	5.5000	55.00		55.00
	07/11/2017	1	CONCRETE BRICKS	443.8800	443.88		443.88
							Order Total: 498.88
							Vendor Total: 498.88
63	GAMECOCK CHEMICAL CO. INC.						
18432	07/10/2017	2	Chlorine Gas	172.8800	345.76		345.76
	07/10/2017	1	Fuel Surcharge	30.0000	30.00		30.00
							Order Total: 375.76
18446	07/12/2017	2	CHLORINE GAS	172.8800	345.76		345.76
	07/12/2017	1	FUEL SURCHARGE	30.0000	30.00		30.00
							Order Total: 375.76
18447	07/12/2017	1	CHLORINE GAS	172.8800	172.88		172.88

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GROSS	DISCOUNT	VALUE	NET				
							Order Total: 172.88
18448	07/12/2017	1	CHLORINE GAS	172.8800	172.88		172.88
							Order Total: 172.88
							Vendor Total: 1,097.28
632 RADIO COMMUNICATION SVC INC							
18486	07/27/2017	1	Beeper Repair	150.0000	150.00		150.00
							Order Total: 150.00
							Vendor Total: 150.00
7042 CONSOLIDATED MAILING SERVICES							
18461	07/18/2017	3,026	#10ENV, PRINT, PROCESS & S	0.1340	405.48		405.48
	07/18/2017	2,493	BUSINESS REPLY ENV #9	0.0330	82.27		82.27
	07/18/2017	4	CATALOG ENVELOPE	0.4900	1.96		1.96
	07/18/2017	3,100	PRINT, FOLD, SORT, INSER	0.0900	279.00		279.00
	07/18/2017	1	DELIVERY TO USPS	3.0000	3.00		3.00
	07/18/2017		POSTAGE PERMIT	1,211.8800	1,211.88		1,211.88
							Order Total: 1,983.59
							Vendor Total: 1,983.59
7048 SHEALY ENVIRONMENTAL SERVICES INC.							
15254	07/01/2017	1	Sample pickup/testing	1,575.0000	1,575.00		1,575.00
							Order Total: 1,575.00
							Vendor Total: 1,575.00
7061 MONI							
15242	07/01/2017	1	Monthly monitoring services	528.0000	528.00		528.00
							Order Total: 528.00
							Vendor Total: 528.00
711 STAPLES BUSINESS ADVANTAGE							
18439	07/11/2017	2	C-fold towels	33.0900	66.18		66.18
	07/11/2017		Energy Teas	14.7900	29.58		29.58
	07/11/2017		Coffee Creamers	6.4900	12.98		12.98
							Order Total: 108.74
18440	07/11/2017	2	HP 902XL Black/Color Combo	66.9900	133.98		133.98
	07/11/2017	1	Creamer	24.3900	24.39		24.39
	07/11/2017	2	Legal pads	7.9900	15.98		15.98
	07/11/2017		Labels	22.4900	44.98		44.98
	07/11/2017	1	HP 950XL Black	39.9900	39.99		39.99
							Order Total: 259.32
18468	07/19/2017	1	DYMO LETRATAG LT LABEL	9.3900	9.39		9.39
	07/19/2017		#10 ENVELOPES	32.9900	32.99		32.99
	07/19/2017		DYMO LABELWRITER WHITE	13.2900	13.29		13.29
	07/19/2017		HP 85A TONER	106.9900	106.99		106.99
	07/19/2017		FELLOWES LAMINATING POU	19.4900	19.49		19.49
	07/19/2017		INVISIBLE TAPE FOR DISPENS	11.4900	11.49		11.49
	07/19/2017		POP UP NOTES	27.6900	27.69		27.69
	07/19/2017		PAPERMATE PROFILE RETRA	9.8600	9.86		9.86
	07/19/2017	2	RED BALL POINT PENS	4.5500	9.10		9.10
	07/19/2017		BLUE BALL POINT PENS	7.9900	15.98		15.98
	07/19/2017		BLACK BALL POINT PENS				
	07/19/2017	3	9X12 CLASP ENVELOPES	9.9900	29.97		29.97
	07/19/2017	2	SHARPIE FINE POINT ASSORT	6.9900	13.98		13.98
	07/19/2017		STANDARD STAPLES	7.9800	15.96		15.96
	07/19/2017		BIC ROUND STICK BALL POIN	5.9900	11.98		11.98
	07/19/2017		ASSORT. HIGHLIGHTERS	3.9900	7.98		7.98
	07/19/2017	3	CD/DVD COVERS	7.4900	22.47		22.47
	07/19/2017	2	6X9 CLASP ENVE	8.4900	16.98		16.98
	07/19/2017	1	MESSAGE BOOK	9.7900	9.79		9.79
	07/19/2017	5	PERFORATED NOTEPAD	7.9900	39.95		39.95

City of Manning
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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	07/19/2017	1	JR LEGAL PADS	35.3000	35.30		35.30
	07/19/2017	2	3-TAB FILE FOLDERS	19.4900	38.98		38.98
	07/19/2017	1	CLINE ABC SORTER	26.6900	26.69		26.69
						Order Total:	542.28
18490	07/27/2017	1	address labels	53.4900	53.49		53.49
	07/27/2017		hanging file folders	17.4900	17.49		17.49
	07/27/2017	2	black sonix gel pens	8.2900	16.58		16.58
	07/27/2017	0		0.0000	0.00		0.00
	07/27/2017	1	compressed gas	13.9900	13.99		13.99
	07/27/2017	2	envelope moisteners	4.7800	9.56		9.56
	07/27/2017	1		0.0000	0.00		0.00
						Order Total:	111.11
						Vendor Total:	1,021.45
7174	NORTHCUTT,H.M. CORP.						
18488	07/27/2017	24	BUCKETS CHLORINE TABLET	126.5000	3,036.00		3,036.00
						Order Total:	3,036.00
						Vendor Total:	3,036.00
7228	INDUSTRIAL SOLUTIONS & SUPPLY, INC.						
18407	07/06/2017	1	900 LBS DRUM	1,728.0000	1,728.00		1,728.00
	07/06/2017		FREIGHT	88.0000	88.00		88.00
						Order Total:	1,816.00
						Vendor Total:	1,816.00
7259	TOP QUALITY CLEANING AND JANITORIAL SERV						
15250	07/01/2017	1	Monthly Cleaning	24,000.0000	24,000.00		24,000.00
						Order Total:	24,000.00
						Vendor Total:	24,000.00
726	CLARENDON AUTO PARTS						
18408	07/06/2017	1	OIL	1.9900	1.99		1.99
	07/06/2017		TIRE TOOL	24.5900	24.59		24.59
	07/06/2017	2	22 LATITUDE	21.1200	42.24		42.24
	07/06/2017	1	GASKET MATERIAL	5.7500	5.75		5.75
	07/06/2017		UNION	3.9300	3.93		3.93
	07/06/2017	4	HYD OIL	39.9500	159.80		159.80
						Order Total:	238.30
18409	07/06/2017	1	ROLL ROPE	29.9500	29.95		29.95
	07/06/2017	2	OIL FILTER	7.5600	15.12		15.12
	07/06/2017	6	BO 202FLA BHEE	9.9500	59.70		59.70
						Order Total:	104.77
18410	07/06/2017	1	BRAKE PADS	33.5900	33.59		33.59
	07/06/2017		BRAKE FLUID DOT 3	4.6900	4.69		4.69
						Order Total:	38.28
18411	07/06/2017	48	OIL 10W30	1.9900	95.52		95.52
	07/06/2017	18	15W40 HD MOT OIL GL	10.9900	197.82		197.82
	07/06/2017	1	JB WELD KWIK COLD	6.4300	6.43		6.43
	07/06/2017	2	ACRYL ENAM	3.9900	7.98		7.98
	07/06/2017	1	STYLE PLUG	2.9900	2.99		2.99
	07/06/2017	4	HOSE CLAMP	0.4700	1.88		1.88
	07/06/2017	1	COUPLER	3.3900	3.39		3.39
	07/06/2017		COUPLER	5.7900	5.79		5.79
	07/06/2017		FUEL TREATMENT	30.3900	30.39		30.39
	07/06/2017		TRAILER TIRE	89.9500	89.95		89.95
						Order Total:	442.14
18467	07/19/2017	1	5 QT OIL	12.1800	12.18		12.18
	07/19/2017	2	OIL	2.4900	4.98		4.98
	07/19/2017	1	CARQUEST FILTER	2.1000	2.10		2.10
	07/19/2017		AIR FILTERS	10.7300	10.73		10.73

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET TAX				
	07/19/2017			2.4000	2.40		2.40
					Order Total:		32.39
18492	07/28/2017	2	O-RINGS	2.0000	4.00		4.00
	07/28/2017		BRACKETS	213.0300	426.06		426.06
	07/28/2017		SEAL KIT	40.3000	80.60		80.60
	07/28/2017	1	ROLLER ASSY	586.0000	586.00		586.00
					Order Total:		1,096.66
					Vendor Total:		1,952.54
7291 FORTILINE							
18416	07/06/2017	3	6"X4" CPLG	14.0000	42.00		42.00
	07/06/2017	12	6 FLEX CPLG	16.0000	192.00		192.00
	07/06/2017		4" SDR35	3.5000	42.00		42.00
	07/06/2017		4" SDR RAISE HEAD	2.5000	30.00		30.00
	07/06/2017	100	1-1/2" X 100CTS	0.9500	95.00		95.00
	07/06/2017	3	1-1/2 BALL VLV	185.0000	555.00		555.00
	07/06/2017	4	1-1/2 MTR CPLG	49.0000	196.00		196.00
	07/06/2017	3	1-1/2 ADPT	60.0000	180.00		180.00
	07/06/2017		1-1/2 ADPT	65.0000	195.00		195.00
	07/06/2017	1	1-1/2 ADPT	70.0000	70.00		70.00
	07/06/2017	2	1-1/2 ADPT	75.0000	150.00		150.00
					Order Total:		1,747.00
18420	07/06/2017	50	3/4 3002 STR MTR	7.2800	364.00		364.00
	07/06/2017	12	DUAL CHECK VALVES	28.0000	336.00		336.00
					Order Total:		700.00
18494	07/28/2017	12	1" ADPT LOW LEAD	28.0000	336.00		336.00
					Order Total:		336.00
					Vendor Total:		2,783.00
7294 CLARENDON GAS CO.							
18483	07/27/2017	1	Propane for Generator	528.1100	528.11		528.11
					Order Total:		528.11
					Vendor Total:		528.11
735 THOMSON-REUTERS-WEST							
18451	07/13/2017	1	SC Criminal Law Manual 2017	205.0000	205.00		205.00
					Order Total:		205.00
					Vendor Total:		205.00
7358 PITNEY BOWES							
18417	07/06/2017	1	Quarterly rental of postage machin	505.4400	505.44		505.44
					Order Total:		505.44
					Vendor Total:		505.44
7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L							
15244	07/01/2017	1	Leasing charges for postage machi	185.0000	185.00		185.00
					Order Total:		185.00
15246	07/01/2017	1	Quarterly charges- postage machin	185.0000	185.00		185.00
					Order Total:		185.00
15247	07/01/2017	1	Leasing charges for postage machi	635.0000	635.00		635.00
					Order Total:		635.00
					Vendor Total:		1,005.00
7428 KORN HEATING & A/C							
18415	07/06/2017	1	REPAIR AIR ON CONTROL RO	795.6500	795.65		795.65
					Order Total:		795.65
18495	07/28/2017	1	SERVICE CHARGE	90.0000	90.00		90.00
					Order Total:		90.00
					Vendor Total:		885.65
7440 REMBERT COMPANY, INC.							
18491	07/27/2017	3	PAPER TOWELS	55.4700	166.41		166.41
	07/27/2017	1	TOILET TISSUE	43.8000	43.80		43.80

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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:	210.21
							Vendor Total:	210.21
7478	UNIFIRST CORPORATION							
15233	07/01/2017	1	Uniform rental	1,400.0000	1,400.00		1,400.00	
							Order Total:	1,400.00
15234	07/01/2017	1	Uniform Rental	1,000.0000	1,000.00		1,000.00	
							Order Total:	1,000.00
							Vendor Total:	2,400.00
7581	HERALDS LEASING CO. INC.							
15209	07/01/2017	1	60 month lease of copier and copie	500.0000	500.00		500.00	
							Order Total:	500.00
15210	07/01/2017	1	Monthly charges for copies	500.0000	500.00		500.00	
							Order Total:	500.00
							Vendor Total:	1,000.00
7704	HILL PRINTING OF MANNING							
18484	07/27/2017	2	office envelopes	76.5000	153.00		153.00	
	07/27/2017	1		0.0000	0.00		0.00	
							Order Total:	153.00
							Vendor Total:	153.00
7756	ONTARIO INVESTMENTS, INC.							
15243	07/01/2017	1	Quarterly leasing charges	922.0000	922.00		922.00	
							Order Total:	922.00
							Vendor Total:	922.00
7786	FORT ROOFING & SHEET METALS WORKS, INC							
18480	07/26/2017	1	Repaired Leak	80.0000	80.00		80.00	
	07/26/2017		Labor	507.0000	507.00		507.00	
	07/26/2017		sales tax	6.4000	6.40		6.40	
							Order Total:	593.40
							Vendor Total:	593.40
7810	NAPA AUTO PARTS							
18473	07/24/2017	24	NAPA 10W30 QT	2.7100	65.04		65.04	
	07/24/2017	1	PREM AW 68 HYDOIL	28.9900	28.99		28.99	
							Order Total:	94.03
18474	07/24/2017	2	PINS 10	0.5500	1.10		1.10	
							Order Total:	1.10
							Vendor Total:	95.13
7812	SURE SHINE							
18418	07/06/2017	12	Monthly wiindow cleaning	20.0000	240.00		240.00	
							Order Total:	240.00
18419	07/06/2017	12	Monthly window cleaning	20.0000	240.00		240.00	
							Order Total:	240.00
							Vendor Total:	480.00
7873	DE LAGE LANDEN FINANCIAL SERVICES, INC.							
15241	07/01/2017	1	Monthly services for leased copier	793.8000	793.80		793.80	
							Order Total:	793.80
							Vendor Total:	793.80
7891	SANTEE AUTOMOTIVE							
18444	07/12/2017	1		0.0000	0.00		0.00	
	07/12/2017		Replace left rear window regulator	273.9200	273.92		273.92	
							Order Total:	273.92
18471	07/21/2017	1	OIL CHANGE	47.1100	47.11		47.11	
							Order Total:	47.11
							Vendor Total:	321.03
7956	GARDEN HOUSE FLORAL STUDIO							
18404	07/03/2017	1	Plant arrangement	40.0000	40.00		40.00	
							Order Total:	40.00

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<u>NUMBER</u> GROSS	<u>PO</u> <u>DISCOUNT</u>	<u>DATE</u> <u>VALUE</u>	<u>ORDER</u> NET	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
							Vendor Total: 40.00
8090	SC DHEC						
18477	07/25/2017	1	LAB CERTIFICATION FEES	405.0000	LAB CERTIFICATION FEES	405.00	405.00
							Order Total: 405.00
							Vendor Total: 405.00
8176	PRIME ART HOUSE						
18424	07/07/2017	1	Website start-up	2,175.0000	Website start-up	2,175.00	2,175.00
							Order Total: 2,175.00
							Vendor Total: 2,175.00
							82,522.56