

FY 2014-2015

City of Manning  
VENDOR ACTIVITY REPORT  
BOTH OPEN & PAID VOUCHERS  
CHECK DATES 09/01/2015 TO 09/30/2015 PAY DATES 09/01/2015 TO 09/30/2015

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
14876	09/24/2015	204.19	8011 ADVANCE SIGNS & LIGHTING LLC
14877	09/24/2015	2,647.26	7137 AFLAC
14842	09/17/2015	60.00	7126 AMERICAN CANCER SOCIETY
6742	09/18/2015	2,723.20	77 AMERICAN TIME DATA INC.
14878	09/24/2015	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
14879	09/24/2015	696.18	7525 AT&T MOBILITY
6756	09/25/2015	64.80	415 BATTERIES PLUS
6743	09/18/2015	67,108.02	435 B & B CONSTRUCTION
6721	09/04/2015	328.04	92 BLACK RIVER ELECTRIC COOP
14843	09/17/2015	275.00	548 BLANDING, DIANE
14844	09/17/2015	225.00	96 BOB'S BODY SHOP INC.
14845	09/17/2015	1,467.18	7167 BOYKIN AND DAVIS, LLC
14884	09/24/2015	2,441.87	7208 BUSINESS CARD
14885	09/24/2015	69.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS, I
14808	09/03/2015	50.00	173 CBE
14809	09/03/2015	7,597.15	726 CLARENDON AUTO PARTS
14886	09/24/2015	44.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
14846	09/17/2015	6,571.95	1138 CLARENDON COUNTY FINANCE
14888	09/24/2015	2,358.12	134 CLARENDON COUNTY FAMILY CO
14810	09/03/2015	175.00	140 CLARENDON EXTERMINATING CO
14811	09/03/2015	100.00	8008 CLARENDON PILOT CLUB
14847	09/17/2015	2,000.00	8010 COFFEY & MCKENZIE PROPERTIES, LLC
14812	09/03/2015	719.88	7418 COLONIAL LIFE INSURANCE
14813	09/03/2015	375.00	8003 COMMUNITY DESIGN SOLUTIONS
6758	09/25/2015	2,053.36	7042 CONSOLIDATED MAILING SERVICES
14889	09/24/2015	113.40	7873 DE LAGE LANDEN
14848	09/17/2015	14,436.17	120 DUKE ENERGY PROGRESS
14815	09/03/2015	540.03	147 EASTERN E & I
14816	09/03/2015	245.70	7539 EMC NATIONAL LIFE COMPANY
14852	09/17/2015	2,762.87	158 FARMERS TELEPHONE COOPERATIVE
6760	09/25/2015	1,354.11	7291 FORTILINE
14854	09/17/2015	997.76	1161 FRASIER TIRE SERVICE INC
6761	09/25/2015	98.41	7836 FRONTIER COMMUNICATIONS
6724	09/04/2015	3,088.17	63 GAMECOCK CHEMICAL CO. INC.

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14818	09/03/2015	324.00	7750 HAMMER'S HAZMATS, LLC
14819	09/03/2015	198.71	428 HANDI-CLEAN PRODUCTS
14894	09/24/2015	164.73	468 HARDY, L RUBIN
14895	09/24/2015	787.44	7937 HAWKINS & KOLB CONSTRUCTION CO., INC
6725	09/04/2015	12,589.09	210 HD SUPPLY WATERWORKS, LTD
6726	09/04/2015	410.25	8007 HENSHAW, STEPHANIE
14820	09/03/2015	918.49	294 HERALD OFFICE SYSTEMS
14856	09/17/2015	277.17	7581 HERALDS LEASING CO. INC.
14897	09/24/2015	806.00	32 HIPPI, BRYAN ELECTRICAL
14822	09/03/2015	177.34	434 HR DIRECT
14898	09/24/2015	9,463.00	7407 HYBRID ENGINEERING, INC.
6748	09/18/2015	1,950.24	7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.
14857	09/17/2015	140.40	7339 J. D.'s SIGNS & GRAPHICS. L.L.C.
6728	09/04/2015	2,000.00	7689 JIMMY'S HEATING AND AIR
14858	09/17/2015	360.15	698 JOHN DEERE FINANCIAL
14823	09/03/2015	3,400.00	94 JOHNSON , WILLIAM LAW OFFICES OF
6729	09/04/2015	86.25	7841 KELLY, PATRICK
14824	09/03/2015	250.00	7357 KIDS DAY OF CLARENDON COUNTY
14899	09/24/2015	138.50	1180 LEGALSHIELD
14825	09/03/2015	616.05	7953 LIBERTY NATIONAL
14860	09/17/2015	383.73	182 MANNING FARM & GARDEN INC
14861	09/17/2015	7,191.49	7894 MANSFIELD OIL COMPANY
14900	09/24/2015	42.92	7061 MONITRONICS FUNDING LP
14901	09/24/2015	1,021.95	127 MOTOROLA SOLUTIONS INC.
14826	09/03/2015	274.87	262 MES - CAROLINAS
14903	09/24/2015	15.00	7810 NAPA AUTO PARTS
14827	09/03/2015	20.00	20 NATIONAL ARBOR DAY FOUNDATION
14828	09/03/2015	55.00	503 NATIONAL ASSOC. OF FIRE INVEST
14904	09/24/2015	209.75	7005 NATIONAL PEN CORPORATION
14829	09/03/2015	60.00	7669 NELSON, JULIA A.
6730	09/04/2015	3,376.55	7174 NORTHCUTT, H.M. CORP.
14830	09/03/2015	145.20	437 PAGE TELECOMMUNICATIONS, INC.
14862	09/17/2015	3,208.98	7735 PALMETTO GAS
14863	09/17/2015	151.40	272 PIGGLY WIGGLY # 32
14831	09/03/2015	500.00	295 PITNEY BOWES INC
14864	09/17/2015	397.05	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L

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14865	09/17/2015	870.88	7847 POSITIVE PROMOTIONS, INC
14832	09/03/2015	419.90	142 PRIMETIME ADVERTISING
14906	09/24/2015	301.00	7414 PRINCE, MARY L.
6766	09/25/2015	1,459.99	280 PROTHRO CHEVROLET
14907	09/24/2015	12.00	7216 RELAY FOR LIFE
6732	09/04/2015	264.39	7440 REMBERT COMPANY, INC.
14866	09/17/2015	581.83	284 RIGBY OIL COMPANY INC
6752	09/18/2015	16,795.00	873 ROWE DRILLING COMPANY, INC.
14908	09/24/2015	1,520.96	8009 SAFEWARE, INC.
14909	09/24/2015	654.34	7891 SANTEE AUTOMOTIVE
6734	09/04/2015	981.85	876 SANTEE ELECTRIC COOP
14868	09/17/2015	870.00	7508 SC DEFERRED COMPENSATION PROGRAM
14910	09/24/2015	12.00	98 THE STATE OF SOUTH CAROLINA
14911	09/24/2015	29,540.00	7797 SC MUNI INSURANCE TRUST
14836	09/03/2015	40.00	7845 SC STATE ASSOCIATION OF FIRE CHIEFS
6735	09/04/2015	267.75	7048 SHEALY ENVIRONMENTAL SERVICES INC.
14837	09/03/2015	339.65	306 SIMPSON-MANNING HARDWARE
14838	09/03/2015	1,375.08	711 STAPLES BUSINESS ADVANTAGE
6770	09/25/2015	5,707.51	413 SUMTER, CITY OF
14914	09/24/2015	346.50	7895 SUMTER COUNTY FAMILY COURT
6738	09/04/2015	937.50	724 SUMTER MACHINERY CO, INC.
14869	09/17/2015	40.00	7812 SURE SHINE
14915	09/24/2015	11,000.00	7568 THE HOBBS GROUP, PA
14916	09/24/2015	203.50	799 TIMES PUBLISHING COMPANY
14917	09/24/2015	102.25	5 TIME WARNER CABLE
14840	09/03/2015	7,140.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
14870	09/17/2015	295.22	1136 TURNER'S CUSTOM AUTO GLASS
14919	09/24/2015	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
14841	09/03/2015	493.47	7850 UNIFIRST CORPORATION
14920	09/24/2015	326.00	7396 WALKER, DONNA
14922	09/24/2015	1,812.38	348 WAL-MART COMMUNITY/GEMB
6741	09/04/2015	4,414.88	275 WILLIAMS, NORMAN & ASSOC INC.
14872	09/17/2015	11,915.91	1071 WM OF FLORENCE
14874	09/17/2015	18,406.39	7312 WM OF FLORENCE
14923	09/24/2015	623.10	110 WYMAN, JAMES M.
			TOTAL VOUCHERS:
			<u>301,873.75</u>

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TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	301,873.75