

City of Manning
PURCHASING REPORT BY VENDOR

FY 2018-2019

| <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 | | | | | | | |
| 20747 | 01/11/2019 | 2 | 44DL POLE SAW CHAIN | 24.7000 | 49.40 | | 49.40 |
| | 01/11/2019 | | 72DL CHAIN OREGON 3/8 | 26.2500 | 52.50 | | 52.50 |
| | | | | | | Order Total: | 101.90 |
| 20828 | 01/29/2019 | 1 | MUFFLER | 95.0500 | 95.05 | | 95.05 |
| | 01/29/2019 | 2 | SCREWS | 1.9900 | 3.98 | | 3.98 |
| | | | | | | Order Total: | 99.03 |
| | | | | | | Vendor Total: | 200.93 |
| 1144 IDEXX DISTRIBUTION INC | | | | | | | |
| 20719 | 01/08/2019 | 1 | WQT2KC, Pre-Disp. Qt. 2000 Com | 27.3400 | 27.34 | | 27.34 |
| | 01/08/2019 | | WQT2K Quanti-tray 2000 Disposa | 225.8000 | 225.80 | | 225.80 |
| | 01/08/2019 | | WV120SBST-200 Vessels W/St | 142.5700 | 142.57 | | 142.57 |
| | 01/08/2019 | 2 | WDPD10FD, Free CL,5/10 ml | 45.5700 | 91.14 | | 91.14 |
| | 01/08/2019 | 1 | WP104 Coli P/A Comparator | 14.3200 | 14.32 | | 14.32 |
| | 01/08/2019 | | WL161,6 Watt UV Tube 9 | 39.8000 | 39.80 | | 39.80 |
| | | | | | | Order Total: | 540.97 |
| | | | | | | Vendor Total: | 540.97 |
| 147 EASTERN E & I | | | | | | | |
| 20728 | 01/09/2019 | 3 | DIAMOND BLADES | 199.9000 | 599.70 | | 599.70 |
| | | | | | | Order Total: | 599.70 |
| 20767 | 01/16/2019 | 3 | BLUE MARKING PAINT | 49.9000 | 149.70 | | 149.70 |
| | 01/16/2019 | 2 | GREEN MARKING PAINT | | 99.80 | | 99.80 |
| | | | | | | Order Total: | 249.50 |
| | | | | | | Vendor Total: | 849.20 |
| 156 FISHER-SCIENTIFIC | | | | | | | |
| 20736 | 01/09/2019 | 1 | Meter, pH, Thermo; pH6 plus meter | 386.5800 | 386.58 | | 386.58 |
| | | | | | | Order Total: | 386.58 |
| | | | | | | Vendor Total: | 386.58 |
| 167 NORTHERN SAFETY COMPANY INC | | | | | | | |
| 20737 | 01/10/2019 | 10 | ORANGE GATORADE MIX | 2.1900 | 21.90 | | 21.90 |
| | 01/10/2019 | | LEMON GATORADE MIX | | | | |
| | 01/10/2019 | | FRUIT GATORADE MIX | | | | |
| | 01/10/2019 | | RIPTIDE GATORADE MIX | | | | |
| | 01/10/2019 | 144 | WORK GLOVES SAFETY | 1.8900 | 272.16 | | 272.16 |
| | 01/10/2019 | 1 | SHIPPING | 112.5500 | 112.55 | | 112.55 |
| | | | | | | Order Total: | 472.31 |
| | | | | | | Vendor Total: | 472.31 |
| 173 CBE | | | | | | | |
| 20708 | 01/07/2019 | 1 | Monthly charges for copies | 200.0000 | 200.00 | | 200.00 |
| | | | | | | Order Total: | 200.00 |
| | | | | | | Vendor Total: | 200.00 |
| 178 FLOWERS de LINDA'S | | | | | | | |
| 20700 | 01/02/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| | 01/02/2019 | | DAVID HODGE FLORAL ARR | 45.0000 | 45.00 | | 45.00 |
| | | | | | | Order Total: | 45.00 |
| 20753 | 01/11/2019 | 1 | Plant arrangement | 75.0000 | 75.00 | | 75.00 |
| | | | | | | Order Total: | 75.00 |
| | | | | | | Vendor Total: | 120.00 |
| 190 LAWMEN'S SAFETY SUPPLY | | | | | | | |
| 20785 | 01/18/2019 | 1 | CAPTAIN BADGE | 89.9900 | 89.99 | | 89.99 |
| | 01/18/2019 | | MAJOR | | | | |
| | 01/18/2019 | | SGT | | | | |
| | 01/18/2019 | | LIEUTENANT | | | | |
| | 01/18/2019 | | TAX | 28.8000 | 28.80 | | 28.80 |
| | | | | | | Order Total: | 388.76 |

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FY 2018-2019

| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|---------------|--------------------------|-------|-------------------------------------|------------|------------------|-------|----------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| Vendor Total: | | | | | | | 388.76 |
| 191 | E Z GO TIRE & TOWING | | | | | | |
| 20810 | 01/23/2019 | 2 | Head lights | 89.9900 | 179.98 | | 179.98 |
| | 01/23/2019 | 1 | Labor | 95.0000 | 95.00 | | 95.00 |
| Order Total: | | | | | | | 274.98 |
| Vendor Total: | | | | | | | 274.98 |
| 200 | BUTLER ELECTRIC CO. | | | | | | |
| 20796 | 01/22/2019 | 1 | 6 THERMAL OVERLOAD UNIT | 260.0000 | 260.00 | | 260.00 |
| | 01/22/2019 | | LABOR TO REP UNITS | 535.0000 | 535.00 | | 535.00 |
| Order Total: | | | | | | | 795.00 |
| 20814 | 01/23/2019 | 1 | LABOR TO REPAIR AND INST | 1,075.0000 | 1,075.00 | | 1,075.00 |
| | 01/23/2019 | | MATERIALS CONDUCTORS | 215.0000 | 215.00 | | 215.00 |
| Order Total: | | | | | | | 1,290.00 |
| Vendor Total: | | | | | | | 2,085.00 |
| 233 | WRIGHT-JOHNSTON UNIFORMS | | | | | | |
| 20713 | 01/08/2019 | 1 | BLACK OXFORD SNEAKER | 79.9000 | 79.90 | | 79.90 |
| | 01/08/2019 | | FREIGHT | 14.0000 | 14.00 | | 14.00 |
| | 01/08/2019 | | TAX | 6.3900 | 6.39 | | 6.39 |
| Order Total: | | | | | | | 100.29 |
| Vendor Total: | | | | | | | 100.29 |
| 272 | PIGGLY WIGGLY # 32 | | | | | | |
| 20803 | 01/22/2019 | 2 | Sodas | 4.3300 | 8.66 | | 8.66 |
| | 01/22/2019 | 1 | Sodas | 4.3400 | 4.34 | | 4.34 |
| | 01/22/2019 | | Sales tax at 2% | 0.2600 | 0.26 | | 0.26 |
| Order Total: | | | | | | | 13.26 |
| Vendor Total: | | | | | | | 13.26 |
| 280 | PROTHRO CHEVROLET | | | | | | |
| 20749 | 01/11/2019 | 1 | LABOR TO REP FT&RR BR PA | 288.6000 | 288.60 | | 288.60 |
| | 01/11/2019 | | PAD KIT 18048101 | 169.1500 | 169.15 | | 169.15 |
| | 01/11/2019 | | PAD KIT 18048083 | 128.3500 | 128.35 | | 128.35 |
| | 01/11/2019 | | LABOR REP STEERING GEAR & | 317.4600 | 317.46 | | 317.46 |
| | 01/11/2019 | | HOSE | 83.6700 | 83.67 | | 83.67 |
| | 01/11/2019 | | REMANUFACTURED GEAR | 714.0000 | 714.00 | | 714.00 |
| | 01/11/2019 | 2 | PS FLUID | 3.1900 | 6.38 | | 6.38 |
| | 01/11/2019 | 1 | LABOR OIL CHANGE | 9.5200 | 9.52 | | 9.52 |
| | 01/11/2019 | | FILTER | 5.3800 | 5.38 | | 5.38 |
| | 01/11/2019 | 6 | OIL | 3.8200 | 22.92 | | 22.92 |
| | 01/11/2019 | 1 | LABOR REP LFL CONTROL A | 269.3600 | 269.36 | | 269.36 |
| | 01/11/2019 | | ARM KIT | 299.0300 | 299.03 | | 299.03 |
| | 01/11/2019 | | COOLANT | 17.8300 | 17.83 | | 17.83 |
| | 01/11/2019 | | SHOP CHARGE | 25.0000 | 25.00 | | 25.00 |
| | 01/11/2019 | | SUBL TIRE REPAIR | | | | |
| Order Total: | | | | | | | 2,381.65 |
| Vendor Total: | | | | | | | 2,381.65 |
| 294 | HERALD OFFICE SYSTEMS | | | | | | |
| 20705 | 01/07/2019 | 1 | Copy paper | 35.0000 | 35.00 | | 35.00 |
| | 01/07/2019 | 3 | Date stamps | 20.1200 | 60.36 | | 60.36 |
| Order Total: | | | | | | | 95.36 |
| Vendor Total: | | | | | | | 95.36 |
| 306 | SIMPSON-MANNING HARDWARE | | | | | | |
| 20721 | 01/08/2019 | 1 | Nuts and Bolts for hose reel repair | 4.4900 | 4.49 | | 4.49 |
| Order Total: | | | | | | | 4.49 |
| 20722 | 01/08/2019 | 1 | Compact Drill/Driver | (119.9900) | (119.99) | | (119.99) |
| | 01/08/2019 | | Driver/Driver Compact 20V | 99.9900 | 99.99 | | 99.99 |
| Order Total: | | | | | | | (20.00) |
| 20723 | 01/08/2019 | 2 | Charger Connector | 4.9900 | 9.98 | | 9.98 |

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| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|--------|------------|-------|-------------------------------------|---------|------------------|-------|--------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| | 01/08/2019 | 1 | Ext. Cord | 13.9900 | 13.99 | | 13.99 |
| | 01/08/2019 | | | 0.0000 | 0.00 | | 0.00 |
| | | | | | Order Total: | | 23.97 |
| 20725 | 01/08/2019 | 1 | Hole Sw 4 1/2" Ice Hard | 34.9900 | 34.99 | | 34.99 |
| | 01/08/2019 | | Arbor 3/8" Q/C Large | 17.9900 | 17.99 | | 17.99 |
| | | | | | Order Total: | | 52.98 |
| 20748 | 01/11/2019 | 1 | BYPASS PRUNER 3/4 FRGED | 28.9900 | 28.99 | | 28.99 |
| | | | | | Order Total: | | 28.99 |
| 20750 | 01/11/2019 | 1 | NIPPLE GALV 3/4 X 10 | 3.4900 | 3.49 | | 3.49 |
| | 01/11/2019 | | BIBB HOSE BRASS 3/4 MPT | 7.4900 | 7.49 | | 7.49 |
| | | | | | Order Total: | | 10.98 |
| 20784 | 01/18/2019 | 1 | GARAG SURG BLK | 29.9900 | 29.99 | | 29.99 |
| | | | | | Order Total: | | 29.99 |
| 20788 | 01/18/2019 | 1 | ANT & ROACH KILLER | 3.9900 | 3.99 | | 3.99 |
| | | | | | Order Total: | | 3.99 |
| 20789 | 01/18/2019 | 10 | KEYS | 2.4900 | 24.90 | | 24.90 |
| | 01/18/2019 | 2 | RING KEY | 0.0900 | 0.18 | | 0.18 |
| | | | | | Order Total: | | 25.08 |
| 20790 | 01/18/2019 | 1 | WATER BOOTS | 15.9900 | 15.99 | | 15.99 |
| | | | | | Order Total: | | 15.99 |
| 20791 | 01/18/2019 | 2 | COUPLE COMP 3/4 | 4.4900 | 8.98 | | 8.98 |
| | 01/18/2019 | | VLV BALL 1.5 | 41.9900 | 83.98 | | 83.98 |
| | 01/18/2019 | 5 | ADAPTR SCH 40 | 0.6900 | 3.45 | | 3.45 |
| | | | | | Order Total: | | 96.41 |
| 20792 | 01/18/2019 | 1 | Mag 2 3/4" 70MM Disc lck | 14.9900 | 14.99 | | 14.99 |
| | | | | | Order Total: | | 14.99 |
| 20793 | 01/18/2019 | 2 | Centerpull Towels | 29.9900 | 59.98 | | 59.98 |
| | | | | | Order Total: | | 59.98 |
| 20812 | 01/23/2019 | 1 | BRACKET MAILBOX MOUNT | 15.9900 | 15.99 | | 15.99 |
| | 01/23/2019 | | INSERT POWER@2 PHIL 2.5 | 2.4900 | 2.49 | | 2.49 |
| | | | | | Order Total: | | 18.48 |
| 20813 | 01/23/2019 | 1 | MAILBOX RURAL BLK | 15.9900 | 15.99 | | 15.99 |
| | 01/23/2019 | 8 | TEXTRON FASTNERS | 0.1000 | 0.80 | | 0.80 |
| | 01/23/2019 | 2 | NUMBER 4 REFLECT VINYL | 0.9900 | 1.98 | | 1.98 |
| | 01/23/2019 | | NUMBER 2 REFLECT VINYL | | | | |
| | 01/23/2019 | | NUMBER 1 REFLECT VINYL | | | | |
| | | | | | Order Total: | | 22.73 |
| 20822 | 01/25/2019 | 2 | 1-5/8 DRYWALL SCREW 1LB | 5.9900 | 11.98 | | 11.98 |
| | | | | | Order Total: | | 11.98 |
| 20823 | 01/25/2019 | 2 | TROWEL HAND POLY 10" | 2.7900 | 5.58 | | 5.58 |
| | 01/25/2019 | 4 | SCH 40 3/4 ADAPTER | 0.6900 | 2.76 | | 2.76 |
| | 01/25/2019 | | SCH 40 3/4 ADAPTER | | | | |
| | 01/25/2019 | 1 | SCH 40 COUPLER 3/4 | 0.9900 | 0.99 | | 0.99 |
| | 01/25/2019 | | SCH 40 ADAPTER 3/4 | 0.6900 | 0.69 | | 0.69 |
| | | | | | Order Total: | | 12.78 |
| 20826 | 01/28/2019 | 1 | PIPE PVC 4X10' SCH 40 | 19.9900 | 19.99 | | 19.99 |
| | 01/28/2019 | | TEE SAN PVC 4 HXHXH | 8.9900 | 8.99 | | 8.99 |
| | 01/28/2019 | | PLUG THREADED 4" PVC | 3.4900 | 3.49 | | 3.49 |
| | 01/28/2019 | | ADAPTER PVC 4" HXFPT | 6.9900 | 6.99 | | 6.99 |
| | | | | | Order Total: | | 39.46 |
| 20827 | 01/29/2019 | 2 | SHARKBITE WH KIT 3/4LF | 14.9900 | 29.98 | | 29.98 |
| | | | | | Order Total: | | 29.98 |
| 20829 | 01/29/2019 | 20 | textron fasteners (bathroom repair) | 0.2300 | 4.60 | | 4.60 |
| | 01/29/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| | | | | | Order Total: | | 4.60 |
| | | | | | Vendor Total: | | 487.85 |

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FY 2018-2019

| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|-------------------------------------|------------|-------|-----------------------------------|----------|------------------|---------------|----------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| 327 NORTH GREENVILLE FITNESS | | | | | | | |
| 20720 | 01/08/2019 | 11 | Bloodwork | 235.0000 | 2,585.00 | | 2,585.00 |
| | 01/08/2019 | | PSA Screening | 22.0000 | 242.00 | | 242.00 |
| | 01/08/2019 | | C- Reactive Protein Screening | 17.0000 | 187.00 | | 187.00 |
| | 01/08/2019 | 3 | SMAC-21 Blood Panel | 27.0000 | 81.00 | | 81.00 |
| | 01/08/2019 | 10 | T B Screening | 10.0000 | 100.00 | | 100.00 |
| | 01/08/2019 | 1 | CDL License Screening | 100.0000 | | | |
| | | | | | | Order Total: | 3,295.00 |
| | | | | | | Vendor Total: | 3,295.00 |
| 332 THE ITEM | | | | | | | |
| 20709 | 01/07/2019 | 1 | Display Ad: Policy on Nondiscrimi | 252.0000 | 252.00 | | 252.00 |
| | | | | | | Order Total: | 252.00 |
| | | | | | | Vendor Total: | 252.00 |
| 34 JET VAC SEWER EQUIPMENT | | | | | | | |
| 20759 | 01/15/2019 | 1 | DEEP SEA PANEL | 495.0000 | 495.00 | | 495.00 |
| | 01/15/2019 | | SHIPPING & HANDLING | 22.5200 | 22.52 | | 22.52 |
| | | | | | | Order Total: | 517.52 |
| | | | | | | Vendor Total: | 517.52 |
| 348 WAL-MART COMMUNITY/GEMB | | | | | | | |
| 20710 | 01/08/2019 | 2 | FLOOR MATS | 4.9700 | 9.94 | | 9.94 |
| | 01/08/2019 | | TRAY MAT | 9.8800 | 19.76 | | 19.76 |
| | 01/08/2019 | 1 | TAX | 2.3800 | 2.38 | | 2.38 |
| | | | | | | Order Total: | 32.08 |
| 20716 | 01/08/2019 | 1 | ONN MCR CABLE | 4.8800 | 4.88 | | 4.88 |
| | 01/08/2019 | | STERLT 5.5G | 4.3800 | 4.38 | | 4.38 |
| | 01/08/2019 | | DESKTOP COMPUTER | 499.0000 | 499.00 | | 499.00 |
| | 01/08/2019 | | TAX | 40.6600 | 40.66 | | 40.66 |
| | | | | | | Order Total: | 548.92 |
| 20733 | 01/09/2019 | 1 | Portable Heater | 18.8400 | 18.84 | | 18.84 |
| | 01/09/2019 | | Scented oil | 6.4200 | 6.42 | | 6.42 |
| | 01/09/2019 | 3 | GV 6 Ult dbl | 8.4200 | 25.26 | | 25.26 |
| | 01/09/2019 | 2 | Lysol spray | 5.4800 | 10.96 | | 10.96 |
| | 01/09/2019 | | Clorox wipes | 4.5200 | 9.04 | | 9.04 |
| | 01/09/2019 | | Cutlery | 3.1300 | 6.26 | | 6.26 |
| | 01/09/2019 | 1 | Cutlery | 1.4800 | 1.48 | | 1.48 |
| | | | | | | Order Total: | 78.26 |
| 20734 | 01/09/2019 | 9 | Gift cards | 50.0000 | 450.00 | | 450.00 |
| | 01/09/2019 | | VISA card debit load charge | 5.8800 | 52.92 | | 52.92 |
| | | | | | | Order Total: | 502.92 |
| 20735 | 01/09/2019 | 6 | Gift cards | 50.0000 | 300.00 | | 300.00 |
| | 01/09/2019 | | VISA Debit load charge | 5.8800 | 35.28 | | 35.28 |
| | 01/09/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| | | | | | | Order Total: | 335.28 |
| 20739 | 01/10/2019 | 1 | storage bin | 21.9700 | 21.97 | | 21.97 |
| | 01/10/2019 | 3 | spray bottle | 2.9800 | 8.94 | | 8.94 |
| | 01/10/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| | | | | | | Order Total: | 30.91 |
| 20766 | 01/15/2019 | 1 | water | 3.9800 | 3.98 | | 3.98 |
| | 01/15/2019 | 3 | handsoap | 0.9800 | 2.94 | | 2.94 |
| | 01/15/2019 | 1 | handsoap | 1.5000 | 1.50 | | 1.50 |
| | 01/15/2019 | 2 | handsoap | 1.9800 | 3.96 | | 3.96 |
| | 01/15/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| | | | | | | Order Total: | 12.38 |
| 20804 | 01/22/2019 | 1 | HP 950XL Tricolor | 64.9700 | 64.97 | | 64.97 |
| | | | | | | Order Total: | 64.97 |
| 20806 | 01/23/2019 | 1 | PC Speakers | 19.8600 | 19.86 | | 19.86 |

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|-------------------------------|------------|-------|----------------------------|----------|------------------|---------------|----------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| | 01/23/2019 | | Ink Cartridges | 94.9700 | 94.97 | | 94.97 |
| | 01/23/2019 | | CD recording software | 29.9800 | 29.98 | | 29.98 |
| | | | | | | Order Total: | 144.81 |
| 20807 | 01/23/2019 | 1 | Pencil Sharpener | 16.8200 | 16.82 | | 16.82 |
| | | | | | | Order Total: | 16.82 |
| 20820 | 01/25/2019 | 1 | H | 0.0000 | 0.00 | | 0.00 |
| | 01/25/2019 | | HP 902XL- blue cartridge | 21.9700 | 21.97 | | 21.97 |
| | 01/25/2019 | | HP 902XL Black cartridge | 38.9700 | 38.97 | | 38.97 |
| | | | | | | Order Total: | 60.94 |
| 20825 | 01/28/2019 | 4 | Lysol disinfectent wipes | 4.1600 | 16.64 | | 16.64 |
| | | | | | | Order Total: | 16.64 |
| 20830 | 01/29/2019 | 1 | bounty paper towels | 8.3700 | 8.37 | | 8.37 |
| | 01/29/2019 | | lysol | 5.4800 | 5.48 | | 5.48 |
| | 01/29/2019 | 2 | water | 3.9800 | 7.96 | | 7.96 |
| | 01/29/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| | | | | | | Order Total: | 21.81 |
| 20833 | 01/31/2019 | 3 | Mr. Clean | 6.9700 | 20.91 | | 20.91 |
| | 01/31/2019 | 2 | Facial Tissue | 5.4400 | 10.88 | | 10.88 |
| | 01/31/2019 | | Comet cleanser | 0.8000 | 1.60 | | 1.60 |
| | 01/31/2019 | 3 | Glade Plug in air freshner | 6.7200 | 20.16 | | 20.16 |
| | | | | | | Order Total: | 53.55 |
| | | | | | | Vendor Total: | 1,920.29 |
| 350 WALKER TIRE COMPANY, INC. | | | | | | | |
| 20763 | 01/15/2019 | 1 | SUMI AS BK- Tire | 429.9500 | 429.95 | | 429.95 |
| | 01/15/2019 | | Tube | 29.9500 | 29.95 | | 29.95 |
| | 01/15/2019 | | Labor | 25.0000 | 25.00 | | 25.00 |
| | 01/15/2019 | | Disposal fee | 2.0000 | 2.00 | | 2.00 |
| | 01/15/2019 | | OTR Waste | 5.0000 | 5.00 | | 5.00 |
| | 01/15/2019 | | Tax | 36.7900 | 36.79 | | 36.79 |
| | | | | | | Order Total: | 528.69 |
| 20770 | 01/16/2019 | 1 | 8/14.5 TIRE | 89.9500 | 89.95 | | 89.95 |
| | 01/16/2019 | | DISPOSAL FEE | 3.5000 | 3.50 | | 3.50 |
| | 01/16/2019 | | LABOR MOUNT TIRE | 9.5000 | 9.50 | | 9.50 |
| | | | | | | Order Total: | 102.95 |
| 20771 | 01/16/2019 | 4 | 265/70/17R IRON TIRE | 117.9500 | 471.80 | | 471.80 |
| | 01/16/2019 | | LABOR MOUNT TIRE | 9.5000 | 38.00 | | 38.00 |
| | 01/16/2019 | | DISPOSAL FEE | 3.5000 | 14.00 | | 14.00 |
| | | | | | | Order Total: | 523.80 |
| 20772 | 01/16/2019 | 1 | USED TIRE | 115.0000 | 115.00 | | 115.00 |
| | 01/16/2019 | | LABOR MOUNT TIRE | 25.0000 | 25.00 | | 25.00 |
| | 01/16/2019 | | OTR WASTE | 5.0000 | 5.00 | | 5.00 |
| | | | | | | Order Total: | 145.00 |
| 20773 | 01/16/2019 | 1 | ROAD SERVICE LABOR | 40.0000 | 40.00 | | 40.00 |
| | 01/16/2019 | | TIRE REPAIR | 20.0000 | 20.00 | | 20.00 |
| | 01/16/2019 | | STEM | 3.7500 | 3.75 | | 3.75 |
| | | | | | | Order Total: | 63.75 |
| 20774 | 01/16/2019 | 1 | TIRE REPAIR | 20.0000 | 20.00 | | 20.00 |
| | | | | | | Order Total: | 20.00 |
| 20775 | 01/16/2019 | 2 | DYNA 380 295/75/22.5 TIRE | 319.9500 | 639.90 | | 639.90 |
| | 01/16/2019 | | DISPOSAL FEE | 3.5000 | 7.00 | | 7.00 |
| | 01/16/2019 | | LABOR MOUNT TIRE | 25.0000 | 50.00 | | 50.00 |
| | 01/16/2019 | | OTR WASTE | 5.0000 | 10.00 | | 10.00 |
| | | | | | | Order Total: | 706.90 |
| | | | | | | Vendor Total: | 2,091.09 |
| 413 SUMTER, CITY OF | | | | | | | |
| 20756 | 01/14/2019 | 1 | MIN CHARGES | 92.4000 | 92.40 | | 92.40 |

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|----------------------------|------------|-------------|----------------------------|------------|-------------------------|---------------|--------------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| | | | | | | Order Total: | 92.40 |
| | | | | | | Vendor Total: | 92.40 |
| 434 HR DIRECT | | | | | | | |
| 20754 | 01/14/2019 | 1 | Poster Guard Renewal | 78.9900 | 78.99 | | 78.99 |
| | | | | | | Order Total: | 78.99 |
| | | | | | | Vendor Total: | 78.99 |
| 463 RUSTY'S DIESEL SERVICE | | | | | | | |
| 20732 | 01/09/2019 | 17 | LABOR HOURLY | 90.0000 | 1,485.00 | | 1,485.00 |
| | 01/09/2019 | 1 | SHOP FEE | 80.0000 | 80.00 | | 80.00 |
| | 01/09/2019 | | ENVIROMENTAL FEE | 10.0000 | 10.00 | | 10.00 |
| | 01/09/2019 | | FREIGHT | 20.0000 | 20.00 | | 20.00 |
| | 01/09/2019 | 23 | OIL | 4.0000 | 92.00 | | 92.00 |
| | 01/09/2019 | 2 | GREASE (MULTI RED) | 5.0000 | 10.00 | | 10.00 |
| | 01/09/2019 | 1 | GREEN ANTIFREEZE | 16.0000 | 16.00 | | 16.00 |
| | 01/09/2019 | | POWER STEERING FLUID | 7.1100 | 7.11 | | 7.11 |
| | 01/09/2019 | 4 | 5544K 14 GA BLACK WIRE | 0.5800 | 2.32 | | 2.32 |
| | 01/09/2019 | 1 | LIGHT BULB | 1.8700 | 1.87 | | 1.87 |
| | 01/09/2019 | | LIGHT BULB 194 | 0.6000 | 0.60 | | 0.60 |
| | 01/09/2019 | 14 | 85498 BLUE CONNECTORS | 0.2500 | 3.50 | | 3.50 |
| | 01/09/2019 | 2 | YELLOW CONNECTORS | | 0.50 | | 0.50 |
| | 01/09/2019 | | 3930112 WHEEL SEAL | 51.6500 | 103.30 | | 103.30 |
| | 01/09/2019 | 1 | AIR FILTER P527484 | 38.0600 | 38.06 | | 38.06 |
| | 01/09/2019 | | FUEL FILTER P551313 | 13.0800 | 13.08 | | 13.08 |
| | 01/09/2019 | | FUEL FILTER P556915 | 10.8700 | 10.87 | | 10.87 |
| | 01/09/2019 | | OIL FILTER P554004 | 11.3100 | 11.31 | | 11.31 |
| | 01/09/2019 | 2 | ROUND LIGHT M11300R | 9.2400 | 18.48 | | 18.48 |
| | 01/09/2019 | | WIPER BLADE | 10.2900 | 20.58 | | 20.58 |
| | 01/09/2019 | 1 | BELT 5070735 | 39.3000 | 39.30 | | 39.30 |
| | 01/09/2019 | 2 | ROTOR BRAKE | 91.1700 | 182.34 | | 182.34 |
| | 01/09/2019 | 1 | BRAKE PAD | 26.5000 | 26.50 | | 26.50 |
| | 01/09/2019 | | STARTER 726505NPT | 370.0800 | 370.08 | | 370.08 |
| | 01/09/2019 | 2 | HOSE F3021L0144410 | 82.0200 | 164.04 | | 164.04 |
| | 01/09/2019 | | PIG TAIL HARNESS 94902 | 4.0000 | 8.00 | | 8.00 |
| | 01/09/2019 | 1 | BLOWER RESISTOR RU904 | 30.0000 | 30.00 | | 30.00 |
| | 01/09/2019 | | DOOR ACTUATOR | 55.3700 | 55.37 | | 55.37 |
| | 01/09/2019 | | WIPER SWITCH | 83.9600 | 83.96 | | 83.96 |
| | 01/09/2019 | | WIPER LEVER | 90.0000 | 90.00 | | 90.00 |
| | 01/09/2019 | | CABLE PTO 2570-15 | 73.3300 | 73.33 | | 73.33 |
| | 01/09/2019 | | IGNITION SWITCH | 25.1700 | 25.17 | | 25.17 |
| | | | | | | Order Total: | 3,092.67 |
| 20779 | 01/18/2019 | 3 | ROAD SERVICE LABOR | 95.0000 | 285.00 | | 285.00 |
| | 01/18/2019 | 1 | ROAD SERVICE FEE | 105.5000 | 105.50 | | 105.50 |
| | 01/18/2019 | | 20 AMP FUSE REGULAR YELL | 0.1500 | 0.15 | | 0.15 |
| | 01/18/2019 | 2 | RED CONNECTORS | 0.2500 | 0.50 | | 0.50 |
| | | | | | | Order Total: | 391.15 |
| | | | | | | Vendor Total: | 3,483.82 |
| 569 BAUDVILLE | | | | | | | |
| 20824 | 01/26/2019 | 10 | Anniversary lapel pins | 14.9500 | 149.50 | | 149.50 |
| | 01/26/2019 | | Lapel pin presentation box | 2.9500 | 29.50 | | 29.50 |
| | 01/26/2019 | 1 | Shipping | 11.5000 | 11.50 | | 11.50 |
| | | | | | | Order Total: | 190.50 |
| | | | | | | Vendor Total: | 190.50 |
| 574 BRUNSON NURSERY | | | | | | | |
| 20697 | 01/02/2019 | 2 | Chinese Elms- | 165.0000 | 330.00 | | 330.00 |
| | | | | | | Order Total: | 330.00 |
| | | | | | | Vendor Total: | 330.00 |

City of Manning
PURCHASING REPORT BY VENDOR

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| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|------------------------------------|------------|-------|-----------------------------|------------|------------------|-------|----------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| 579 CAROLINA EMBLEM CO. INC. | | | | | | | |
| 20726 | 01/08/2019 | 200 | FD patches for uniforms | 1.6500 | 330.00 | | 330.00 |
| Order Total: | | | | | | | 330.00 |
| Vendor Total: | | | | | | | 330.00 |
| 63 GAMECOCK CHEMICAL CO. INC. | | | | | | | |
| 20780 | 01/18/2019 | 1 | CHLORINE GAS 150# | 200.0000 | 200.00 | | 200.00 |
| Order Total: | | | | | | | 200.00 |
| 20781 | 01/18/2019 | 1 | CHLORINE GAS 150# | 200.0000 | 200.00 | | 200.00 |
| Order Total: | | | | | | | 200.00 |
| 20782 | 01/18/2019 | 1 | CHLORINE GAS 150# | 200.0000 | 200.00 | | 200.00 |
| | 01/18/2019 | | FUEL SURCHARGE | 30.0000 | 30.00 | | 30.00 |
| Order Total: | | | | | | | 230.00 |
| Vendor Total: | | | | | | | 630.00 |
| 632 RADIO COMMUNICATION SVC INC | | | | | | | |
| 20783 | 01/18/2019 | 1 | battery | 95.0000 | 95.00 | | 95.00 |
| Order Total: | | | | | | | 95.00 |
| 20819 | 01/25/2019 | 1 | In Shop repairs | 95.0000 | 95.00 | | 95.00 |
| Order Total: | | | | | | | 95.00 |
| Vendor Total: | | | | | | | 190.00 |
| 659 JOHNNY'S WELDING | | | | | | | |
| 20731 | 01/09/2019 | 1 | TRAILER | 85.0000 | 85.00 | | 85.00 |
| | 01/09/2019 | | FAB ALUM PLATE FOR BOTH | 65.0000 | 65.00 | | 65.00 |
| | 01/09/2019 | | CUT & REWORK UNIT FOR NE | 325.0000 | 325.00 | | 325.00 |
| Order Total: | | | | | | | 475.00 |
| Vendor Total: | | | | | | | 475.00 |
| 7042 CONSOLIDATED MAILING SERVICES | | | | | | | |
| 20778 | 01/17/2019 | 2,959 | #10 ENV, PRINT, PROCESS & S | 0.1340 | 396.51 | | 396.51 |
| | 01/17/2019 | | BUSINESS REPLY ENVELOPES | 0.0330 | 97.65 | | 97.65 |
| | 01/17/2019 | 1 | LARGE ENVELOPE | 0.4900 | 0.49 | | 0.49 |
| | 01/17/2019 | 3,000 | PRINT, FOLD & INSERT MAN | 0.0900 | 270.00 | | 270.00 |
| | 01/17/2019 | 1 | POSTAGE PERMIT | 1,182.1200 | 1,182.12 | | 1,182.12 |
| | 01/17/2019 | | DELIVERY FEE TO USPS | 3.0000 | 3.00 | | 3.00 |
| Order Total: | | | | | | | 1,949.77 |
| Vendor Total: | | | | | | | 1,949.77 |
| 711 STAPLES BUSINESS CREDIT | | | | | | | |
| 20746 | 01/10/2019 | 1 | red pens | 9.9900 | 9.99 | | 9.99 |
| | 01/10/2019 | | gummed envelopes | 22.4900 | 22.49 | | 22.49 |
| | 01/10/2019 | | kleenex | 9.9900 | 9.99 | | 9.99 |
| | 01/10/2019 | 2 | steel bookends | 13.4900 | 26.98 | | 26.98 |
| | 01/10/2019 | 1 | | 0.0000 | 0.00 | | 0.00 |
| Order Total: | | | | | | | 69.45 |
| 20787 | 01/18/2019 | 2 | Heavy duty bookends | 25.8900 | 51.78 | | 51.78 |
| | 01/18/2019 | 3 | Sonix Gel Pens | 6.9900 | 20.97 | | 20.97 |
| | 01/18/2019 | 2 | Paper clips | 7.2900 | 14.58 | | 14.58 |
| | 01/18/2019 | 3 | Copy paper | 41.9900 | 125.97 | | 125.97 |
| | 01/18/2019 | 4 | HP 902XL Tri-color | 76.9900 | 307.96 | | 307.96 |
| | 01/18/2019 | 1 | Counterfiet pens | 12.9900 | 12.99 | | 12.99 |
| Order Total: | | | | | | | 534.25 |
| 20832 | 01/30/2019 | 1 | LAMINATED CALENDAR | 38.9500 | 38.95 | | 38.95 |
| | 01/30/2019 | 2 | 1" BINDERS/ BOX OF 12 EACH | 23.4900 | 46.98 | | 46.98 |
| | 01/30/2019 | 3 | CLIPBOARDS PKG/3 | 7.2900 | 21.87 | | 21.87 |
| | 01/30/2019 | 1 | COPY PAPER | 41.9900 | 41.99 | | 41.99 |
| | 01/30/2019 | | 3 HOLE PUNCH PAPER | 53.5900 | 53.59 | | 53.59 |
| | 01/30/2019 | | PRECISE BLUE PENS | 20.4900 | 20.49 | | 20.49 |
| | 01/30/2019 | | PRECISE RED PENS | | | | |
| | 01/30/2019 | 2 | BANKERS BOXES | 21.3900 | 42.78 | | 42.78 |

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FY 2018-2019

| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|-------------------------------|------------|-------|------------------------------|------------|------------------|-------|----------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| | 01/30/2019 | 1 | RUBBER FINGERS | 3.2900 | 3.29 | | 3.29 |
| | 01/30/2019 | 4 | CALCULATOR RIBBONS | 1.3900 | 5.56 | | 5.56 |
| | | | | | Order Total: | | 295.99 |
| | | | | | Vendor Total: | | 899.69 |
| 7174 NORTH CUTT, H.M. CORP. | | | | | | | |
| 20776 | 01/16/2019 | 2 | 30GAL DRUM LIQ PHOSPHATE | 399.0000 | 798.00 | | 798.00 |
| | 01/16/2019 | 1 | SHIPPING | 127.8100 | 127.81 | | 127.81 |
| | | | | | Order Total: | | 925.81 |
| 20831 | 01/30/2019 | 1 | MARCH BC-3CP-MD SOLUTION | 588.0000 | 588.00 | | 588.00 |
| | | | | | Order Total: | | 588.00 |
| | | | | | Vendor Total: | | 1,513.81 |
| 724 SUMTER MACHINERY CO, INC. | | | | | | | |
| 20802 | 01/22/2019 | 1 | Rebuild nylon triunion rolls | 0.0000 | 0.00 | | 0.00 |
| | 01/22/2019 | | Labor | 75.0000 | 75.00 | | 75.00 |
| | 01/22/2019 | | Material | 1,138.4300 | 1,138.43 | | 1,138.43 |
| | | | | | Order Total: | | 1,213.43 |
| | | | | | Vendor Total: | | 1,213.43 |
| 726 CLARENDON AUTO PARTS | | | | | | | |
| 20702 | 01/07/2019 | 1 | 8/14.5 TIRE | 89.9500 | 89.95 | | 89.95 |
| | 01/07/2019 | | DISPOSAL FEE | 3.5000 | 3.50 | | 3.50 |
| | 01/07/2019 | | LABOR MOUNT TIRE | 9.5000 | 9.50 | | 9.50 |
| | | | | | Order Total: | | 102.95 |
| 20724 | 01/08/2019 | 2 | Spartk Plugs for generator | 2.4900 | 4.98 | | 4.98 |
| | | | | | Order Total: | | 4.98 |
| 20757 | 01/14/2019 | 1 | Diff in HI | 25.0000 | 25.00 | | 25.00 |
| | 01/14/2019 | | I/S Hitch | | | | |
| | | | | | Order Total: | | 50.00 |
| 20758 | 01/14/2019 | 2 | Hose Clamp 04BX | 0.4800 | 0.96 | | 0.96 |
| | | | | | Order Total: | | 0.96 |
| 20760 | 01/15/2019 | 2 | 8G-8FJX | 13.2500 | 26.50 | | 26.50 |
| | 01/15/2019 | | 8G-8MJ | 12.7100 | 25.42 | | 25.42 |
| | 01/15/2019 | 108 | HYD HOSE | 0.6100 | 65.88 | | 65.88 |
| | 01/15/2019 | 1 | BATTERY SILVER | 109.9900 | 109.99 | | 109.99 |
| | 01/15/2019 | | CORE CHARGE | 22.0000 | 22.00 | | 22.00 |
| | | | | | Order Total: | | 249.79 |
| 20761 | 01/15/2019 | 1 | HUB BEARING ASSY | 135.3100 | 135.31 | | 135.31 |
| | | | | | Order Total: | | 135.31 |
| 20762 | 01/15/2019 | 4 | 5 GAL HYD | 39.9500 | 159.80 | | 159.80 |
| | 01/15/2019 | 24 | 10W40 OIL | 2.2900 | 54.96 | | 54.96 |
| | 01/15/2019 | 12 | 15W49 FLEET | 14.7400 | 176.88 | | 176.88 |
| | 01/15/2019 | 24 | DEX III MERCON | 4.1900 | 100.56 | | 100.56 |
| | | | | | Order Total: | | 492.20 |
| 20764 | 01/15/2019 | 1 | HYDRAULIC | 57.4400 | 57.44 | | 57.44 |
| | 01/15/2019 | | AEL SWITCH | 3.7900 | 3.79 | | 3.79 |
| | 01/15/2019 | 4 | STARTING FLUID | 2.8700 | 11.48 | | 11.48 |
| | 01/15/2019 | | MULTI PUR LUBE | 4.0400 | 16.16 | | 16.16 |
| | 01/15/2019 | 1 | 1/2 DR 3/4 DEEP IM | 5.7900 | 5.79 | | 5.79 |
| | | | | | Order Total: | | 94.66 |
| 20765 | 01/15/2019 | 1 | PRIME WIRE 18GA | 7.7300 | 7.73 | | 7.73 |
| | 01/15/2019 | | PRIMARY WIRE | 5.1000 | 5.10 | | 5.10 |
| | 01/15/2019 | | DGNL CUT PLIERS | 16.0000 | 16.00 | | 16.00 |
| | 01/15/2019 | | DIE ELECTRIC GREASE | 4.4900 | 4.49 | | 4.49 |
| | 01/15/2019 | 4 | MIN LAMP CLB 3157 | 0.8900 | 3.56 | | 3.56 |
| | 01/15/2019 | 2 | HAL HEADLIGHT H11BP | 15.4900 | 30.98 | | 30.98 |
| | 01/15/2019 | 1 | INTERIOR DR HANDLE | 7.6700 | 7.67 | | 7.67 |
| | 01/15/2019 | | TAILGATE STRIKER | 10.9800 | 10.98 | | 10.98 |

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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: 86.51 |
| 20769 | 01/16/2019 | 1 | 2 1/2 x 30 hose clamp | 187.5000 | 187.50 | | 187.50 |
| | | | | | | | Order Total: 187.50 |
| 20794 | 01/22/2019 | 1 | FREEZE PLUG 1-RBR | 2.8800 | 2.88 | | 2.88 |
| | 01/22/2019 | 20 | HOSE CLAMPCHC5210061 | 0.5900 | 11.80 | | 11.80 |
| | 01/22/2019 | 1 | 68 PC TPPL SET | 78.8400 | 78.84 | | 78.84 |
| | 01/22/2019 | | 8 PC REV RW SET MM | 62.6900 | 62.69 | | 62.69 |
| | | | | | | | Order Total: 156.21 |
| 20795 | 01/22/2019 | 1 | LIFT PUMP | 165.0000 | 165.00 | | 165.00 |
| | | | | | | | Order Total: 165.00 |
| 20797 | 01/22/2019 | 1 | BRK PAD GOLD CERAMIC | 33.1100 | 33.11 | | 33.11 |
| | 01/22/2019 | 2 | PAINTED ROTOR | 47.6500 | 95.30 | | 95.30 |
| | | | | | | | Order Total: 128.41 |
| 20798 | 01/22/2019 | 1 | BATTERY BEP31P30 | 122.8900 | 122.89 | | 122.89 |
| | 01/22/2019 | | MED STRENGTH BLU | 7.8200 | 7.82 | | 7.82 |
| | 01/22/2019 | | TGGL SWITCH METAL | 5.7900 | 5.79 | | 5.79 |
| | 01/22/2019 | 10 | 1/4X25 FUEL HOSE | 0.9000 | 9.00 | | 9.00 |
| | 01/22/2019 | 1 | CORE CHARGE | 27.0000 | 27.00 | | 27.00 |
| | | | | | | | Order Total: 172.50 |
| 20799 | 01/22/2019 | 1 | MET O-R KIT | 19.9500 | 19.95 | | 19.95 |
| | 01/22/2019 | | SAE O-R KIT | | | | |
| | 01/22/2019 | 2 | SHOP TOWEL | 16.9900 | 33.98 | | 33.98 |
| | 01/22/2019 | 1 | 3/8 DRIVE FULL POLI | 28.9900 | 28.99 | | 28.99 |
| | 01/22/2019 | | GOATSKIN GLOVE | 14.7900 | 14.79 | | 14.79 |
| | 01/22/2019 | | | 0.0000 | 0.00 | | 0.00 |
| | | | | | | | Order Total: 117.66 |
| 20800 | 01/22/2019 | 1 | CONNECTOR 48135 | 5.8100 | 5.81 | | 5.81 |
| | 01/22/2019 | | TRAILER ADAPTER | 7.7500 | 7.75 | | 7.75 |
| | 01/22/2019 | | TOWING ADAPTER | 11.6300 | 11.63 | | 11.63 |
| | 01/22/2019 | | HEAT SHRINK TUBE BK | 12.3400 | 12.34 | | 12.34 |
| | 01/22/2019 | | ELECTRICAL TERN ASST | | | | |
| | 01/22/2019 | 2 | HOSE CLAMP 16 BX | 0.5900 | 1.18 | | 1.18 |
| | 01/22/2019 | 5 | 1X25 BK OEM HH | 1.6100 | 8.05 | | 8.05 |
| | 01/22/2019 | 1 | GIANT RED FUNNEL | 5.8900 | 5.89 | | 5.89 |
| | 01/22/2019 | | HYD FITTING | 5.0600 | 5.06 | | 5.06 |
| | 01/22/2019 | 2 | FREEZE PLUG 7/8 RBR | 2.8800 | 5.76 | | 5.76 |
| | | | | | | | Order Total: 75.81 |
| 20801 | 01/22/2019 | 6 | CONVEN GREENFS | 11.8700 | 71.22 | | 71.22 |
| | 01/22/2019 | 1 | AUDIO CRIMP TERMINAL | 5.6900 | 5.69 | | 5.69 |
| | 01/22/2019 | | BULLET FEM 16/14 GA | 3.2900 | 3.29 | | 3.29 |
| | 01/22/2019 | | WTHPRF TERMINAL | 5.6900 | 5.69 | | 5.69 |
| | 01/22/2019 | | 6 POLE RD CONN | 12.4700 | 12.47 | | 12.47 |
| | 01/22/2019 | 2 | V-BELT TOP CPG | 16.5400 | 33.08 | | 33.08 |
| | 01/22/2019 | 1 | 12 OZ SMART STRAW | 4.8800 | 4.88 | | 4.88 |
| | 01/22/2019 | | WIRE BRUSH | 4.8900 | 4.89 | | 4.89 |
| | 01/22/2019 | | 22-10 GA DISCONN | 11.0300 | 11.03 | | 11.03 |
| | | | | | | | Order Total: 152.24 |
| 20817 | 01/25/2019 | 2 | Wiper Blades for Eng. 8 | 11.2900 | 22.58 | | 22.58 |
| | | | | | | | Order Total: 22.58 |
| | | | | | | | Vendor Total: 2,395.27 |
| 7269 | ACUITY SPECIALTY PRODUCTS GROUP INC. | | | | | | |
| 20811 | 01/23/2019 | 2 | Ultra wipes | 58.9000 | 117.80 | | 117.80 |
| | 01/23/2019 | 1 | Ultra wipes | | 58.90 | | 58.90 |
| | | | | | | | Order Total: 176.70 |
| | | | | | | | Vendor Total: 176.70 |

7440 REMBERT COMPANY, INC.

City of Manning
PURCHASING REPORT BY VENDOR

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| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|--------|-------------------------------|-------|---------------------------------|----------|------------------|-------|--------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| 20698 | 01/02/2019 | 1 | TOILET TISSUE | 43.8000 | 43.80 | | 43.80 |
| | 01/02/2019 | | 33 GALLON TRASH BAGS | 33.2600 | 33.26 | | 33.26 |
| | 01/02/2019 | 2 | PAPER TOWELS | 55.4700 | 110.94 | | 110.94 |
| | | | Order Total: | | | | 188.00 |
| | | | Vendor Total: | | | | 188.00 |
| 7581 | HERALDS LEASING CO. INC. | | | | | | |
| 20707 | 01/07/2019 | 1 | Monthly charges for copies | 500.0000 | 500.00 | | 500.00 |
| | | | Order Total: | | | | 500.00 |
| | | | Vendor Total: | | | | 500.00 |
| 7704 | HILL PRINTING OF MANNING | | | | | | |
| 20743 | 01/10/2019 | 1 | Hill Printing | 147.4400 | 147.44 | | 147.44 |
| | | | Order Total: | | | | 147.44 |
| 20808 | 01/23/2019 | 1 | THANK YOU NOTES | 86.4400 | 86.44 | | 86.44 |
| | 01/23/2019 | | BLANK ENVELOPES | 25.0000 | 25.00 | | 25.00 |
| | 01/23/2019 | | TAX | 7.3200 | 7.32 | | 7.32 |
| | | | Order Total: | | | | 118.76 |
| 20815 | 01/25/2019 | 1 | Name plates & Mounts on doors | 50.0000 | 50.00 | | 50.00 |
| | 01/25/2019 | | Employee Entrance Only | 97.0000 | 97.00 | | 97.00 |
| | 01/25/2019 | | Shipping | 10.0000 | 10.00 | | 10.00 |
| | | | Order Total: | | | | 157.00 |
| | | | Vendor Total: | | | | 423.20 |
| 7727 | SANTEE EMBROIDERY, INC | | | | | | |
| 20727 | 01/08/2019 | 2 | BLACK AND NAVY SHIRT WI | 34.0000 | 68.00 | | 68.00 |
| | 01/08/2019 | | NAMES ON SHIRTSS | 6.0000 | 12.00 | | 12.00 |
| | 01/08/2019 | 1 | SETUP FEE | 10.0000 | 10.00 | | 10.00 |
| | 01/08/2019 | | TAX | 4.7600 | 4.76 | | 4.76 |
| | | | Order Total: | | | | 94.76 |
| | | | Vendor Total: | | | | 94.76 |
| 7810 | STUCKEY BROTHERS PARTS CO. | | | | | | |
| 20786 | 01/18/2019 | 1 | LAMP | 22.4900 | 22.49 | | 22.49 |
| | 01/18/2019 | 2 | LAMP | 15.4900 | 30.98 | | 30.98 |
| | 01/18/2019 | 1 | WIPER | 13.4900 | 13.49 | | 13.49 |
| | 01/18/2019 | | EXACTFIT BLADE | 12.4900 | 12.49 | | 12.49 |
| | 01/18/2019 | | ANTIFREEZE | 14.9900 | 14.99 | | 14.99 |
| | 01/18/2019 | | TAX | 7.5600 | 7.56 | | 7.56 |
| | | | Order Total: | | | | 102.00 |
| | | | Vendor Total: | | | | 102.00 |
| 7849 | SPARROW & KENNEDY TRACTOR CO. | | | | | | |
| 20701 | 01/04/2019 | 48 | OIL 7813138002 | 2.0000 | 96.00 | | 96.00 |
| | | | Order Total: | | | | 96.00 |
| | | | Vendor Total: | | | | 96.00 |
| 7874 | HARRIS COMPUTER SYSTEMS | | | | | | |
| 20706 | 01/07/2019 | 1 | LW3- Laser W-3 transmittal | 0.7400 | 0.74 | | 0.74 |
| | 01/07/2019 | | 1099 & 1099 Double Window enve | 47.0000 | 47.00 | | 47.00 |
| | 01/07/2019 | | DW3887S Laser W-2 envelope | | | | |
| | 01/07/2019 | | Shipping | 27.7500 | 27.75 | | 27.75 |
| | 01/07/2019 | | Laser 1096 transmittal | 0.7400 | 0.74 | | 0.74 |
| | 01/07/2019 | | 1094BT- Laster 1094-B | | | | |
| | 01/07/2019 | | 1094CT- Laster 1094-C | | | | |
| | 01/07/2019 | | Laser W-2 Copy | 31.0000 | 31.00 | | 31.00 |
| | 01/07/2019 | | LW2D1- Laser W-2 Copy D/1 | | | | |
| | 01/07/2019 | | Laser W-2 4 Up horizontal blank | 49.0000 | 49.00 | | 49.00 |
| | 01/07/2019 | | Laser 1095-C IRA Copy | 39.0000 | 39.00 | | 39.00 |
| | 01/07/2019 | | Laser 1095-B and/or C Blank | | | | |
| | | | Order Total: | | | | 313.71 |
| | | | Vendor Total: | | | | 313.71 |

City of Manning
PURCHASING REPORT BY VENDOR

FY 2018-2019

| NUMBER | PO | DATE | ORDER | QTY | ITEM DESCRIPTION | PRICE | VALUE |
|--|------------|-------|-------|-----|--------------------------------|------------|----------|
| GROSS | DISCOUNT | VALUE | NET | | | | |
| 7891 SANTEE AUTOMOTIVE | | | | | | | |
| 20745 | 01/10/2019 | | 1 | | LABOR FOR SENSOR ASSEM | 237.5000 | 237.50 |
| | 01/10/2019 | | | | SENSOR 9L8Z 6G004F | 9.1500 | 9.15 |
| | 01/10/2019 | | | | ENVIROMENTAL SURCHARGE | 20.0000 | 20.00 |
| | | | | | Order Total: | | 266.65 |
| | | | | | Vendor Total: | | 266.65 |
| 799 TIMES PUBLISHING COMPANY | | | | | | | |
| 20703 | 01/07/2019 | | 1 | | 1/4 Page Clarendon Christmas | 150.0000 | 150.00 |
| | | | | | Order Total: | | 150.00 |
| 20704 | 01/07/2019 | | 2 | | 3x5 Matchless Menu ad | 95.0000 | 190.00 |
| | | | | | Order Total: | | 190.00 |
| 20738 | 01/10/2019 | | 1 | | Guide to Clarendon County | 450.0000 | 450.00 |
| | | | | | Order Total: | | 450.00 |
| | | | | | Vendor Total: | | 790.00 |
| 7994 XYLEM DEWATERING SOLUTIONS, INC. | | | | | | | |
| 20751 | 01/11/2019 | | 1 | | Load and Tesst revised program | 0.0000 | 0.00 |
| | 01/11/2019 | | | | On-Site Service, per day | 2,103.0000 | 2,103.00 |
| | 01/11/2019 | | 16 | | Labor, software-WEDECO | 187.0000 | 2,992.00 |
| | 01/11/2019 | | | | Labor-Engineer-WEDECO | | |
| | | | | | Order Total: | | 8,087.00 |
| | | | | | Vendor Total: | | 8,087.00 |
| 8047 PYE BARKER FIRE & SAFETY, INC. | | | | | | | |
| 20730 | 01/09/2019 | | 21 | | FIRE EXT INSP ANNUAL | 6.0000 | 126.00 |
| | 01/09/2019 | | | | FLAG SEAL | 1.0000 | 21.00 |
| | 01/09/2019 | | 1 | | SERVICE CALL FEE | 30.0000 | 30.00 |
| | 01/09/2019 | | 5 | | HYDR LOW PR TEST | 14.0000 | 70.00 |
| | 01/09/2019 | | | | 10LB ABC RECHARGE | 8.9500 | 44.75 |
| | 01/09/2019 | | | | VALVE STEM | 10.9500 | 54.75 |
| | 01/09/2019 | | | | O RING | 2.9500 | 14.75 |
| | 01/09/2019 | | | | VERIFICATION COLLAR | 2.2500 | 11.25 |
| | 01/09/2019 | | 1 | | 10LB ABC EXT | 107.3000 | 107.30 |
| | | | | | Order Total: | | 479.80 |
| | | | | | Vendor Total: | | 479.80 |
| 8064 AFP INDUSTRIES, INC | | | | | | | |
| 20821 | 01/25/2019 | | 8 | | POLY TUBING | 0.3480 | 2.78 |
| | 01/25/2019 | | 4 | | UNION 62PLP-5 | 6.8200 | 27.28 |
| | | | | | Order Total: | | 30.06 |
| | | | | | Vendor Total: | | 30.06 |
| 8113 HENRY LUCAS GARAGE & AUTO SALES, INC. | | | | | | | |
| 20712 | 01/08/2019 | | 1 | | LABOR | 150.0000 | 150.00 |
| | 01/08/2019 | | | | LABOR | 100.0000 | 100.00 |
| | 01/08/2019 | | | | CHECK BATTERY/REPLACED | 25.0000 | 25.00 |
| | 01/08/2019 | | | | POWER STEERING RESEVOIR | 98.5000 | 98.50 |
| | 01/08/2019 | | | | POWER STEERING FLUID | 20.0000 | 20.00 |
| | 01/08/2019 | | | | LOWER CONTROL ARM | 229.0000 | 229.00 |
| | 01/08/2019 | | | | TAX | 27.8100 | 27.81 |
| | | | | | Order Total: | | 650.31 |
| | | | | | Vendor Total: | | 650.31 |
| 8114 QUALITY SHIPPING AND PRINTING | | | | | | | |
| 20755 | 01/14/2019 | | 1 | | 12 Posters | 2.0000 | 2.00 |
| | 01/14/2019 | | | | 60 Posters 8.5x11 | 45.0000 | 45.00 |
| | | | | | Order Total: | | 47.00 |
| | | | | | Vendor Total: | | 47.00 |
| 8191 CORE & MAIN LP | | | | | | | |
| 20729 | 01/09/2019 | | 2 | | 6X12-1/2 REP CLP6.84-7.24 | 180.0800 | 360.16 |
| | | | | | Order Total: | | 360.16 |

City of Manning
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| GROSS | DISCOUNT | VALUE | NET | | | | |
| 20744 | 01/10/2019 | 5 | R&C 2 HOLE SAN SWR | 165.0000 | 825.00 | | 825.00 |
| | 01/10/2019 | 4 | 4GNL 1 CORP NO LEAD | 83.1300 | 332.52 | | 332.52 |
| | 01/10/2019 | 10 | 3/4 BALL CURB FIPT W/LOCK | 65.1700 | 651.70 | | 651.70 |
| | 01/10/2019 | 4 | 3/4 CPLG MIPXG | 24.1500 | 96.60 | | 96.60 |
| | 01/10/2019 | 6 | 1 CPLG MIPXGJ | 35.0900 | 210.54 | | 210.54 |
| | 01/10/2019 | 12 | 1PVC SCH40 90 HXH | 0.5800 | 6.96 | | 6.96 |
| | 01/10/2019 | | 3/4 PVC SCH40 MALE ADPT | 0.2900 | 3.48 | | 3.48 |
| | 01/10/2019 | | SCH40 M ADP | 0.5100 | 6.12 | | 6.12 |
| | 01/10/2019 | 4 | 3/4 GALV MER CPLG | 2.3700 | 9.48 | | 9.48 |
| | 01/10/2019 | 6 | 3/4 STD GALV 90 BEND | 1.3200 | 7.92 | | 7.92 |
| | 01/10/2019 | 2 | STD GALV 90 BEND | 2.4900 | 4.98 | | 4.98 |
| | 01/10/2019 | | STD GALV STREET 90 BEND | 3.1200 | 6.24 | | 6.24 |
| | 01/10/2019 | 4 | STD GALV 90 BEND | 8.4000 | 33.60 | | 33.60 |
| | 01/10/2019 | 1 | STD GALV 45 BEND | 8.9200 | 8.92 | | 8.92 |
| | 01/10/2019 | 6 | 3/4 STD GALV TEE | 2.2400 | 13.44 | | 13.44 |
| | 01/10/2019 | 4 | STD GALV TEE | 3.6700 | 14.68 | | 14.68 |
| | 01/10/2019 | 2 | STD GALV TEE | 12.0900 | 24.18 | | 24.18 |
| | 01/10/2019 | 5 | 1X3/4 STD GALV HEX BUSHIN | 2.4500 | 12.25 | | 12.25 |
| | 01/10/2019 | 6 | 3/4XCL STD GALV NIPPLE | 0.8200 | 4.92 | | 4.92 |
| | 01/10/2019 | 4 | 3/4X3 STD GALV NIPPLE | 0.9900 | 3.96 | | 3.96 |
| | 01/10/2019 | 6 | 3/4X6 STD GALV NIPPLE | 1.8400 | 11.04 | | 11.04 |
| | 01/10/2019 | | 1XCL STD GALV NIPPLE | 1.1400 | 6.84 | | 6.84 |
| | 01/10/2019 | | 1X6 STD GALV NIPPLE | 2.4000 | 14.40 | | 14.40 |
| | 01/10/2019 | 3 | 2XCL STD GALV NIPPLE | 2.4900 | 7.47 | | 7.47 |
| | 01/10/2019 | | 2X4 STD GALV NIPPLE | 3.4100 | 10.23 | | 10.23 |
| | 01/10/2019 | 6 | 2X6 STD GALV NIPPLE | 5.0600 | 30.36 | | 30.36 |
| | 01/10/2019 | 100 | SCH40 PVC SWB 20' | 0.7100 | 71.00 | | 71.00 |
| | | | | | Order Total: | | 2,428.83 |
| 20768 | 01/16/2019 | 81 | 5/8 X 3/4" METERS | 235.0000 | 19,035.00 | | 19,035.00 |
| | | | | | Order Total: | | 19,035.00 |
| 20805 | 01/23/2019 | 2 | 1" NEPTUNE WATER METERS | 395.0000 | 790.00 | | 790.00 |
| | | | | | Order Total: | | 790.00 |
| 20818 | 01/25/2019 | 4 | REG METER COUPLING | 35.0000 | 140.00 | | 140.00 |
| | | | | | Order Total: | | 140.00 |
| 20834 | 01/31/2019 | 2 | BRASS OVAL METER FLG SET | 60.0000 | 120.00 | | 120.00 |
| | | | | | Order Total: | | 120.00 |
| | | | | | Vendor Total: | | 22,873.99 |
| 8220 | BENNETT'S PROFESSIONAL OIL CHANGE EXPRES | | | | | | |
| 20699 | 01/02/2019 | 1 | CARPET AND SEAT SHAMPOO | 80.0000 | 80.00 | | 80.00 |
| | 01/02/2019 | | INSIDE/OUTSIDE WASH | 25.0000 | 25.00 | | 25.00 |
| | | | | | Order Total: | | 105.00 |
| 20714 | 01/08/2019 | 1 | OIL CHANGE | 40.0000 | 40.00 | | 40.00 |
| | | | | | Order Total: | | 40.00 |
| 20715 | 01/08/2019 | 1 | OIL CHANGE | 40.0000 | 40.00 | | 40.00 |
| | | | | | Order Total: | | 40.00 |
| 20809 | 01/23/2019 | 1 | OIL CHANGE | 40.0000 | 40.00 | | 40.00 |
| | | | | | Order Total: | | 40.00 |
| | | | | | Vendor Total: | | 225.00 |
| 8244 | BLUE LINE SHOOTING CENTER | | | | | | |
| 20717 | 01/08/2019 | 2 | TACLITE PRO KHAKI PANT | 59.9900 | 119.98 | | 119.98 |
| | 01/08/2019 | 1 | KHAKI PANTS | | 59.99 | | 59.99 |
| | 01/08/2019 | | KHAKI PANTS | | | | |
| | 01/08/2019 | | DISCOUNT | (40.0000) | (40.00) | | (40.00) |
| | 01/08/2019 | | TAX | 16.0000 | 16.00 | | 16.00 |
| | | | | | Order Total: | | 215.96 |
| 20718 | 01/08/2019 | 1 | TACLITE DARK NAVY PANT | 64.9900 | 64.99 | | 64.99 |

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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> | | | | |
| | 01/08/2019 | | TACLITE PRO SHIRT NAVY | 59.9900 | 59.99 | | 59.99 |
| | 01/08/2019 | | CLASS A HI-GLOSS SIDE ZIP B | 109.0000 | 109.00 | | 109.00 |
| | 01/08/2019 | | DISCOUNT | (10.0000) | (10.00) | | (10.00) |
| | 01/08/2019 | | TAX | 17.9400 | 17.94 | | 17.94 |
| | | | | | Order Total: | | 241.92 |
| | | | | | Vendor Total: | | 457.88 |
| 8301 | EBIX, INC. | | | | | | |
| 20752 | 01/11/2019 | 20 | 2019 Real Health Best Bites calend | 4.2000 | 84.00 | | 84.00 |
| | 01/11/2019 | 1 | Shipping | 9.0000 | 9.00 | | 9.00 |
| | 01/11/2019 | | Sales tax | 7.4400 | 7.44 | | 7.44 |
| | | | | | Order Total: | | 100.44 |
| | | | | | Vendor Total: | | 100.44 |
| 8303 | JMEC CONSTRUCTION, LLC. | | | | | | |
| 20696 | 01/02/2019 | 1 | Red Barn Demolition Services | 7,250.0000 | 7,250.00 | | 7,250.00 |
| | 01/02/2019 | | Tree Removal at Red Barn | 250.0000 | 250.00 | | 250.00 |
| | | | | | Order Total: | | 7,500.00 |
| | | | | | Vendor Total: | | 7,500.00 |
| 8306 | FLUIDYNE CORPORATION | | | | | | |
| 20777 | 01/17/2019 | 1 | 47 HP Jet Motive Pump | 30,378.3500 | 30,378.35 | | 30,378.35 |
| | | | | | Order Total: | | 30,378.35 |
| | | | | | Vendor Total: | | 30,378.35 |
| 96 | BOB'S BODY SHOP INC. | | | | | | |
| 20711 | 01/08/2019 | 1 | WRECKER SERVICE TOW | 60.0000 | 60.00 | | 60.00 |
| | 01/08/2019 | | LABOR | | | | |
| | 01/08/2019 | | STARTER | 177.4800 | 177.48 | | 177.48 |
| | 01/08/2019 | | TAX | 14.2000 | 14.20 | | 14.20 |
| | | | | | Order Total: | | 311.68 |
| | | | | | Vendor Total: | | 311.68 |
| | | | | | | | 104,538.25 |