

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				
1161 FRASIER TIRE SERVICE INC							
20934	02/21/2019	1	Tire for Explorer	139.4010	139.40		139.40
						Order Total:	139.40
20936	02/21/2019	4	13S SL Wrl Tires	148.5900	594.36		594.36
	02/21/2019		Solid Waste Exise Tax	2.0000	8.00		8.00
	02/21/2019	1	Fuel Surcharge	5.0000	5.00		5.00
						Order Total:	607.36
						Vendor Total:	746.76
156 FISHER-SCIENTIFIC							
20865	02/08/2019	1	POT PERMNGANTE	27.8100	27.81		27.81
	02/08/2019		SELF CONTED GLASSPOULE	107.8900	107.89		107.89
	02/08/2019		BUFFER COLORED BLUE	109.8200	109.82		109.82
	02/08/2019		BUFFER COLOR YELLOW	107.1900	107.19		107.19
	02/08/2019		BUFFER COLOR RED	108.1400	108.14		108.14
	02/08/2019		ALUM DISH	16.2600	16.26		16.26
	02/08/2019		SAMPLE CELL	69.2400	69.24		69.24
						Order Total:	546.35
						Vendor Total:	546.35
1602 SIRCHIE FINGER PRINT LAB							
20839	02/01/2019	1	STANDARD SIZE FIBERGLASS	89.5000	89.50		89.50
	02/01/2019		TRANSPARENT LIFTING TAPE	24.7500	24.75		24.75
	02/01/2019		TRANSPARENT LIFTING TAPE	29.7500	29.75		29.75
	02/01/2019		TRANSPORTANT LIFTING TAP	61.5000	61.50		61.50
	02/01/2019		SILK BLACK POWDER	18.9500	18.95		18.95
	02/01/2019		LATEX POWDER FREE (BLACK	119.5000	119.50		119.50
	02/01/2019		MISC EVIDENCE BOX	36.2500	36.25		36.25
	02/01/2019		TRANSPARENT LIFTING TAPE	48.0000	48.00		48.00
						Order Total:	428.20
						Vendor Total:	428.20
167 NORTHERN SAFETY COMPANY INC							
20942	02/25/2019	10	TRAFFIC SAFETY VEST M	10.0000	100.00		100.00
	02/25/2019		TRAFFIC SAFETY VEST L				
	02/25/2019		TRAFFIC SAFETY VEST XL				
	02/25/2019		TRAFFIC SAFETY VEST				
	02/25/2019		GATORADE MIX FRUIT	2.1900	21.90		21.90
	02/25/2019		GATORADE MIX LEMON				
	02/25/2019		GATORADE MIX ORANGE				
	02/25/2019		GATORADE MIX RIPTIDE				
	02/25/2019	2	MICROFLEX DIS GLOVES	19.2800	38.56		38.56
	02/25/2019	1	SHIPPING HANDLING	47.4400	47.44		47.44
						Order Total:	573.60
						Vendor Total:	573.60
182 MANNING FARM & GARDEN SHOP, INC							
20886	02/12/2019	52	BALE STRAW	4.4000	228.80		228.80
	02/12/2019	1	2# LIME	3.0000	3.00		3.00
	02/12/2019	2	5#LIME	6.0000	12.00		12.00
	02/12/2019	1	ROUND SHOVEL	9.9500	9.95		9.95
	02/12/2019	4	RAKES	13.9500	55.80		55.80
						Order Total:	309.55
20887	02/12/2019	2	ROUND SHOVEL	14.9500	29.90		29.90
	02/12/2019	5	RAKE	17.9500	89.75		89.75
	02/12/2019		SQUARE SHOVELS	13.9500	69.75		69.75
	02/12/2019	12	STRAW BALE	4.4000	52.80		52.80
	02/12/2019	3	RAKE	13.9500	41.85		41.85
	02/12/2019	4	50# LIME	12.9500	51.80		51.80

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE	
GROSS	DISCOUNT	VALUE	NET					
							Order Total:	335.85
							Vendor Total:	645.40
190 LAWMEN'S SAFETY SUPPLY								
20866	02/08/2019		2	ROYAL BLUE/BLACK	39.9900	79.98	79.98	
	02/08/2019			BIKE PATROL BLACK PANTS	74.9900	149.98	149.98	
	02/08/2019		1	SHIPPING	12.9500	12.95	12.95	
	02/08/2019			TAX	18.4000	18.40	18.40	
							Order Total:	261.31
							Vendor Total:	261.31
191 E Z GO TIRE & TOWING								
20861	02/07/2019		1	Tire Patch	17.0000	17.00	17.00	
							Order Total:	17.00
							Vendor Total:	17.00
233 WRIGHT-JOHNSTON UNIFORMS								
20845	02/01/2019		1	BLACK OXFORD SHOES	79.9000	79.90	79.90	
	02/01/2019			TAX	6.3900	6.39	6.39	
	02/01/2019			FREIGHT	14.0000	14.00	14.00	
							Order Total:	100.29
20914	02/15/2019		3	White SS Shirts- J. Pringle	36.0000	108.00	108.00	
	02/15/2019			White SS Shirts - M. McElveen				
	02/15/2019			White LS Shirts-M. McElveen	39.0000	117.00	117.00	
	02/15/2019			Blue SS Shirts-KJ Hall	36.0000	108.00	108.00	
	02/15/2019		1	Blue LS Shirt-KJ Hall	39.0000	39.00	39.00	
	02/15/2019		2	Blue SS Shirts-T. Floyd	36.0000	72.00	72.00	
	02/15/2019		1	Blue LS Shirt-T. Floyd	39.0000	39.00	39.00	
	02/15/2019		2	Blue SS Shirts-S. Elmore	36.0000	72.00	72.00	
	02/15/2019			Blue LS Shirts-S. Elmore	39.0000	78.00	78.00	
	02/15/2019			Pants-J. Kindell	65.0000	130.00	130.00	
	02/15/2019		3	Pants-KJ Hall		195.00	195.00	
	02/15/2019		1	Uniform Boots-M. McElveen	110.0000	110.00	110.00	
	02/15/2019			Uniform Boots-T. Floyd				
	02/15/2019			Uniform Boots-J. Pringle				
	02/15/2019		5	Pants-M. McElveen	65.0000	325.00	325.00	
	02/15/2019		2	Pants-S. Elmore		130.00	130.00	
	02/15/2019		3	Pants- J. Pringle		195.00	195.00	
	02/15/2019			Pants-T. Floyd				
	02/15/2019		1		0.0000	0.00	0.00	
							Order Total:	2,241.00
							Vendor Total:	2,341.29
272 PIGGLY WIGGLY # 32								
20848	02/03/2019		1	20 ct Classic Varietch chips	7.9900	7.99	7.99	
	02/03/2019			Sales tax	0.1600	0.16	0.16	
							Order Total:	8.15
20929	02/20/2019		1	Cheese - Mex Fancy	1.9900	1.99	1.99	
	02/20/2019			Sour Cream	1.5900	1.59	1.59	
	02/20/2019			Tortilla Shell	2.5900	2.59	2.59	
	02/20/2019			Taco Shells	3.1900	3.19	3.19	
	02/20/2019			Taco Sauce	1.7900	1.79	1.79	
	02/20/2019			Scoops	4.2900	4.29	4.29	
	02/20/2019			Salsa	2.9900	2.99	2.99	
	02/20/2019			Sales tax at 2%	0.3700	0.37	0.37	
							Order Total:	18.80
							Vendor Total:	26.95
294 HERALD OFFICE SYSTEMS								
20840	02/01/2019		1	HP 902XL Black	50.4530	50.45	50.45	
	02/01/2019			HP 902XL Yellow	30.0380	30.04	30.04	

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	02/01/2019		HP 902XL Cyan				
	02/01/2019		HP 902XL Magenta	29.9780	29.98		29.98
	02/01/2019	2	Gloves- cleaning	9.7000	19.40		19.40
	02/01/2019	1	Toilet Tissue	45.8200	45.82		45.82
	02/01/2019		Hand Towels	29.8270	29.83		29.83
	02/01/2019	2	13 gallon trash bags	19.2600	38.52		38.52
					Order Total:		274.08
20850	02/04/2019	24	glass mugs	12.6500	303.60		303.60
					Order Total:		303.60
					Vendor Total:		577.68
306 SIMPSON-MANNING HARDWARE							
20854	02/06/2019	1	BROOM ANGLE LARGE	11.9900	11.99		11.99
					Order Total:		11.99
20855	02/06/2019	1	BROOM ANGLE LARGE	11.9900	11.99		11.99
					Order Total:		11.99
20898	02/12/2019	2	FLANGE FLOOR 3/4 GALV	6.9900	13.98		13.98
					Order Total:		13.98
20899	02/12/2019	1	PIPE GALV TBE 3/4X48	14.9900	14.99		14.99
	02/12/2019	4	TEXTRON FASTNERS	0.7900	3.16		3.16
					Order Total:		18.15
20900	02/12/2019	2	PIPE PVC DWV 1-1/2X10	6.9900	13.98		13.98
	02/12/2019		ELBOW 90 1.5 SCH 40	1.7900	3.58		3.58
	02/12/2019	1	1.5 COUPLING SCH 40	0.9900	0.99		0.99
	02/12/2019	2	1.5 BUSHING SCH 40	1.4900	2.98		2.98
	02/12/2019	1	1.5 COUPLING SCH 40	0.9900	0.99		0.99
	02/12/2019		1" COUPLING GLV	2.4900	2.49		2.49
					Order Total:		25.01
20906	02/14/2019	1	Cutter Disc	2.7900	2.79		2.79
	02/14/2019		electrical Tape	4.9900	4.99		4.99
	02/14/2019		100 pc. terminal kit	9.9900	9.99		9.99
					Order Total:		17.77
20907	02/14/2019	1	Centerpull Towels	33.9900	33.99		33.99
	02/14/2019	60	Bath Sheets	1.6110	96.66		96.66
	02/14/2019	1	Roller Stem	5.9900	5.99		5.99
					Order Total:		136.64
20909	02/14/2019	1	60 gallon trash bags	19.9900	19.99		19.99
					Order Total:		19.99
20910	02/14/2019	1	3" Hole Saw	14.9900	14.99		14.99
					Order Total:		14.99
20917	02/15/2019	1	Bit Drill Percus 1 2/12	12.9900	12.99		12.99
	02/15/2019	4	Textron fasteners- nuts and bolts	2.5900	10.36		10.36
	02/15/2019		Textron fasteners-nuts and bolts	0.2700	1.08		1.08
	02/15/2019	8	Textron fasteners-nuts and bolts	0.2500	2.00		2.00
					Order Total:		26.43
20919	02/19/2019	6	TEXTRON FASTNERS	0.3500	2.10		2.10
					Order Total:		2.10
20920	02/19/2019	2	TEXTRON FASTNERS	0.7900	1.58		1.58
					Order Total:		1.58
20928	02/20/2019	5	Fluorescent light bulbs	11.9900	59.95		59.95
					Order Total:		59.95
20937	02/22/2019	2	CENTERPULL PAPERTOWELS	33.9900	67.98		67.98
	02/22/2019	120	SCOTT BATHROOM TISSUE	1.6110	193.32		193.32
	02/22/2019	1	TAX	20.9000	20.90		20.90
					Order Total:		282.20
20947	02/27/2019	2	COUPLING GLV 2" EQL	6.9900	13.98		13.98
	02/27/2019		PIPE GALV T&C 2X21	6.4900	12.98		12.98

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GROSS	DISCOUNT	VALUE	NET				
	02/27/2019		LABOR	0.9500	1.90		1.90
	02/27/2019		LABOR				
					Order Total:		30.76
20948	02/27/2019	3	DRIVE GUIDE MAGNET CMPC	6.9900	20.97		20.97
					Order Total:		20.97
20950	02/27/2019	6	Fluorescent bulbs	11.9900	71.94		71.94
					Order Total:		71.94
20952	02/28/2019	1	Battery Lithum 3V- 2 pack	6.9900	6.99		6.99
					Order Total:		6.99
					Vendor Total:		773.43
308	SC STATE FIREFIGHTERS' ASSOCIATION						
20940	02/22/2019	1	Purchase of 3 Posters	207.9800	207.98		207.98
					Order Total:		207.98
					Vendor Total:		207.98
310	SC FIRE MARSHALS ASSOCIATION						
20905	02/14/2019	1	Fire Marshall Association Dues	25.0000	25.00		25.00
					Order Total:		25.00
					Vendor Total:		25.00
332	THE ITEM						
20852	02/05/2019	1	Advertisement (Clarendon Sun)	110.0000	110.00		110.00
	02/05/2019		Sunday's Paper 2x5)	210.0000	210.00		210.00
					Order Total:		320.00
20880	02/12/2019	1	Public Hearing Notice	168.0000	168.00		168.00
					Order Total:		168.00
20925	02/19/2019	1	Ad for Planning Commission	168.0000	168.00		168.00
					Order Total:		168.00
20941	02/22/2019	1	Board of Appeals Notice	168.0000	168.00		168.00
					Order Total:		168.00
					Vendor Total:		824.00
348	WAL-MART COMMUNITY/GEMB						
20841	02/01/2019	2	3 PK	1.9700	3.94		3.94
	02/01/2019		TACKLE BOX	5.8600	11.72		11.72
	02/01/2019	1	OUTERS KIT	7.9700	7.97		7.97
	02/01/2019	2	CLEAN TOOLS	3.9700	7.94		7.94
	02/01/2019	1	OUTERS KIT	7.9700	7.97		7.97
	02/01/2019	2	9 SOLVENT	2.9700	5.94		5.94
	02/01/2019		REM OIL	1.8400	3.68		3.68
	02/01/2019	1	WET DRY VAC	72.0000	72.00		72.00
	02/01/2019		TAX	9.6900	9.69		9.69
					Order Total:		130.85
20853	02/05/2019	1	BRUSH	13.9600	13.96		13.96
	02/05/2019		SOAP REFILL	3.8400	3.84		3.84
	02/05/2019		GLASS CLEANER	1.8600	1.86		1.86
	02/05/2019		DL REF	3.9700	3.97		3.97
	02/05/2019	3	CAN AIR FRESHNERS	0.9700	2.91		2.91
	02/05/2019	1	GLD ARSL CLN		0.97		0.97
	02/05/2019	2	PLUG IN OIL	9.9700	19.94		19.94
	02/05/2019	4	91% ALCOHOL	2.5000	10.00		10.00
	02/05/2019	1	TOILET BRUSH	5.9700	5.97		5.97
					Order Total:		63.42
20869	02/08/2019	1	BATTERIES	9.9600	9.96		9.96
					Order Total:		9.96
20872	02/11/2019	1	Gift card	100.0000	100.00		100.00
	02/11/2019		Debit load charge	4.9400	4.94		4.94
	02/11/2019		Gift Card	50.0000	50.00		50.00
	02/11/2019		Debit load charge	4.9400	4.94		4.94

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	02/11/2019	2	Thank you cards	2.9700	5.94		5.94
	02/11/2019	1	Sales tax	0.4800	0.48		0.48
					Order Total:		166.30
20913	02/15/2019	1	Uniform Shoes KJ	18.8700	18.87		18.87
					Order Total:		18.87
20932	02/21/2019	1	cleaning gloves	11.9800	11.98		11.98
	02/21/2019		fabuloso refill	5.7800	5.78		5.78
	02/21/2019	2	windex refill	5.9400	11.88		11.88
	02/21/2019	1		0.0000	0.00		0.00
					Order Total:		29.64
20939	02/22/2019	6	AEROSOL SPRAY	0.9700	5.82		5.82
	02/22/2019	3	CLOROX BLEACH CLEANUP	1.4700	4.41		4.41
	02/22/2019	1	TIOLET BOWL FRESHNERS	0.9700	0.97		0.97
	02/22/2019		SMALL SPACE AIR FRESHNER	2.9700	2.97		2.97
	02/22/2019		SMALL SPACE AIR FRESHNER	4.9400	4.94		4.94
	02/22/2019	2	FABOLOSO	4.4800	8.96		8.96
	02/22/2019	1	CLOROX	4.4200	4.42		4.42
	02/22/2019		LYSOL CLEANER	4.9700	4.97		4.97
	02/22/2019		HEFTY 13 GAL TRASH BAGS	12.1400	12.14		12.14
	02/22/2019		HEFTY 39 GAL TRASH BAGS				
	02/22/2019		GV APC FRESH	1.8300	1.83		1.83
	02/22/2019		GV APC BLEACH				
	02/22/2019		LHS RF	3.9700	3.97		3.97
	02/22/2019	2	SS CRSP 50F		7.94		7.94
	02/22/2019	1	TAX	6.1800	6.18		6.18
					Order Total:		83.49
20943	02/25/2019	1	FM Transmitter	24.8800	24.88		24.88
					Order Total:		24.88
20944	02/25/2019	6	Sandwich CR	2.3800	14.28		14.28
	02/25/2019	5	Sign Holder	4.2700	21.35		21.35
	02/25/2019	2	3 oz Crowd (water)	9.9800	19.96		19.96
	02/25/2019	1	3 oz Team (water)		9.98		9.98
	02/25/2019		Sales tax at 2%	0.8800	0.88		0.88
	02/25/2019		Sales tax at 8%	1.7100	1.71		1.71
					Order Total:		68.16
					Vendor Total:		595.57
350 WALKER TIRE COMPANY, INC.							
20859	02/06/2019	1	TIRE REPAIR	20.0000	20.00		20.00
					Order Total:		20.00
20889	02/12/2019	1	24-18.4/19.5L24 TIRE	79.9500	79.95		79.95
	02/12/2019		TIRE REPAIR	50.0000	50.00		50.00
	02/12/2019		ROAD SERVICE LABOR	40.0000	40.00		40.00
	02/12/2019			0.0000	0.00		0.00
					Order Total:		169.95
20890	02/12/2019	4	265/75/16R HERC AT	169.9500	679.80		679.80
	02/12/2019		MOUNT TIRE LABOR	9.5000	38.00		38.00
	02/12/2019		DISPOSAL FEE	3.5000	14.00		14.00
					Order Total:		731.80
20891	02/12/2019	1	TIRE REPAIR	20.0000	20.00		20.00
	02/12/2019		225/75/16R IRON AP	109.9500	109.95		109.95
	02/12/2019		MOUNT TIRE LABOR	9.5000	9.50		9.50
	02/12/2019		DISPOSAL FEE	3.5000	3.50		3.50
					Order Total:		142.95
20892	02/12/2019	1	TIRE REPAIR	55.0000	55.00		55.00
	02/12/2019		ROAD SERVICE LABOR				
	02/12/2019		BOOT	12.0000	12.00		12.00

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GROSS	DISCOUNT	VALUE	NET				
					Order Total:		122.00
20893	02/12/2019	4	245/75/16 IRON MAN	117.9500	471.80		471.80
	02/12/2019		DISP FEE	3.5000	14.00		14.00
	02/12/2019		MOUNT TIRE LABOR	9.5000	38.00		38.00
					Order Total:		523.80
20894	02/12/2019	1	ALIGNMENT LABOR	69.0000	69.00		69.00
	02/12/2019	4	265/70/17R HERC AT TIRE	179.9500	719.80		719.80
	02/12/2019		MOUNT TIRE LABOR	9.5000	38.00		38.00
	02/12/2019		DISPOSAL FEE	3.5000	14.00		14.00
	02/12/2019	1		0.0000	0.00		0.00
					Order Total:		840.80
20895	02/12/2019	1	TIRE REPAIR	20.0000	20.00		20.00
					Order Total:		20.00
20896	02/12/2019	2	11/22.5 DYNA 200	285.9500	571.90		571.90
	02/12/2019		DISPOSAL FEE	3.5000	7.00		7.00
	02/12/2019		MOUNT TIRE LABOR	25.0000	50.00		50.00
	02/12/2019		OTR WASTE	5.0000	10.00		10.00
					Order Total:		638.90
20933	02/21/2019	1	Mounting of tire	18.5000	18.50		18.50
					Order Total:		18.50
					Vendor Total:		3,228.70
394 BOB'S ALIGNMENT & MUFFLER							
20838	02/01/2019	1	SET F/CARBON DISC PADS	90.0000	90.00		90.00
	02/01/2019		BRAKE CLEANER	5.0000	5.00		5.00
	02/01/2019		BRAKE FLUID				
	02/01/2019		TAX	8.0000	8.00		8.00
	02/01/2019		RESURFACE ROTORS	30.0000	30.00		30.00
	02/01/2019		R&R PADS	65.0000	65.00		65.00
					Order Total:		203.00
					Vendor Total:		203.00
413 SUMTER, CITY OF							
20918	02/19/2019	1	MIN. CHARGE	92.4000	92.40		92.40
					Order Total:		92.40
					Vendor Total:		92.40
428 HANDI-CLEAN PRODUCTS							
20901	02/12/2019	1	Foaming instant hand sanitizer	125.9500	125.95		125.95
	02/12/2019		Freight	14.7400	14.74		14.74
	02/12/2019		Sales tax	11.2500	11.25		11.25
					Order Total:		151.94
20908	02/14/2019	1	Sani wipes for engines	275.0000	275.00		275.00
					Order Total:		275.00
					Vendor Total:		426.94
487 BLACK RIVER SUPPLY							
20915	02/15/2019	10	2x8x10 boards	10.0000	100.00		100.00
	02/15/2019		2x8x16 boards				
					Order Total:		200.00
					Vendor Total:		200.00
7042 CONSOLIDATED MAILING SERVICES							
20902	02/13/2019	2,931	#10 ENV, PRINT, PROCESS, &	0.1340	392.75		392.75
	02/13/2019		BUSINESS REPLY ENVELOPE	0.0330	96.72		96.72
	02/13/2019	5	LARGE ENVELOPES	0.4900	2.45		2.45
	02/13/2019	3,000	PRINT, FOLD, INSERT, MANN	0.0900	270.00		270.00
	02/13/2019	1	POSTAGE PERMIT	1,193.6000	1,193.60		1,193.60
	02/13/2019		DELIVER TO USPS	3.0000	3.00		3.00
					Order Total:		1,958.52
					Vendor Total:		1,958.52

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
711 STAPLES BUSINESS CREDIT							
20864	02/08/2019	2	HP 902XL Color	76.9900	153.98		153.98
	02/08/2019		HP 902XL Black	40.9900	81.98		81.98
	02/08/2019	1	Copy paper	41.9900	41.99		41.99
	02/08/2019		Security tint envelopes	39.9900	39.99		39.99
	02/08/2019		Window envelopes	42.9900	42.99		42.99
	02/08/2019		Chair mat	58.9900	58.99		58.99
					Order Total:		419.92
20916	02/15/2019	1	Typewriter	159.9900	159.99		159.99
					Order Total:		159.99
20953	02/28/2019	1	Dri Mark Counterfeit Detector Pen	13.9900	13.99		13.99
	02/28/2019		HP 90A Cartridge	192.8900	192.89		192.89
	02/28/2019	4	Coffee Creamer	6.5900	26.36		26.36
	02/28/2019	1	Carpet Chair Mat	58.9900	58.99		58.99
	02/28/2019		Line Dater stamp	20.8900	20.89		20.89
	02/28/2019		Legal paper	14.3900	14.39		14.39
	02/28/2019		HP 902XL Cyan cartridge	22.8900	22.89		22.89
	02/28/2019		HP 902XL Yellow cartridge				
	02/28/2019		HP 902XL Magenta Cartridge				
	02/28/2019		HP 902XL Black Cartridge	40.8900	40.89		40.89
	02/28/2019		Handling fee for chair mat	2.0000	2.00		2.00
					Order Total:		439.07
					Vendor Total:		1,018.98
7147 CHURCHICH RECREATIONAL DESIGN							
20863	02/07/2019	1	Square Deck- Memorial Park	942.0000	942.00		942.00
	02/07/2019		Rectangle Deck	1,778.0000	1,778.00		1,778.00
	02/07/2019		Stairs 3' to 5' deck	2,131.0000	2,131.00		2,131.00
	02/07/2019		Transfer Point	2,196.0000	2,196.00		2,196.00
	02/07/2019		Slide	1,104.0000	1,104.00		1,104.00
	02/07/2019	7	6' Timbers	68.0000	476.00		476.00
	02/07/2019	3	Stepping Pods- Memorial Park	191.0000	573.00		573.00
	02/07/2019	1	Lsi Wall Enclosure-damaged tube	1,200.0000	1,200.00		1,200.00
	02/07/2019	4	Belt and Tot Seats w/chains	125.0000	500.00		500.00
	02/07/2019	1	Transfer Point	2,196.0000	2,196.00		2,196.00
	02/07/2019		Stairs 3' to 5' deck	2,131.0000	2,131.00		2,131.00
	02/07/2019		Triangle Deck	657.0000	657.00		657.00
	02/07/2019		Sales Tax	1,111.8800	1,111.88		1,111.88
	02/07/2019		Sourcwell Contract Discount	(1,940.0000)	(1,940.00)		(1,940.00)
	02/07/2019		Installation	4,500.0000	4,500.00		4,500.00
					Order Total:		19,555.88
					Vendor Total:		19,555.88
7161 JONES, HOWARD B. & SONS							
20847	02/03/2019	2	Tennis nets	168.4240	336.85		336.85
	02/03/2019		Center strap	7.0750	14.15		14.15
	02/03/2019	1	Shipping	60.0000	60.00		60.00
	02/03/2019		Sales tax	32.8800	32.88		32.88
					Order Total:		443.88
					Vendor Total:		443.88
7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.							
20946	02/27/2019	450	POLYMER ISC 1740	1.9200	864.00		864.00
	02/27/2019	1	FREIGHT	74.0000	74.00		74.00
					Order Total:		938.00
					Vendor Total:		938.00
724 SUMTER MACHINERY CO, INC.							
20927	02/19/2019	1	Labor	652.5000	652.50		652.50
	02/19/2019		Material	1,843.0200	1,843.02		1,843.02

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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:	2,495.52
20945	02/27/2019	1	LABOR BRAZE 8 TEETH ONTO	900.0000	900.00		900.00	
	02/27/2019		MATERIAL	25.2000	25.20		25.20	
							Order Total:	925.20
							Vendor Total:	3,420.72
726 CLARENDON AUTO PARTS								
20871	02/11/2019	1	U-JOINT 317	16.4100	16.41		16.41	
	02/11/2019		LABOR	25.0000	25.00		25.00	
							Order Total:	41.41
20873	02/12/2019	1	IGN WIRES -PRO SERIES	47.9400	47.94		47.94	
	02/12/2019	8	SPARK PLUG 41-962	7.7900	62.32		62.32	
							Order Total:	110.26
20874	02/12/2019	2	HOOD CABLES	50.8700	101.74		101.74	
							Order Total:	101.74
20875	02/12/2019	1	BATTERY 31S30 BEP	118.3900	118.39		118.39	
							Order Total:	118.39
20876	02/12/2019	2	LTG 77133 STROBE	182.1900	364.38		364.38	
							Order Total:	364.38
20877	02/12/2019	1	BATTERY BEP 31S30	118.3900	118.39		118.39	
	02/12/2019		CORE CHARGE	27.0000	27.00		27.00	
							Order Total:	145.39
20878	02/12/2019	1	TIE ROD END ES2077RT	18.2600	18.26		18.26	
	02/12/2019		TIE ROD END ES2078LT					
	02/12/2019		TIE ROD END DS1138T	24.6700	24.67		24.67	
	02/12/2019	0		0.0000	0.00		0.00	
	02/12/2019	1	DRAG LINK	24.6700	24.67		24.67	
	02/12/2019		DOOR HINGE PIN	6.9700	6.97		6.97	
							Order Total:	92.83
20879	02/12/2019	2	HEAD LIGHT HAL H11BP	15.4900	30.98		30.98	
	02/12/2019	1	ECO MAN POP R PS10	31.4900	31.49		31.49	
	02/12/2019		FUEL FILTER 7-02357-1	3.9900	3.99		3.99	
	02/12/2019		FUEL FILTER 7-02323					
	02/12/2019		OIL FILTER LID	2.1000	2.10		2.10	
							Order Total:	72.55
20881	02/12/2019	1	PRIM WIRE 18 GA BLK	7.7300	7.73		7.73	
	02/12/2019		PRIM WIRE 18 GA AC 476					
	02/12/2019		TREAD LOCK RED	7.4700	7.47		7.47	
	02/12/2019		LB7 WELD TOOL	25.0000	25.00		25.00	
	02/12/2019		CTNG WHL4-1/2 TYP1	3.1900	3.19		3.19	
	02/12/2019	2	CTNG WHL4-1/2 TYP1 71847	2.8900	5.78		5.78	
	02/12/2019	100	STEEL RIVOTS	0.1500	15.00		15.00	
							Order Total:	71.90
20882	02/12/2019	1	BATTERY 31S30	118.3900	118.39		118.39	
	02/12/2019		CORE CHARGE	27.0000	27.00		27.00	
	02/12/2019		TOGGLE	9.2500	9.25		9.25	
	02/12/2019		6G-6FJX	10.2400	10.24		10.24	
	02/12/2019	88	MEGA FLEX 2	0.5100	44.88		44.88	
	02/12/2019	2	5GAL HYD OIL	49.9500	99.90		99.90	
	02/12/2019	1	INTER DOOR HANDLE	21.3300	21.33		21.33	
							Order Total:	330.99
20883	02/12/2019	49	HYDR HOSE	0.9800	48.02		48.02	
	02/12/2019	1	HHC G25111-1212	31.9800	31.98		31.98	
	02/12/2019		HHC G25110-1212	23.0700	23.07		23.07	
	02/12/2019		HHC G60144-1212	14.4500	14.45		14.45	
	02/12/2019		AHT 81745D	23.7900	23.79		23.79	
							Order Total:	141.31

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
20884	02/12/2019	6	GAL TRANS FLUID	16.9500	101.70		101.70
	02/12/2019	2	5GAL AW68	39.9500	79.90		79.90
	02/12/2019	10	MINI BULB	0.3000	3.00		3.00
	02/12/2019	1	5GAL CLEANER	39.9500	39.95		39.95
	02/12/2019	10	MINI BULB 3157	0.6000	6.00		6.00
	02/12/2019	1	STRUNG REFILL 5PK	1.4000	1.40		1.40
	02/12/2019		HAL BULB AC4449	3.7900	3.79		3.79
	02/12/2019		GASKET SEALANT	15.3200	15.32		15.32
					Order Total:		251.06
20885	02/12/2019	2	WIPER BLADE 18	7.4900	14.98		14.98
	02/12/2019	1	TAIL DATE HANDLE	40.2500	40.25		40.25
	02/12/2019	2	PRIMER BULB KIT	5.8300	11.66		11.66
	02/12/2019	1	RECOIL STARTER	75.9900	75.99		75.99
					Order Total:		142.88
20911	02/15/2019	2	Batteries for Eng. 6	221.4900	442.98		442.98
					Order Total:		442.98
20912	02/15/2019	1	Battery Charger Eng. 7	32.8900	32.89		32.89
					Order Total:		32.89
20921	02/19/2019	1	SILVER BATTERY BEP 51-2	105.6700	105.67		105.67
	02/19/2019		CORE CHARGE	22.0000	22.00		22.00
					Order Total:		127.67
20922	02/19/2019	2	GOLD BATTERY BEP 65-2	129.5600	259.12		259.12
	02/19/2019		CORE CHARGE	22.0000	44.00		44.00
					Order Total:		303.12
					Vendor Total:		2,891.75
7291	FORTILINE						
20931	02/21/2019	2	6X2 TAP SADDLE	48.0000	96.00		96.00
	02/21/2019		2X CLOSE BRASS NIPPLE	9.0000	18.00		18.00
	02/21/2019	1	2" THD BRASS GV NO LEAD	48.0000	48.00		48.00
	02/21/2019		2" BRASS BALL VALVE NO LE				
					Order Total:		210.00
					Vendor Total:		210.00
7344	TREBIL, CARRIE						
20849	02/04/2019	1	parking	32.0000	32.00		32.00
					Order Total:		32.00
					Vendor Total:		32.00
7440	REMBERT COMPANY, INC.						
20870	02/11/2019	1	TOILET TISSUE	43.8000	43.80		43.80
	02/11/2019		33 GALLON TRASH BAGS	33.2600	33.26		33.26
	02/11/2019	2	PAPER TOWELS	55.4700	110.94		110.94
					Order Total:		188.00
					Vendor Total:		188.00
7596	MAIN STREET SC						
20903	02/13/2019	1	Main Street Classic Dues	1,200.0000	1,200.00		1,200.00
					Order Total:		1,200.00
					Vendor Total:		1,200.00
7701	CAROLINA ELEVATOR SERVICE						
20846	02/03/2019	1	Service to Elevator	0.0000	0.00		0.00
	02/03/2019		Mileage	33.0600	33.06		33.06
	02/03/2019		Labor	928.0000	928.00		928.00
					Order Total:		961.06
					Vendor Total:		961.06
7810	STUCKEY BROTHERS PARTS CO.						
20926	02/19/2019	12	SAE5W30 Oil	2.3900	28.68		28.68
	02/19/2019	9	SAE15W40 Oil	14.4900	130.41		130.41
	02/19/2019	1	Ozium Citrus Air Fresh	3.2900	3.29		3.29

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	02/19/2019	24	JNAPA 10W30 Qt.	2.3900	57.36		57.36
						Order Total:	219.74
						Vendor Total:	219.74
7849	SPARROW & KENNEDY TRACTOR CO.						
20888	02/12/2019	5	XLINE	64.9500	324.75		324.75
	02/12/2019	10	AUTOCUT	22.9500	229.50		229.50
						Order Total:	554.25
20923	02/19/2019	1	CABLE TCA-17121	29.0100	29.01		29.01
						Order Total:	29.01
20938	02/22/2019	1	LINK MIU 14462	0.5900	0.59		0.59
	02/22/2019		HOLDER MIU12442	6.5300	6.53		6.53
	02/22/2019		SHAFT UC 18115	53.8900	53.89		53.89
						Order Total:	61.01
						Vendor Total:	644.27
7952	MYRON CORPORATION						
20835	02/01/2019	1	Magnetic COB Dual work-light	9.6900	9.69		9.69
	02/01/2019		Powerbank chargers	12.2900	12.29		12.29
						Order Total:	21.98
						Vendor Total:	21.98
7956	GARDEN HOUSE FLORAL STUDIO						
20860	02/07/2019	1	flower arrangement	40.0000	40.00		40.00
						Order Total:	40.00
						Vendor Total:	40.00
8047	PYE BARKER FIRE & SAFETY, INC.						
20935	02/21/2019	1	Inspection of Hood System	186.5000	186.50		186.50
						Order Total:	186.50
						Vendor Total:	186.50
8113	HENRY LUCAS GARAGE & AUTO SALES, INC.						
20867	02/08/2019	1	ENGINE TURNS OFF WHEN TU	125.0000	125.00		125.00
						Order Total:	125.00
						Vendor Total:	125.00
8140	PREMIER BODY ARMOR						
20951	02/28/2019	4	Premier Level IIIA Concealable Ve	450.0000	1,800.00		1,800.00
	02/28/2019		OSPREY Uniform Vest Level IIIA	150.0000	600.00		600.00
						Order Total:	2,400.00
						Vendor Total:	2,400.00
8191	CORE & MAIN LP						
20856	02/06/2019	1	8 FLG TEE C110 IMP	316.6600	316.66		316.66
	02/06/2019	3	8X1/8 FLG ACC RR FF	17.7500	53.25		53.25
						Order Total:	369.91
20857	02/06/2019	2	METER CPLG MACHINE NO L	71.5000	143.00		143.00
						Order Total:	143.00
20858	02/06/2019	18	60LB BAG ASPHALT REPAIR	17.0000	306.00		306.00
						Order Total:	306.00
						Vendor Total:	818.91
8220	BENNETT'S PROFESSIONAL OIL CHANGE EXPRES						
20836	02/01/2019	1	OIL CHANGE	40.0000	40.00		40.00
						Order Total:	40.00
20837	02/01/2019	1	OIL CHANGE	40.0000	40.00		40.00
						Order Total:	40.00
20842	02/01/2019	1	OIL CHANGE	40.0000	40.00		40.00
						Order Total:	40.00
20843	02/01/2019	1	OIL CHANGE	40.0000	40.00		40.00
	02/01/2019		WASH/VACUUM	25.0000	25.00		25.00
						Order Total:	65.00
20844	02/01/2019	1	OIL CHANGE	40.0000	40.00		40.00

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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>				
	02/01/2019		WASH/VACUUM	25.0000	25.00		25.00
							Order Total: 65.00
20868	02/08/2019	1	OIL	40.0000	40.00		40.00
							Order Total: 40.00
							Vendor Total: 290.00
8245	LOWERY-CLARENDON HEATING & AIR						
20851	02/04/2019	1	Service call	85.0000	85.00		85.00
	02/04/2019		Ignition Control board	380.0000	380.00		380.00
	02/04/2019		Labor	95.0000	95.00		95.00
							Order Total: 560.00
20904	02/13/2019	1	CAPACITOR	125.0000	125.00		125.00
	02/13/2019		SERVICE CALL	85.0000	85.00		85.00
							Order Total: 210.00
							Vendor Total: 770.00
8310	WATER SYSTEMS, INC.						
20862	02/07/2019	1	Sample pickup/testing	2,000.0000	2,000.00		2,000.00
	02/07/2019		Blanket Order	0.0000	0.00		0.00
							Order Total: 2,000.00
							Vendor Total: 2,000.00
8313	AQUATOX ENVIRONMENTAL LABORATORY						
20930	02/20/2019	1	Toxicity Testing for WWTP	3,000.0000	3,000.00		3,000.00
							Order Total: 3,000.00
							Vendor Total: 3,000.00
837	METTLER-TOLEDO, LLC						
20949	02/27/2019	1	CALIBRATE MANUFACTURER	13.5800	13.58		13.58
	02/27/2019		CALIBRATE CTR	189.3200	189.32		189.32
	02/27/2019		FULL PREVENTIVE MAINTANC	125.4200	125.42		125.42
							Order Total: 328.32
							Vendor Total: 328.32
							56,405.07