

City of Manning  
PURCHASING REPORT BY VENDOR

<u>NUMBER</u>	<u>PO</u>	<u>DATE</u>	<u>ORDER</u>	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
GROSS	DISCOUNT	VALUE	NET				
<b>1013 M &amp; M ENTERPRISES</b>							
21074	03/27/2019		1		fuel filter small chain saw trimmer	4.8000	4.80
	03/27/2019				fuel hose	2.5000	2.50
	03/27/2019				Labor	60.0000	60.00
	03/27/2019				Shop supplies	4.5000	4.50
	03/27/2019				Sales tax	0.5800	0.58
					Order Total:		72.38
					Vendor Total:		72.38
<b>1144 IDEXX DISTRIBUTION INC</b>							
21021	03/21/2019		4		FREE	45.5700	182.28
	03/21/2019		1		IRAD	757.4400	757.44
	03/21/2019				QUANTI TRAY	225.8000	225.80
	03/21/2019		2		COLIFORM	210.8200	421.64
	03/21/2019		1		FREIGHT	44.8100	44.81
					Order Total:		1,631.97
					Vendor Total:		1,631.97
<b>1161 FRASIER TIRE SERVICE INC</b>							
21001	03/19/2019		4		TIRES	109.0000	436.00
	03/19/2019				SOLID WASTE	2.0000	8.00
	03/19/2019		1		FUEL SURCHARGE	10.0000	10.00
	03/19/2019				TAXES	34.8800	34.88
					Order Total:		488.88
21002	03/19/2019		4		TIRES	130.4100	521.64
	03/19/2019				SOLID WASTE EXCISE TAX	2.0000	8.00
	03/19/2019		1		FUEL SURCHARGE	10.0000	10.00
	03/19/2019				TAXES	41.7300	41.73
					Order Total:		581.37
21040	03/25/2019		4		TIRES	109.0000	436.00
	03/25/2019				WASTE TAX	2.0000	8.00
	03/25/2019		1		SHIPPING	20.0000	20.00
	03/25/2019				TAX	34.8800	34.88
					Order Total:		498.88
					Vendor Total:		1,569.13
<b>178 FLOWERS de LINDA'S</b>							
21030	03/22/2019		1		Plant arrangement	40.0000	40.00
					Order Total:		40.00
					Vendor Total:		40.00
<b>187 DANNY'S TROPHY SHOP</b>							
21014	03/20/2019		1		A6575 Acrylic	236.2200	236.22
					Order Total:		236.22
21038	03/22/2019		1		Santa trophy	21.0000	21.00
	03/22/2019		5		Santa figure on base	5.0000	25.00
	03/22/2019		1		Sales tax	3.6800	3.68
					Order Total:		49.68
					Vendor Total:		285.90
<b>191 E Z GO TIRE &amp; TOWING</b>							
21090	03/29/2019		1		Lawnmower tire repair	10.0000	10.00
					Order Total:		10.00
					Vendor Total:		10.00
<b>200 BUTLER ELECTRIC CO.</b>							
21071	03/27/2019		1		Pump repair	335.0000	335.00
					Order Total:		335.00
					Vendor Total:		335.00
<b>233 WRIGHT-JOHNSTON UNIFORMS</b>							
20969	03/06/2019		1		LARGE DARK NAVY	35.9000	35.90

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	03/06/2019		XL DARK NAVY				
	03/06/2019	3	DARK NAVY		107.70		107.70
	03/06/2019		DARK NAVY				
	03/06/2019		DARK NAVY				
	03/06/2019	1	DARK NAVY	39.9000	39.90		39.90
	03/06/2019		18" BLACK CLIP	6.9500	6.95		6.95
	03/06/2019		TAX	35.3400	35.34		35.34
						Order Total:	477.09
						Vendor Total:	477.09
272	PIGGLY WIGGLY # 32						
20956	03/04/2019	1	Cookies	3.9900	3.99		3.99
	03/04/2019		Sugar Cookies	2.9900	2.99		2.99
	03/04/2019		20 ct Chips	7.9900	7.99		7.99
	03/04/2019		Sprite	5.3900	5.39		5.39
	03/04/2019		Coke				
	03/04/2019		Sales tax at 2%	0.5200	0.52		0.52
						Order Total:	26.27
20957	03/04/2019	1	HEFTY TRASH BAGS	6.9900	6.99		6.99
	03/04/2019		FOAM BOWL	1.5900	1.59		1.59
	03/04/2019	2	PLASTIC CUPS	1.4900	2.98		2.98
	03/04/2019	3	PLASTIC FORKS AND SPOONS	0.7900	2.37		2.37
	03/04/2019	2	CRYSTAL LIGHT PACKETS	2.9900	5.98		5.98
	03/04/2019	1	CINNAMON ROLLS	3.9900	3.99		3.99
	03/04/2019		RED VELVET CAKE	8.9900	8.99		8.99
	03/04/2019		TAX	1.1100	1.11		1.11
	03/04/2019		TAX	0.3800	0.38		0.38
						Order Total:	34.38
20995	03/15/2019	1	Mountain Dew	5.2900	5.29		5.29
	03/15/2019		Gatorade Stars Orange	3.9900	3.99		3.99
	03/15/2019	2	Apple Juice	1.9900	3.98		3.98
	03/15/2019	1	Gatorade Stars Frt Punch	3.9900	3.99		3.99
	03/15/2019		PW 1% Plastic	3.2900	3.29		3.29
	03/15/2019		Lactaid 2% Milk	5.8900	5.89		5.89
	03/15/2019		Totino Pepp 90 Ct Pizza R	8.9900	8.99		8.99
	03/15/2019	3	White Castle Hamburgers	4.6900	14.07		14.07
	03/15/2019	1	EV Peanut Butter Creamy	1.9900	1.99		1.99
	03/15/2019		Piggly Wiggly Grape Jelly				
	03/15/2019		JD Pancake & Sge	6.9900	6.99		6.99
	03/15/2019		PW White Bread	1.2900	1.29		1.29
	03/15/2019		Sales tax at 2%	1.2400	1.24		1.24
						Order Total:	62.99
						Vendor Total:	123.64
294	HERALD OFFICE SYSTEMS						
20979	03/08/2019	2	Validation rolls	119.9500	239.90		239.90
						Order Total:	239.90
21072	03/27/2019	1	13 gallon trash liner	19.2600	19.26		19.26
						Order Total:	19.26
21073	03/27/2019	2	Multifold hand towels	24.1760	48.35		48.35
						Order Total:	48.35
						Vendor Total:	307.51
306	SIMPSON-MANNING HARDWARE						
20955	03/01/2019	10	CLAMP 3-7/16	1.0270	10.27		10.27
	03/01/2019	4	CLAMP S 3-7/16	1.9900	7.96		7.96
						Order Total:	18.23
20963	03/05/2019	2	COMP UNION 3/8X1/4 BR	3.9900	7.98		7.98
						Order Total:	7.98

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GROSS	DISCOUNT	VALUE	NET				
20964	03/05/2019	1	COMP UNION 3/8X1/4 BRA	3.9900	3.99		3.99
	03/05/2019	2	CLAMP HOSE 7/32-5/8 SS	1.4900	2.98		2.98
					Order Total:		6.97
20967	03/06/2019	1	PELONIS HEATER 3LVL	24.9900	24.99		24.99
	03/06/2019		MILK HOUSE UTILITY HEATE	34.9900	34.99		34.99
					Order Total:		59.98
20974	03/07/2019	2	LIGHT BULBS	4.9900	9.98		9.98
	03/07/2019	1	BROOM	7.9900	7.99		7.99
					Order Total:		17.97
20978	03/08/2019	10	TEXTRON FASTNERS NUT & B	0.1900	1.90		1.90
	03/08/2019		TEXTRON FASTNERS NUT & B	0.0800	0.80		0.80
	03/08/2019		TEXTRON FASTNERS & BOLTS	0.1500	1.50		1.50
	03/08/2019		TEXTRON FASTNERS NUTS &	0.1800	1.80		1.80
					Order Total:		6.00
20982	03/13/2019	1	PIPE INSULATION 1.5 6'	3.9900	3.99		3.99
	03/13/2019		SPRYPNT FUSION	5.9900	5.99		5.99
	03/13/2019		SPRYPNT CHR 11OZ	4.9900	4.99		4.99
					Order Total:		14.97
20983	03/13/2019	1	C+K QT HG WHITE PAINT	17.9900	17.99		17.99
	03/13/2019		ACE ANGLE POLY BRUSH 2.5"	7.9900	7.99		7.99
					Order Total:		25.98
20984	03/13/2019	1	TEE SAN PVC DWV 4"HXHXH	8.9900	8.99		8.99
	03/13/2019		ADPT PVC DWV 4" H X MPT				
	03/13/2019		ADPT PVC DWV 4" HXFPT	6.9900	6.99		6.99
	03/13/2019		ELBOW 60 PVC DWV 4" HXH	13.9900	13.99		13.99
	03/13/2019		PLUG THREADED 4" PVC	3.4900	3.49		3.49
					Order Total:		42.45
20999	03/18/2019	1	FASTNERS	0.3700	0.37		0.37
	03/18/2019		NIPPLE GALV 3/4X3.5	1.7900	1.79		1.79
	03/18/2019		NIPPLE GALV 3/4X6	2.4900	2.49		2.49
	03/18/2019		NIPPLE GALV 3/4X12	4.4900	4.49		4.49
	03/18/2019		NIPPLE GALV 3/4X1.5	1.2900	1.29		1.29
	03/18/2019	2	COUPLING GALV 3/4XEQL	1.6900	3.38		3.38
					Order Total:		13.81
21005	03/19/2019	2	PAINT	29.9900	59.98		59.98
	03/19/2019	1	PAINT		29.99		29.99
	03/19/2019	2	TRIM ROLLER REFILLS	5.9900	11.98		11.98
	03/19/2019		MASKING TAPE	6.9900	13.98		13.98
	03/19/2019	5	PAINT TRAY LINER	0.9900	4.95		4.95
	03/19/2019	1	DEEPWELL PAINT TRAY	4.9900	4.99		4.99
	03/19/2019		TAX	10.0700	10.07		10.07
					Order Total:		135.94
21006	03/19/2019	5	MASKING TAPE	6.9900	34.95		34.95
	03/19/2019	1	ROLLER FRAME	2.7900	2.79		2.79
	03/19/2019		TAX	3.0200	3.02		3.02
					Order Total:		40.76
21022	03/22/2019	1	ELBOW ST90PVC4"	3.9900	3.99		3.99
	03/22/2019		ELBOW 45 PVC 4"	2.9900	2.99		2.99
	03/22/2019		ELBOW 22.5 PVC 4"	3.9900	3.99		3.99
					Order Total:		10.97
21029	03/22/2019	10	Concrete Mix for Parking Lot	4.2700	42.70		42.70
					Order Total:		42.70
21031	03/22/2019	2	ADAPT PVC DWV 2'	1.9900	3.98		3.98
	03/22/2019		PLUG CLEANOUT PVC 2"	0.9900	1.98		1.98
					Order Total:		5.96
21032	03/22/2019	2	ELBOW GLV 3/4 90	2.9900	5.98		5.98

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	03/22/2019		ELBOW 90 RED GALV	2.4900	4.98		4.98
	03/22/2019	1	NIPPLE GALV 3/4 5	1.9900	1.99		1.99
	03/22/2019		NIPPLE GALV 3/4/12	4.4900	4.49		4.49
						Order Total:	17.44
21033	03/22/2019	3	CHAIN DECOR BRS 3'	1.7900	5.37		5.37
	03/22/2019	2	PLUG THREADED 4 PVC	3.4900	6.98		6.98
	03/22/2019		TEE CLEAN OUT 4 PVC	17.9900	35.98		35.98
	03/22/2019	1	SPRY PT GLS RED	3.5000	3.50		3.50
	03/22/2019		ACE MET BRT GOLD	4.9900	4.99		4.99
						Order Total:	56.82
21034	03/22/2019	1	CK PP1 HGSL IE WHT GL	35.9900	35.99		35.99
	03/22/2019		VALUE PAINT BRUSH 3 POLY	7.9900	7.99		7.99
						Order Total:	43.98
21035	03/22/2019	2	NOZZLE SPRAY PROMO	2.9900	5.98		5.98
						Order Total:	5.98
21036	03/22/2019	3	BLADE CUTOFF 4.5X1/19	2.4900	7.47		7.47
	03/22/2019	1	DRILL BIT 16PC POLIT PT	23.9900	23.99		23.99
	03/22/2019		ANGLE GRNDR 4.5 6.5 AMP	19.9900	19.99		19.99
						Order Total:	51.45
21041	03/26/2019	1	Electrical tape	5.9900	5.99		5.99
						Order Total:	5.99
21076	03/27/2019	1	6' Ladder	79.9900	79.99		79.99
						Order Total:	79.99
21077	03/27/2019	2	GLOCK GUN HOLSTERS	39.9900	79.98		79.98
						Order Total:	79.98
21080	03/28/2019	1	ACE LED bulbs	4.9900	4.99		4.99
						Order Total:	4.99
21092	03/29/2019	3	CENTERPULL PAPER TOWEL	33.9900	101.97		101.97
						Order Total:	101.97
						Vendor Total:	899.26
332	THE ITEM						
20971	03/06/2019	1	Business License renewal ad	168.0000	168.00		168.00
						Order Total:	168.00
20993	03/15/2019	1	Re-zoning request	126.0000	126.00		126.00
						Order Total:	126.00
21019	03/21/2019	1	Fair Housing Resolution Ad	252.0000	252.00		252.00
						Order Total:	252.00
						Vendor Total:	546.00
348	WAL-MART COMMUNITY/GEMB						
20958	03/04/2019	2	CORN BROOM	4.8700	9.74		9.74
	03/04/2019	1	SCANDISK	24.9700	24.97		24.97
	03/04/2019		TAX	2.7800	2.78		2.78
						Order Total:	37.49
20973	03/07/2019	1	SHOP VAC	58.0000	58.00		58.00
	03/07/2019		32 GALLON TRASH CAN	9.9700	9.97		9.97
	03/07/2019		53 Q TRASH CAN	15.4800	15.48		15.48
						Order Total:	83.45
20992	03/14/2019	2	water	3.9800	7.96		7.96
	03/14/2019	1		0.0000	0.00		0.00
						Order Total:	7.96
20996	03/16/2019	2	HP 902XL cartridges	22.9700	45.94		45.94
						Order Total:	45.94
21000	03/19/2019	1	12 ct dbl roll paper towels	14.9700	14.97		14.97
	03/19/2019	4	GV Lysol disinfectant wipes	3.1200	12.48		12.48
						Order Total:	27.45
21016	03/20/2019	1	GV 96 ct. Coffee	25.0000	25.00		25.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	03/20/2019	2	Creamer	4.5800	9.16		9.16
	03/20/2019	1	Creamer	2.1400	2.14		2.14
	03/20/2019		Sales tax at 2%	0.7300	0.73		0.73
					Order Total:		37.03
21023	03/22/2019	1	Packing Tape	3.9700	3.97		3.97
	03/22/2019		T Handle Tire Tool	7.8800	7.88		7.88
	03/22/2019		Digital Air Guage	12.6400	12.64		12.64
	03/22/2019		Tire Plugs	2.7300	2.73		2.73
	03/22/2019		Fuel Filter for Generator	11.6700	11.67		11.67
					Order Total:		38.89
21024	03/22/2019	1	Mattress Topper J. Pringle	69.0000	69.00		69.00
					Order Total:		69.00
21025	03/22/2019	1	400W Inverter for Eng. 7	29.8700	29.87		29.87
					Order Total:		29.87
21026	03/22/2019	2	12 pk Mailers	5.4700	10.94		10.94
	03/22/2019	1	1000W Inverter Ladder 1	89.0000	89.00		89.00
					Order Total:		99.94
21075	03/27/2019	4	FIRE EXTINGUISHERS	12.4400	49.76		49.76
	03/27/2019	3	WINDSHIELD WASHER FLUID	2.1700	6.51		6.51
	03/27/2019	2	TIRE SHINE	4.4700	8.94		8.94
	03/27/2019	1	JJ FA KIT	11.9700	11.97		11.97
	03/27/2019		TAX	6.4000	6.40		6.40
	03/27/2019		RAIN X BUG	2.7700	2.77		2.77
					Order Total:		86.35
21088	03/29/2019	2	Palmolive dish liquid	0.9600	1.92		1.92
	03/29/2019		Liquid hand soap	1.4700	2.94		2.94
					Order Total:		4.86
					Vendor Total:		568.23
350 WALKER TIRE COMPANY, INC.							
20960	03/04/2019	4	MT TIRE LABOR	15.0000	60.00		60.00
	03/04/2019		OTR WASTE	3.5000	14.00		14.00
					Order Total:		74.00
21003	03/19/2019	1	TIRE REPAIR	20.0000	20.00		20.00
					Order Total:		20.00
21004	03/19/2019	4	MOUNT TIRES	15.0000	60.00		60.00
	03/19/2019		OTR WASTE	3.5000	14.00		14.00
					Order Total:		74.00
21009	03/19/2019	1	ROTATE TIRES	20.0000	20.00		20.00
					Order Total:		20.00
21084	03/28/2019	1	Road service- labor	45.0000	45.00		45.00
	03/28/2019		Tire repair	50.0000	50.00		50.00
	03/28/2019		Boot	15.9800	15.98		15.98
	03/28/2019		Sales tax	1.2800	1.28		1.28
					Order Total:		112.26
					Vendor Total:		300.26
413 SUMTER, CITY OF							
20991	03/14/2019	1	MIN CHARGES	92.4000	92.40		92.40
					Order Total:		92.40
					Vendor Total:		92.40
435 B & B CONSTRUCTION							
20954	03/01/2019	21	CRUSHER RUN	20.0000	420.00		420.00
					Order Total:		420.00
20965	03/05/2019	1	Sewer Tap at New Pizza Hut	10,000.0000	10,000.00		10,000.00
					Order Total:		10,000.00
					Vendor Total:		10,420.00
55 GIBSON'S FLORAL CART							
RTHOMPSON							
in103r01							

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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				
21043	03/26/2019	1	Plant arrangement	45.0000	45.00		45.00
					Order Total:		45.00
					Vendor Total:		45.00
565 CSX TRANSPORTATION							
21017	03/20/2019	1	Annual fee- Pipeline Sewer Crossi	458.8800	458.88		458.88
					Order Total:		458.88
					Vendor Total:		458.88
583 GRAINGER							
20980	03/08/2019	1	8' CLEAR PVC PIPE SCH 40	44.1900	44.19		44.19
					Order Total:		44.19
					Vendor Total:		44.19
613 THOMAS CONCRETE, INC.							
20985	03/13/2019	3	YDS FLOWFILL	100.0000	250.00		250.00
	03/13/2019	1	DELIVERY FEE	50.0000	50.00		50.00
					Order Total:		300.00
					Vendor Total:		300.00
63 GAMECOCK CHEMICAL CO. INC.							
20987	03/14/2019	2	CHLORINE GAS 150#	200.0000	400.00		400.00
	03/14/2019	1	FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		430.00
20988	03/14/2019	1	CHLORINE GAS 150#	200.0000	200.00		200.00
	03/14/2019			0.0000	0.00		0.00
					Order Total:		200.00
21070	03/27/2019	2	SEWER SOLVENT	190.0000	380.00		380.00
	03/27/2019	1	FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		410.00
21085	03/28/2019	1	Chlorine Gas- 150#	200.0000	200.00		200.00
	03/28/2019		Fuel surcharge	30.0000	30.00		30.00
	03/28/2019		Sales tax	16.0000	16.00		16.00
					Order Total:		246.00
21086	03/28/2019	1	Chlorine Gas	200.0000	200.00		200.00
	03/28/2019		Sales tax	16.0000	16.00		16.00
					Order Total:		216.00
					Vendor Total:		1,502.00
659 JOHNNY'S WELDING							
21044	03/26/2019	1	Repair on trailer	75.0000	75.00		75.00
	03/26/2019		Repair gates on dump trailer	45.0000	45.00		45.00
	03/26/2019		Repair on dump truck body	125.0000	125.00		125.00
					Order Total:		245.00
					Vendor Total:		245.00
7042 CONSOLIDATED MAILING SERVICES							
20977	03/08/2019	2,913	#10 ENV, PRINT, PROCESS & S	0.1340	390.34		390.34
	03/08/2019	209	PRINT, PROCES HAND SORT M	0.1220	25.50		25.50
	03/08/2019	2,913	#9 ENVELOPES	0.0330	96.13		96.13
	03/08/2019	3	LARGE ENVELOPE	0.4900	1.47		1.47
	03/08/2019	3,000	PRINT, FOLD INSERT MANNI	0.0900	270.00		270.00
	03/08/2019	1	POSTAGE PERMIT	1,186.8500	1,186.85		1,186.85
	03/08/2019		DELIVER TO USPS	3.0000	3.00		3.00
					Order Total:		1,973.29
					Vendor Total:		1,973.29
711 STAPLES BUSINESS CREDIT							
20972	03/06/2019	1	copy paper	41.9900	41.99		41.99
	03/06/2019	2	HP 63XL Black	36.8800	73.76		73.76
	03/06/2019		HP 951XL- Cyan	33.8900	67.78		67.78
	03/06/2019		HP 902XL Black	40.8900	81.78		81.78
	03/06/2019	1	3-hole punched paper	63.9900	63.99		63.99

City of Manning  
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	03/06/2019	2	HP 61XL Black	40.8900	81.78		81.78
	03/06/2019	1	5162/8162 labels	65.8900	65.89		65.89
	03/06/2019	2	HP 902XL	76.9900	153.98		153.98
	03/06/2019	10	Jumbo paper clips	2.4900	24.90		24.90
	03/06/2019	2	Frixion pen refills- red	7.1900	14.38		14.38
	03/06/2019		Frixion pen refills- blue	5.4900	10.98		10.98
						Order Total:	681.21
20989	03/14/2019	1	Coffee Creamer	16.9900	16.99		16.99
	03/14/2019	3	HP 902XL yellow	22.8900	68.67		68.67
	03/14/2019	1	HP 902XL Cyan		22.89		22.89
	03/14/2019		HP 902XL Magenta				
	03/14/2019		HP 902XL Tricolor	76.9900	76.99		76.99
						Order Total:	208.43
20990	03/14/2019	1	sugar canisters	15.9900	15.99		15.99
	03/14/2019		correction tape	12.5900	12.59		12.59
	03/14/2019		keyboard cleaner	13.5900	13.59		13.59
	03/14/2019		kleenex	11.1900	11.19		11.19
	03/14/2019		black pens	6.9900	6.99		6.99
	03/14/2019	2	copy paper	43.9900	87.98		87.98
	03/14/2019	1	brown envelopes	17.9900	17.99		17.99
	03/14/2019			0.0000	0.00		0.00
						Order Total:	166.32
21010	03/19/2019	3	COPY PAPER	43.9900	131.97		131.97
						Order Total:	131.97
21013	03/19/2019	2	Post-it flags	6.7900	13.58		13.58
	03/19/2019	10	Self-adhesive tab inserts	8.8900	88.90		88.90
	03/19/2019	1	HP 902XL yellow	22.8900	22.89		22.89
	03/19/2019		HP 902xl magenta				
	03/19/2019		HP 902xl cyan				
						Order Total:	171.15
21039	03/22/2019	1	SHARPIE-BLACK	15.9900	15.99		15.99
	03/22/2019	4	HP 951 COLOR INK CARTRIDG	67.8900	271.56		271.56
	03/22/2019		HP 950 BLACK INK CARTRIDG	43.8900	175.56		175.56
	03/22/2019	3	HP 951 CYAN INK CARTRIDGE	33.8900	101.67		101.67
	03/22/2019	2	5" X 8" NOTEPADS	8.4900	16.98		16.98
	03/22/2019		LEGAL PAPER	12.4900	24.98		24.98
	03/22/2019		METAL RULERS	5.4900	10.98		10.98
	03/22/2019	1	3" BINDERS 6/BOX	32.4900	32.49		32.49
	03/22/2019		1 1/2" BINDERS 12/BOX	40.9900	40.99		40.99
	03/22/2019		BIC PENS	5.4900	5.49		5.49
						Order Total:	696.69
						Vendor Total:	2,055.77
726	CLARENDON AUTO PARTS						
21027	03/22/2019	1	Battery for Squad One	94.9900	94.99		94.99
						Order Total:	94.99
21028	03/22/2019	1	Hydrolic Guage for Ladder 1	39.3950	39.40		39.40
						Order Total:	39.40
21045	03/27/2019	2	MEGA CRIMP FITTING	50.6700	101.34		101.34
	03/27/2019	100	HYD HOSE	0.6100	61.00		61.00
	03/27/2019	4	HYD OIL AW68	39.9500	159.80		159.80
						Order Total:	322.14
21046	03/27/2019	1	OIL SEAL 473197	8.9800	8.98		8.98
	03/27/2019	2	DR HINGE PIN 38419	7.9800	15.96		15.96
	03/27/2019	1	BOLTS -NUTSWA	7.0000	7.00		7.00
	03/27/2019		BLOWER MTR RESISTOR	37.8800	37.88		37.88
						Order Total:	69.82

City of Manning  
PURCHASING REPORT BY VENDOR

<u>NUMBER</u>	<u>PO</u>	<u>DATE</u>	<u>ORDER</u>	<u>QTY</u>	<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VALUE</u>
<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
21047	03/27/2019	1	CNTR SUPPORT BEARING HB1	52.9400	52.94		52.94
	03/27/2019		LB7 PRESS BERG LABOR	25.0000	25.00		25.00
						Order Total:	77.94
21048	03/27/2019	2	VALVE MEDIC 404	4.4100	8.82		8.82
	03/27/2019	1	REV GW SET AHT 85227A	20.0000	20.00		20.00
	03/27/2019		5 GAL OLD G	39.7500	39.75		39.75
	03/27/2019		WIRE BRUSH 70511	4.3900	4.39		4.39
	03/27/2019	2	BRUSH ON ELECTRICAL TAPE	6.6500	13.30		13.30
	03/27/2019	1	TRAILER ADAPTER	10.4900	10.49		10.49
						Order Total:	96.75
21049	03/27/2019	10	MINIATURE LAMP SHGCQ2112	0.9800	9.80		9.80
						Order Total:	9.80
21050	03/27/2019	1	BLOWER MOTOR HTR 35282	48.2200	48.22		48.22
						Order Total:	48.22
21051	03/27/2019	39	BLADE PRM 7-08550	18.3900	717.21		717.21
						Order Total:	717.21
21052	03/27/2019	1	BEARING BGS 207	24.4900	24.49		24.49
						Order Total:	24.49
21053	03/27/2019	1	TRLR JACK 28115	89.9500	89.95		89.95
						Order Total:	89.95
21054	03/27/2019	83	HYD HOSE 86623	0.6100	50.63		50.63
	03/27/2019	4	G25170 0808	18.4000	73.60		73.60
						Order Total:	124.23
21055	03/27/2019	1	BATTERY GOLD 65-2	129.5600	129.56		129.56
						Order Total:	129.56
21056	03/27/2019	2	TIE ROD ADJ SLEVE	13.7100	27.42		27.42
	03/27/2019	1	BATTERY SILVER	109.9900	109.99		109.99
	03/27/2019		CORE CHARGE	22.0000	22.00		22.00
						Order Total:	159.41
21057	03/27/2019	1	AIR CFI 87985	24.6600	24.66		24.66
	03/27/2019		AIR CFI 88438	27.5600	27.56		27.56
	03/27/2019		BATTER SILVER	109.9900	109.99		109.99
	03/27/2019		CORE CHARGE	22.0000	22.00		22.00
						Order Total:	184.21
21058	03/27/2019	1	TRAILER HUB	125.0000	125.00		125.00
	03/27/2019		WHEEL BEARING BRG SA6	17.1400	17.14		17.14
	03/27/2019		AUTO BEARING BRG SA17	17.0800	17.08		17.08
						Order Total:	159.22
21059	03/27/2019	1	TRAILER HITCH	79.9500	79.95		79.95
	03/27/2019		TRAILER HITCH	95.5000	95.50		95.50
						Order Total:	175.45
21060	03/27/2019	1	RECOIL STARTER ASSY	75.9900	75.99		75.99
	03/27/2019		BATTERY LAWN/GARDEN	44.9900	44.99		44.99
	03/27/2019		MET BOLTS	12.0000	12.00		12.00
	03/27/2019		CORE CHARGE	10.0000	10.00		10.00
						Order Total:	142.98
21061	03/27/2019	1	AIR FILTER 88522	30.7100	30.71		30.71
	03/27/2019		AIR FILTER 88683	76.0600	76.06		76.06
	03/27/2019	34	HYD HOSE	0.5200	17.68		17.68
	03/27/2019	2	COUPLING W/O RING	14.6900	29.38		29.38
						Order Total:	153.83
21062	03/27/2019	1	BATTERY LAWN/GARDEN	45.3900	45.39		45.39
	03/27/2019	4	15W50 MOTOR OIL	5.8000	23.20		23.20
	03/27/2019	1	15W50 MOTOR OIL	5.7900	5.79		5.79
	03/27/2019		15W50 MOTOR OIL	5.9900	5.99		5.99
	03/27/2019	10	FUEL LINE	1.5000	15.00		15.00



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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	03/27/2019	1	CORE CHARGE	10.0000	10.00		10.00
							Order Total:
							105.37
21063	03/27/2019	1	BATTERY SILVER	109.9900	109.99		109.99
	03/27/2019	3	BATTERY TERM POST	3.4900	10.47		10.47
	03/27/2019	1	BATTERY TERMINAL	9.3200	9.32		9.32
							Order Total:
							129.78
21064	03/27/2019	1	COMBO WRENCH	23.7900	23.79		23.79
	03/27/2019		3/8 6 P SCKT	3.8700	3.87		3.87
	03/27/2019		3/8 EXT 10	8.5400	8.54		8.54
	03/27/2019	2	BOLT M5-0.8X16MM	0.9700	1.94		1.94
	03/27/2019	1	BOLT M5-0.8X25MM	1.1800	1.18		1.18
	03/27/2019		LINEMEN AHT 82012	9.5000	9.50		9.50
	03/27/2019		DGNL CUT PLIERS	16.0000	16.00		16.00
							Order Total:
							64.82
21065	03/27/2019	2	STARTING FLUID	2.8700	5.74		5.74
	03/27/2019	1	EMERY CLOTH 180 GRIT	9.9900	9.99		9.99
	03/27/2019		RTV ULT BLK HI TEMP	7.8500	7.85		7.85
	03/27/2019		160 OXGEN	26.9500	26.95		26.95
	03/27/2019		1071 PIPE W	21.9500	21.95		21.95
	03/27/2019	2	WIPER BLADE 18	7.4300	14.86		14.86
							Order Total:
							87.34
21066	03/27/2019	196	HYD HOSE	0.6100	119.56		119.56
	03/27/2019	1	HYD FITTING	9.9300	9.93		9.93
	03/27/2019		8G 8FJX	13.2500	13.25		13.25
	03/27/2019		6G 6MFA	18.9800	18.98		18.98
	03/27/2019		6G 8MP	10.5700	10.57		10.57
	03/27/2019	110	HYD HOSE 86622	0.5200	57.20		57.20
							Order Total:
							229.49
21067	03/27/2019	1	3/8 TITAN DRILL BIT	10.3900	10.39		10.39
	03/27/2019	4	STD SPARK PLUG	3.9600	15.84		15.84
	03/27/2019	1	ACETY CUT TIP SZ	30.9900	30.99		30.99
	03/27/2019		MALE TERM 16-14 GA	2.8400	2.84		2.84
	03/27/2019		BOLTS	15.0000	15.00		15.00
	03/27/2019		FL/DIS 41/2X7/8 1	8.5900	8.59		8.59
	03/27/2019	10	CTNG WHEEL 4-1/2	3.6900	36.90		36.90
	03/27/2019	1	ANTI FREEZE COMPOUND	4.1800	4.18		4.18
	03/27/2019		GASKET SEALANT	15.3200	15.32		15.32
	03/27/2019		METRIC BOLTS	15.0000	15.00		15.00
	03/27/2019		CONNECTOR 48135	5.8100	5.81		5.81
	03/27/2019		CONNECTOR 48125	3.8700	3.87		3.87
	03/27/2019		BALL JOINT SEP	24.7900	24.79		24.79
	03/27/2019	2	UTILITY ROLL 5004	51.1700	102.34		102.34
							Order Total:
							291.86
21068	03/27/2019	1	ANTI SEIZE COMPOUND	4.1800	4.18		4.18
	03/27/2019		SEAFOAM	11.9900	11.99		11.99
	03/27/2019		SEAFOAM	6.0000	6.00		6.00
	03/27/2019		FL/DIS/4-1/2X7/8	8.5900	8.59		8.59
	03/27/2019		5 GAL OLD G	39.9500	39.95		39.95
	03/27/2019		GLASS CLEANER 22OZ	6.7500	6.75		6.75
	03/27/2019		GLASS CLEANER SW050	4.5400	4.54		4.54
	03/27/2019		LIT AA 2PK	5.8400	5.84		5.84
	03/27/2019		FREEZING SUPER PENET	6.3800	6.38		6.38
	03/27/2019		SNAP RING PLIERS	32.2700	32.27		32.27
	03/27/2019		OIL SEAL 473197	8.9800	8.98		8.98
							Order Total:
							135.47
							Vendor Total:
							3,863.73

City of Manning  
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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
7291	FORTILINE						
21069	03/27/2019	1	24"X24"X36" CATCH BASIN	365.0000	365.00		365.00
						Order Total:	365.00
						Vendor Total:	365.00
7339	J. D.'s SIGNS & GRAPHICS. L.L.C.						
20966	03/06/2019	1	LETTERING W/CITY LOGO	75.0000	75.00		75.00
	03/06/2019		REMOVAL OF REFLECTIVE LE	40.0000	40.00		40.00
						Order Total:	115.00
20970	03/06/2019	2	GOLD LEAF PATCH DESIGN	55.0000	110.00		110.00
	03/06/2019	1	OFFICE HOURS AND PHONE #	35.0000	35.00		35.00
	03/06/2019		TAX	11.6000	11.60		11.60
						Order Total:	156.60
						Vendor Total:	271.60
7358	PITNEY BOWES						
21087	03/29/2019	1	Red ink cartridge-postage machine	84.9900	84.99		84.99
	03/29/2019		Discount	(4.2500)	(4.25)		(4.25)
	03/29/2019		Tax	6.4600	6.46		6.46
						Order Total:	87.20
						Vendor Total:	87.20
7440	REMBERT COMPANY, INC.						
21018	03/21/2019	1	TOILET TISSUE	43.8000	43.80		43.80
	03/21/2019		33 GALLON TRASH BAGS	33.2600	33.26		33.26
	03/21/2019	2	PAPER TOWELS	55.4700	110.94		110.94
						Order Total:	188.00
						Vendor Total:	188.00
7704	HILL PRINTING OF MANNING						
21011	03/19/2019	1	Business Cards- Councilmember P	80.0000	80.00		80.00
						Order Total:	80.00
21037	03/22/2019	1	Business cards-Mayor Pro-tem Wel	55.2000	55.20		55.20
						Order Total:	55.20
21042	03/26/2019	1	City of Manning Letterhead	67.2400	67.24		67.24
						Order Total:	67.24
						Vendor Total:	202.44
7810	STUCKEY BROTHERS PARTS CO.						
21083	03/28/2019	1	WHEEL BEARING & HUB ASS	186.3500	186.35		186.35
						Order Total:	186.35
						Vendor Total:	186.35
7849	SPARROW & KENNEDY TRACTOR CO.						
21081	03/28/2019	1	VBELT TCU 35604	104.5900	104.59		104.59
	03/28/2019	2	LOCK NUT	1.2600	2.52		2.52
	03/28/2019		BOLT 03M7268	3.9000	7.80		7.80
	03/28/2019		AXLE	12.7300	25.46		25.46
	03/28/2019		WHEEL TCU18744	13.6600	27.32		27.32
	03/28/2019	3	WASHER M123522	11.1400	33.42		33.42
	03/28/2019		WASHER M123520	0.7500	2.25		2.25
	03/28/2019		CAP SCREW 19M7489	3.8200	11.46		11.46
	03/28/2019		GRASS DEFL M163053	9.4800	28.44		28.44
	03/28/2019	48	OIL 7813138002	2.0000	96.00		96.00
	03/28/2019	1	FAN HOUSING	51.7500	51.75		51.75
	03/28/2019	2	SCREWS	0.9500	1.90		1.90
	03/28/2019		CHOKE KNOBS	8.6500	17.30		17.30
						Order Total:	410.21
						Vendor Total:	410.21
7854	B&H PHOTO						
21012	03/19/2019	2	THERMAL PRINTER PAPER	61.0000	122.00		122.00
						Order Total:	122.00

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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>				
Vendor Total:							122.00
7973	MANNING RESTAURANT						
20959	03/04/2019	1	LUNCHEO	120.0000	120.00		120.00
Order Total:							120.00
Vendor Total:							120.00
8020	ADVANCED COVERT TECHNOLOGY						
21091	03/29/2019	1	OCULUS CAMERA REPAIR	100.0000	100.00		100.00
Order Total:							100.00
Vendor Total:							100.00
8113	HENRY LUCAS GARAGE & AUTO SALES, INC.						
21078	03/27/2019	1	REPLACE FLYWHEEL/STARTE	385.0000	385.00		385.00
	03/27/2019		FLYWHEEL	98.5000	98.50		98.50
	03/27/2019		SALES TAX	7.8900	7.89		7.89
Order Total:							491.39
Vendor Total:							491.39
8114	QUALITY SHIPPING AND PRINTING						
20998	03/16/2019	30	Copies of flyer	1.1000	33.00		33.00
Order Total:							33.00
Vendor Total:							33.00
8191	CORE & MAIN LP						
20975	03/07/2019	1	1730-18 BROOKS PL BOX W/CI	170.0000	170.00		170.00
Order Total:							170.00
20976	03/07/2019	6	RATCHET SHEARS 1-1/2 CTS R	74.0000	444.00		444.00
Order Total:							444.00
20986	03/13/2019	1	4" NEPTUNE TRU FLO RADIO	210.0000	210.00		210.00
Order Total:							210.00
20997	03/16/2019	10	1Corp Stop ITIPSS	84.5100	845.10		845.10
Order Total:							845.10
21020	03/21/2019	2	1" NEPTUNE DATA LOG METE	395.0000	790.00		790.00
	03/21/2019	12	5/8" NEPTUNE ERT	215.0000	2,580.00		2,580.00
Order Total:							3,370.00
21082	03/28/2019	1	3" NEPTUNE TRUFLOW ERT	215.0000	215.00		215.00
	03/28/2019	3	1 1/2" NEPTUNE ERT		645.00		645.00
Order Total:							860.00
21089	03/29/2019	12	WATTS BACKFLOW PREVENT	28.0000	336.00		336.00
	03/29/2019		3/4" METER COUPLING	6.5100	78.12		78.12
	03/29/2019	3	6X3/4 SADDLE	84.3700	253.11		253.11
	03/29/2019	6	3/4 CORP STOP	50.0900	300.54		300.54
Order Total:							967.77
Vendor Total:							6,866.87
8220	BENNETT'S PROFESSIONAL OIL CHANGE EXPRES						
20962	03/04/2019	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
20981	03/11/2019	1	OIL CHANGE	40.0000	40.00		40.00
	03/11/2019		ROTATE TIRES				
Order Total:							80.00
21007	03/19/2019	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
21008	03/19/2019	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
Vendor Total:							200.00
8244	BLUE LINE SHOOTING CENTER						
21079	03/27/2019	4	PERFECT FIT OVAL RECESSED	19.9900	79.96		79.96
Order Total:							79.96
Vendor Total:							79.96

8281 DEL-GRATIA JONES  
RTHOMPSON  
in103r01

04/15/2019 9:04:38AM

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<u>GROSS</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>NET</u>				
20961	03/04/2019		1 BUSINESS CARDS	40.0000		40.00	40.00
	03/04/2019		TAX	3.2000		3.20	3.20
						Order Total:	43.20
						Vendor Total:	43.20
8316	SUMTER COUNTY SHERIFF'S OFFICE						
20968	03/06/2019		1 BEST KITS	2,500.0000		2,500.00	2,500.00
						Order Total:	2,500.00
						Vendor Total:	2,500.00
8319	RADARSIGN, LLC						
21015	03/20/2019		1 Modular Battery Power Radar Sign	2,895.0000		2,895.00	2,895.00
	03/20/2019		StreetSmart Data Collection	275.0000		275.00	275.00
	03/20/2019		HGround Shipping	95.0000		95.00	95.00
						Order Total:	3,265.00
						Vendor Total:	3,265.00
							43,698.85