

FY 2011-2012

City of Manning
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 12/01/2011 TO 12/31/2011 PAY DATES 12/01/2011 TO 12/31/2011

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
4000	12/20/2011	1,664.46	7042 ACCUDATA MAILING SOLUTIONS
8116	12/19/2011	727.98	480 ADT SECURITY SERVICES
8067	12/05/2011	293.40	7137 AFLAC
3973	12/06/2011	350.00	77 AMERICAN TIME DATA INC.
8117	12/19/2011	218.41	25 AMSTERDAM
8118	12/19/2011	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
8119	12/19/2011	324.00	415 BATTERIES PLUS
3976	12/06/2011	257.20	92 BLACK RIVER ELECTRIC COOP
8120	12/19/2011	910.14	981 BLACK SHEEP PROMOTIONS
8121	12/19/2011	365.00	548 BLANDING, DIANE
8122	12/19/2011	373.73	394 BOB'S ALIGNMENT & MUFFLER
8123	12/19/2011	1,334.80	7167 BOYKIN AND DAVIS, LLC
8068	12/05/2011	75.60	574 BRUNSON NURSERY INC.
8072	12/05/2011	1,825.94	7208 BUSINESS CARD
8124	12/19/2011	2,500.00	7706 BUSINESS DEVELOPMENT CORP OF CC
8073	12/05/2011	78.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS
8125	12/19/2011	116.32	7326 CINTAS CORPORATION # 218
3978	12/06/2011	58,780.22	577 CITY OF MANNING GENERAL FUND
8126	12/19/2011	70.00	7611 CITY OF MANNING JUROR ACCOUNTS
8074	12/05/2011	1,801.18	726 CLARENDON AUTO PARTS
8128	12/19/2011	358.50	7538 CLARENDON CITIZEN
8129	12/19/2011	2,303.00	1138 CLARENDON COUNTY FINANCE
8075	12/05/2011	1,218.09	134 CLARENDON COUNTY FAMILY CO
8076	12/05/2011	4,000.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
8077	12/05/2011	2,274.78	553 CLARENDON COUNTY TREASURER
8078	12/05/2011	485.12	7418 COLONIAL LIFE INSURANCE
8079	12/05/2011	341.80	48 COMPANION LIFE INSURANCE CO
8131	12/19/2011	488.16	7001 COMPUTER SOFTWARE INNOVATIONS INC
8080	12/05/2011	36.72	7703 CONEY, JANICE REED
3980	12/06/2011	782.06	150 DANIELS HARDWARE AND BUILD
8132	12/19/2011	461.56	173 DONALD, JAMES CO. INC.
8082	12/05/2011	310.44	7539 EMC NATIONAL LIFE COMPANY
8133	12/19/2011	1,017.06	761 ERVIN'S TIRE SALES
8084	12/05/2011	2,866.36	158 FARMERS TELEPHONE COOPERATIVE

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8085	12/05/2011	446.52	1161 FRASIER TIRE SERVICE INC
4006	12/20/2011	1,618.12	63 GAMECOCK CHEMICAL CO. INC.
8135	12/19/2011	173.88	55 GIBSON'S FLORAL CART
4007	12/20/2011	179.97	434 G. NEIL CORPORATION
8137	12/19/2011	257.30	7616 GOODWIN PATRICK, G
4008	12/20/2011	93.26	426 HACH COMPANY
4009	12/20/2011	5,489.81	210 HD SUPPLY WATERWORKS, LTD
8087	12/05/2011	355.22	294 HERALD OFFICE SYSTEMS
8138	12/19/2011	240.47	7581 HERALDS LEASING CO. INC.
8089	12/05/2011	4,846.50	32 HIPPI, BRYAN ELECTRICAL
4010	12/20/2011	186.76	1144 IDEXX DISTRIBUTION INC
8140	12/19/2011	146.89	900 IGA, MANNING
4011	12/20/2011	330.00	7477 JAMES SEPTICE TANK, LLC
4012	12/20/2011	35.00	659 JOHNNY'S WELDING
8093	12/05/2011	94.65	1180 LEGALSHIELD
8141	12/19/2011	60.99	7707 LINDLER, KRIS
8142	12/19/2011	846.72	182 MANNING FARM & GARDEN INC
8143	12/19/2011	150.00	342 MANNING HIGH BAND
8145	12/19/2011	85.00	252 MASC
8090	12/05/2011	43.94	7061 MONITRONICS FUNDING LP
8146	12/19/2011	765.41	459 MUNICIPAL CODE CORPORATION
8147	12/19/2011	2,761.02	7705 MUNICIPAL ENERGY CONSULTANTS
8091	12/05/2011	54.38	7669 NELSON, JULIA A.
8148	12/19/2011	1,512.00	7534 ORANGE GROVE CREATIONS
8092	12/05/2011	34.67	272 PIGGLY WIGGLY # 32
8094	12/05/2011	13,168.83	120 PROGRESS ENERGY CAROLINAS
8152	12/19/2011	263.52	7427 INTERCEPTOR PUBLIC SAFETY PRODUCTS, INC
8153	12/19/2011	1,046.80	632 RADIO COMMUNICATION SVC INC
8096	12/05/2011	67.87	7216 RELAY FOR LIFE
8154	12/19/2011	457.05	282 RENTAL UNIFORM SERVICE, INC
8098	12/05/2011	36.72	7653 RIDGEWAY, MELISSA E
8101	12/05/2011	6,795.55	284 RIGBY OIL COMPANY INC
8155	12/19/2011	100.00	7708 RIVERA, LISA
3990	12/06/2011	1,414.71	876 SANTEE ELECTRIC COOP
8102	12/05/2011	75.00	298 SANTEE-LYNCHES RCOG
8156	12/19/2011	292.83	594 SC DEPARTMENT OF REVENUE

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4016	12/20/2011	2,130.00	7204 SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR
8104	12/05/2011	35,283.25	7603 SC EMPLOYEE INSURANCE PROGRAM
8105	12/05/2011	37,426.12	320 SC RETIREMENT SYSTEM
4017	12/20/2011	2,095.00	975 SEAUS
8106	12/05/2011	238.23	7404 SHEALY ELECTRICAL WHOLESALERS
3994	12/06/2011	1,865.46	7048 SHEALY ENVIRONMENTAL SERVICES INC.
8107	12/05/2011	394.75	306 SIMPSON-MANNING HARDWARE
8108	12/05/2011	36.72	7637 SPACE, PATRINA
8158	12/19/2011	2,074.43	711 STAPLES BUSINESS ADVANTAGE
8160	12/19/2011	2,047.64	297 STOKES-CRAVEN FORD INC.
4023	12/20/2011	186.58	606 SUBURBAN PROPANE
4024	12/20/2011	27.80	413 SUMTER, CITY OF
8161	12/19/2011	10,000.00	7568 THE HOBBS GROUP, PA
8162	12/19/2011	503.70	332 THE ITEM
8110	12/05/2011	67.50	799 TIMES PUBLISHING COMPANY
8111	12/05/2011	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV
8112	12/05/2011	3,845.33	396 TUCKER OIL CO.
8163	12/19/2011	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC
8113	12/05/2011	725.42	350 WALKER TIRE COMPANY, INC.
8114	12/05/2011	457.03	348 WAL-MART COMMUNITY/GEMB
8115	12/05/2011	420.00	7508 WELLS FARGO BANK, NA CUSTODIAN fbo SOUTH
8166	12/19/2011	425.60	275 WILLIAMS, NORMAN & ASSOC INC.
8167	12/19/2011	12,442.89	1071 WM OF FLORENCE
8168	12/19/2011	17,955.97	7312 WM OF FLORENCE
8170	12/19/2011	211.50	559 ZEP MANUFACTURING CO

TOTAL VOUCHERS:	<u>272,098.31</u>
TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	272,098.31