

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 11/01/2011 TO 11/30/2011 PAY DATES 10/01/2011 TO 10/31/2011

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
3961	11/22/2011	1,664.21	7042 ACCUDATA MAILING SOLUTIONS
7921	11/07/2011	91.50	470 ADGER, MARY G.
7922	11/07/2011	195.60	7137 AFLAC
3962	11/22/2011	16,066.00	325 AMERICAN BANKERS INSURANCE CO. OF FL
7975	11/15/2011	451.00	2 ARDIS, THOMAS DAVID JR.
7976	11/15/2011	263.00	495 ARD, MICHAEL S.
8016	11/21/2011	558.55	7525 AT&T MOBILITY
7977	11/15/2011	182.00	522 BARRETT, RICKY
3938	11/08/2011	231.51	92 BLACK RIVER ELECTRIC COOP
7923	11/07/2011	283.86	981 BLACK SHEEP PROMOTIONS
8017	11/21/2011	285.00	548 BLANDING, DIANE
7924	11/07/2011	397.96	394 BOB'S ALIGNMENT & MUFFLER
8018	11/21/2011	1,283.31	7167 BOYKIN AND DAVIS, LLC
7978	11/15/2011	301.00	494 BOZARD, H P
7979	11/15/2011	48.00	79 BRAILSFORD, WILLIAM
7980	11/15/2011	597.00	496 BREEDIN, ALFRED
7981	11/15/2011	445.00	7411 BROWN, DARBY
7982	11/15/2011	41.00	7700 BRUCE DAVID
7925	11/07/2011	54.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS
8019	11/21/2011	1,222.12	7701 CAROLINA ELEVATOR SERVICE
8020	11/21/2011	343.13	521 CHIEF SUPPLY
7926	11/07/2011	225.36	7326 CINTAS CORPORATION # 218
8022	11/21/2011	2,956.30	726 CLARENDON AUTO PARTS
8023	11/21/2011	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
7928	11/07/2011	291.25	7538 CLARENDON CITIZEN
8024	11/21/2011	2,548.35	1138 CLARENDON COUNTY FINANCE
7929	11/07/2011	812.06	134 CLARENDON COUNTY FAMILY CO
7930	11/07/2011	175.00	140 CLARENDON EXTERMINATING CO
7931	11/07/2011	655.00	502 CLEMMONS, GEORGE W.
7932	11/07/2011	6,974.25	7384 CLEMSON UNIVERSITY
7984	11/15/2011	197.00	19 THOMAS F. COFFEY JR.
7933	11/07/2011	485.12	7418 COLONIAL LIFE INSURANCE
7934	11/07/2011	341.80	48 COMPANION LIFE INSURANCE CO
7985	11/15/2011	191.00	7075 COTHRAN, MICHAEL

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7986	11/15/2011	41.00	7696 DAUGHERTY, NICHOLAS
7935	11/07/2011	136.07	148 DELL MARKETING L.P.
7936	11/07/2011	91.50	111 DINGLE, JAMES
7987	11/15/2011	185.00	7077 DUBOSE, MARION IV
7988	11/15/2011	441.00	510 DURANT, WILLIAM R.
7989	11/15/2011	222.00	80 ELMORE, ROBERT
7937	11/07/2011	310.44	7539 EMC NATIONAL LIFE COMPANY
8025	11/21/2011	363.52	761 ERVIN'S TIRE SALES
7938	11/07/2011	2,819.33	158 FARMERS TELEPHONE COOPERATIVE
3964	11/22/2011	621.16	156 FISHER-SCIENTIFIC
7940	11/07/2011	37.80	178 FLOWERS de LINDA'S
7990	11/15/2011	53.00	537 FLOYD, CARL JR.
3965	11/22/2011	1,486.59	63 GAMECOCK CHEMICAL CO. INC.
7941	11/07/2011	322.60	7297 GAY, WILLIE J.
8027	11/21/2011	245.06	7616 GOODWIN PATRICK, G
7991	11/15/2011	152.00	468 HARDY, L RUBIN
7992	11/15/2011	285.00	539 HARRINGTON, CARROLL
3966	11/22/2011	2,710.94	210 HD SUPPLY WATERWORKS, LTD
8028	11/21/2011	38.00	294 HERALD OFFICE SYSTEMS
8029	11/21/2011	108.21	7581 HERALDS LEASING CO. INC.
8030	11/21/2011	198.00	32 HIPPI, BRYAN ELECTRICAL
7993	11/15/2011	41.00	7380 HIPPI, REBEKAH
3947	11/08/2011	530.45	436 INDUSTRIAL ELECTRIC REWINDING
3948	11/08/2011	288.88	34 JET VAC SEWER EQUIPMENT
7994	11/15/2011	258.00	81 JOHNSON, MICHAEL
8031	11/21/2011	1,418.75	94 JOHNSON , WILLIAM LAW OFFICES OF
7995	11/15/2011	88.00	7381 JONES, FRANK B., JR.
7996	11/15/2011	88.00	547 JONES, JONATHAN C.
7997	11/15/2011	365.00	7697 JORDAN, JOSH
7998	11/15/2011	385.00	540 KINDELL, JAMES
7999	11/15/2011	124.00	656 LEE, ALLEN
8000	11/15/2011	37.00	541 MAHONEY, JAMES L.
8001	11/15/2011	362.00	28 MAHONEY, LINWOOD E. JR.
7943	11/07/2011	215.00	7270 MANNING ROTARY CLUB
8032	11/21/2011	1,728.64	252 MASC
8002	11/15/2011	477.00	795 McELVEEN, MITCHELL

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8033	11/21/2011	86.40	629 METW, INC. CHROME / GRAPHICS / CB SHOP
8003	11/15/2011	505.00	562 MOCK, CHARLES JR. (BUCKY)
7944	11/07/2011	40.94	7061 MONITRONICS FUNDING LP
7945	11/07/2011	2,069.95	127 MOTOROLA PALMETTO 800
8036	11/21/2011	175.75	289 MUNICIPAL AWARDS COMPANY
8037	11/21/2011	1,333.08	7702 MUNICIPAL ENERGY CONSULTANTS, LLC
3949	11/08/2011	3,290.25	7174 NORTHCUTT,H.M. CORP.
8004	11/15/2011	263.00	546 PELFREY, JOE C. III
8038	11/21/2011	923.96	295 PITNEY BOWES INC
7947	11/07/2011	923.40	7373 PITNEY BOWES GLOBAL FINANCIAL SERVICES L
7948	11/07/2011	94.65	1180 PRE-PAID LEGAL SERVICES, INC.
8005	11/15/2011	504.00	526 PRINGLE, JAMES
7949	11/07/2011	19,568.49	120 PROGRESS ENERGY CAROLINAS
7952	11/07/2011	828.94	280 PROTHRO CHEVROLET
8042	11/21/2011	275.48	278 QUALITY PRINTERS, INC
7953	11/07/2011	42.84	7216 RELAY FOR LIFE
7954	11/07/2011	365.64	282 RENTAL UNIFORM SERVICE, INC
8006	11/15/2011	402.00	508 RIDGEWAY, DR. ROBERT L.
7956	11/07/2011	7,302.33	284 RIGBY OIL COMPANY INC
8044	11/21/2011	125.00	7168 RODERICK'S FLOOR SERVICE
8007	11/15/2011	297.00	7557 ROSDIAL, ERIC
3957	11/08/2011	1,260.76	876 SANTEE ELECTRIC COOP
7958	11/07/2011	25.00	7204 SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR
7960	11/07/2011	35,671.09	7603 SC EMPLOYEE INSURANCE PROGRAM
7961	11/07/2011	25,429.86	320 SC RETIREMENT SYSTEM
8045	11/21/2011	146.30	314 SC SAFETY COMPANY INC.
3969	11/22/2011	586.30	7048 SHEALY ENVIRONMENTAL SERVICES INC.
8046	11/21/2011	177.61	306 SIMPSON-MANNING HARDWARE
8008	11/15/2011	296.00	7493 SINGLETARY, SAMMY
8047	11/21/2011	126.00	7690 SOUTH CAROLINA ASSOCIATION OF COUNTIES
7963	11/07/2011	100.00	7637 SPACE, PATRINA
8048	11/21/2011	1,021.12	711 STAPLES BUSINESS ADVANTAGE
8050	11/21/2011	21,843.75	326 STATE ACCIDENT FUND
8051	11/21/2011	1,282.41	297 STOKES-CRAVEN FORD INC.
8052	11/21/2011	311.04	951 STREICHERS
8009	11/15/2011	304.00	7698 STRICKLAND, JR. DAVID

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7966	11/07/2011	30.00	7693 STURM & CONT, P.A.	
8053	11/21/2011	471.00	799 TIMES PUBLISHING COMPANY	
8054	11/21/2011	29.95	5 TIME WARNER CABLE	
8055	11/21/2011	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
7967	11/07/2011	4,378.52	396 TUCKER OIL CO.	
8056	11/21/2011	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
8057	11/21/2011	507.12	7478 UNIFIRST CORPORATION	
8010	11/15/2011	97.00	222 UPP, WILLIAM R.	
8058	11/21/2011	105.06	350 WALKER TIRE COMPANY, INC.	
7969	11/07/2011	856.53	348 WAL-MART COMMUNITY/GEMB	
7970	11/07/2011	291.00	7694 WATFORD, RUBIN W	
8012	11/15/2011	205.00	234 WEBSTER, RICKEY	
7971	11/07/2011	9.91	7165 WELLS, DAVID	
7972	11/07/2011	210.00	7508 WELLS FARGO BANK, NA CUSTODIAN fbo SOUTH	
8013	11/15/2011	61.00	7699 WELSH, JAMES C	
8014	11/15/2011	305.00	410 WILLIAMSON, JAMES L.	
8015	11/15/2011	306.00	7621 WITHERSPOON, JESSICA	
8059	11/21/2011	667.07	7565 WITT AUTOMOTIVE	
8061	11/21/2011	12,274.93	1071 WM OF FLORENCE	
8063	11/21/2011	17,956.07	7312 WM OF FLORENCE	
8064	11/21/2011	257.48	571 WOOD'S LOCKSMITH SERVICE	
7973	11/07/2011	705.02	233 WRIGHT-JOHNSTON, INC.	
8066	11/21/2011	77.16	559 ZEP MANUFACTURING CO	
			TOTAL VOUCHERS:	<u>232,654.34</u>
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	232,654.34