

FY 2011-2012

City of Manning
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 12/01/2012 TO 12/31/2012 PAY DATES 12/01/2012 TO 12/31/2012

CHECK #	DATE WRITTEN	AMOUNT	VENDOR
9823	12/05/2012	84.00	470 ADGER, MARY G.
9824	12/05/2012	481.08	7137 AFLAC
4683	12/06/2012	17,513.00	325 AMERICAN BANKERS INSURANCE CO. OF FL
9825	12/05/2012	1,000.00	7261 ANIMAL SHELTER OF CLARENDON COUNTY
9877	12/17/2012	200.88	171 BIG T JEWELERS INC
4686	12/06/2012	313.87	92 BLACK RIVER ELECTRIC COOP
9878	12/17/2012	125.00	548 BLANDING, DIANE
9879	12/17/2012	563.77	96 BOB'S BODY SHOP INC.
9880	12/17/2012	65.00	7486 BUDDIN CONSTRUCTION COMPANY
9826	12/05/2012	370.21	7208 BUSINESS CARD
9827	12/05/2012	50.00	7219 CAROLINA CONCERNS OF POLICE SURVIVORS
9881	12/17/2012	418.02	429 CATERING FOR ALL OCCASIONS
9882	12/17/2012	289.04	7326 CINTAS CORPORATION # 218
9829	12/05/2012	100.00	7611 CITY OF MANNING JUROR ACCOUNTS
9830	12/05/2012	3,822.55	726 CLARENDON AUTO PARTS
9883	12/17/2012	22.00	138 CLARENDON COUNTY COMMISSION ON ALCOHOL
9885	12/17/2012	6,766.95	1138 CLARENDON COUNTY FINANCE
9831	12/05/2012	1,015.38	134 CLARENDON COUNTY FAMILY CO
9833	12/05/2012	3,000.00	215 CLARENDON COUNTY CHAMBER OF COMMERCE
9886	12/17/2012	8,348.04	553 CLARENDON COUNTY TREASURER
9834	12/05/2012	936.54	7418 COLONIAL LIFE INSURANCE
9835	12/05/2012	361.30	48 COMPANION LIFE INSURANCE CO
4707	12/18/2012	1,696.19	7042 CONSOLIDATED MAILING SERVICES
9887	12/17/2012	536.47	150 DANIELS HARDWARE AND BUILD
9836	12/05/2012	20.16	1038 DAVIS, DAUN B.
9837	12/05/2012	399.28	148 DELL MARKETING L.P.
9838	12/05/2012	661.45	147 EASTERN E & I
9839	12/05/2012	245.70	7539 EMC NATIONAL LIFE COMPANY
9888	12/17/2012	405.17	761 ERVIN'S TIRE SALES
9842	12/05/2012	2,262.79	158 FARMERS TELEPHONE COOPERATIVE
9890	12/17/2012	26.40	7719 FAST GAS & GRILL MARKET
9891	12/17/2012	750.00	7786 FORT ROOFING & SHEET METALS WORKS, INC
9892	12/17/2012	485.88	1161 FRASIER TIRE SERVICE INC
4710	12/18/2012	1,615.46	63 GAMECOCK CHEMICAL CO. INC.

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9843	12/05/2012	46.44	55 GIBSON'S FLORAL CART
9844	12/05/2012	140.00	7616 GOODWIN PATRICK, G
4711	12/18/2012	333.78	210 HD SUPPLY WATERWORKS, LTD
9893	12/17/2012	273.14	7581 HERALDS LEASING CO. INC.
9894	12/17/2012	987.02	32 HIPPI, BRYAN ELECTRICAL
4691	12/06/2012	33,736.00	7407 HYBRID ENGINEERING, INC.
4692	12/06/2012	1,009.12	7228 INDUSTRIAL SOLUTIONS & SUPPLY, INC.
4712	12/18/2012	722.00	7477 JAMES SEPTICE TANK, LLC
9846	12/05/2012	20.95	698 JOHN DEERE FINANCIAL
9822	12/03/2012	25,759.44	94 JOHNSON , WILLIAM LAW OFFICES OF
4713	12/18/2012	581.41	7158 KM INDUSTRIAL SERVICES LLC
9847	12/05/2012	68.75	1180 LEGALSHIELD
9895	12/17/2012	294.14	182 MANNING FARM & GARDEN INC
4725	12/19/2012	15,000.00	7788 MILLS, TERRY
9897	12/17/2012	406.22	127 MOTOROLA SOLUTIONS INC.
9848	12/05/2012	1,790.50	262 MES - CAROLINAS
9849	12/05/2012	60.00	7669 NELSON, JULIA A.
4693	12/06/2012	2,355.48	7174 NORTHCUTT,H.M. CORP.
9898	12/17/2012	90.00	7765 OCCASION BUTTERFLIES
4714	12/18/2012	1,204.71	7735 PALMETTO GAS
9899	12/17/2012	200.00	295 PITNEY BOWES INC
4715	12/18/2012	7,400.00	279 PROFESSIONAL PUMP AND WELL INC
9902	12/17/2012	19,995.17	120 PROGRESS ENERGY CAROLINAS
9903	12/17/2012	257.03	278 QUALITY PRINTERS, INC
9875	12/05/2012	20.16	7143 REED, MONICA
9851	12/05/2012	12.00	7216 RELAY FOR LIFE
9852	12/05/2012	250.84	282 RENTAL UNIFORM SERVICE, INC
9905	12/17/2012	650.00	7770 RETAIL LEASE TRAC, INC.
9853	12/05/2012	20.16	7653 RIDGEWAY, MELISSA E
9855	12/05/2012	6,740.76	284 RIGBY OIL COMPANY INC
9906	12/17/2012	575.00	7168 RODERICK'S FLOOR SERVICE
9876	12/05/2012	10.00	298 SANTEE-LYNCHES RCOG
9924	12/17/2012	560.00	7787 S.C.A.R.E.
9857	12/05/2012	82.78	628 SCDEW
9907	12/17/2012	75.00	931 STATE OF SOUTH CAROLINA
4697	12/06/2012	2,130.00	442 SC DHEC

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9859	12/05/2012	35,298.32	7603 SC EMPLOYEE INSURANCE PROGRAM	
9860	12/05/2012	26,483.28	320 SC RETIREMENT SYSTEM	
4719	12/18/2012	435.00	321 SC RURAL WATER ASSOCIATION	
9908	12/17/2012	481.31	314 SC SAFETY COMPANY INC.	
9909	12/17/2012	959.56	308 SC STATE FIREFIGHTERS' ASSOCIATION	
4720	12/18/2012	845.00	975 SEAUS	
9861	12/05/2012	300.69	306 SIMPSON-MANNING HARDWARE	
9862	12/05/2012	926.95	711 STAPLES BUSINESS ADVANTAGE	
9864	12/05/2012	119.90	297 STOKES-CRAVEN FORD INC.	
4721	12/18/2012	7,797.15	413 SUMTER, CITY OF	
4702	12/06/2012	17.30	7784 THAMES, HAROLD	
9911	12/17/2012	585.00	332 THE ITEM	
9912	12/17/2012	320.00	799 TIMES PUBLISHING COMPANY	
9913	12/17/2012	29.95	5 TIME WARNER CABLE	
9914	12/17/2012	2,000.00	7259 TOP QUALITY CLEANING AND JANITORIAL SERV	
9865	12/05/2012	4,280.18	396 TUCKER OIL CO.	
9916	12/17/2012	4,700.00	7544 TWENTY-NINE WEST BOYCE STREET LLC	
9866	12/05/2012	801.02	480 TYCO INTERGRATED SECURITY, LLC	
9917	12/17/2012	456.32	7478 UNIFIRST CORPORATION	
9918	12/17/2012	51.53	350 WALKER TIRE COMPANY, INC.	
9869	12/05/2012	1,072.28	348 WAL-MART COMMUNITY/GEMB	
9919	12/17/2012	33.75	7241 WEBSWORLDWIDE.NET	
9870	12/05/2012	105.00	7508 WELLS FARGO BANK, NA	
9871	12/05/2012	633.45	7783 WHEELER, NOAH	
9920	12/17/2012	5,041.23	275 WILLIAMS, NORMAN & ASSOC INC.	
9921	12/17/2012	12,456.20	1071 WM OF FLORENCE	
9923	12/17/2012	18,231.67	7312 WM OF FLORENCE	
9873	12/05/2012	897.37	233 WRIGHT-JOHNSTON, INC.	
9874	12/05/2012	150.81	559 ZEP MANUFACTURING CO	
			TOTAL VOUCHERS:	304,319.80
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	304,319.80