

City of Manning
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
1144 IDEXX DISTRIBUTION INC							
20288	10/03/2018		4	FREE CI 5/10ML	43.4000	173.60	173.60
	10/03/2018		2	TOTAL CI 5 OR 10ML		86.80	86.80
	10/03/2018		1	QUANTI-TRAY	215.0500	215.05	215.05
	10/03/2018			GAMMA IRRAD	849.1500	849.15	849.15
	10/03/2018			FREIGHT	44.4400	44.44	44.44
						Order Total:	1,369.04
						Vendor Total:	1,369.04
178 FLOWERS de LINDA'S							
20341	10/10/2018		1	Plant arrangement	40.0000	40.00	40.00
						Order Total:	40.00
						Vendor Total:	40.00
191 E Z GO TIRE & TOWING							
20384	10/18/2018		2	Tires for Tahoe	109.0000	218.00	218.00
	10/18/2018			Mounting and Balancing	28.0000	56.00	56.00
						Order Total:	274.00
						Vendor Total:	274.00
233 WRIGHT-JOHNSTON UNIFORMS							
20442	10/30/2018		2	BLACK BOOTS	84.9000	169.80	169.80
	10/30/2018		1	FREIGHT	15.0000	15.00	15.00
						Order Total:	184.80
						Vendor Total:	184.80
239 L-3 COMMUNICATIONS MOBILE VISION							
20315	10/04/2018		1	BODY CAMERA BATTERY	54.9500	54.95	54.95
						Order Total:	54.95
						Vendor Total:	54.95
251 MOMAR, INCORPORATED							
20326	10/08/2018		4	Gallons Car Washj	35.4200	141.68	141.68
	10/08/2018		1	Case of Disinfecting Wipes	335.0400	335.04	335.04
	10/08/2018			Hand Disinfectant	180.9600	180.96	180.96
						Order Total:	657.68
						Vendor Total:	657.68
268 AGRI SOUTH, INC.							
20403	10/24/2018		2	SIZE 9 CHEST WADERS	59.9500	119.90	119.90
	10/24/2018			SIZE 11 CHEST WADERS			
	10/24/2018		1	SIZE 8 CHEST WADER		59.95	59.95
						Order Total:	299.75
						Vendor Total:	299.75
272 PIGGLY WIGGLY # 32							
20281	10/01/2018		6	24 pack- Aquafina Water	4.9900	29.94	29.94
	10/01/2018		1	Sales tax at 2%	0.6000	0.60	0.60
						Order Total:	30.54
20282	10/01/2018		3	PW Paper Towels	1.4900	4.47	4.47
	10/01/2018		2	Glad Wrap	1.9900	3.98	3.98
	10/01/2018		1	Heavy Duty Foil	3.9900	3.99	3.99
	10/01/2018			Heavy duty foil	6.9900	6.99	6.99
	10/01/2018			Dixie Ult. Plate 44 ct	5.5900	5.59	5.59
	10/01/2018			Foam Tray w/hinge	9.5400	9.54	9.54
	10/01/2018			Deer Park Spring Water	9.7300	9.73	9.73
	10/01/2018			Ready Leaf Sweet Tea	8.7600	8.76	8.76
	10/01/2018			Coburg Ice Tea	20.9300	20.93	20.93
	10/01/2018			Sales tax at 8%	2.8900	2.89	2.89

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GROSS	DISCOUNT	VALUE	NET				
		10/01/2018	Sales tax at 2%	0.7900	0.79		0.79
		10/01/2018	Foam Tray w/hinge	1.5900	1.59		1.59
		10/01/2018		0.0000	0.00		0.00
					Order Total:		79.25
20348	10/12/2018	1	Water	4.2900	4.29		4.29
	10/12/2018	3	Soda	4.3300	12.99		12.99
	10/12/2018	1	Sales tax at 2%	0.3500	0.35		0.35
					Order Total:		17.63
20391	10/19/2018	3	Nestle Pure Life Water	4.1900	12.57		12.57
	10/19/2018	1	Sales tax at 2%	0.2500	0.25		0.25
					Order Total:		12.82
					Vendor Total:		140.24
294	HERALD OFFICE SYSTEMS						
20283	10/01/2018	2	HP 61XL Cartridge	37.9400	75.88		75.88
					Order Total:		75.88
20345	10/12/2018	1	Toilet paper	43.4540	43.45		43.45
					Order Total:		43.45
20431	10/29/2018	2	Brown paper towels	24.2180	48.44		48.44
	10/29/2018		13-gallon trash bags	15.0300	30.06		30.06
					Order Total:		78.50
					Vendor Total:		197.83
306	SIMPSON-MANNING HARDWARE						
20294	10/04/2018	1	CEMENT 8OZ RAIN	7.9900	7.99		7.99
	10/04/2018	3	COMPRSN SLEEVE 1/4	0.2900	0.87		0.87
	10/04/2018		COMP INSERT	0.3500	1.05		1.05
	10/04/2018	6	SLEEVE COMPRESSION3/8		2.10		2.10
	10/04/2018		INSERT BRASS 3/8	0.4900	2.94		2.94
					Order Total:		14.95
20295	10/04/2018	12	TUBE POLY 1/4 3/8	0.1900	2.28		2.28
	10/04/2018	1	SCD 40 ADPT	3.9900	3.99		3.99
	10/04/2018		SCH 40 BUSHING	1.4900	1.49		1.49
	10/04/2018		TRAPP PVC 1.25/1.25	4.9900	4.99		4.99
	10/04/2018		COMP UNION	3.9900	3.99		3.99
					Order Total:		16.74
20317	10/08/2018	6	Mum Asst. Colors 2G- 10"	7.9900	47.94		47.94
					Order Total:		47.94
20318	10/08/2018	1	Screwdriver 10 in 1	8.9900	8.99		8.99
					Order Total:		8.99
20333	10/08/2018	2	8 pack C Batteries	12.9900	25.98		25.98
	10/08/2018	3	2 pack 123 Batteries	12.9000	38.70		38.70
					Order Total:		64.68
20334	10/08/2018	3	Mum Assorted colors 2 g	7.9900	23.97		23.97
	10/08/2018	4	NS Jack O'Lantern Pumpkin	5.9900	23.96		23.96
	10/08/2018	2	NS Autumn Couleur 45 ct	6.9900	13.98		13.98
					Order Total:		61.91
20356	10/16/2018	10	KEYS	2.4900	24.90		24.90
	10/16/2018	2	RING KEY 7/8	0.0900	0.18		0.18
					Order Total:		25.08
20357	10/16/2018	2	KEYS	2.4900	4.98		4.98
					Order Total:		4.98
20373	10/18/2018	1	Clamp	4.9900	4.99		4.99
	10/18/2018	10	1 1/16 Clamps	0.7720	7.72		7.72
					Order Total:		12.71

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20374	10/18/2018	1	Trash Bags 60 gallon	19.9900	19.99		19.99
					Order Total:		19.99
20387	10/18/2018	1	OSMO PLT FOOD	10.9900	10.99		10.99
					Order Total:		10.99
20394	10/22/2018	1	Knife Utility Hvy Duty	11.9900	11.99		11.99
	10/22/2018		Blades utility 50 pk	6.9900	6.99		6.99
					Order Total:		18.98
20401	10/01/2018	2	4 gallon round tubs	8.9900	17.98		17.98
					Order Total:		17.98
20404	10/24/2018	1	WATER BOOTS FOR ISSAC	15.9900	15.99		15.99
					Order Total:		15.99
20407	10/24/2018	2	COUPLE COMP 3/4 SCH40	4.4900	8.98		8.98
	10/24/2018	5	ADAPTER	0.6900	3.45		3.45
	10/24/2018	2	VLV BALL 105	41.9900	83.98		83.98
					Order Total:		96.41
20414	10/25/2018	4	CORD EXTN 50'	26.9900	107.96		107.96
					Order Total:		107.96
20415	10/25/2018	1	BATT AA 8PK	7.9900	7.99		7.99
	10/25/2018		BATT CD4				
	10/25/2018		COUPON	(2.0000)	(2.00)		(2.00)
	10/25/2018		COUPON				
					Order Total:		11.98
20417	10/25/2018	1	STAPLE GUN T50 ARROW	18.9900	18.99		18.99
	10/25/2018		STAPLES T50	13.9900	13.99		13.99
					Order Total:		32.98
20418	10/25/2018	1	STAPLER POWER SHOT	22.9900	22.99		22.99
	10/25/2018		STAPLES T50 1250PK	3.9900	3.99		3.99
	10/25/2018		RETURN STAPLER ARROW	(18.9900)	(18.99)		(18.99)
					Order Total:		7.99
20424	10/26/2018	1	Faucet Lav 2H SRN	79.9900	79.99		79.99
					Order Total:		79.99
20434	10/29/2018	12	Textron fasteners- nuts & bolts	0.0700	0.84		0.84
	10/29/2018		Textron fasteners	0.0900	1.08		1.08
	10/29/2018		Textron fasteners				
	10/29/2018	2	Hinge Contin 1 1/2	5.9900	11.98		11.98
					Order Total:		14.98
20435	10/29/2018	60	Scott Bath tissue	1.4900	89.40		89.40
	10/29/2018	2	Centerpull towels 600'	29.9900	59.98		59.98
					Order Total:		149.38
20436	10/30/2018	1	TURPENTINE GAL	24.9900	24.99		24.99
					Order Total:		24.99
20437	10/30/2018	1	9' BRUSH	9.9900	9.99		9.99
	10/30/2018		WIRE BRUSH	4.9900	4.99		4.99
					Order Total:		14.98
20438	10/30/2018	1	WIRE BRUSH SS	7.9900	7.99		7.99
	10/30/2018	4	2.5" ANGLE BRUSH		31.96		31.96
	10/30/2018	1	PAINT THINNER 12OZ	9.9900	9.99		9.99
					Order Total:		49.94
20439	10/30/2018	2	9X12 DROPCLOTH	3.9900	7.98		7.98
	10/30/2018	1	6.5 PLASTIC BRUSH	4.9900	4.99		4.99
	10/30/2018	2	2 1/2 PAINT BRUSH	7.9900	15.98		15.98
	10/30/2018		2.5" ANGLE PAINTBRUSH				
					Order Total:		44.93

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20444	10/31/2018	2	BULBS SOFT WHITE 4PK	4.9900	9.98		9.98
					Order Total:		9.98
					Vendor Total:		988.40
308 SC STATE FIREFIGHTERS' ASSOCIATION							
20325	10/08/2018	1	2019 Association Dues	1,284.0200	1,284.02		1,284.02
					Order Total:		1,284.02
					Vendor Total:		1,284.02
332 THE ITEM							
20287	10/02/2018	1	Planning Commission ad	88.0000	88.00		88.00
					Order Total:		88.00
20389	10/18/2018	1	POLICE OFFICER AD	52.5000	52.50		52.50
					Order Total:		52.50
20402	10/24/2018	1	Sponsorship ad	599.0000	599.00		599.00
					Order Total:		599.00
					Vendor Total:		739.50
34 JET VAC SEWER EQUIPMENT							
20360	10/17/2018	1	1/2 & 3/4 OVERHAUL KIT	157.0000	157.00		157.00
	10/17/2018		CENTRALIZER FOR 1/2 -3/4	135.0000	135.00		135.00
	10/17/2018	2	JET INSERT	30.0000	60.00		60.00
	10/17/2018	4	JET INSERT		120.00		120.00
	10/17/2018	1	1/2 OVERHAUL KIT	161.5000	161.50		161.50
	10/17/2018		WHIP HOSE	70.0000	70.00		70.00
					Order Total:		703.50
					Vendor Total:		703.50
348 WAL-MART COMMUNITY/GEMB							
20279	10/01/2018	1	SHARK VACUUM NAV	99.0000	99.00		99.00
					Order Total:		99.00
20285	10/01/2018	2	Plastic spoons	1.6400	3.28		3.28
	10/01/2018		Plastic knives	1.4800	2.96		2.96
	10/01/2018		Plastic forks	3.1300	6.26		6.26
	10/01/2018		Small plates	1.6700	3.34		3.34
	10/01/2018	1	Large plates	1.7200	1.72		1.72
	10/01/2018		International Delight creamer	4.5800	4.58		4.58
	10/01/2018		Hazelnut creamer	2.1400	2.14		2.14
	10/01/2018		Sales tax at 2%	0.0700	0.07		0.07
					Order Total:		24.35
20328	10/08/2018	1	Uniform Shoes	24.0700	24.07		24.07
					Order Total:		24.07
20329	10/08/2018	1	Wheel Cleaner	5.2700	5.27		5.27
	10/08/2018	2	Tire Shine	4.9700	9.94		9.94
	10/08/2018	1	Drying Cloth	4.9200	4.92		4.92
	10/08/2018		Wax	8.4700	8.47		8.47
	10/08/2018	2	Interior Cleaner	7.4700	14.94		14.94
	10/08/2018	1	Air Freshener	2.9800	2.98		2.98
					Order Total:		46.52
20339	10/10/2018	1	WASHER FLUID	1.7800	1.78		1.78
	10/10/2018		FLOOR MATS	16.8400	16.84		16.84
	10/10/2018		TAX	1.4900	1.49		1.49
					Order Total:		20.11
20346	10/12/2018	1	Tornado mop	9.9700	9.97		9.97
	10/12/2018		Coffee	9.9800	9.98		9.98
	10/12/2018		gloves	7.9800	7.98		7.98
	10/12/2018			0.0000	0.00		0.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
					Order Total:		27.93
20359	10/17/2018	2	AIR FRES	4.9700	9.94		9.94
	10/17/2018	1	CLEAN GLOVES	2.9700	2.97		2.97
	10/17/2018		PVC LG GLV	4.8400	4.84		4.84
	10/17/2018	2	AUTO AIR FRES COT	13.4800	26.96		26.96
	10/17/2018		LIG CLOX	3.7200	7.44		7.44
	10/17/2018		STD PAPER CLIPS	0.6700	1.34		1.34
	10/17/2018	1	HVY PAPER CLIP	1.3700	1.37		1.37
	10/17/2018	5	DIVIDERS	0.9700	4.85		4.85
	10/17/2018	1	WET MOP	13.9800	13.98		13.98
					Order Total:		73.69
20375	10/18/2018	1	water	2.8600	2.86		2.86
	10/18/2018		sparkle paper towels	7.9700	7.97		7.97
	10/18/2018			0.0000	0.00		0.00
					Order Total:		10.83
20386	10/18/2018	1	WINDEX REFIL	5.2400	5.24		5.24
	10/18/2018		SANITIZER	5.9700	5.97		5.97
	10/18/2018	2	AIR FRESHNER	0.9700	1.94		1.94
	10/18/2018	1	THE WORKS	2.2400	2.24		2.24
	10/18/2018		CASCADE PACS	5.9700	5.97		5.97
	10/18/2018		ANGUS	1.9800	1.98		1.98
	10/18/2018	2	LIQUID CLEANER	4.9800	9.96		9.96
	10/18/2018		FABULOSO	4.4800	8.96		8.96
	10/18/2018	1	DISH DETERGENT	4.5400	4.54		4.54
	10/18/2018	2	CLOROX	4.4200	8.84		8.84
	10/18/2018	1	TAX	4.4500	4.45		4.45
					Order Total:		60.09
20390	10/19/2018	4	Chocolate Candy mix	23.9800	95.92		95.92
	10/19/2018	3	M & M Variety	14.7400	44.22		44.22
	10/19/2018	2	Candy	9.9400	19.88		19.88
	10/19/2018	1	Childs play - candy	4.9800	4.98		4.98
	10/19/2018	3	Assorted Minis- candy	9.9800	29.94		29.94
	10/19/2018	4	SN Size chocolate	10.9700	43.88		43.88
	10/19/2018	1	Sales tax at 2%	4.7800	4.78		4.78
					Order Total:		243.60
20392	10/19/2018	1	Airef Cot Towels	(13.4800)	(13.48)		(13.48)
	10/19/2018			0.0000	0.00		0.00
					Order Total:		(13.48)
20399	10/23/2018	2	3x3 Post-it notes	5.4200	10.84		10.84
	10/23/2018		Windex refills	5.2400	10.48		10.48
	10/23/2018	1	3 pk Disinfectant wipes	8.3300	8.33		8.33
	10/23/2018	4	Mr. Clean	6.9700	27.88		27.88
	10/23/2018	3	Bleach	2.2200	6.66		6.66
					Order Total:		64.19
20400	10/23/2018	2	Disinfectent wipes	3.1200	6.24		6.24
					Order Total:		6.24
20412	10/24/2018	1	coke	4.8800	4.88		4.88
	10/24/2018		club crackers	2.8800	2.88		2.88
	10/24/2018		swiss miss cocoa	1.6800	1.68		1.68
	10/24/2018		jiffy peanut butter	2.3200	2.32		2.32
	10/24/2018		aa batteries	11.7800	11.78		11.78
	10/24/2018	2	9v batteries	12.9700	25.94		25.94
	10/24/2018	1		0.0000	0.00		0.00

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					Order Total:		49.48
20413	10/24/2018	1	gv trash bags	11.9300	11.93		11.93
	10/24/2018		office wall clock	3.8800	3.88		3.88
	10/24/2018			0.0000	0.00		0.00
					Order Total:		15.81
20433	10/29/2018	1	Rov Alk AAA bateries	19.7600	19.76		19.76
					Order Total:		19.76
20445	10/31/2018	2	Paper towels	8.4200	16.84		16.84
	10/31/2018	1	White distilled vinegar	1.9200	1.92		1.92
	10/31/2018		Sales tax at 2%	0.0400	0.04		0.04
					Order Total:		18.80
					Vendor Total:		790.99
350 WALKER TIRE COMPANY, INC.							
20320	10/08/2018	1	Alignment labor	69.0000	69.00		69.00
					Order Total:		69.00
20321	10/08/2018	1	Mount tire- labor	20.0000	20.00		20.00
					Order Total:		20.00
20322	10/08/2018	1	Road Service Lbor	45.0000	45.00		45.00
	10/08/2018		Tire- 10-16.5 Herc	119.8700	119.87		119.87
	10/08/2018		Disposal fee	3.5000	3.50		3.50
	10/08/2018		Mount tire labor	12.0000	12.00		12.00
	10/08/2018		Tire Repair	25.0000	25.00		25.00
	10/08/2018		Tire repair	45.0000	45.00		45.00
	10/08/2018		Boot	15.8700	15.87		15.87
	10/08/2018		Sales tax	10.8600	10.86		10.86
					Order Total:		277.10
20324	10/08/2018	1	Tire repair	20.0000	20.00		20.00
					Order Total:		20.00
20342	10/10/2018	1	Oil Change	41.8700	41.87		41.87
	10/10/2018	4	Rotate tires	5.0000	20.00		20.00
	10/10/2018	1	Sales tax	3.3500	3.35		3.35
					Order Total:		65.22
20343	10/10/2018	2	Tire Repair	20.0000	40.00		40.00
					Order Total:		40.00
20388	10/18/2018	1	TIRE REPAIR	20.0000	20.00		20.00
					Order Total:		20.00
					Vendor Total:		511.32
442 SC DHEC							
20441	10/30/2018	1	STORM WATER FEE	75.0000	75.00		75.00
					Order Total:		75.00
					Vendor Total:		75.00
571 WOOD'S LOCKSMITH SERVICE							
20419	10/26/2018	4	BRASS PADLOCKS	69.0000	276.00		276.00
	10/26/2018	2	RESTRICED KEYS	8.0000	16.00		16.00
					Order Total:		292.00
					Vendor Total:		292.00
574 BRUNSON NURSERY							
20284	10/01/2018	3	Bald Cypress plants	125.0000	375.00		375.00
					Order Total:		375.00
					Vendor Total:		375.00
578 RICHBURG AUTOMOTIVE REFINISHIN							
20350	10/15/2018	1	Repair of vehicle	329.6000	329.60		329.60
					Order Total:		329.60

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GROSS	DISCOUNT	VALUE	NET				
Vendor Total:							329.60
613 THOMAS CONCRETE, INC.							
20291	10/04/2018	4	FLOWABLE FILL	95.0000	332.50		332.50
	10/04/2018	1	DELIVERY FEE	50.0000	50.00		50.00
Order Total:							382.50
Vendor Total:							382.50
629 METW, INC. CHROME / GRAPHICS / CB SHOP							
20327	10/08/2018	1	4" round Light	9.9500	9.95		9.95
Order Total:							9.95
Vendor Total:							9.95
63 GAMECOCK CHEMICAL CO. INC.							
20361	10/17/2018	3	5 GAL PETROLEUM NAPHTHA	132.0000	396.00		396.00
	10/17/2018	1	5 GAL WEED KILLER	180.0000	180.00		180.00
	10/17/2018		FUEL SURCHARGE	30.0000	30.00		30.00
Order Total:							606.00
20362	10/17/2018	1	CHLORINE GAS 150#	185.0000	185.00		185.00
Order Total:							185.00
20363	10/17/2018	1	CHLORINE GAS 150#	185.0000	185.00		185.00
	10/17/2018		FUEL SURCHARGE	30.0000	30.00		30.00
Order Total:							215.00
Vendor Total:							1,006.00
677 RIDGEWAY FENCE COMPANY							
20429	10/26/2018	1	Fencing	5,800.0000	5,800.00		5,800.00
Order Total:							5,800.00
Vendor Total:							5,800.00
7042 CONSOLIDATED MAILING SERVICES							
20371	10/18/2018	2,941	#10 ENV, PRINT, PROCESS & S	0.1340	394.09		394.09
	10/18/2018		BUSINESS REPLY ENVELOPES	0.0330	97.05		97.05
	10/18/2018	3,300	PRINT, FOLD, INSERT MANNI	0.0900	297.00		297.00
	10/18/2018	1	POSTAGE PERMIT	1,163.4700	1,163.47		1,163.47
	10/18/2018		DELIVER TO USPS	3.0000	3.00		3.00
Order Total:							1,954.61
Vendor Total:							1,954.61
711 STAPLES BUSINESS CREDIT							
20344	10/12/2018	2	Coffee Creamer	18.9500	37.90		37.90
	10/12/2018		2x5 Outdoor mats	61.9900	123.98		123.98
	10/12/2018	1	250 ct. File folders	20.7800	20.78		20.78
	10/12/2018	4	HP 902XL black	38.9900	155.96		155.96
	10/12/2018	1	Magnifying glass	13.1900	13.19		13.19
	10/12/2018		Copy paper	41.9900	41.99		41.99
Order Total:							393.80
20349	10/15/2018	6	DVD-R 8x General Purpose	27.2900	163.74		163.74
Order Total:							163.74
20351	10/16/2018	1	expanding file pockets	10.9900	10.99		10.99
	10/16/2018		hanging file folders	17.9900	17.99		17.99
	10/16/2018		assorted plastic cutlery	13.8900	13.89		13.89
	10/16/2018		assorted binder clips	9.3900	9.39		9.39
	10/16/2018		copy paper	41.9900	41.99		41.99
	10/16/2018			0.0000	0.00		0.00
	10/16/2018						
Order Total:							94.25
20352	10/16/2018	3	COPY PAPER	41.9900	125.97		125.97
	10/16/2018	2	Post-it 3x3 Pop disp	8.9900	17.98		17.98

City of Manning
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FY 2018-2019

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
		10/16/2018	Sharpie Fine Perm. Black 12/dz	7.9900	15.98		15.98
		10/16/2018	Sharpie Clear view Stick asst	9.8900	19.78		19.78
					Order Total:		179.71
20368		10/17/2018	1 Tempur-Pedic Mesh Mid-back chai	249.9900	249.99		249.99
		10/17/2018	Tempur-Pedic High Back Chair	299.0000	299.00		299.00
					Order Total:		548.99
20395		10/22/2018	1 Paper clips- 1,000 ct	7.8900	7.89		7.89
		10/22/2018	3 3x3 post-its	7.4700	22.41		22.41
		10/22/2018	2 HP 62xl Color	42.4900	84.98		84.98
		10/22/2018	1 Hp 62XL color- Magenta	21.9900	21.99		21.99
		10/22/2018	HP 62XL color- Cyan				
		10/22/2018	HP 62XL color- yellow				
					Order Total:		181.25
20408		10/24/2018	3 950 INK	106.9900	320.97		320.97
		10/24/2018	1 COLOR PAPER	14.4900	14.49		14.49
		10/24/2018	CASE OF PAPER	41.9900	41.99		41.99
		10/24/2018	6 POCKET CALCULATOR	3.7900	22.74		22.74
					Order Total:		400.19
20430		10/26/2018	1 EASY CLOSE #10 ENVELOPE	34.9900	34.99		34.99
		10/26/2018	10 X13 MANILA ENV	12.7700	12.77		12.77
		10/26/2018	6 X9 MANILA ENVELOPES	9.4300	9.43		9.43
		10/26/2018	3 OXFORD BLUE BINDERS	19.6900	59.07		59.07
		10/26/2018	1 POST IT NOTES	6.7900	6.79		6.79
		10/26/2018	AAA BATTERIES	16.1900	16.19		16.19
		10/26/2018	AA BATTERIES				
		10/26/2018	2000 PLUS POSTED STAMP	22.0600	22.06		22.06
		10/26/2018	PILOT BLK GEL PENS	26.9900	26.99		26.99
		10/26/2018	PILOT BLUE GEL PENS				
		10/26/2018	BINDER CLIPS	5.2600	5.26		5.26
					Order Total:		236.73
20440		10/30/2018	2 2019 Monthly Planners	30.9900	61.98		61.98
		10/30/2018	1 Adding Machine Rolls	8.1900	8.19		8.19
		10/30/2018	Wall Calendar	34.4900	34.49		34.49
		10/30/2018	2 2019 Monthly Planners	30.9900	61.98		61.98
		10/30/2018	1 Desk Calendar	18.9900	18.99		18.99
		10/30/2018	Copy paper	41.9900	41.99		41.99
		10/30/2018	Wire Mesh Sorter	18.2900	18.29		18.29
		10/30/2018	2 Calculators	58.9900	117.98		117.98
		10/30/2018	2019 Day Minder Planners	26.9900	53.98		53.98
					Order Total:		417.87
					Vendor Total:		2,616.53
7162	INDEPENDENT PLUMBING						
20427		10/26/2018	1 Faucet repair	225.0000	225.00		225.00
					Order Total:		225.00
					Vendor Total:		225.00
7174	NORTHCUTT,H.M. CORP.						
20292		10/04/2018	24 50# PAIL CONSTANT CHLOR	126.5000	3,036.00		3,036.00
					Order Total:		3,036.00
					Vendor Total:		3,036.00
726	CLARENDON AUTO PARTS						
20299		10/04/2018	1 BLK RBR FLAP W/CQ	19.4800	19.48		19.48
		10/04/2018	TRAILER TIRE	49.9500	49.95		49.95
		10/04/2018	GAS CAP	9.8100	9.81		9.81

City of Manning
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
		10/04/2018	8-8 HYD HOSE	55.0000	55.00		55.00
					Order Total:		134.24
20300	10/04/2018	1	BO 114C2 HD	159.9900	159.99		159.99
					Order Total:		159.99
20301	10/04/2018	1	WR FP COMB 6 PT 14MM	4.3300	4.33		4.33
	10/04/2018		SET MET WRE	9.9500	9.95		9.95
	10/04/2018	4	8MM BOLTS	2.5000	10.00		10.00
					Order Total:		24.28
20302	10/04/2018	1	CAP COOLANT BOTTLE	6.9400	6.94		6.94
	10/04/2018	2	TURBO OCTANE BOOST	5.6900	11.38		11.38
	10/04/2018	1	OCTANE BOOST	8.9900	8.99		8.99
					Order Total:		27.31
20303	10/04/2018	1	BATTERY 31P30	122.8900	122.89		122.89
	10/04/2018		CORE CHARGE	27.0000	27.00		27.00
					Order Total:		149.89
20304	10/04/2018	2	BATT SILVER	109.9900	219.98		219.98
	10/04/2018	1	BATT CABLE	17.5500	17.55		17.55
	10/04/2018	6	OIL 50 W	7.9900	47.94		47.94
	10/04/2018	2	CORE CHARGE	22.0000	44.00		44.00
					Order Total:		329.47
20305	10/04/2018	1	MARINE DEEP CYCLE	92.1700	92.17		92.17
	10/04/2018		RECOIL STARTER ASY	75.9900	75.99		75.99
	10/04/2018		CORE CHARGE	22.0000	22.00		22.00
					Order Total:		190.16
20306	10/04/2018	1	BATTERY U1-3	46.3400	46.34		46.34
	10/04/2018	2	TER MARINE BATT	4.5800	9.16		9.16
	10/04/2018	1	CORE CHARGE	10.0000	10.00		10.00
					Order Total:		65.50
20307	10/04/2018	1	BATTERY MARINE ATOCF	97.8400	97.84		97.84
	10/04/2018		MARINE BATT BOX	10.1000	10.10		10.10
	10/04/2018		CORE CHARGE	22.0000	22.00		22.00
					Order Total:		129.94
20308	10/04/2018	2	BATTERY 31P30	122.8900	245.78		245.78
	10/04/2018	1	BATTERY GOLD ATOCF	124.8300	124.83		124.83
	10/04/2018		BATTERY SILVER	109.9900	109.99		109.99
	10/04/2018	2	CORE CHARGE	22.0000	44.00		44.00
	10/04/2018		CORE CHARGE	27.0000	54.00		54.00
					Order Total:		578.60
20313	10/04/2018	4	BLASTER PENT	5.2900	21.16		21.16
	10/04/2018	9	15W40 HD MOT OIL	11.9900	107.91		107.91
	10/04/2018	2	AW6 HYD OIL	39.9500	79.90		79.90
	10/04/2018	6	ANT 101 CON GRE NFS	11.9900	71.94		71.94
	10/04/2018	25	1/4 X 25 FUEL HOSE	0.8900	22.25		22.25
	10/04/2018	1	J A CASE 40 A	5.1000	5.10		5.10
	10/04/2018	6	BATT CLIP	0.4100	2.46		2.46
	10/04/2018	1	80 ACL	69.9500	69.95		69.95
	10/04/2018		160 OXGEN	39.9500	39.95		39.95
					Order Total:		420.62
20330	10/08/2018	1	Gorilla Tape	11.3900	11.39		11.39
	10/08/2018		Transmission Fluid	16.9500	16.95		16.95
					Order Total:		28.34
20331	10/08/2018	2	Sealed Bearing for Ladder 1	3.7900	7.58		7.58
					Order Total:		7.58

City of Manning
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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
20332	10/08/2018	1	1/2" Ratchet	38.9900	38.99		38.99
	10/08/2018		1/2" Extension	9.6900	9.69		9.69
					Order Total:		48.68
20376	10/18/2018	2	Hydrolic Fluid	44.9500	89.90		89.90
					Order Total:		89.90
20377	10/18/2018	1	Automatic Trans Fluid	16.9500	16.95		16.95
					Order Total:		16.95
20378	10/18/2018	1	Thread Locker	7.4700	7.47		7.47
	10/18/2018		Bolts and washers	8.0000	8.00		8.00
					Order Total:		15.47
20379	10/18/2018	1	Relay Switch for ENgine 8	10.4400	10.44		10.44
					Order Total:		10.44
20380	10/18/2018	2	AC Refrigerant	7.9900	15.98		15.98
	10/18/2018	1	AC Refrigerant sealer	49.8100	49.81		49.81
					Order Total:		65.79
20383	10/18/2018	1	AC Compressor for Ladder 1	993.2300	993.23		993.23
	10/18/2018		Dryer / Filter for AC	98.8700	98.87		98.87
					Order Total:		1,092.10
20385	10/18/2018	10	Oil Dry	8.9500	89.50		89.50
					Order Total:		89.50
20420	10/26/2018	1	GLOW PLUG TI	250.0000	250.00		250.00
					Order Total:		250.00
20421	10/26/2018	2	991-20021 C	69.9500	139.90		139.90
	10/26/2018	1	FREIGHT	20.0000	20.00		20.00
					Order Total:		159.90
20422	10/26/2018	2	F/M ALU CAM	59.4600	118.92		118.92
	10/26/2018		MALE CAM LO	56.5000	113.00		113.00
					Order Total:		231.92
20423	10/26/2018	2	BATT CA	9.9500	19.90		19.90
					Order Total:		19.90
20425	10/26/2018	1	BAT MARINE DEEP CYCLE	92.1700	92.17		92.17
	10/26/2018		CORE CHARGE	22.0000	22.00		22.00
					Order Total:		114.17
20426	10/26/2018	1	SMART FILL SPOUT	7.2400	7.24		7.24
	10/26/2018	6	GAS CAN 5 PLUS CARB	18.6100	111.66		111.66
	10/26/2018		GAS CAN 2 PLUS CARB	15.6700	94.02		94.02
					Order Total:		212.92
20428	10/26/2018	1	OCTANE BOOSTER	10.3400	10.34		10.34
	10/26/2018		TURBO OCTANE BOOSTER	5.6900	5.69		5.69
	10/26/2018		GIANT RED FUNNEL	5.8900	5.89		5.89
	10/26/2018		BRASS SCREEN/GASKET	7.0800	7.08		7.08
	10/26/2018		CABLE TIES	9.9500	9.95		9.95
	10/26/2018		BOLTS N-W	15.0000	15.00		15.00
	10/26/2018	4	BRAZING RODS	3.9900	15.96		15.96
	10/26/2018	6	BATTERY TERMINAL	2.0800	12.48		12.48
	10/26/2018	10	MINI BULB	0.6000	6.00		6.00
	10/26/2018	6	15W40 HD MOT OIL GL	11.9900	71.94		71.94
	10/26/2018	4	STARTING FLUID	2.8700	11.48		11.48
	10/26/2018	1	14X5/32X20MM CHOPSAW BL	16.3900	16.39		16.39
	10/26/2018		DOOR HANDLE INTER	7.6700	7.67		7.67
	10/26/2018		5 GAL OLD GLO	39.9500	39.95		39.95
	10/26/2018		CONDENSER G102H	7.3800	7.38		7.38
					Order Total:		243.20

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
Vendor Total:							4,906.76
7268 DANA SAFETY SUPPLY, INC.							
20312	10/04/2018	1	TACT SQUAD POUCH	8.0000	8.00		8.00
Order Total:							8.00
Vendor Total:							8.00
7269 ACUITY SPECIALTY PRODUCTS GROUP INC.							
20432	10/29/2018	2	Ultra Wipes	58.9000	117.80		117.80
Order Total:							117.80
Vendor Total:							117.80
7291 FORTILINE							
20314	10/04/2018	1	1-1/2X5 BOLTED	36.0000	36.00		36.00
	10/04/2018		1-1/6 GALV NIP	3.9500	3.95		3.95
	10/04/2018		1-1/2 THD BRASS GATE	40.0000	40.00		40.00
	10/04/2018		1-1/4X5 BOLTED	30.0000	30.00		30.00
	10/04/2018		1-1/4X6 GAL NIP	3.3500	3.35		3.35
	10/04/2018		1-1/4 THD BRASS	30.0000	30.00		30.00
	10/04/2018		2X5 411 BOLTED	46.0000	46.00		46.00
	10/04/2018		4 CB SEWER SDL	95.0000	95.00		95.00
	10/04/2018		4 SDR35 PVC 90	14.0000	14.00		14.00
	10/04/2018		1-1/4X5 201 BOLTED	30.0000	30.00		30.00
	10/04/2018		1-1/4X4 GAL NIP	2.8500	2.85		2.85
	10/04/2018		1-1/4 THD BRASS	30.0000	30.00		30.00
Order Total:							361.15
20364	10/17/2018	12	5 1/4 VB LID M/WATER	12.0000	144.00		144.00
	10/17/2018	20	1" VLV BOX RISER	8.5000	170.00		170.00
	10/17/2018	12	1" MH RISER RING	30.0000	360.00		360.00
Order Total:							674.00
20365	10/17/2018	20	1" VLV BOX RISER	8.5000	170.00		170.00
Order Total:							170.00
20410	10/24/2018	6	1-1/2' THD BRASS GATE	65.0000	390.00		390.00
	10/24/2018		1-1/2X5 201 BOLTED CPLG	36.0000	216.00		216.00
	10/24/2018	2	1-1/2 ADPT MIPXPJPVC	80.0000	160.00		160.00
	10/24/2018	4	1-1/2' ADPT FIPXPJPVC	75.0000	300.00		300.00
	10/24/2018		1-12 XCLOSE BRASS	5.9500	23.80		23.80
Order Total:							1,089.80
Vendor Total:							2,294.95
7339 J. D.'s SIGNS & GRAPHICS. L.L.C.							
20289	10/04/2018	5	12 X 18 ALUM SIGN	15.0000	75.00		75.00
Order Total:							75.00
Vendor Total:							75.00
7344 TREBIL, CARRIE							
20296	10/04/2018	1	Metal Scarecrow, metal pumpkin,	84.2000	84.20		84.20
Order Total:							84.20
Vendor Total:							84.20
7497 HOLLIDAY UTILITY SERVICES LLC							
20353	10/16/2018	1	Manning/Clarendon County Hydran	9,663.5000	9,663.50		9,663.50
Order Total:							9,663.50
Vendor Total:							9,663.50
7553 CRAIG'S FIREARM SUPPLY, INC.							
20310	10/04/2018	1	DUTY HOLSTER	110.0500	110.05		110.05
	10/04/2018		STREAMLIGHT	117.1800	117.18		117.18
	10/04/2018		SALES TAX	18.1800	18.18		18.18
Order Total:							245.41

City of Manning
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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
Vendor Total:							245.41
7689 JIMMY'S HEATING AND AIR							
20319	10/08/2018		1		Service/Repair	240.0000	240.00
	10/08/2018				Service/Repair	200.0000	200.00
Order Total:							440.00
Vendor Total:							440.00
7704 HILL PRINTING OF MANNING							
20411	10/24/2018		3		Stamps	28.0000	84.00
	10/24/2018		1			0.0000	0.00
	10/24/2018						
Order Total:							84.00
Vendor Total:							84.00
7742 AMERICAN CHAMBER OF COMMERCE RESOURCES							
20286	10/01/2018		1		SC Employment Law Guide	248.0000	248.00
	10/01/2018				Guide to FMLA/ADA & HR	69.0000	69.00
	10/01/2018				Employee Benefits		
	10/01/2018				Employment Verification		
	10/01/2018				Hiring, Firing, Discipline		
	10/01/2018				Workplace Safety & Health		
	10/01/2018				Wages and Hours		
	10/01/2018				Discount	(75.0000)	(75.00)
	10/01/2018				Shipping	12.0000	12.00
Order Total:							599.00
20416	10/25/2018		1		SC Employment law Ref. Guide	248.0000	248.00
	10/25/2018				Guide to FMLA/ADA & HR	69.0000	69.00
	10/25/2018				Employee Benefits-An Employer's		
	10/25/2018				Employment Verification		
	10/25/2018				Hiring, Firibg, & Discipline		
	10/25/2018				Workplace safety & health		
	10/25/2018				Wages and Hours		
	10/25/2018				Full Boat Discount	(75.0000)	(75.00)
	10/25/2018				Shipping	12.0000	12.00
Order Total:							599.00
Vendor Total:							1,198.00
7808 NSI SOLUTIONS, INC							
20355	10/16/2018		1		NPW DEMAND PT	51.0000	51.00
	10/16/2018				NPW PH PT	42.0000	42.00
	10/16/2018				NPW RESIDUE IN WATER PT	58.0000	58.00
	10/16/2018				NPW TRC	45.0000	45.00
	10/16/2018				LOW CHLORINE	58.0000	58.00
	10/16/2018				NPW DEMAND PT	45.0000	45.00
	10/16/2018				LOW LEVEL CHLORINE	48.0000	48.00
	10/16/2018				NPW TRC	40.0000	40.00
	10/16/2018				TOTAL/ FECAL COLIFORM	111.0000	111.00
	10/16/2018				WS PRESENCE	205.0000	205.00
	10/16/2018				CHLORINE-PT	50.0000	50.00
	10/16/2018				HAZMAT FEE	10.0000	10.00
	10/16/2018				FEDEX PRIORITY	65.0000	65.00
	10/16/2018				UPS GROND	27.0000	27.00
Order Total:							855.00
Vendor Total:							855.00
7810 STUCKEY BROTHERS PARTS CO.							
20290	10/04/2018		2		THER HOUSING GASKET	0.8700	1.74

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
	10/04/2018	1	BYPASS HOSE .61 X .75	14.7900	14.79		14.79
	10/04/2018		HOSE CLAMP	0.4500	0.45		0.45
	10/04/2018		RAD HOSE LOWER	22.1900	22.19		22.19
	10/04/2018		NAPA RADIATOR	120.9500	120.95		120.95
	10/04/2018		THERMASTAT	5.7100	5.71		5.71
					Order Total:		165.83
					Vendor Total:		165.83
7818	CLARENDON CLEAN CARS & BOATS						
20397	10/23/2018	1	Silver detail with spray on wax	60.0000	60.00		60.00
					Order Total:		60.00
					Vendor Total:		60.00
7849	SPARROW & KENNEDY TRACTOR CO.						
20335	10/09/2018	1	V-BELT TCU35604	102.2300	102.23		102.23
					Order Total:		102.23
20381	10/18/2018	2	Lock Nuts for Ladder 1 Steering	8.4700	16.94		16.94
					Order Total:		16.94
20396	10/23/2018	1	SHAFT	9.5000	9.50		9.50
					Order Total:		9.50
					Vendor Total:		128.67
7891	SANTEE AUTOMOTIVE						
20298	10/04/2018	1	FILTER	7.1100	7.11		7.11
	10/04/2018	8	5W 20 OIL	3.4300	27.44		27.44
	10/04/2018	1	LABOR	8.0000	8.00		8.00
	10/04/2018		LABOR REPLACE HOSE WS	20.0000	20.00		20.00
	10/04/2018		ENVIRONMENTAL SURCHARG	1.2000	1.20		1.20
					Order Total:		63.75
20370	10/17/2018	1	REPAIRS TO CRUISER	1,640.0000	1,640.00		1,640.00
					Order Total:		1,640.00
20405	10/24/2018	1	OIL CHANGE	46.6100	46.61		46.61
					Order Total:		46.61
20406	10/24/2018	1	OIL CHANGE	46.6100	46.61		46.61
					Order Total:		46.61
					Vendor Total:		1,796.97
7936	MILLER SUPPLY						
20409	10/24/2018	6	6' MAX ADAPTER	86.9200	521.52		521.52
	10/24/2018	4	10' MAX ADAPTER	143.1000	572.40		572.40
	10/24/2018	2	6' HYMAX GRIP END CAP	252.0000	504.00		504.00
	10/24/2018	1	FREIGHT	90.0000	90.00		90.00
					Order Total:		1,687.92
					Vendor Total:		1,687.92
8000	SWANK MOTION PICTURES						
20340	10/10/2018	1	DVD Hotel Transylvania 2	456.8400	456.84		456.84
					Order Total:		456.84
					Vendor Total:		456.84
8113	HENRY LUCAS GARAGE & AUTO SALES, INC.						
20311	10/04/2018	1	CHECK AC, PCM, SERVICE SY	150.0000	150.00		150.00
	10/04/2018		CHECK PS FLUID	30.0000	30.00		30.00
	10/04/2018		134-A FREON	35.0000	35.00		35.00
	10/04/2018		OIL CHARGE	8.9500	8.95		8.95
	10/04/2018		FUSE	2.0000	2.00		2.00
	10/04/2018		POWER STEERING FLUID	6.0000	6.00		6.00
	10/04/2018		SALES TX	4.1600	4.16		4.16
					Order Total:		236.11

City of Manning
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
Vendor Total:							236.11
8114 QUALITY SHIPPING AND PRINTING							
20347	10/12/2018	1	Poster Sponsor and Menu	84.0000	84.00		84.00
	10/12/2018			0.0000	0.00		0.00
	10/12/2018		Frame	32.0000	32.00		32.00
Order Total:							116.00
Vendor Total:							116.00
8191 CORE & MAIN LP							
20366	10/17/2018	48	PCI 222 1/4 PT BLUE SEAL	1.9500	93.60		93.60
	10/17/2018	24	1WATT DUAL CHK	28.0000	672.00		672.00
Order Total:							765.60
20367	10/17/2018	12	3/4 PVC S80 90	1.6200	19.44		19.44
	10/17/2018		3/4 OVC SC80 MALE	2.9500	35.40		35.40
	10/17/2018		3/4 PVC SC80 CPLG	3.0900	37.08		37.08
	10/17/2018		3/4 PVC SC80 FEM	3.1900	38.28		38.28
	10/17/2018		1 PVC SC 80 FEM	4.7000	56.40		56.40
	10/17/2018		1PVC SC 80 MALE	5.1000	61.20		61.20
	10/17/2018		1 PVC SC 80 CPLG	3.1900	38.28		38.28
	10/17/2018		1 PVC SC 80 HXH	2.6000	31.20		31.20
	10/17/2018		1-1/2 PVC SC 80 CPLG	5.2200	62.64		62.64
	10/17/2018	20	3/4 SC 80 PVC 20'	0.4800	9.60		9.60
	10/17/2018		1 SCH PVC 20'	0.7000	14.00		14.00
	10/17/2018		1-1/2 SCH 80 20'	1.0800	21.60		21.60
Order Total:							425.12
20382	10/18/2018	6	3/4 SCH 80 TU BALL VALVE	33.0000	198.00		198.00
	10/18/2018		1 SCH 80 TU BALL VALVE	40.0000	240.00		240.00
	10/18/2018	12	SPEARS 3/4 EPDM FPT	5.5000	66.00		66.00
	10/18/2018		SPEARS 1FPT	6.5000	78.00		78.00
	10/18/2018	1	FREIGHT	15.7200	15.72		15.72
Order Total:							597.72
Vendor Total:							1,788.44
8197 AZALEA GARDEN CLUB							
20309	10/04/2018	1	Clock Decorations	241.5400	241.54		241.54
Order Total:							241.54
Vendor Total:							241.54
8217 BORDER STATES INDUSTRIES, INC							
20369	10/17/2018	2	IDE 61-763 760 SERIES CLAMP	209.0000	418.00		418.00
Order Total:							418.00
Vendor Total:							418.00
8220 BENNETT'S PROFESSIONAL OIL CHANGE EXPRES							
20336	10/10/2018	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
20337	10/10/2018	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
20338	10/10/2018	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
20358	10/16/2018	1	OIL CHANGE	40.0000	40.00		40.00
Order Total:							40.00
Vendor Total:							160.00
8245 LOWERY-CLARENDON HEATING & AIR							
20316	10/04/2018	1	CONDENSOR MOTOR	312.0000	312.00		312.00
	10/04/2018		CAPACITOR	125.0000	125.00		125.00
	10/04/2018		SEVICE CALL	85.0000	85.00		85.00

City of Manning
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE	
GROSS	DISCOUNT	VALUE	NET					
							Order Total:	522.00
							Vendor Total:	522.00
8267	GLASS DOCTOR - SUMTER							
20297	10/04/2018	1	PROVIDE & REPLACE GLASS	682.7500	682.75		682.75	
							Order Total:	682.75
20398	10/23/2018	1	GLASS	319.6800	319.68		319.68	
	10/23/2018		LABOR	337.5000	337.50		337.50	
							Order Total:	657.18
							Vendor Total:	1,339.93
8281	THEO TECHNOS							
20372	10/18/2018	1	Chief Keith Grice	40.0000	40.00		40.00	
	10/18/2018		Lt. Donell Dixon					
	10/18/2018		Sgt. Alex Dukes					
	10/18/2018		Creighton Cheek					
	10/18/2018		tax	9.6000	9.60		9.60	
							Order Total:	169.60
							Vendor Total:	169.60
8284	MORANT, ELIZABETH							
20393	10/22/2018	6	Cleaning of borrowed table clothes	45.0000	270.00		270.00	
							Order Total:	270.00
							Vendor Total:	270.00
8285	POLICE BIKE STORE							
20443	10/31/2018	3	Fuji Code 1 MAX Police Bike Co	925.0000	2,775.00		2,775.00	
	10/31/2018	1	C3Sports Max Patrol Light System	285.0000	285.00		285.00	
	10/31/2018		Freight	29.9500	29.95		29.95	
							Order Total:	3,089.95
							Vendor Total:	3,089.95
								56,958.63