

City of Manning  
PURCHASING REPORT BY VENDOR

| NUMBER                         | PO         | DATE  | ORDER                       | QTY      | ITEM DESCRIPTION | PRICE | VALUE  |
|--------------------------------|------------|-------|-----------------------------|----------|------------------|-------|--------|
| GROSS                          | DISCOUNT   | VALUE | NET                         |          |                  |       |        |
| 1013 M & M ENTERPRISES         |            |       |                             |          |                  |       |        |
| 19957                          | 07/11/2018 | 1     | STIHL BAR 12" 3/8 G         | 34.2500  | 34.25            |       | 34.25  |
|                                |            |       |                             |          | Order Total:     |       | 34.25  |
|                                |            |       |                             |          | Vendor Total:    |       | 34.25  |
| 1144 IDEXX DISTRIBUTION INC    |            |       |                             |          |                  |       |        |
| 19964                          | 07/13/2018 | 2     | WV120SBST-200 Vessels       | 138.4200 | 276.84           |       | 276.84 |
|                                | 07/13/2018 | 3     | WDPD10FD.Free Cl,5/10ml     | 43.4000  | 130.20           |       | 130.20 |
|                                | 07/13/2018 | 1     | WDPD10TD,Total Cl,5 OR      |          | 43.40            |       | 43.40  |
|                                | 07/13/2018 | 2     | UN3373-WQC Coliform/E.Coli  | 195.2000 | 390.40           |       | 390.40 |
|                                | 07/13/2018 | 1     | Freight                     | 43.3500  | 43.35            |       | 43.35  |
|                                |            |       |                             |          | Order Total:     |       | 884.19 |
|                                |            |       |                             |          | Vendor Total:    |       | 884.19 |
| 140 CLARENDON EXTERMINATING CO |            |       |                             |          |                  |       |        |
| 15236                          | 07/01/2018 | 1     | Exterminating services      | 150.0000 | 150.00           |       | 150.00 |
|                                |            |       |                             |          | Order Total:     |       | 150.00 |
| 15237                          | 07/01/2018 | 1     | Exterminating services      | 175.0000 | 175.00           |       | 175.00 |
|                                |            |       |                             |          | Order Total:     |       | 175.00 |
| 15238                          | 07/01/2018 | 1     | Exterminating services      | 175.0000 | 175.00           |       | 175.00 |
|                                |            |       |                             |          | Order Total:     |       | 175.00 |
| 15239                          | 07/01/2018 | 1     | Exterminating services      | 87.5000  | 87.50            |       | 87.50  |
|                                |            |       |                             |          | Order Total:     |       | 87.50  |
| 15240                          | 07/01/2018 | 1     | Exterminating Services      | 87.5000  | 87.50            |       | 87.50  |
|                                |            |       |                             |          | Order Total:     |       | 87.50  |
|                                |            |       |                             |          | Vendor Total:    |       | 675.00 |
| 173 CBE                        |            |       |                             |          |                  |       |        |
| 15235                          | 07/01/2018 | 1     | Monthly charge - copies     | 360.0000 | 360.00           |       | 360.00 |
|                                |            |       |                             |          | Order Total:     |       | 360.00 |
| 19943                          | 07/04/2018 | 1     | Monthly charge for copies   | 200.0000 | 200.00           |       | 200.00 |
|                                |            |       |                             |          | Order Total:     |       | 200.00 |
|                                |            |       |                             |          | Vendor Total:    |       | 560.00 |
| 190 LAWMEN'S SAFETY SUPPLY     |            |       |                             |          |                  |       |        |
| 19950                          | 07/05/2018 | 4     | ptl badge                   | 89.9900  | 359.96           |       | 359.96 |
|                                | 07/05/2018 | 1     | shipping                    | 14.9500  | 14.95            |       | 14.95  |
|                                | 07/05/2018 |       | tax                         | 28.8000  | 28.80            |       | 28.80  |
|                                |            |       |                             |          | Order Total:     |       | 403.71 |
| 19954                          | 07/11/2018 | 1     | MAG POUCH                   | 13.5500  | 13.55            |       | 13.55  |
|                                | 07/11/2018 |       | RADIO HOLDER                | 14.4600  | 14.46            |       | 14.46  |
|                                | 07/11/2018 | 2     | CUFF CASE                   | 8.9800   | 17.96            |       | 17.96  |
|                                | 07/11/2018 | 1     | NYLON BELT                  | 16.2800  | 16.28            |       | 16.28  |
|                                | 07/11/2018 | 3     | HANDCUFFS                   | 23.9900  | 71.97            |       | 71.97  |
|                                | 07/11/2018 |       | LED POLY FLASHLIGHT         | 94.9900  | 284.97           |       | 284.97 |
|                                | 07/11/2018 | 1     | SHIPPING                    | 16.9500  | 16.95            |       | 16.95  |
|                                | 07/11/2018 |       | TAX                         | 33.5400  | 33.54            |       | 33.54  |
|                                |            |       |                             |          | Order Total:     |       | 469.68 |
| 19971                          | 07/17/2018 | 3     | Special order name bar      | 17.4900  | 52.47            |       | 52.47  |
|                                | 07/17/2018 |       | Servinc since bar nickle    | 15.4900  | 46.47            |       | 46.47  |
|                                | 07/17/2018 | 1     | Shipping                    | 10.9500  | 10.95            |       | 10.95  |
|                                |            |       |                             |          | Order Total:     |       | 109.89 |
| 19977                          | 07/19/2018 | 1     | Special order Badge         | 89.9900  | 89.99            |       | 89.99  |
|                                | 07/19/2018 |       | 2nd Lt Gold Mini Rank Insig | 4.9900   | 4.99             |       | 4.99   |
|                                | 07/19/2018 |       | Taclite Pro Pant TDU Khaki  | 44.9900  | 44.99            |       | 44.99  |
|                                | 07/19/2018 |       | Taclite Pro Pant Dark Navy  |          |                  |       |        |

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|--------|----------------------------------|------------|-----------------------------------|----------|------------------|-------|----------|
| GROSS  | DISCOUNT                         | VALUE      | NET                               |          |                  |       |          |
|        |                                  | 07/19/2018 | Taclite Pro Pant Khaki 38x30      |          |                  |       |          |
|        |                                  | 07/19/2018 | Taclite Pro Pant Dark Navy        |          |                  |       |          |
|        |                                  | 07/19/2018 | SLD Cuff Key                      | 4.9900   | 4.99             |       | 4.99     |
|        |                                  | 07/19/2018 | Shipping                          | 14.9500  | 14.95            |       | 14.95    |
|        |                                  |            |                                   |          | Order Total:     |       | 294.88   |
| 19979  | 07/19/2018                       | 250        | SC Training Targets w/K-5 Scoring | 0.3600   | 90.00            |       | 90.00    |
|        |                                  |            |                                   |          | Order Total:     |       | 90.00    |
| 19983  | 07/20/2018                       | 1          | cuff key                          | 6.9900   | 6.99             |       | 6.99     |
|        | 07/20/2018                       | 2          | badge holder                      | 9.9900   | 19.98            |       | 19.98    |
|        | 07/20/2018                       |            | nylon belt keeper                 | 2.9900   | 5.98             |       | 5.98     |
|        | 07/20/2018                       | 1          | taxes                             | 2.6400   | 2.64             |       | 2.64     |
|        |                                  |            |                                   |          | Order Total:     |       | 35.59    |
| 19999  | 07/25/2018                       | 1          | Open Top Strion Holder, plain     | 16.1600  | 16.16            |       | 16.16    |
|        |                                  |            |                                   |          | Order Total:     |       | 16.16    |
| 20009  | 07/26/2018                       | 1          | Taclite PDU Class B Shirt         | 39.9900  | 39.99            |       | 39.99    |
|        | 07/26/2018                       |            | ABR Trainer, Black size 9.5       | 89.9900  | 89.99            |       | 89.99    |
|        | 07/26/2018                       |            | Shipping                          | 10.9500  | 10.95            |       | 10.95    |
|        |                                  |            |                                   |          | Order Total:     |       | 140.93   |
|        |                                  |            |                                   |          | Vendor Total:    |       | 1,560.84 |
| 233    | WRIGHT-JOHNSTON UNIFORMS         |            |                                   |          |                  |       |          |
| 20008  | 07/26/2018                       | 3          | Black Jackets                     | 200.0000 | 600.00           |       | 600.00   |
|        |                                  |            |                                   |          | Order Total:     |       | 600.00   |
|        |                                  |            |                                   |          | Vendor Total:    |       | 600.00   |
| 239    | L-3 COMMUNICATIONS MOBILE VISION |            |                                   |          |                  |       |          |
| 19970  | 07/17/2018                       | 2          | VLX Upgrade kit for existing VLP  | 865.0000 | 1,730.00         |       | 1,730.00 |
|        | 07/17/2018                       | 1          | Shipping/handling                 | 15.0000  | 15.00            |       | 15.00    |
|        |                                  |            |                                   |          | Order Total:     |       | 1,745.00 |
|        |                                  |            |                                   |          | Vendor Total:    |       | 1,745.00 |
| 272    | PIGGLY WIGGLY # 32               |            |                                   |          |                  |       |          |
| 19933  | 07/02/2018                       | 2          | Maxwell House coffee              | 7.9900   | 15.98            |       | 15.98    |
|        | 07/02/2018                       | 1          | Sales tax at 2%                   | 0.3200   | 0.32             |       | 0.32     |
|        |                                  |            |                                   |          | Order Total:     |       | 16.30    |
| 19953  | 07/06/2018                       | 1          | Dasani water                      | 3.8900   | 3.89             |       | 3.89     |
|        | 07/06/2018                       |            | Sales tax at 2%                   | 0.7200   | 0.72             |       | 0.72     |
|        | 07/06/2018                       |            | Pig Spring Water                  | 31.9200  | 31.92            |       | 31.92    |
|        |                                  |            |                                   |          | Order Total:     |       | 36.53    |
| 19963  | 07/12/2018                       | 11         | Blue Bell Vanilla Cup             | 4.9900   | 54.89            |       | 54.89    |
|        | 07/12/2018                       | 10         | Pet HM Vanilla Cups               |          | 49.90            |       | 49.90    |
|        | 07/12/2018                       |            | Nestle Pure Life Water            | 3.9900   | 39.90            |       | 39.90    |
|        | 07/12/2018                       | 1          | Deer Park Water                   | 5.5800   | 5.58             |       | 5.58     |
|        | 07/12/2018                       |            | Sales tax at 2%                   | 3.0100   | 3.01             |       | 3.01     |
|        |                                  |            |                                   |          | Order Total:     |       | 153.28   |
| 19966  | 07/13/2018                       | 1          | Cupcakes and water                | 61.1100  | 61.11            |       | 61.11    |
|        |                                  |            |                                   |          | Order Total:     |       | 61.11    |
| 20011  | 07/26/2018                       | 1          | Lemon cake                        | 9.9900   | 9.99             |       | 9.99     |
|        | 07/26/2018                       |            | Sales tax at 2%                   | 0.2000   | 0.20             |       | 0.20     |
|        |                                  |            |                                   |          | Order Total:     |       | 10.19    |
|        |                                  |            |                                   |          | Vendor Total:    |       | 277.41   |
| 294    | HERALD OFFICE SYSTEMS            |            |                                   |          |                  |       |          |
| 19935  | 07/02/2018                       | 2          | CRG-119 Toner for printer         | 122.0000 | 244.00           |       | 244.00   |
|        |                                  |            |                                   |          | Order Total:     |       | 244.00   |
| 19939  | 07/03/2018                       | 2          | 13 gallon trash bags              | 15.0300  | 30.06            |       | 30.06    |
|        | 07/03/2018                       | 1          | Toilet Paper                      | 45.7500  | 45.75            |       | 45.75    |

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| NUMBER                       | PO         | DATE       | ORDER                       | QTY      | ITEM DESCRIPTION | PRICE | VALUE  |
|------------------------------|------------|------------|-----------------------------|----------|------------------|-------|--------|
| GROSS                        | DISCOUNT   | VALUE      | NET                         |          |                  |       |        |
|                              |            | 07/03/2018 | Gloves                      | 9.7000   | 9.70             |       | 9.70   |
|                              |            | 07/03/2018 | 2 Brown paper towels        | 24.2200  | 48.44            |       | 48.44  |
|                              |            |            |                             |          | Order Total:     |       | 133.95 |
| 19947                        | 07/05/2018 | 1          | Validation tape for utility | 194.9900 | 194.99           |       | 194.99 |
|                              |            |            |                             |          | Order Total:     |       | 194.99 |
| 19965                        | 07/13/2018 | 1          | telephone cord              | 5.6200   | 5.62             |       | 5.62   |
|                              | 07/13/2018 |            | toilet tissue               | 74.8200  | 74.82            |       | 74.82  |
|                              | 07/13/2018 |            |                             | 0.0000   | 0.00             |       | 0.00   |
|                              |            |            |                             |          | Order Total:     |       | 80.44  |
| 20020                        | 07/27/2018 | 1          | HP 63XL Black               | 35.9800  | 35.98            |       | 35.98  |
|                              | 07/27/2018 |            | HP 63XL Color               | 38.9100  | 38.91            |       | 38.91  |
|                              | 07/27/2018 | 4          | Telephone message pads      | 7.3300   | 29.32            |       | 29.32  |
|                              | 07/27/2018 | 10         | Medium binder clips         | 0.7800   | 7.80             |       | 7.80   |
|                              | 07/27/2018 | 4          | Int'l coffee creamer        | 7.7700   | 31.08            |       | 31.08  |
|                              | 07/27/2018 | 1          | Coffee mate creamer         | 22.0500  | 22.05            |       | 22.05  |
|                              | 07/27/2018 | 2          | Cleaning gloves             | 9.7000   | 19.40            |       | 19.40  |
|                              | 07/27/2018 | 1          | 55 gallon trash bags        | 33.8900  | 33.89            |       | 33.89  |
|                              | 07/27/2018 | 3          | 13 gallon trash bags        | 15.0300  | 45.09            |       | 45.09  |
|                              |            |            |                             |          | Order Total:     |       | 263.52 |
|                              |            |            |                             |          | Vendor Total:    |       | 916.90 |
| 306 SIMPSON-MANNING HARDWARE |            |            |                             |          |                  |       |        |
| 19928                        | 07/02/2018 | 2          | FLEX TAPE 8"X5'             | 19.9900  | 39.98            |       | 39.98  |
|                              | 07/02/2018 | 1          | TEE GALV 2                  | 7.9900   | 7.99             |       | 7.99   |
|                              | 07/02/2018 |            | HEX BUSHING 2X3/4 GALV      | 5.4900   | 5.49             |       | 5.49   |
|                              | 07/02/2018 |            | PLUGS GLV 2                 | 3.9900   | 3.99             |       | 3.99   |
|                              | 07/02/2018 |            | BIBB HOSE BRASS 3/4 MPT     | 7.4900   | 7.49             |       | 7.49   |
|                              |            |            |                             |          | Order Total:     |       | 64.94  |
| 19934                        | 07/02/2018 | 1          | Screw Bib 8-32x1/2"         | 0.4900   | 0.49             |       | 0.49   |
|                              | 07/02/2018 |            | Screw Bib 6-32x1/2"         |          |                  |       |        |
|                              | 07/02/2018 | 2          | Net Basketball Wht Hvy      | 5.9900   | 11.98            |       | 11.98  |
|                              |            |            |                             |          | Order Total:     |       | 12.96  |
| 19945                        | 07/04/2018 | 2          | Shovel Rnd Pt.              | 9.9900   | 19.98            |       | 19.98  |
|                              |            |            |                             |          | Order Total:     |       | 19.98  |
| 19946                        | 07/04/2018 | 1          | Cntrpull Twl600'6 cs Wht    | 4.9900   | 4.99             |       | 4.99   |
|                              |            |            |                             |          | Order Total:     |       | 4.99   |
| 19956                        | 07/11/2018 | 1          | C-PAK SAE FLAT WASH #8      | 2.7900   | 2.79             |       | 2.79   |
|                              | 07/11/2018 |            | SCRW DRL PHIL 8X3           | 7.9900   | 7.99             |       | 7.99   |
|                              |            |            |                             |          | Order Total:     |       | 10.78  |
| 19978                        | 07/19/2018 | 1          | Serpa Sprstr Holster Glock  | 29.9900  | 29.99            |       | 29.99  |
|                              |            |            |                             |          | Order Total:     |       | 29.99  |
| 19994                        | 07/24/2018 | 2          | PIPE                        | 4.3700   | 8.74             |       | 8.74   |
|                              | 07/24/2018 | 6          | ELBOW                       | 1.7900   | 10.74            |       | 10.74  |
|                              | 07/24/2018 | 4          | COUPLE                      | 0.9900   | 3.96             |       | 3.96   |
|                              | 07/24/2018 |            | BUSHING                     | 1.7900   | 7.16             |       | 7.16   |
|                              | 07/24/2018 | 6          | ADAPTER                     | 1.2900   | 7.74             |       | 7.74   |
|                              |            |            |                             |          | Order Total:     |       | 38.34  |
| 20002                        | 07/25/2018 | 1          | Mop Head                    | 12.9900  | 12.99            |       | 12.99  |
|                              | 07/25/2018 |            | Mop Handle                  | 6.9900   | 6.99             |       | 6.99   |
|                              | 07/25/2018 | 2          | Ziplock Storage Bags        | 3.9900   | 7.98             |       | 7.98   |
|                              | 07/25/2018 |            | Trash Bags 55 Gal           | 9.9900   | 19.98            |       | 19.98  |
|                              |            |            |                             |          | Order Total:     |       | 47.94  |
| 20003                        | 07/25/2018 | 5          | Cooling Towels              | 6.9900   | 34.95            |       | 34.95  |
|                              | 07/25/2018 | 1          | Cooling Towel               | 8.9900   | 8.99             |       | 8.99   |

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| GROSS  | DISCOUNT                    | VALUE      | NET                           |                              |                  |               |        |
|        |                             | 07/25/2018 | 2                             | Cooling Towels               | 5.9900           | 11.98         | 11.98  |
|        |                             | 07/25/2018 | 1                             | Cool Towel                   | 6.9900           | 6.99          | 6.99   |
|        |                             | 07/25/2018 |                               | Chillo's Super cooling towel | 5.9900           | 5.99          | 5.99   |
|        |                             |            |                               |                              |                  | Order Total:  | 68.90  |
| 20005  | 07/26/2018                  | 1          | ENGRAVER ELECTRIC WAND        | 13.9900                      | 13.99            |               | 13.99  |
|        |                             |            |                               |                              |                  | Order Total:  | 13.99  |
|        |                             |            |                               |                              |                  | Vendor Total: | 312.81 |
| 309    | SC DEPT OF JUVENILE JUSTICE |            |                               |                              |                  |               |        |
| 15249  | 07/01/2018                  | 1          | fees for deetention juveniles | 500.0000                     | 500.00           |               | 500.00 |
|        |                             |            |                               |                              |                  | Order Total:  | 500.00 |
|        |                             |            |                               |                              |                  | Vendor Total: | 500.00 |
| 348    | WAL-MART COMMUNITY/GEMB     |            |                               |                              |                  |               |        |
| 19926  | 07/02/2018                  | 1          | Internet Anti-virus program   | 39.9800                      | 39.98            |               | 39.98  |
|        |                             |            |                               |                              |                  | Order Total:  | 39.98  |
| 19951  | 07/06/2018                  | 3          | Scented Oil                   | 6.4200                       | 19.26            |               | 19.26  |
|        | 07/06/2018                  | 2          | Dishcloths                    | 2.9200                       | 5.84             |               | 5.84   |
|        | 07/06/2018                  | 4          | 12 ct. Coffee                 | 3.7800                       | 15.12            |               | 15.12  |
|        | 07/06/2018                  | 2          | GV Air Freshners              | 3.1200                       | 6.24             |               | 6.24   |
|        | 07/06/2018                  | 1          | Dawn Ultra dish detergent     | 0.9700                       | 0.97             |               | 0.97   |
|        | 07/06/2018                  | 2          | Windex refill                 | 5.2400                       | 10.48            |               | 10.48  |
|        | 07/06/2018                  | 1          | Palmolive dish detergent      | 2.9800                       | 2.98             |               | 2.98   |
|        | 07/06/2018                  |            | Sales tax at 2%               | 0.3000                       | 0.30             |               | 0.30   |
|        |                             |            |                               |                              |                  | Order Total:  | 61.19  |
| 19974  | 07/18/2018                  | 4          | Poly Folders                  | 1.9700                       | 7.88             |               | 7.88   |
|        |                             |            |                               |                              |                  | Order Total:  | 7.88   |
| 19991  | 07/24/2018                  | 2          | Coffee Pods                   | 18.6800                      | 37.36            |               | 37.36  |
|        | 07/24/2018                  | 1          | 12 ct. paper towels           | 14.9700                      | 14.97            |               | 14.97  |
|        | 07/24/2018                  |            | Sales tax at 2%               | 0.7500                       | 0.75             |               | 0.75   |
|        |                             |            |                               |                              |                  | Order Total:  | 53.08  |
| 19992  | 07/24/2018                  | 3          | 1 GAL COOLER                  | 7.4700                       | 22.41            |               | 22.41  |
|        | 07/24/2018                  | 1          | 55 QUART COOLER               | 97.0000                      | 97.00            |               | 97.00  |
|        |                             |            |                               |                              |                  | Order Total:  | 119.41 |
| 19993  | 07/24/2018                  | 1          | PAIL                          | 1.9200                       | 1.92             |               | 1.92   |
|        | 07/24/2018                  | 2          | HAND SOAP REFILLS             | 3.9700                       | 7.94             |               | 7.94   |
|        | 07/24/2018                  | 1          | PLUG IN REFILLS               | 6.4200                       | 6.42             |               | 6.42   |
|        | 07/24/2018                  |            | PLUG IN REFILLS               | 9.9700                       | 9.97             |               | 9.97   |
|        | 07/24/2018                  |            | GALLON ZIPLOC BAGS            | 5.1200                       | 5.12             |               | 5.12   |
|        | 07/24/2018                  | 2          | HAND SOAP                     | 0.9800                       | 1.96             |               | 1.96   |
|        |                             |            |                               |                              |                  | Order Total:  | 33.33  |
| 20000  | 07/25/2018                  | 1          | Popsicles                     | 7.1000                       | 7.10             |               | 7.10   |
|        |                             |            |                               |                              |                  | Order Total:  | 7.10   |
| 20001  | 07/25/2018                  | 1          | Tupperware storage container  | 7.6600                       | 7.66             |               | 7.66   |
|        | 07/25/2018                  |            | 8V Drill                      | 24.8800                      | 24.88            |               | 24.88  |
|        | 07/25/2018                  |            | Drill bits and etc.           | 7.8800                       | 7.88             |               | 7.88   |
|        |                             |            |                               |                              |                  | Order Total:  | 40.42  |
| 20007  | 07/26/2018                  | 1          | 12 pk. terry clothes          | 9.9700                       | 9.97             |               | 9.97   |
|        | 07/26/2018                  | 2          | pumice stick                  | 1.8800                       | 3.76             |               | 3.76   |
|        | 07/26/2018                  | 1          | 30 gallon trash bags          | 13.4700                      | 13.47            |               | 13.47  |
|        | 07/26/2018                  |            | 13 gallon trash bags          |                              |                  |               |        |
|        |                             |            |                               | 0.0000                       | 0.00             |               | 0.00   |
|        |                             |            |                               |                              |                  | Order Total:  | 40.67  |
| 20013  | 07/26/2018                  | 2          | Foam plates                   | 2.1700                       | 4.34             |               | 4.34   |
|        | 07/26/2018                  | 1          | Napkins                       | 2.3600                       | 2.36             |               | 2.36   |

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| GROSS  | DISCOUNT                       | VALUE      | NET                               |            |                  |       |          |
|        |                                | 07/26/2018 | Foam plates                       | 1.6700     | 1.67             |       | 1.67     |
|        |                                | 07/26/2018 | 2 Foam plates                     | 4.6700     | 9.34             |       | 9.34     |
|        |                                | 07/26/2018 | 4 GV S & P shakers                | 1.4800     | 5.92             |       | 5.92     |
|        |                                | 07/26/2018 | 3 Cutlery                         |            | 4.44             |       | 4.44     |
|        |                                | 07/26/2018 | 1 Tongs                           | 0.9700     | 0.97             |       | 0.97     |
|        |                                | 07/26/2018 | 3 Spoons                          | 0.8800     | 2.64             |       | 2.64     |
|        |                                | 07/26/2018 | 1 Plastic cups                    | 2.3600     | 2.36             |       | 2.36     |
|        |                                | 07/26/2018 | 2 Rolls                           | 2.2800     | 4.56             |       | 4.56     |
|        |                                | 07/26/2018 | 1 Sales tax at 2%                 | 0.2100     | 0.21             |       | 0.21     |
|        |                                |            |                                   |            | Order Total:     |       | 38.81    |
| 20014  | 07/26/2018                     | 1          | Red velvet cake                   | 9.9800     | 9.98             |       | 9.98     |
|        | 07/26/2018                     |            | Mt. Dew                           | 3.3300     | 3.33             |       | 3.33     |
|        | 07/26/2018                     |            | DL Choco                          | 9.9800     | 9.98             |       | 9.98     |
|        | 07/26/2018                     |            | Pepsi                             | 6.9800     | 6.98             |       | 6.98     |
|        | 07/26/2018                     |            | Table cloth- black                | 0.9700     | 0.97             |       | 0.97     |
|        | 07/26/2018                     | 5          | Tablecloths- red                  |            | 4.85             |       | 4.85     |
|        | 07/26/2018                     | 2          | Sweet Tea                         | 2.3700     | 4.74             |       | 4.74     |
|        | 07/26/2018                     | 1          | Bakeware                          | 3.3400     | 3.34             |       | 3.34     |
|        | 07/26/2018                     | 2          | CC Cookie                         | 2.6400     | 5.28             |       | 5.28     |
|        | 07/26/2018                     | 1          | Sales tax at 2%                   | 0.8100     | 0.81             |       | 0.81     |
|        |                                |            |                                   |            | Order Total:     |       | 50.26    |
| 20015  | 07/26/2018                     | 2          | Water                             | 1.8800     | 3.76             |       | 3.76     |
|        | 07/26/2018                     | 9          | 15 pk 10-oz ice cream cups        | 1.9800     | 17.82            |       | 17.82    |
|        | 07/26/2018                     | 3          | Cutlery                           | 2.8400     | 8.52             |       | 8.52     |
|        | 07/26/2018                     | 1          | Sales tax at 2%                   | 0.6900     | 0.69             |       | 0.69     |
|        | 07/26/2018                     |            | Sales tax                         |            |                  |       |          |
|        |                                |            |                                   |            | Order Total:     |       | 31.48    |
| 20016  | 07/26/2018                     | 2          | Water                             | 3.9800     | 7.96             |       | 7.96     |
|        | 07/26/2018                     | 1          | Nozzle                            | 8.8800     | 8.88             |       | 8.88     |
|        | 07/26/2018                     |            | Shoes- Chief McElveen             | 29.9700    | 29.97            |       | 29.97    |
|        | 07/26/2018                     |            | Sales tax at 2%                   | 0.3400     | 0.34             |       | 0.34     |
|        |                                |            |                                   |            | Order Total:     |       | 47.15    |
| 20021  | 07/27/2018                     | 4          | GV Disinfectant wipes             | 3.1200     | 12.48            |       | 12.48    |
|        | 07/27/2018                     |            | Bleach                            | 2.2200     | 8.88             |       | 8.88     |
|        | 07/27/2018                     | 3          | Windex refills                    | 5.2400     | 15.72            |       | 15.72    |
|        | 07/27/2018                     | 2          | Mr. Clean disinfectant reills     | 6.9700     | 13.94            |       | 13.94    |
|        |                                |            |                                   |            | Order Total:     |       | 51.02    |
| 20022  | 07/30/2018                     | 1          | Return Ice filter for WWTP Fridge | (51.6700)  | (51.67)          |       | (51.67)  |
|        |                                |            |                                   |            | Order Total:     |       | (51.67)  |
|        |                                |            |                                   |            | Vendor Total:    |       | 570.11   |
| 350    | WALKER TIRE COMPANY, INC.      |            |                                   |            |                  |       |          |
| 20019  | 07/27/2018                     | 1          | tire repair                       | 20.0000    | 20.00            |       | 20.00    |
|        |                                |            |                                   |            | Order Total:     |       | 20.00    |
|        |                                |            |                                   |            | Vendor Total:    |       | 20.00    |
| 415    | BATTERIES PLUS                 |            |                                   |            |                  |       |          |
| 19967  | 07/16/2018                     | 2          | Power Sonic batteries             | 34.9900    | 69.98            |       | 69.98    |
|        |                                |            |                                   |            | Order Total:     |       | 69.98    |
|        |                                |            |                                   |            | Vendor Total:    |       | 69.98    |
| 480    | TYCO INTERGRATED SECURITY, LLC |            |                                   |            |                  |       |          |
| 15248  | 07/01/2018                     | 1          | Recurring monitoring service      | 2,911.0000 | 2,911.00         |       | 2,911.00 |
|        |                                |            |                                   |            | Order Total:     |       | 2,911.00 |
|        |                                |            |                                   |            | Vendor Total:    |       | 2,911.00 |

55 GIBSON'S FLORAL CART

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| NUMBER                                  | PO         | DATE  | ORDER                              | QTY        | ITEM DESCRIPTION | PRICE | VALUE    |
|---|------------|-------|------------------------------------|------------|------------------|-------|----------|
| GROSS                                   | DISCOUNT   | VALUE | NET                                |            |                  |       |          |
| 19982                                   | 07/20/2018 | 1     | Get well arrangement               | 40.0000    | 40.00            |       | 40.00    |
|   |            |       |                                    |            | Order Total:     |       | 40.00    |
|   |            |       |                                    |            | Vendor Total:    |       | 40.00    |
| 571 WOOD'S LOCKSMITH SERVICE            |            |       |                                    |            |                  |       |          |
| 19958                                   | 07/11/2018 | 1     | LOCK SYSTEM & FOBS                 | 1,460.0000 | 1,460.00         |       | 1,460.00 |
|   | 07/11/2018 |       | LABOR                              | 150.0000   | 150.00           |       | 150.00   |
|   |            |       |                                    |            | Order Total:     |       | 1,610.00 |
|   |            |       |                                    |            | Vendor Total:    |       | 1,610.00 |
| 63 GAMECOCK CHEMICAL CO. INC.           |            |       |                                    |            |                  |       |          |
| 19929                                   | 07/02/2018 | 1     | CHLORINE GAS                       | 172.8800   | 172.88           |       | 172.88   |
|   | 07/02/2018 |       |                                    | 0.0000     | 0.00             |       | 0.00     |
|   |            |       |                                    |            | Order Total:     |       | 172.88   |
| 19930                                   | 07/02/2018 | 1     | CHLORINE GAS                       | 172.8800   | 172.88           |       | 172.88   |
|   |            |       |                                    |            | Order Total:     |       | 172.88   |
| 19931                                   | 07/02/2018 | 1     | CHLORINE GAS                       | 172.8800   | 172.88           |       | 172.88   |
|   | 07/02/2018 |       | FUEL SURCHARGE                     | 30.0000    | 30.00            |       | 30.00    |
|   |            |       |                                    |            | Order Total:     |       | 202.88   |
|   |            |       |                                    |            | Vendor Total:    |       | 548.64   |
| 7048 SHEALY ENVIRONMENTAL SERVICES INC. |            |       |                                    |            |                  |       |          |
| 15254                                   | 07/01/2018 | 1     | Sample pickup/testing              | 1,575.0000 | 1,575.00         |       | 1,575.00 |
|   |            |       |                                    |            | Order Total:     |       | 1,575.00 |
|   |            |       |                                    |            | Vendor Total:    |       | 1,575.00 |
| 7061 MONI                               |            |       |                                    |            |                  |       |          |
| 15242                                   | 07/01/2018 | 1     | Monthly monitoring services        | 528.0000   | 528.00           |       | 528.00   |
|   |            |       |                                    |            | Order Total:     |       | 528.00   |
|   |            |       |                                    |            | Vendor Total:    |       | 528.00   |
| 711 STAPLES BUSINESS CREDIT             |            |       |                                    |            |                  |       |          |
| 19937                                   | 07/03/2018 | 3     | Jumbo Paper Clips                  | 2.2900     | 6.87             |       | 6.87     |
|   | 07/03/2018 | 1     | #19 Rubber bands                   | 5.4900     | 5.49             |       | 5.49     |
|   | 07/03/2018 | 2     | HP 61XL Color and Black            | 62.9900    | 125.98           |       | 125.98   |
|   | 07/03/2018 | 7     | Oxford Report Covers               | 16.8900    | 118.23           |       | 118.23   |
|   | 07/03/2018 | 1     | Manila Folders                     | 7.7900     | 7.79             |       | 7.79     |
|   | 07/03/2018 |       | HP 90A Cartridge for large printer | 192.9900   | 192.99           |       | 192.99   |
|   |            |       |                                    |            | Order Total:     |       | 457.35   |
| 19938                                   | 07/03/2018 | 1     | Envelopes                          | 53.3900    | 53.39            |       | 53.39    |
|   | 07/03/2018 |       | Envelopes                          | 34.0400    | 34.04            |       | 34.04    |
|   | 07/03/2018 |       | Scotch Tape                        | 6.9900     | 6.99             |       | 6.99     |
|   | 07/03/2018 | 2     | Copy paper                         | 40.9900    | 81.98            |       | 81.98    |
|   | 07/03/2018 | 1     | HP 63XL Black                      | 35.9900    | 35.99            |       | 35.99    |
|   |            |       |                                    |            | Order Total:     |       | 212.39   |
| 19959                                   | 07/12/2018 | 2     | Adding machine rolls               | 6.9800     | 13.96            |       | 13.96    |
|   | 07/12/2018 | 1     | Smead file pockets                 | 60.4900    | 60.49            |       | 60.49    |
|   | 07/12/2018 |       | Smead file pockets                 | 25.6900    | 25.69            |       | 25.69    |
|   | 07/12/2018 | 2     | Left window security envelopes     | 53.5900    | 107.18           |       | 107.18   |
|   | 07/12/2018 |       | BIC Gel-ocity pens                 | 9.9500     | 19.90            |       | 19.90    |
|   | 07/12/2018 | 1     | 3-Tab folders                      | 19.9900    | 19.99            |       | 19.99    |
|   | 07/12/2018 |       | Storage boxes                      | 20.0200    | 20.02            |       | 20.02    |
|   |            |       |                                    |            | Order Total:     |       | 267.23   |
| 19976                                   | 07/18/2018 | 3     | HP902XL black/tri color            | 71.9900    | 215.97           |       | 215.97   |
|   |            |       |                                    |            | Order Total:     |       | 215.97   |
|   |            |       |                                    |            | Vendor Total:    |       | 1,152.94 |
| 7174 NORTHCUTT,H.M. CORP.               |            |       |                                    |            |                  |       |          |
| 19927                                   | 07/02/2018 | 6     | INJECTION VALVES                   | 64.0000    | 384.00           |       | 384.00   |

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| NUMBER  | PO         | DATE  | ORDER                        | QTY         | ITEM DESCRIPTION | PRICE | VALUE     |
|---|------------|-------|------------------------------|-------------|------------------|-------|-----------|
| GROSS   | DISCOUNT   | VALUE | NET                          |             |                  |       |           |
|   | 07/02/2018 |       | TUBING CONNECTOR KITS        | 10.4000     | 62.40            |       | 62.40     |
|   | 07/02/2018 | 3     | GAS CHLORINE VACUUM REG      | 615.0000    | 1,845.00         |       | 1,845.00  |
|   |            |       |                              |             | Order Total:     |       | 2,291.40  |
|   |            |       |                              |             | Vendor Total:    |       | 2,291.40  |
| 7204 SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR |            |       |                              |             |                  |       |           |
| 20006   | 07/26/2018 | 1     | ANNUAL FEE FOR COMMUNIT      | 18,710.0000 | 18,710.00        |       | 18,710.00 |
|   |            |       |                              |             | Order Total:     |       | 18,710.00 |
|   |            |       |                              |             | Vendor Total:    |       | 18,710.00 |
| 7259 TOP QUALITY CLEANING AND JANITORIAL SERV |            |       |                              |             |                  |       |           |
| 15250   | 07/01/2018 | 1     | Monthly Cleaning             | 24,000.0000 | 24,000.00        |       | 24,000.00 |
|   |            |       |                              |             | Order Total:     |       | 24,000.00 |
|   |            |       |                              |             | Vendor Total:    |       | 24,000.00 |
| 726 CLARENDON AUTO PARTS                      |            |       |                              |             |                  |       |           |
| 19984   | 07/23/2018 | 1     | STARTER RMFD                 | 145.4300    | 145.43           |       | 145.43    |
|   | 07/23/2018 |       | BATTERY SILVER               | 110.4100    | 110.41           |       | 110.41    |
|   | 07/23/2018 |       | CORE CHARGE                  | 46.0000     | 46.00            |       | 46.00     |
|   | 07/23/2018 |       | CORE CHARGE                  | 22.0000     | 22.00            |       | 22.00     |
|   |            |       |                              |             | Order Total:     |       | 323.84    |
| 19985   | 07/23/2018 | 2     | PTO SWITCH                   | 29.9500     | 59.90            |       | 59.90     |
|   | 07/23/2018 | 30    | BLADE 7-08550                | 17.5900     | 527.70           |       | 527.70    |
|   |            |       |                              |             | Order Total:     |       | 587.60    |
| 19986   | 07/23/2018 | 1     | TIE ROD END L                | 135.1700    | 135.17           |       | 135.17    |
|   | 07/23/2018 |       | TIE ROD END R                |             |                  |       |           |
|   | 07/23/2018 |       | COMBO WRENCH                 | 10.3900     | 10.39            |       | 10.39     |
|   | 07/23/2018 | 184   | HYD HOSE                     | 0.5900      | 108.56           |       | 108.56    |
|   | 07/23/2018 | 2     | 8G-8FPX                      | 22.6100     | 45.22            |       | 45.22     |
|   | 07/23/2018 |       | U-JOINT                      | 18.9900     | 37.98            |       | 37.98     |
|   | 07/23/2018 |       | BEARING S-205-FF             | 9.9500      | 19.90            |       | 19.90     |
|   | 07/23/2018 | 1     | FREIGHT ON LB7               | 49.5000     | 49.50            |       | 49.50     |
|   |            |       |                              |             | Order Total:     |       | 541.89    |
| 19987   | 07/23/2018 | 36    | REFRIGERANT R134A            | 6.7900      | 244.44           |       | 244.44    |
|   | 07/23/2018 | 2     | DOOR LINKAGE                 | 3.8700      | 7.74             |       | 7.74      |
|   | 07/23/2018 | 1     | 16 LP FLASHER                | 24.5700     | 24.57            |       | 24.57     |
|   | 07/23/2018 | 2     | LEAK FIXER                   | 22.9300     | 45.86            |       | 45.86     |
|   | 07/23/2018 | 1     | OIL PRESS GAUGE 2            | 16.1900     | 16.19            |       | 16.19     |
|   | 07/23/2018 |       | BOX OF RAGS                  | 16.9500     | 16.95            |       | 16.95     |
|   | 07/23/2018 | 10    | MIN LAMP 1157                | 1.4600      | 14.60            |       | 14.60     |
|   | 07/23/2018 | 1     | DIELECTRIC GREASE            | 3.9900      | 3.99             |       | 3.99      |
|   |            |       |                              |             | Order Total:     |       | 374.34    |
| 19988   | 07/23/2018 | 1     | VALVE                        | 29.9500     | 29.95            |       | 29.95     |
|   | 07/23/2018 |       | BOX RAGS                     | 16.9500     | 16.95            |       | 16.95     |
|   | 07/23/2018 | 3     | HYD OIL AW 68                | 39.9500     | 119.85           |       | 119.85    |
|   | 07/23/2018 | 1     | 5 GAL OIL                    | 49.9500     | 49.95            |       | 49.95     |
|   | 07/23/2018 |       | 5 MIN PLASTIC WELD           | 6.9700      | 6.97             |       | 6.97      |
|   | 07/23/2018 |       | 5 GAL OIL SAE 30             | 89.9500     | 89.95            |       | 89.95     |
|   | 07/23/2018 | 12    | CQ6451G                      | 9.9900      | 119.88           |       | 119.88    |
|   |            |       |                              |             | Order Total:     |       | 433.50    |
|   |            |       |                              |             | Vendor Total:    |       | 2,261.17  |
| 7269 ACUITY SPECIALTY PRODUCTS GROUP INC.     |            |       |                              |             |                  |       |           |
| 19936   | 07/03/2018 | 2     | Ultra Wipes- cleaning cloths | 64.0000     | 128.00           |       | 128.00    |
|   |            |       |                              |             | Order Total:     |       | 128.00    |
| 19996   | 07/24/2018 | 2     | Ultra wips cleaning cloths   | 64.0000     | 128.00           |       | 128.00    |
|   |            |       |                              |             | Order Total:     |       | 128.00    |

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| NUMBER        | PO                                       | DATE  | ORDER                              | QTY        | ITEM DESCRIPTION | PRICE | VALUE    |
|---------------|--|-------|------------------------------------|------------|------------------|-------|----------|
| GROSS         | DISCOUNT                                 | VALUE | NET                                |            |                  |       |          |
| Vendor Total: |  |       |                                    |            |                  |       | 256.00   |
| 7339          | J. D.'s SIGNS & GRAPHICS. L.L.C.         |       |                                    |            |                  |       |          |
| 19962         | 07/12/2018                               | 1     | SET OF DECALS                      | 75.0000    | 75.00            |       | 75.00    |
| Order Total:  |  |       |                                    |            |                  |       | 75.00    |
| Vendor Total: |  |       |                                    |            |                  |       | 75.00    |
| 7358          | PITNEY BOWES                             |       |                                    |            |                  |       |          |
| 18417         | 07/01/2018                               | 1     | Quarterly rental of postage machin | 505.4400   | 505.44           |       | 505.44   |
| Order Total:  |  |       |                                    |            |                  |       | 505.44   |
| Vendor Total: |  |       |                                    |            |                  |       | 505.44   |
| 7373          | PITNEY BOWES GLOBAL FINANCIAL SERVICES L |       |                                    |            |                  |       |          |
| 15244         | 07/01/2018                               | 1     | Leasing charges for postage machi  | 185.0000   | 185.00           |       | 185.00   |
| Order Total:  |  |       |                                    |            |                  |       | 185.00   |
| 15247         | 07/01/2018                               | 1     | Leasing charges for postage machi  | 635.0000   | 635.00           |       | 635.00   |
| Order Total:  |  |       |                                    |            |                  |       | 635.00   |
| Vendor Total: |  |       |                                    |            |                  |       | 820.00   |
| 7440          | REMBERT COMPANY, INC.                    |       |                                    |            |                  |       |          |
| 19952         | 07/06/2018                               | 2     | PAPER TOWELS                       | 55.4700    | 110.94           |       | 110.94   |
|               | 07/06/2018                               | 1     | 33 GALLON TRASH BAGS               | 33.2600    | 33.26            |       | 33.26    |
| Order Total:  |  |       |                                    |            |                  |       | 144.20   |
| Vendor Total: |  |       |                                    |            |                  |       | 144.20   |
| 7478          | UNIFIRST CORPORATION                     |       |                                    |            |                  |       |          |
| 15233         | 07/01/2018                               | 1     | Uniform rental                     | 1,400.0000 | 1,400.00         |       | 1,400.00 |
| Order Total:  |  |       |                                    |            |                  |       | 1,400.00 |
| 15234         | 07/01/2018                               | 1     | Uniform Rental                     | 1,000.0000 | 1,000.00         |       | 1,000.00 |
| Order Total:  |  |       |                                    |            |                  |       | 1,000.00 |
| Vendor Total: |  |       |                                    |            |                  |       | 2,400.00 |
| 7600          | SURPLUS PROPERTY OFFICE                  |       |                                    |            |                  |       |          |
| 19932         | 07/02/2018                               | 1     | ANNUAL CHARGES                     | 500.0000   | 500.00           |       | 500.00   |
| Order Total:  |  |       |                                    |            |                  |       | 500.00   |
| Vendor Total: |  |       |                                    |            |                  |       | 500.00   |
| 7727          | SANTEE EMBROIDERY, INC                   |       |                                    |            |                  |       |          |
| 19973         | 07/17/2018                               | 2     | CS410 Black Shirts w/badge         | 36.0000    | 72.00            |       | 72.00    |
| Order Total:  |  |       |                                    |            |                  |       | 72.00    |
| Vendor Total: |  |       |                                    |            |                  |       | 72.00    |
| 7756          | ONTARIO INVESTMENTS, INC.                |       |                                    |            |                  |       |          |
| 15243         | 07/01/2018                               | 1     | Quarterly leasing charges          | 922.0000   | 922.00           |       | 922.00   |
| Order Total:  |  |       |                                    |            |                  |       | 922.00   |
| Vendor Total: |  |       |                                    |            |                  |       | 922.00   |
| 7810          | STUCKEY BROTHERS PARTS CO.               |       |                                    |            |                  |       |          |
| 19990         | 07/24/2018                               | 1     | Headlight bulb                     | 11.0900    | 11.09            |       | 11.09    |
| Order Total:  |  |       |                                    |            |                  |       | 11.09    |
| 19995         | 07/24/2018                               | 1     | WHEEL BEARING                      | 149.1400   | 149.14           |       | 149.14   |
| Order Total:  |  |       |                                    |            |                  |       | 149.14   |
| 19997         | 07/25/2018                               | 1     | Battery                            | 97.2900    | 97.29            |       | 97.29    |
|               | 07/25/2018                               |       | Core Deposit                       | 2.0000     | 2.00             |       | 2.00     |
| Order Total:  |  |       |                                    |            |                  |       | 99.29    |
| 19998         | 07/25/2018                               | 1     | Bulb                               | 0.9500     | 0.95             |       | 0.95     |
| Order Total:  |  |       |                                    |            |                  |       | 0.95     |
| 20017         | 07/27/2018                               | 1     | headlight                          | 18.4900    | 18.49            |       | 18.49    |
| Order Total:  |  |       |                                    |            |                  |       | 18.49    |
| Vendor Total: |  |       |                                    |            |                  |       | 278.96   |
| 7812          | SURE SHINE                               |       |                                    |            |                  |       |          |
| 18418         | 07/01/2018                               | 12    | Monthly wiindow cleaning           | 20.0000    | 240.00           |       | 240.00   |



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|--|------------|-------|------------------------------------|----------|------------------|-------|----------|
| GROSS  | DISCOUNT   | VALUE | NET                                |          |                  |       |          |
|  |            |       |                                    |          | Order Total:     |       | 240.00   |
| 19940  | 07/04/2018 | 1     | Monthly window cleaning            | 240.0000 | 240.00           |       | 240.00   |
|  |            |       |                                    |          | Order Total:     |       | 240.00   |
|  |            |       |                                    |          | Vendor Total:    |       | 480.00   |
| 7849 SPARROW & KENNEDY TRACTOR CO.           |            |       |                                    |          |                  |       |          |
| 19961  | 07/12/2018 | 48    | OIL 7813138002                     | 2.0000   | 96.00            |       | 96.00    |
|  |            |       |                                    |          | Order Total:     |       | 96.00    |
|  |            |       |                                    |          | Vendor Total:    |       | 96.00    |
| 7873 DE LAGE LANDEN FINANCIAL SERVICES, INC. |            |       |                                    |          |                  |       |          |
| 15241  | 07/01/2018 | 1     | Monthly services for leased copier | 793.8000 | 793.80           |       | 793.80   |
|  |            |       |                                    |          | Order Total:     |       | 793.80   |
|  |            |       |                                    |          | Vendor Total:    |       | 793.80   |
| 7891 SANTEE AUTOMOTIVE                       |            |       |                                    |          |                  |       |          |
| 20024  | 07/31/2018 | 1     | Manifold                           | 479.3300 | 479.33           |       | 479.33   |
|  | 07/31/2018 |       | Gasket                             | 70.8800  | 70.88            |       | 70.88    |
|  | 07/31/2018 |       | Spacer                             | 12.9100  | 12.91            |       | 12.91    |
|  | 07/31/2018 |       | Anti-freeze                        | 17.9700  | 17.97            |       | 17.97    |
|  | 07/31/2018 |       | Heater pipe                        | 45.1600  | 45.16            |       | 45.16    |
|  | 07/31/2018 | 4     | Labor- manifold gasket             | 95.0000  | 342.00           |       | 342.00   |
|  | 07/31/2018 | 0     | Labor= Intake manifold             |          | 38.00            |       | 38.00    |
|  | 07/31/2018 | 1     | Parts taxes                        | 50.1000  | 50.10            |       | 50.10    |
|  | 07/31/2018 |       | Shop supplies                      | 20.0000  | 20.00            |       | 20.00    |
|  |            |       |                                    |          | Order Total:     |       | 1,076.35 |
|  |            |       |                                    |          | Vendor Total:    |       | 1,076.35 |
| 7956 GARDEN HOUSE FLORAL STUDIO              |            |       |                                    |          |                  |       |          |
| 20004  | 07/25/2018 | 1     | Dish garden                        | 45.0000  | 45.00            |       | 45.00    |
|  |            |       |                                    |          | Order Total:     |       | 45.00    |
|  |            |       |                                    |          | Vendor Total:    |       | 45.00    |
| 8015 LAW ENFORCEMENT TRAINING COUNCIL        |            |       |                                    |          |                  |       |          |
| 19941  | 07/04/2018 | 1     | On-going training classes          | 200.0000 | 200.00           |       | 200.00   |
|  |            |       |                                    |          | Order Total:     |       | 200.00   |
|  |            |       |                                    |          | Vendor Total:    |       | 200.00   |
| 8047 PYE BARKER FIRE & SAFETY, INC.          |            |       |                                    |          |                  |       |          |
| 19968  | 07/16/2018 | 6     | Maintenance Inspection             | 6.0000   | 36.00            |       | 36.00    |
|  | 07/16/2018 |       | Tamper Guard, Flag seal            | 1.0000   | 6.00             |       | 6.00     |
|  | 07/16/2018 | 1     | Service Call                       | 30.0000  | 30.00            |       | 30.00    |
|  |            |       |                                    |          | Order Total:     |       | 72.00    |
| 19969  | 07/16/2018 | 4     | Maintenance Inspection             | 6.0000   | 24.00            |       | 24.00    |
|  | 07/16/2018 |       | Tamper Guard, Flag Seal            | 1.0000   | 4.00             |       | 4.00     |
|  | 07/16/2018 | 1     | Service Call                       | 30.0000  | 30.00            |       | 30.00    |
|  |            |       |                                    |          | Order Total:     |       | 58.00    |
|  |            |       |                                    |          | Vendor Total:    |       | 130.00   |
| 8113 HENRY LUCAS GARAGE & AUTO SALES, INC.   |            |       |                                    |          |                  |       |          |
| 19949  | 07/05/2018 | 1     | CHECK A/C                          | 250.0000 | 250.00           |       | 250.00   |
|  | 07/05/2018 |       | CONDENSER                          | 249.0000 | 249.00           |       | 249.00   |
|  | 07/05/2018 |       | FREON                              | 35.0000  | 35.00            |       | 35.00    |
|  | 07/05/2018 |       | OIL                                | 12.9500  | 12.95            |       | 12.95    |
|  | 07/05/2018 |       | CLIPS                              | 10.0000  | 10.00            |       | 10.00    |
|  | 07/05/2018 |       | TAX                                | 24.5600  | 24.56            |       | 24.56    |
|  |            |       |                                    |          | Order Total:     |       | 581.51   |
|  |            |       |                                    |          | Vendor Total:    |       | 581.51   |
| 8172 PRECISION TINT                          |            |       |                                    |          |                  |       |          |
| 19975  | 07/18/2018 | 1     | Wash/Vac/Hand Wax                  | 75.0000  | 75.00            |       | 75.00    |

City of Manning  
PURCHASING REPORT BY VENDOR

FY 2018-2019

| NUMBER | PO                                       | DATE       | ORDER                          | QTY        | ITEM DESCRIPTION | PRICE | VALUE    |
|--------|--|------------|--------------------------------|------------|------------------|-------|----------|
| GROSS  | DISCOUNT                                 | VALUE      | NET                            |            |                  |       |          |
|        |  | 07/18/2018 | Truck/Suv Shampoo              | 60.0000    | 60.00            |       | 60.00    |
|        |  |            |                                |            | Order Total:     |       | 135.00   |
|        |  |            |                                |            | Vendor Total:    |       | 135.00   |
| 8220   | BENNETT'S PROFESSIONAL OIL CHANGE EXPRES |            |                                |            |                  |       |          |
| 19948  | 07/05/2018                               | 1          | oil change                     | 40.0000    | 40.00            |       | 40.00    |
|        |  |            |                                |            | Order Total:     |       | 40.00    |
| 19980  | 07/19/2018                               | 1          | OIL CHANGE                     | 40.0000    | 40.00            |       | 40.00    |
|        |  |            |                                |            | Order Total:     |       | 40.00    |
| 19981  | 07/19/2018                               | 1          | OIL CHANGE                     | 40.0000    | 40.00            |       | 40.00    |
|        | 07/19/2018                               |            |                                | 0.0000     | 0.00             |       | 0.00     |
|        |  |            |                                |            | Order Total:     |       | 40.00    |
| 20018  | 07/27/2018                               | 1          | oil change                     | 40.0000    | 40.00            |       | 40.00    |
|        |  |            |                                |            | Order Total:     |       | 40.00    |
|        |  |            |                                |            | Vendor Total:    |       | 160.00   |
| 8225   | POSGUYS.COM                              |            |                                |            |                  |       |          |
| 19960  | 07/12/2018                               | 1          | Epson POS-X Black Ribbon Epson | 35.0000    | 35.00            |       | 35.00    |
|        |  |            |                                |            | Order Total:     |       | 35.00    |
|        |  |            |                                |            | Vendor Total:    |       | 35.00    |
| 8244   | BLUE LINE SHOOTING CENTER                |            |                                |            |                  |       |          |
| 19972  | 07/17/2018                               | 1          | Khyber Side-zip Black boots    | 149.9900   | 149.99           |       | 149.99   |
|        |  |            |                                |            | Order Total:     |       | 149.99   |
|        |  |            |                                |            | Vendor Total:    |       | 149.99   |
| 8256   | BRINKS HOME SECURITY                     |            |                                |            |                  |       |          |
| 19989  | 07/23/2018                               | 1          | Monthly security monitoring    | 475.0000   | 475.00           |       | 475.00   |
|        |  |            |                                |            | Order Total:     |       | 475.00   |
|        |  |            |                                |            | Vendor Total:    |       | 475.00   |
| 8257   | TIAA COMMERCIAL FINANCE, INC.            |            |                                |            |                  |       |          |
| 19944  | 07/04/2018                               | 1          | Monthly charges for rental     | 1,000.0000 | 1,000.00         |       | 1,000.00 |
|        |  |            |                                |            | Order Total:     |       | 1,000.00 |
|        |  |            |                                |            | Vendor Total:    |       | 1,000.00 |
| 8262   | MCLEOD'S BODY SHOP                       |            |                                |            |                  |       |          |
| 20010  | 07/26/2018                               | 1          | Painting Admin Crown Vic       | 1,800.0000 | 1,800.00         |       | 1,800.00 |
|        |  |            |                                |            | Order Total:     |       | 1,800.00 |
|        |  |            |                                |            | Vendor Total:    |       | 1,800.00 |
| 900    | IGA, MANNING                             |            |                                |            |                  |       |          |
| 20012  | 07/26/2018                               | 2          | Mustard                        | 0.9900     | 1.98             |       | 1.98     |
|        | 07/26/2018                               | 1          | Black pepper                   | 1.2500     | 1.25             |       | 1.25     |
|        | 07/26/2018                               | 2          | Hunts Ketchup                  | 1.6900     | 3.38             |       | 3.38     |
|        | 07/26/2018                               | 5          | Worcester                      | 2.1900     | 10.95            |       | 10.95    |
|        | 07/26/2018                               | 1          | Cider Vinegar                  | 2.2900     | 2.29             |       | 2.29     |
|        | 07/26/2018                               | 2          | Lighter fluid                  | 2.9900     | 5.98             |       | 5.98     |
|        | 07/26/2018                               | 1          | IGA Ketchup                    |            | 2.99             |       | 2.99     |
|        | 07/26/2018                               |            | Oval Roaster                   | 6.0000     | 6.00             |       | 6.00     |
|        | 07/26/2018                               |            | Aluminum foil                  | 3.5900     | 3.59             |       | 3.59     |
|        | 07/26/2018                               | 4          | Seasonings                     | 1.0000     | 4.00             |       | 4.00     |
|        | 07/26/2018                               | 1          | Charcoal                       | 19.9800    | 19.98            |       | 19.98    |
|        | 07/26/2018                               |            | Meat                           | 29.9800    | 29.98            |       | 29.98    |
|        |  |            |                                |            | Order Total:     |       | 92.37    |
|        |  |            |                                |            | Vendor Total:    |       | 92.37    |
| 96     | BOB'S BODY SHOP INC.                     |            |                                |            |                  |       |          |
| 20023  | 07/31/2018                               | 1          | LABOR                          | 88.0000    | 88.00            |       | 88.00    |
|        | 07/31/2018                               |            | PITMAN ARM                     | 33.3400    | 33.34            |       | 33.34    |
|        | 07/31/2018                               |            | BUSHING KIT                    | 31.4000    | 31.40            |       | 31.40    |

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City of Manning  
PURCHASING REPORT BY VENDOR

| NUMBER | PO    | DATE       | ORDER       | QTY    | ITEM DESCRIPTION | PRICE | VALUE     |
|--------|-------|------------|-------------|--------|------------------|-------|-----------|
|        | GROSS | DISCOUNT   | VALUE       | NET    |                  |       |           |
|        |       | 07/31/2018 | LITH GREASE | 9.5600 | 9.56             |       | 9.56      |
|        |       |            |             |        | Order Total:     |       | 162.30    |
|        |       |            |             |        | Vendor Total:    |       | 162.30    |
|        |       |            |             |        |                  |       | 77,740.56 |