

City of Manning  
PURCHASING REPORT BY VENDOR

FY 2018-2019

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
1012 LEONARD, A. M. INC.							
20491	11/13/2018	2	ANCHOR PIN	31.4900	62.98		62.98
	11/13/2018	1	SHIPPING	23.9900	23.99		23.99
					Order Total:		86.97
					Vendor Total:		86.97
147 EASTERN E & I							
20595	11/30/2018	3	DIAMOND BLADES	199.9000	599.70		599.70
					Order Total:		599.70
					Vendor Total:		599.70
156 FISHER-SCIENTIFIC							
20556	11/27/2018	2	ELECTRODE	155.5800	311.16		311.16
	11/27/2018	1	INDICATOR	105.7900	105.79		105.79
	11/27/2018	2	DO SENSOR	181.1500	362.30		362.30
	11/27/2018	1	PT PERMANGANATE	61.5200	61.52		61.52
	11/27/2018		4MOD ORGANICFREE CARTRID	586.9400	586.94		586.94
					Order Total:		1,427.71
					Vendor Total:		1,427.71
167 NORTHERN SAFETY COMPANY INC							
20487	11/13/2018	48	CLEAR LENS SAFTEY GLASSE	1.6900	81.12		81.12
	11/13/2018	6	BOX DUST MASKS	8.9500	53.70		53.70
	11/13/2018	10	1 GAL FRUIT DRINK MIX GAT	1.9900	19.90		19.90
	11/13/2018		1 GAL LIME DRINK MIX GAT				
	11/13/2018		1 GAL ORANGE DRINK MIX G				
	11/13/2018		1 GAL RUSH DRINK MIX GAT				
	11/13/2018	2	4 MIL PF DISP IND GLOVES	9.8900	19.78		19.78
					Order Total:		234.20
					Vendor Total:		234.20
178 FLOWERS de LINDA'S							
20515	11/16/2018	1	Flower arrangement	40.0000	40.00		40.00
					Order Total:		40.00
20588	11/30/2018	1	Plant arrangement	40.0000	40.00		40.00
					Order Total:		40.00
					Vendor Total:		80.00
182 MANNING FARM & GARDEN SHOP, INC							
20488	11/13/2018	2	POST HOLE DIGGER	28.9500	57.90		57.90
	11/13/2018	3	SHORT TOOTH RAKES	13.9500	41.85		41.85
	11/13/2018	1	2.5 GAL WEEKD KILLER	59.9500	59.95		59.95
	11/13/2018		ROUND SHOVELS	7.9500	7.95		7.95
	11/13/2018	2	STRAW BALE	4.4000	8.80		8.80
					Order Total:		176.45
					Vendor Total:		176.45
191 E Z GO TIRE & TOWING							
20446	11/01/2018	4	TRAILER TIRES	89.0000	356.00		356.00
	11/01/2018		MOUNTS	13.0000	52.00		52.00
					Order Total:		408.00
20447	11/01/2018	2	TIRES(FRONT)	96.0000	192.00		192.00
	11/01/2018		TIRE MOUNTS	14.0000	28.00		28.00
					Order Total:		220.00
20448	11/01/2018	2	TIRES AT-20-13-9	108.0000	216.00		216.00
	11/01/2018		TIRE MOUNTS	14.0000	28.00		28.00
					Order Total:		244.00
					Vendor Total:		872.00

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<b>233 WRIGHT-JOHNSTON UNIFORMS</b>							
20536	11/21/2018		1		BLACK BOOTS	84.9000	84.90
	11/21/2018				BLACK BOOTS		
	11/21/2018				TAX	13.5800	13.58
	11/21/2018				FREIGHT	15.0000	15.00
Order Total:							198.38
Vendor Total:							198.38
<b>279 PROFESSIONAL PUMP AND WELL INC</b>							
20494	11/14/2018		1		Well Pump repair	26,936.0000	26,936.00
Order Total:							26,936.00
Vendor Total:							26,936.00
<b>280 PROTHRO CHEVROLET</b>							
20459	11/05/2018		1		REP THROTTLE BODY AND ET	703.8800	703.88
	11/05/2018				BODY (S)	286.9900	286.99
	11/05/2018				WIRE KIT (S)	138.7500	138.75
	11/05/2018				CONVERTER (S)	1,098.8400	1,098.84
	11/05/2018				FILTER KIT (S)	98.1000	98.10
	11/05/2018		5		HTR HOSE	1.1500	5.75
	11/05/2018		8		SPARK PLUG	10.1100	80.88
	11/05/2018		1		SEAL	14.1900	14.19
	11/05/2018				SEAL	15.7800	15.78
	11/05/2018				FILTER	6.8700	6.87
	11/05/2018		6		OIL	4.3300	25.98
	11/05/2018		1		REPLACE EXHAUST	418.7500	418.75
	11/05/2018				LABOR REPLACE EXHAUST	115.0000	115.00
	11/05/2018				REPLACE HEATER HOSE	187.7000	187.70
	11/05/2018				HOSE	49.9000	49.90
	11/05/2018				HOSE	34.9300	34.93
	11/05/2018				COOLANT	17.8300	17.83
	11/05/2018				SHOP CHARGE FOR REPAIR O	25.0000	25.00
Order Total:							3,325.12
20478	11/08/2018		1		LABOR REP DOOR PANEL & S	281.5500	281.55
	11/08/2018				PANEL	396.1700	396.17
	11/08/2018				WHEEL	133.7900	133.79
	11/08/2018				SHOP CHARGE	22.5200	22.52
Order Total:							834.03
20577	11/30/2018		1		LABOR TO REPLACE WATER	187.7000	187.70
	11/30/2018				PUMP KIT	306.5200	306.52
	11/30/2018		2		AFI COOLANT	14.5000	29.00
	11/30/2018		1		SHOP CHARGES	15.0200	15.02
Order Total:							538.24
Vendor Total:							4,697.39
<b>294 HERALD OFFICE SYSTEMS</b>							
20453	11/02/2018		1		Kyocera Toner Kit	105.4500	105.45
Order Total:							105.45
20558	11/27/2018		2		Validation printer paper	109.9500	219.90
	11/27/2018		1		BIC Wite Out	19.4900	19.49
Order Total:							239.39
Vendor Total:							344.84
<b>306 SIMPSON-MANNING HARDWARE</b>							
20450	11/01/2018		1		8 outlet surge protector	28.9900	28.99
Order Total:							28.99
20468	11/06/2018		1		LEVER FLUSH ECON BAGGED	3.9900	3.99

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
					Order Total:		3.99
20469	11/06/2018	1	CENTRPULL PAPERTOWEL	59.9800	59.98		59.98
					Order Total:		59.98
20479	11/09/2018	1	2-1/2 PAINT BRUSH	7.9900	7.99		7.99
					Order Total:		7.99
20481	11/09/2018	1	Adapter PVC Terminl 1 1/4	1.9800	1.98		1.98
					Order Total:		1.98
20482	11/09/2018	4	Breaker- Cut 20A 1"	5.4900	21.96		21.96
					Order Total:		21.96
20483	11/09/2018	1	Tape Masking Cl	3.9900	3.99		3.99
					Order Total:		3.99
20503	11/15/2018	1	47" RND SHOVEL	9.9900	9.99		9.99
	11/15/2018	5	ADP SCH40 3/4 4MPT	0.6900	3.45		3.45
	11/15/2018		ADP SCH 40 3/4 FPT				
					Order Total:		16.89
20504	11/15/2018	2	STAPLES 1/2 T 50 1250 PK	3.5900	7.18		7.18
					Order Total:		7.18
20505	11/15/2018	1	9"PLIER LINEMAN	32.9900	32.99		32.99
	11/15/2018		9" PLIER CABLE CUT	29.9900	29.99		29.99
	11/15/2018		DUAL CABLE STRPR/CTTR	26.9900	26.99		26.99
	11/15/2018	4	4X60VYL TAPE ELECT	0.5000	2.00		2.00
	11/15/2018	2	LOCKBACK KNIFE DISP	6.9900	13.98		13.98
					Order Total:		105.95
20508	11/15/2018	14	Textron fasteners	0.1700	2.38		2.38
	11/15/2018	1	Rod ground galv 5/8" x 6'	8.9900	8.99		8.99
	11/15/2018		Outlet box 2G 1/2" 3 hole				
	11/15/2018		WIU Cover dup/GFCI	15.9900	15.99		15.99
	11/15/2018	2	Liqtite fit str 3/4"	3.9900	7.98		7.98
	11/15/2018		Brkr Cut-Ham 1p 20A 1"	5.4900	10.98		10.98
	11/15/2018	1	Adapter PVC Terminl	0.9900	0.99		0.99
	11/15/2018	4	Hanger Conduit #4 w/bolt	1.1900	4.76		4.76
	11/15/2018	1	Recept wr/tr 15A White	4.4900	4.49		4.49
	11/15/2018		Strap EMT 1 hole 1"	0.4900	0.49		0.49
	11/15/2018		Universal Ground Clamp	3.9900	3.99		3.99
	11/15/2018		Anti Oxidant Compound	6.9900	6.99		6.99
	11/15/2018	8	Wire 12 Thhn Str Red 500'	0.4900	3.92		3.92
	11/15/2018	2	Conduit Flx Nm 3/4" `100'	1.2900	2.58		2.58
					Order Total:		83.52
20510	11/15/2018	1	Fabuloso	2.9900	2.99		2.99
	11/15/2018		60 Gallon Trash Bags	19.9900	19.99		19.99
					Order Total:		22.98
20511	11/15/2018	2	Brkr Cut- Ham 1P 20A 1"	(5.4900)	(10.98)		(10.98)
	11/15/2018		Liqtite Fit Str 3/4" pl	(3.9900)	(7.98)		(7.98)
	11/15/2018		Liqtite Fit Str 3/4" pl	2.9900	5.98		5.98
	11/15/2018	1	Strap Emt 1Hole 3/4" BG3	0.9900	0.99		0.99
	11/15/2018	2	Brkr Sq D Hom 1P 20A 1"	3.9900	7.98		7.98
	11/15/2018	1		0.0000	0.00		0.00
	11/15/2018		Conduit Lqtml 1/2" 100'	1.2900	1.29		1.29
					Order Total:		(2.72)
20519	11/19/2018	1	9X2 1/2 EXT SCREWS	10.9900	10.99		10.99
					Order Total:		10.99
20520	11/19/2018	1	DUAL CABLE STRPER/CUTTE	26.9900	26.99		26.99
	11/19/2018	5	OUTLET BOX 1G 5H1/2	6.9900	34.95		34.95

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		11/19/2018	3	5.9900	OUTLET BOX 1G 1/2 4H	17.97	17.97
		11/19/2018	2	4.4900	OUTLET BOX 1G 1/2 3H	8.98	8.98
		11/19/2018	1	3.9900	WIRE CONN 25PK RED	3.99	3.99
					Order Total:		92.88
20521	11/19/2018	1	FISH TAPE ECO 50'	21.9900	21.99		21.99
					Order Total:		21.99
20524	11/19/2018	2	Bulb Fluor Day 32W 2pk	11.9900	23.98		23.98
	11/19/2018	1	Wire Conn Bl 25pk Screwon	2.9900	2.99		2.99
	11/19/2018		Connector 25 pc Assorted	3.4900	3.49		3.49
	11/19/2018		Ballast Elec 3-4 F32T8	19.9900	19.99		19.99
					Order Total:		50.45
20546	11/26/2018	1	R134A Refrigerant	15.9800	15.98		15.98
	11/26/2018		Synthetic Leak prevent	49.8100	49.81		49.81
					Order Total:		65.79
20547	11/26/2018	1	Relay for Engine 8	10.4400	10.44		10.44
					Order Total:		10.44
20548	11/26/2018	1	AC Compressor for Ladder One	993.2300	993.23		993.23
	11/26/2018		AC Filter	98.8700	98.87		98.87
					Order Total:		1,092.10
20563	11/28/2018	1	MONSTER SURGE PROTECTO	17.9900	17.99		17.99
					Order Total:		17.99
20571	11/29/2018	1	Marking paint safety red	6.9900	6.99		6.99
					Order Total:		6.99
20572	11/29/2018	1	Cord extn - 61.79' white	1.7900	1.79		1.79
	11/29/2018	4	Hook Metal Utensil	3.9900	15.96		15.96
	11/29/2018	1	LED Trad ini WW 300	19.9900	19.99		19.99
					Order Total:		37.74
20580	11/30/2018	4	PLUG THREADED 4" PVC CAPS	3.4900	13.96		13.96
					Order Total:		13.96
20581	11/30/2018	100	TUBE POLY 1/4IDX3/8 OD	0.1900	19.00		19.00
					Order Total:		19.00
20599	11/30/2018	1	Blowoff Duster 152A 8 oz	5.9900	5.99		5.99
	11/30/2018		Wallplate Screws 5/16"	2.7900	2.79		2.79
	11/30/2018	4	Ver Recpt Covr Duplg Gry	4.9900	19.96		19.96
	11/30/2018	1	Wallplate Screws 1/2" IV	2.7900	2.79		2.79
	11/30/2018		GFI Recpt w/R&B Butn Wht	18.9900	18.99		18.99
	11/30/2018		Blaster Lubricant 11 oz.	4.9900	4.99		4.99
	11/30/2018		Decora Wallplate 2G Wht	2.4900	2.49		2.49
	11/30/2018		Wallplate 1G GFCI	0.7900	0.79		0.79
	11/30/2018	2	Switch Qt. Wh	2.9900	5.98		5.98
					Order Total:		64.77
20600	11/30/2018	10	Wire 6 Bare CPR Sld 315'	0.9900	9.90		9.90
	11/30/2018	1	Upperhand Fish Tape 65'	29.9900	29.99		29.99
	11/30/2018	5	Outlet Box 1G 1/2' 4hole	5.9900	29.95		29.95
	11/30/2018	3	Duplex Receptacle IV 20A	3.4900	10.47		10.47
	11/30/2018	1	Recpt Dplx HD 20A/125V Wh	4.4900	4.49		4.49
					Order Total:		84.80
					Vendor Total:		1,952.57
332	THE ITEM						
20480	11/09/2018	1	Planning Commission Public Heari	160.0000	160.00		160.00
					Order Total:		160.00
20541	11/21/2018	1	Public Notice Ad	160.0000	160.00		160.00
					Order Total:		160.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
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20573	11/29/2018	1	Classified Ad	68.0000	68.00		68.00
	11/29/2018			0.0000	0.00		0.00
					Order Total:		68.00
					Vendor Total:		388.00
344 PRUDENT PUBLISHING							
20518	11/17/2018	1	100 Birthday cards for 2019	325.4600	325.46		325.46
					Order Total:		325.46
					Vendor Total:		325.46
348 WAL-MART COMMUNITY/GEMB							
20466	11/06/2018	1	MICROWAVE	99.0000	99.00		99.00
					Order Total:		99.00
20467	11/06/2018	1	HONEYWELL FAN	13.4400	13.44		13.44
					Order Total:		13.44
20485	11/12/2018	2	Rov 3 v- 2 pk battery	9.8700	19.74		19.74
	11/12/2018	3	Dur Alk C4 batteries	7.4700	22.41		22.41
	11/12/2018	2	Dur lk 9v batteries		14.94		14.94
	11/12/2018	1	AAA batteries	16.9400	16.94		16.94
	11/12/2018		Coffee	13.8600	13.86		13.86
	11/12/2018		Sales tax at 2%	0.2800	0.28		0.28
					Order Total:		88.17
20512	11/15/2018	6	Bags of Candy	14.7400	88.44		88.44
					Order Total:		88.44
20513	11/15/2018	2	Foam Bowls	0.9700	1.94		1.94
	11/15/2018		Napkins	1.4300	2.86		2.86
	11/15/2018	1	Plastic Cups	3.7000	3.70		3.70
	11/15/2018		C Cell Batteries	12.9700	12.97		12.97
	11/15/2018		3V Batteries	7.9800	7.98		7.98
	11/15/2018	2	Disposable Plates	4.9800	9.96		9.96
	11/15/2018	1	Screwdriver Bit Set for Eng. 8	6.4400	6.44		6.44
					Order Total:		45.85
20514	11/15/2018	1	5qt motor oil for shop	18.9800	18.98		18.98
	11/15/2018		Color Ink Cartridge	38.9700	38.97		38.97
	11/15/2018	2	Blk Ink	22.9700	45.94		45.94
	11/15/2018	1	Red Pens	6.9700	6.97		6.97
	11/15/2018		G2 Ink Pens	5.2700	5.27		5.27
	11/15/2018	2	Large Gloves	7.8800	15.76		15.76
					Order Total:		131.89
20516	11/17/2018	17	Gift cards	25.0000	425.00		425.00
					Order Total:		425.00
20517	11/17/2018	2	Page markers	1.1200	2.24		2.24
	11/17/2018	4	Staples	3.1200	12.48		12.48
					Order Total:		14.72
20527	11/20/2018	4	8.5x11 Frames	4.4800	17.92		17.92
					Order Total:		17.92
20528	11/20/2018	1	Gift card	25.0000	25.00		25.00
					Order Total:		25.00
20538	11/21/2018	1	39 GAL TRASHBAGS	13.4700	13.47		13.47
					Order Total:		13.47
20539	11/21/2018	1	PLASTIC CUPS	6.1700	6.17		6.17
	11/21/2018		FOAM BOWLS	0.9700	0.97		0.97
	11/21/2018		PLATES	1.6700	1.67		1.67
	11/21/2018		CUTLERY	2.9800	2.98		2.98
	11/21/2018	3	CLOROX WIPES	4.5200	13.56		13.56

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		11/21/2018	1	FOAM PLATES	4.2700	4.27	4.27
		11/21/2018		NAPKINS	6.3800	6.38	6.38
		11/21/2018		LEMON JUICE	1.9800	1.98	1.98
		11/21/2018	3	CRANBERRY SAUCE	1.4200	4.26	4.26
		11/21/2018	4	LEMONS	0.5800	2.32	2.32
		11/21/2018	1	TAX	3.0500	3.05	3.05
		11/21/2018			0.0000	0.00	0.00
		11/21/2018					
						Order Total:	47.61
20540	11/21/2018	1	6.5 ft. Windham tree	69.0000	69.00		69.00
	11/21/2018	3	Ribbon	4.9800	14.94		14.94
	11/21/2018	1	Cloth stem	0.7700	0.77		0.77
						Order Total:	84.71
20557	11/27/2018	1	AZ401-RD Kodak Camera	149.0000	149.00		149.00
	11/27/2018		64G C14 SD Card	18.9800	18.98		18.98
	11/27/2018		Cash/Credit	(161.1100)	(161.11)		(161.11)
						Order Total:	6.87
20566	11/29/2018	1	SOAP REFILL	3.8400	3.84		3.84
	11/29/2018	3	BATTERIES	5.6700	17.01		17.01
	11/29/2018	1	DOG FOOD	19.9800	19.98		19.98
	11/29/2018		TAX	3.2700	3.27		3.27
						Order Total:	44.10
20574	11/29/2018	1	clorox liquid cleaner	4.9800	4.98		4.98
	11/29/2018		air freshner	9.9700	9.97		9.97
	11/29/2018		windex refill	5.2400	5.24		5.24
	11/29/2018		fabulos refill	5.4800	5.48		5.48
	11/29/2018			0.0000	0.00		0.00
						Order Total:	25.67
						Vendor Total:	1,171.86
350 WALKER TIRE COMPANY, INC.							
20458	11/05/2018	1	TIRE REPAIR	15.0000	15.00		15.00
						Order Total:	15.00
20472	11/06/2018	4	MOUNT TIRE	15.0000	60.00		60.00
	11/06/2018		WASTE FEE	3.5000	14.00		14.00
						Order Total:	74.00
20474	11/06/2018	4	MOUNT TIRE	15.0000	60.00		60.00
	11/06/2018		WASTE FEE	3.5000	14.00		14.00
						Order Total:	74.00
20542	11/21/2018	1	Rotate tires & labor	20.0000	20.00		20.00
						Order Total:	20.00
20544	11/26/2018	1	TIRE REPAIR	25.0000	25.00		25.00
	11/26/2018		BOOT	14.0000	14.00		14.00
						Order Total:	39.00
20545	11/26/2018	2	11/22.5 DYNA 220	279.9500	559.90		559.90
	11/26/2018		DISPOSAL FEE STATE TAX	3.5000	7.00		7.00
	11/26/2018		MOUNT TIRE LABOR	25.0000	50.00		50.00
	11/26/2018			5.0000	10.00		10.00
						Order Total:	626.90
20575	11/29/2018	1	turn rotor- labor	60.0000	60.00		60.00
	11/29/2018	4	265/70/17R Nitto Terra tires	149.9500	599.80		599.80
	11/29/2018		Mount tire labor	9.5000	38.00		38.00
	11/29/2018		Disposal fee State tax	3.5000	14.00		14.00
	11/29/2018	1	Sales tax	47.9800	47.98		47.98

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GROSS	DISCOUNT	VALUE	NET				
					Order Total:		759.78
20583	11/30/2018		1 ROAD SERVICE LABOR	40.0000	40.00		40.00
	11/30/2018		TIRE REPAIR	55.0000	55.00		55.00
	11/30/2018		BOOT	24.8700	24.87		24.87
					Order Total:		119.87
					Vendor Total:		1,728.55
394	BOB'S ALIGNMENT & MUFFLER						
20492	11/14/2018		2 FRONT SHOCKS HD	39.0000	78.00		78.00
	11/14/2018		LOWER BALL JOINTS	55.0000	110.00		110.00
	11/14/2018		1 INNER T ROD	37.0000	37.00		37.00
	11/14/2018		2 CLEANER	5.0000	10.00		10.00
	11/14/2018		1 LABOR	195.0000	195.00		195.00
	11/14/2018		ALIGNMENT	65.0000	65.00		65.00
					Order Total:		495.00
20531	11/21/2018		1 Front Brake Rotors	128.0000	128.00		128.00
	11/21/2018		SET FRONT	89.0000	89.00		89.00
	11/21/2018		BRAKE CLEANER	5.0000	5.00		5.00
	11/21/2018		BRAKE FLUID				
	11/21/2018		SCTAX	18.1600	18.16		18.16
	11/21/2018		LABOR R&R	75.0000	75.00		75.00
					Order Total:		320.16
20532	11/21/2018		1 SET CARBON	89.0000	89.00		89.00
	11/21/2018		MET DISC PADS				
	11/21/2018		BREAK CLEANER	5.0000	5.00		5.00
	11/21/2018		BRAKE FLUID				
	11/21/2018		TAX	15.0400	15.04		15.04
	11/21/2018		RESURFACE ROTORS	65.0000	65.00		65.00
	11/21/2018		LABOR R&R ROTOR LUBE	130.0000	130.00		130.00
					Order Total:		398.04
20533	11/21/2018		1 LOWER FRONT CONTROL AR	190.0000	190.00		190.00
	11/21/2018		SC TAX	15.2000	15.20		15.20
	11/21/2018		LABOR R&R	140.0000	140.00		140.00
	11/21/2018		ALIGNMENT	70.0000	70.00		70.00
					Order Total:		415.20
					Vendor Total:		1,628.40
413	SUMTER, CITY OF						
20493	11/14/2018		1 MIN CHARGE	92.4000	92.40		92.40
					Order Total:		92.40
20526	11/20/2018		1 MINIMUM CHARGE	92.4000	92.40		92.40
					Order Total:		92.40
					Vendor Total:		184.80
428	HANDI-CLEAN PRODUCTS						
20506	11/15/2018		2 Hani Clean Degreaser	79.9500	159.90		159.90
					Order Total:		159.90
					Vendor Total:		159.90
442	SC DHEC						
20456	11/05/2018		1 ANNUAL FEE FOR NPDES PERM	2,660.0000	2,660.00		2,660.00
					Order Total:		2,660.00
					Vendor Total:		2,660.00
55	GIBSON'S FLORAL CART						
20562	11/28/2018		1 Plant arrangement	40.0000	40.00		40.00
					Order Total:		40.00
					Vendor Total:		40.00

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
<b>571 WOOD'S LOCKSMITH SERVICE</b>							
20495	11/14/2018	1	Re-keyed 3 restricted Office locks	45.0000	45.00		45.00
	11/14/2018	4	Restricted keys	8.0000	32.00		32.00
	11/14/2018	1	Sales tax	2.5600	2.56		2.56
	11/14/2018		Labor & Trip charge	35.0000	35.00		35.00
					Order Total:		114.56
20529	11/20/2018	1	Repair- electronic door	113.6000	113.60		113.60
					Order Total:		113.60
					Vendor Total:		228.16
<b>63 GAMECOCK CHEMICAL CO. INC.</b>							
20497	11/15/2018	1	CHLORINE GAS 150#	185.0000	185.00		185.00
					Order Total:		185.00
20498	11/15/2018	1	CHLORINE GAS 150#	185.0000	185.00		185.00
					Order Total:		185.00
20499	11/15/2018	2	CHLORINE GAS 150#	185.0000	370.00		370.00
	11/15/2018	1	FUEL SURCHARGE	30.0000	30.00		30.00
					Order Total:		400.00
					Vendor Total:		770.00
<b>7042 CONSOLIDATED MAILING SERVICES</b>							
20523	11/19/2018	2,948	#10 ENV, PRINT, PROCESS &	0.1340	395.03		395.03
	11/19/2018		REPLY ENVELOPES	0.0330	97.28		97.28
	11/19/2018	3,000	PRINT, FOLD, INSERT MANNI	0.0900	270.00		270.00
	11/19/2018	1	POSTAGE PERMIT	1,237.4600	1,237.46		1,237.46
	11/19/2018		DELIVER TO USPS	3.0000	3.00		3.00
					Order Total:		2,002.77
					Vendor Total:		2,002.77
<b>711 STAPLES BUSINESS CREDIT</b>							
20454	11/02/2018	1	5160 mailing labels	21.5900	21.59		21.59
	11/02/2018	2	#10 Security tint envelopes	39.9900	79.98		79.98
					Order Total:		101.57
20490	11/13/2018	1	HP Laserjet 90A cartridge	192.9900	192.99		192.99
	11/13/2018	4	HP 63XL	35.9900	143.96		143.96
	11/13/2018	1	HP 63XL color	37.9900	37.99		37.99
	11/13/2018	2	HP 61XL black	38.9900	77.98		77.98
	11/13/2018	1	HP 61XL color	40.9900	40.99		40.99
	11/13/2018	3	Frixion gel refills, blue	5.2900	15.87		15.87
	11/13/2018		Frixion gel refills, black	5.5900	16.77		16.77
	11/13/2018		Frixion gel refills, red	7.1900	21.57		21.57
	11/13/2018		HP 902XL Tricolor	71.9900	215.97		215.97
	11/13/2018	1	Scotch tape	9.9900	9.99		9.99
	11/13/2018		Copy paper	41.9900	41.99		41.99
	11/13/2018	2	Pendalfex hanging folders	30.8900	61.78		61.78
					Order Total:		877.85
20561	11/28/2018	1	L3 Ink	36.9900	36.99		36.99
	11/28/2018	3	L3 Ink	28.9900	86.97		86.97
	11/28/2018	5	DVD-R	22.9900	114.95		114.95
	11/28/2018	1	Tax	19.1100	19.11		19.11
					Order Total:		258.02
					Vendor Total:		1,237.44
<b>7168 RODERICK'S FLOOR SERVICE</b>							
20496	11/14/2018	1	Cleaning- floors and carpet	1,675.0000	1,675.00		1,675.00
					Order Total:		1,675.00
					Vendor Total:		1,675.00



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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
724 SUMTER MACHINERY CO, INC.							
20464	11/06/2018	1	LABOR DISMANTLE CHECK	6,255.0000	6,255.00		6,255.00
	11/06/2018		MATERIAL	1,971.0000	1,971.00		1,971.00
						Order Total:	8,226.00
						Vendor Total:	8,226.00
726 CLARENDON AUTO PARTS							
20465	11/06/2018	1	TRAILER JACK	42.7400	42.74		42.74
						Order Total:	42.74
20470	11/06/2018	1	SKT IMP 3/4D 1-13/16	19.3900	19.39		19.39
	11/06/2018		1/2 FX 3/4 M ADPT	5.8100	5.81		5.81
	11/06/2018		PRESSUE SWITCH	53.3200	53.32		53.32
						Order Total:	78.52
20473	11/06/2018	2	27DC M-BATTE	99.5000	199.00		199.00
						Order Total:	199.00
20475	11/06/2018	1	SOLVENT PART	69.9500	69.95		69.95
	11/06/2018		14X5/32X20MM CHOPSAW BL	16.3900	16.39		16.39
	11/06/2018		BOX RAGS	17.9500	17.95		17.95
	11/06/2018		FILTER FUEL	3.4300	3.43		3.43
	11/06/2018	5	GAS LINE	1.9500	9.75		9.75
	11/06/2018	24	DEX III MERCON	4.1900	100.56		100.56
	11/06/2018	12	CONVEN GREEN FS	11.9900	143.88		143.88
	11/06/2018	6	15W40 HD MOT OIL		71.94		71.94
						Order Total:	433.85
20477	11/06/2018	6	HEATER HOSE	0.5500	3.30		3.30
	11/06/2018	10	HOSE CLAMP 06 BX	0.4800	4.80		4.80
	11/06/2018	1	T-FLUID	18.9500	18.95		18.95
	11/06/2018		S-DRIVER	2.0000	2.00		2.00
	11/06/2018		OCT BOOST	10.3400	10.34		10.34
	11/06/2018	2	TURBO OCT BOOST	5.6900	11.38		11.38
	11/06/2018	1	DIESAL KLEEN CETANE	10.9900	10.99		10.99
	11/06/2018		DIESAL KLEEN CETANE	5.5000	5.50		5.50
	11/06/2018		SIPER MULTI PURPOSE	4.6700	4.67		4.67
						Order Total:	71.93
20509	11/15/2018	1	Oil Filter	2.1000	2.10		2.10
	11/15/2018		5 qt Oil	24.6000	24.60		24.60
	11/15/2018		1 qt. oil	4.7900	4.79		4.79
						Order Total:	31.49
20534	11/21/2018	1	TOW HITCH	138.6900	138.69		138.69
						Order Total:	138.69
20584	11/30/2018	1	DOOR HANDLE 77178	7.6700	7.67		7.67
	11/30/2018		BATTERY GOLD	134.9900	134.99		134.99
	11/30/2018		CORE CHARGE	22.0000	22.00		22.00
	11/30/2018			0.0000	0.00		0.00
						Order Total:	164.66
20585	11/30/2018	1	217 JCB ENG	47.5000	47.50		47.50
						Order Total:	47.50
20586	11/30/2018	1	LEFT REAR LAMP	94.9100	94.91		94.91
	11/30/2018		RIGHT REAR LAMP				
	11/30/2018		HEAD LIGHT HALOGEN	6.9500	6.95		6.95
						Order Total:	196.77
20587	11/30/2018	10	5VX1250 BE	59.5700	595.70		595.70
						Order Total:	595.70
20589	11/30/2018	5	5GAL GAS CAN	29.9500	149.75		149.75

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
Order Total:							149.75
20590	11/30/2018	1	HYD FIT G25100-0808	9.9300	9.93		9.93
	11/30/2018		SYDR FIT G25120-0812	21.3700	21.37		21.37
	11/30/2018	60	HYD HOSE 86623	0.6100	36.60		36.60
	11/30/2018	1	5GAL AW32 H	39.9500	39.95		39.95
Order Total:							107.85
20591	11/30/2018	1	12G-8MP	20.1100	20.11		20.11
	11/30/2018		12G-12FSX	24.2500	24.25		24.25
	11/30/2018	34	HYD HOSE 86624	0.9800	33.32		33.32
Order Total:							77.68
20592	11/30/2018	2	ECO BATTERY 26R-2	84.4900	168.98		168.98
	11/30/2018	1	FLAG CONNECTOR 84171	4.7400	4.74		4.74
	11/30/2018	2	TOGGLE SWITCH DS208	12.1400	24.28		24.28
Order Total:							198.00
20593	11/30/2018	1	8G-8MPX	20.1100	20.11		20.11
	11/30/2018		SYDR FITTING G25510-1212	68.5300	68.53		68.53
	11/30/2018		12G-12MP G25100	18.0400	18.04		18.04
	11/30/2018	48	HYD HOSE 86624	0.9800	47.04		47.04
	11/30/2018	1	3-GAUGE KIT 2 BLK	37.9900	37.99		37.99
	11/30/2018	18	HYD HOSE 86623	0.6100	10.98		10.98
	11/30/2018	2	HYD FIT G25100-0808	9.9300	19.86		19.86
Order Total:							222.55
20594	11/30/2018	1	7PC TAMPER TORX BIT	21.3900	21.39		21.39
	11/30/2018		3/8X20 BINDER CHAIN	78.4900	78.49		78.49
	11/30/2018		PERMATEX FORM	11.8500	11.85		11.85
	11/30/2018	3	GALT FLUID	16.9500	50.85		50.85
	11/30/2018	1	ASST BOLTS	15.0000	15.00		15.00
	11/30/2018		BAT LOAD TSR 100A	42.4400	42.44		42.44
	11/30/2018	2	BLASTER PENETRATING	3.9900	7.98		7.98
	11/30/2018	1	12OZ WD SMART STRAW	7.4900	7.49		7.49
	11/30/2018		12OZ SMART STRAW	3.7500	3.75		3.75
	11/30/2018		GORILLA TAPE 35 YD	11.3900	11.39		11.39
	11/30/2018		BAR S LEAKS	3.0300	3.03		3.03
	11/30/2018		LG ARM METRIC HEX	11.3900	11.39		11.39
	11/30/2018		SCREWDRIVER SET	30.0600	30.06		30.06
	11/30/2018		WRENCH	9.9500	9.95		9.95
Order Total:							305.06
Vendor Total:							3,061.74
7268 DANA SAFETY SUPPLY, INC.							
20476	11/06/2018	1	TACT SQUAD POUCH	8.0000	8.00		8.00
Order Total:							8.00
20568	11/29/2018	40	RA9T 9 MM 50 RD/BOX	13.6500	546.00		546.00
	11/29/2018	50	9X19MM LUGER 115 GR 50 RD	10.0000	500.00		500.00
	11/29/2018	100	.223 REM 55GR 20 RDS PER BO	10.5600	1,056.00		1,056.00
	11/29/2018	1	TAX	168.1600	168.16		168.16
Order Total:							2,270.16
Vendor Total:							2,278.16
7440 REMBERT COMPANY, INC.							
20455	11/02/2018	1	PAPER TOWELS	55.4700	55.47		55.47
	11/02/2018	2	PAPER TOWELS		110.94		110.94
	11/02/2018	1	TOILET TISSUE	43.8000	43.80		43.80
Order Total:							210.21
20463	11/05/2018	2	Hoppers, 6000 lb. capacity	2,046.2100	4,092.42		4,092.42
RTHOMPSON							
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12/06/2018 8:38:56AM							Page 1

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GROSS	DISCOUNT	VALUE	NET				
	11/05/2018	1	Estimate freight	765.6000	765.60		765.60
					Order Total:		4,858.02
					Vendor Total:		5,068.23
7535 RAY'S BEAVER CONTROL							
20451	11/02/2018	1	Year-round control	2,500.0000	2,500.00		2,500.00
					Order Total:		2,500.00
					Vendor Total:		2,500.00
7701 CAROLINA ELEVATOR SERVICE							
20484	11/09/2018	2	Elevator Repair- cable	480.9500	961.90		961.90
	11/09/2018	1	Shipping/Handling	38.1000	38.10		38.10
	11/09/2018		Labor	2,400.0000	2,400.00		2,400.00
	11/09/2018		Sales tax	67.3300	67.33		67.33
					Order Total:		3,467.33
					Vendor Total:		3,467.33
7704 HILL PRINTING OF MANNING							
20597	11/30/2018	1	Daun Davis imprint- pack of 10 not	55.2300	55.23		55.23
					Order Total:		55.23
					Vendor Total:		55.23
7810 STUCKEY BROTHERS PARTS CO.							
20457	11/05/2018	24	NAPA 10W10 QT OIL	4.7600	114.24		114.24
	11/05/2018	12	SAE 5W30	6.4600	77.52		77.52
	11/05/2018	9	SAE 15W40	14.4900	130.41		130.41
	11/05/2018	1	OZIUM CITURS AIR FRESH	3.2900	3.29		3.29
					Order Total:		325.46
20461	11/05/2018	2	THERMOSTAT HOUSING	0.8700	1.74		1.74
	11/05/2018	1	BYPASS HOSE	14.7900	14.79		14.79
	11/05/2018		HOSE CLAMP	0.4500	0.45		0.45
	11/05/2018		LOWER RADIATOR HOSE	22.1900	22.19		22.19
	11/05/2018		RADIATOR	120.9500	120.95		120.95
	11/05/2018		THERMOSTAT	5.7100	5.71		5.71
	11/05/2018		CURVE HOSE	39.5900	39.59		39.59
	11/05/2018	6	ANTIFRSE	14.9900	89.94		89.94
	11/05/2018	1	HOSE CONNECTOR	7.9900	7.99		7.99
	11/05/2018		STARTER	157.9500	157.95		157.95
	11/05/2018		CORE CHARGE	50.0000	50.00		50.00
					Order Total:		511.30
20525	11/19/2018	1	BOOSTER CABLES	119.3900	119.39		119.39
					Order Total:		119.39
					Vendor Total:		956.15
7849 SPARROW & KENNEDY TRACTOR CO.							
20530	11/21/2018	1	John Deer BM22600 Glass Cab	5,007.1200	5,007.12		5,007.12
					Order Total:		5,007.12
					Vendor Total:		5,007.12
7891 SANTEE AUTOMOTIVE							
20535	11/21/2018	1	Lube oil and filter	34.0000	34.00		34.00
	11/21/2018		Replace #4 coil and spark plug	210.0700	210.07		210.07
	11/21/2018		Environmental surcharge	20.0000	20.00		20.00
	11/21/2018		Sales tax	9.0900	9.09		9.09
					Order Total:		273.16
20555	11/26/2018	1	LABOR OIL & FILTER	8.0000	8.00		8.00
	11/26/2018		FILTER	5.4200	5.42		5.42
	11/26/2018	6	OIL 5W20 MC	3.4300	20.58		20.58
	11/26/2018	1	DIAGNOSIS	142.5000	142.50		142.50

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GROSS	DISCOUNT	VALUE	NET				
		11/26/2018	SPARK PLUG AGSF	4.6400	4.64		4.64
		11/26/2018	COIL ASY IGNITION	62.9300	62.93		62.93
		11/26/2018	ENVIR SURCHARGE	20.0000	20.00		20.00
			Order Total:				264.07
20578	11/30/2018	1	LABOR OIL CHANGE	8.0000	8.00		8.00
	11/30/2018		OIL FILTER	7.1100	7.11		7.11
	11/30/2018	8	5W20 OIL MC	3.4300	27.44		27.44
	11/30/2018	1	ENVIRONMENTAL SURCHARG	1.2000	1.20		1.20
			Order Total:				43.75
			Vendor Total:				580.98
7973 MANNING RESTAURANT							
20537	11/21/2018	1	THANKSGIVING MEAL	125.0000	125.00		125.00
			Order Total:				125.00
			Vendor Total:				125.00
8049 WATERSHED PROCESS SALES, LLC							
20452	11/02/2018	1	SCADA System or SCADA Upgra	44,108.2800	44,108.28		44,108.28
			Order Total:				44,108.28
20522	11/19/2018	2	AB POWER SUPPLY 1769-PA4	576.2500	1,152.50		1,152.50
	11/19/2018	4	PROCUREMENT-PU OF PS-DEL	95.0000	380.00		380.00
	11/19/2018	2	DIG INPUT MODULES 16 PT	331.0000	662.00		662.00
			Order Total:				2,194.50
			Vendor Total:				46,302.78
8113 HENRY LUCAS GARAGE & AUTO SALES, INC.							
20507	11/15/2018	1	Car repair	60.0000	60.00		60.00
			Order Total:				60.00
			Vendor Total:				60.00
8130 CDI COMPUTER DEALERS, INC.							
20486	11/13/2018	1	Dell -recertified Latitude E6440	449.8900	449.89		449.89
	11/13/2018		Shipping	30.0000	30.00		30.00
			Order Total:				479.89
			Vendor Total:				479.89
8172 PRECISION TINT							
20598	11/30/2018	1	Window tinting at City Hall	200.0000	200.00		200.00
			Order Total:				200.00
			Vendor Total:				200.00
8191 CORE & MAIN LP							
20460	11/05/2018	12	NEPTUNE 5/8" METERS	245.0000	2,940.00		2,940.00
	11/05/2018	5	NEPTUNE 5/8" ERTS	215.0000	1,075.00		1,075.00
			Order Total:				4,015.00
20500	11/15/2018	1	3/4X6 REDI CLAMP	57.7500	57.75		57.75
	11/15/2018	6	1X3 REDI CLAMP	28.9000	173.40		173.40
			Order Total:				231.15
20501	11/15/2018	62	1419-12-6 BROOKS MTR BOX W	28.0000	1,736.00		1,736.00
			Order Total:				1,736.00
20502	11/15/2018	12	3/4X3 REDI CLMP	27.3200	327.84		327.84
	11/15/2018	6	1X6 REDI CLMP	58.1700	349.02		349.02
	11/15/2018	9	3/4X6 REDI CLMP	57.7500	519.75		519.75
	11/15/2018	12	2X3 REDI CLMP	33.1400	397.68		397.68
	11/15/2018	10	2X6 REDI CLMP	61.5800	615.80		615.80
	11/15/2018	1	BALL CURB FIPT	87.3000	873.00		873.00
			Order Total:				3,083.09
20543	11/26/2018	10	2 1/2 HYD OUT OF SERVICE R	7.9000	79.00		79.00
	11/26/2018	5	4 1/2 HYD OUT OF SERVICE	11.9900	59.95		59.95

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NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
					Order Total:		138.95
20551	11/26/2018	6	1-1/4 CPLG MIPXP	53.1800	319.08		319.08
	11/26/2018	1	FRIEGHT	21.9600	21.96		21.96
					Order Total:		341.04
20552	11/26/2018	100	1419-12-6 BROOKS MTR BOX W	28.0000	2,800.00		2,800.00
	11/26/2018		3/4 METER CPLG NL	6.9800	698.00		698.00
					Order Total:		3,498.00
20553	11/26/2018	1	MATCO 1-1/2 514TO7LF GATE	28.0000	28.00		28.00
	11/26/2018		1-1/4 STD GALV CPLG	24.0000	24.00		24.00
					Order Total:		52.00
20554	11/26/2018	12	H15429N 3/4 ADPT 110	20.7100	248.52		248.52
	11/26/2018	6	2"LG CPLG 5-5/8 OVERALL	35.9100	215.46		215.46
					Order Total:		463.98
20576	11/30/2018	2	6X12-1/2 CLAMP	172.0000	344.00		344.00
	11/30/2018		8X12-1/2 CLAMP	195.0000	390.00		390.00
					Order Total:		734.00
20582	11/30/2018	5	5/8 REG PROCODER R900I	200.0000	1,000.00		1,000.00
	11/30/2018	12	5/8X3/4 MTR R900 ENH GAL	245.0000	2,940.00		2,940.00
					Order Total:		3,940.00
					Vendor Total:		18,233.21
8197 AZALEA GARDEN CLUB							
20564	11/28/2018	1	Clock Decorations	71.8400	71.84		71.84
					Order Total:		71.84
					Vendor Total:		71.84
8217 BORDER STATES INDUSTRIES, INC							
20449	11/01/2018	1	AMP METER BASE	28.6100	28.61		28.61
	11/01/2018		LDCNTR 1 PH 125AMP	68.7500	68.75		68.75
	11/01/2018		1-1/4 X 4 GALV NIP	1.8700	1.87		1.87
	11/01/2018		1-1/4 LCKNT STL RGD	0.5800	0.58		0.58
	11/01/2018		INSUL BUSH NMT	0.1900	0.19		0.19
	11/01/2018		1/2 O/S NIP D/C	3.2700	3.27		3.27
	11/01/2018		1/2 LCKNT STL	0.0800	0.08		0.08
	11/01/2018		1/2 INSUL BUSH NMT	0.0700	0.07		0.07
	11/01/2018		WP-BX 1 G 3HUB 1/2	2.4900	2.49		2.49
	11/01/2018		5-15R 15A 2P3W	13.3700	13.37		13.37
	11/01/2018		WP-CVR VERT 1G	5.0500	5.05		5.05
	11/01/2018		SCH40-1-1/4 10FT PVC CON	5.1300	5.13		5.13
	11/01/2018		COND STRAP 1-1/4 2H	0.5500	0.55		0.55
	11/01/2018		SH104 1-1/4 CLMPON ENT	5.1200	5.12		5.12
	11/01/2018		UDS8000 MOB HOME AL	14.6300	14.63		14.63
	11/01/2018		2-1-1/4 METER BASE HUB	3.6300	3.63		3.63
	11/01/2018		B125 LDCNTR BLTON HUB 1.2	14.5200	14.52		14.52
	11/01/2018		5/8X8' GALV GROUND ROD	7.7900	7.79		7.79
	11/01/2018		5/8 GROUNG ROD CLAMP	1.3300	1.33		1.33
	11/01/2018		BARE SD 6 SOL CU 315R	2.2000	2.20		2.20
					Order Total:		179.23
20462	11/05/2018	4	125 Amp Meter Base Duke	28.6100	114.44		114.44
	11/05/2018	1	1 1/4 lcknt Stil Rgd/IMC	2.3100	2.31		2.31
	11/05/2018	4	1/14 Insul Bush Nmt	0.7728	0.77		0.77
	11/05/2018			0.0000	0.00		0.00
	11/05/2018	4	1 1/4 meter base hub	3.6300	14.52		14.52
	11/05/2018	1	Sales tax at 7%	9.2400	9.24		9.24
	11/05/2018		Other tax at 1%	1.3200	1.32		1.32

City of Manning  
PURCHASING REPORT BY VENDOR

NUMBER	PO	DATE	ORDER	QTY	ITEM DESCRIPTION	PRICE	VALUE
GROSS	DISCOUNT	VALUE	NET				
					Order Total:		142.60
20549	11/26/2018	4	Maxl- Lsv2T8USE4806	42.7500	171.00		171.00
	11/26/2018	12	Frsl T8T450 LED T8 15W	8.4600	101.52		101.52
	11/26/2018	1	Sales tax	21.8000	21.80		21.80
					Order Total:		294.32
20569	11/29/2018	1	4 of 1 1/4x4 Galvan.- Nip	7.4800	7.48		7.48
					Order Total:		7.48
20570	11/29/2018	2	35W bulb LED	90.9900	181.98		181.98
					Order Total:		181.98
					Vendor Total:		805.61
8220	BENNETT'S PROFESSIONAL OIL CHANGE EXPRES						
20471	11/06/2018	1	OIL CHANGE	40.0000	40.00		40.00
					Order Total:		40.00
20559	11/28/2018	1	OIL CHANGE	60.0000	60.00		60.00
					Order Total:		60.00
					Vendor Total:		100.00
8244	BLUE LINE SHOOTING CENTER						
20567	11/29/2018	3	DICKIES KHAKI SHIRT	29.9900	89.97		89.97
	11/29/2018	1	SHIPPING & HANDLING	12.0000	12.00		12.00
	11/29/2018		TAX	7.2000	7.20		7.20
					Order Total:		109.17
					Vendor Total:		109.17
8281	DEL-GRATIA JONES						
20560	11/28/2018	1	BUSINESS CARDS	40.0000	40.00		40.00
	11/28/2018		PLAQUE/CERTIFICATE	18.0000	18.00		18.00
	11/28/2018		TAX	4.6400	4.64		4.64
					Order Total:		62.64
					Vendor Total:		62.64
8294	THE OFFICE DIGITAL						
20601	11/30/2018	4	Black Leather Guest Chair	97.0000	388.00		388.00
					Order Total:		388.00
					Vendor Total:		388.00
8296	INTERGRATED CONTROLS, INC.						
20565	11/29/2018	1	SWAT KIT	725.0000	725.00		725.00
					Order Total:		725.00
					Vendor Total:		725.00
							150,670.63