

Purchase Order Register Summary

FICTIONAL COUNTY FISCAL COURT

Purchase Orders Dated From: 07/01/2016 To: 06/30/2017

All Funds - All Purchase Orders

P.O.	Issued	Vendor	Vendor Name	Amount
00002857	11/01/201	HARDYMONLL	HARDYMON LUMBER, INC.	250.00
00004856	11/01/201	WHAYNESUPF	WHAYNE SUPPLY COMPANY	25,525.00
00004858	11/01/201	SHERWINWIL	SHERWIN WILLIAMS	100.00
00004859	11/01/201	SHERWINWIL	SHERWIN WILLIAMS	65.00
00004861	11/02/201	SHERWINWIL	SHERWIN WILLIAMS	65.75
00052075	07/13/201	SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	854.07
00052077	07/13/201	TIREWORLD	TIRE WORLD	363.40
00052078	07/13/201	SPECTRUMGR	SPECTRUM GRAPHICS	367.00
00052079	07/13/201	DKCRADIO	DKC RADIO	24.99
00052080	07/13/201	BOBBARKERC	BOB BARKER COMPANY, INC.	300.00
00052082	07/13/201	CHIEF	CHIEF	77.98
00052083	07/13/201	THOMASAUTC	THOMAS AUTO	100.00
00052087	07/13/201	SOUTHGATEC	SOUTHGATE QUICK LUBE	45.49
00052088	07/13/201	SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	463.36
00052089	07/13/201	OREILLYAUT	OREILLY AUTO PARTS	3.59
00052090	07/13/201	DOUGJOHNSC	DOUG JOHNSON AUTO REPAIR	322.74
00052092	07/13/201	GALLSANARA	GALLS, AN ARAMARK COMPANY	450.00
00052093	07/13/201	KYUNIFORMS	KYUNIFORMS INC	71.80
00052094	07/13/201	TIREWORLD	TIRE WORLD	10.00
00052098	07/13/201	POLICEFIRE	POLICE & FIRE ELECTRONICS LLC	100.00
00052099	07/13/201	THEDOORSHC	THE DOOR SHOP	11.00
00052100	07/13/201	THOMASAUTC	THOMAS AUTO	45.00
00052102	08/05/201	MANNCHRYSS	MANN CHRYSLER, DODGE, JEEP	30.59
00052104	08/05/201	INTERACTPU	COLOSSUS, INC.	2,171.00
00052105	08/05/201	MANNCHRYSS	MANN CHRYSLER, DODGE, JEEP	289.48
00052106	08/05/201	OREILLYAUT	OREILLY AUTO PARTS	17.98
00052107	08/05/201	TIREWORLD	TIRE WORLD	194.99
00052108	08/05/201	BUDSPOLICE	BUDS POLICE SUPPLY	625.00
00052109	08/05/201	ABCOFIRE,L	ABCO FIRE, LLC	874.00
00052110	09/08/201	MANNCHRYSS	MANN CHRYSLER, DODGE, JEEP	37.10
00052111	08/05/201	GULFSTATES	GULF STATES DISTRIBUTORS-MONTGOMERY	199.50
00052112	09/08/201	SOUTHGATEC	SOUTHGATE QUICK LUBE	37.99
00052115	09/08/201	SIRCHIEFIN	SIRCHIE FINGERPRINT LAB	76.67
00052116	09/08/201	SYMBOLARTS	SYMBOL ARTS	120.00
00052118	09/08/201	MEACHAUTOS	MEACH AUTO SALES & SERVICE	478.97
00052119	09/08/201	NOBLETECHN	NOBLE TECHNOLOGY INC.	1,010.00
00052120	09/08/201	MEACHAUTOS	MEACH AUTO SALES & SERVICE	37.46
00052121	09/08/201	TIREWORLD	TIRE WORLD	38.88
00052122	09/08/201	CHIEF	CHIEF	637.98
00052123	09/08/201	SPECTRUMGR	SPECTRUM GRAPHICS	238.00
00052125	09/08/201	MEACHAUTOS	MEACH AUTO SALES & SERVICE	528.36
00052126	10/04/201	SOUTHGATEC	SOUTHGATE QUICK LUBE	49.97
00052127	10/04/201	BUDSPOLICE	BUDS POLICE SUPPLY	625.00
00052200	07/13/201	WHAYNESUPF	WHAYNE SUPPLY COMPANY	1,165.46

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P.O.	Issued	Vendor	Vendor Name	Amount
00060554	09/08/201	HANEYSHARD	HANEY'S HARDWARE	35.00
00060555	09/08/201	MAYSCENTRA	MAYSVILLE CENTRAL SUPPLY	14.60
00060556	09/08/201	STANDARD SU	STANDARD SUPPLY COMPANY	40.00
00060557	09/08/201	HANEYSHARD	HANEY'S HARDWARE	2.20
00060558	09/08/201	SHUGARSSUP	SHUGARS SUPPLY COMPANY INC.	6.59
00060560	09/08/201	MAYSRENTAL	MAYSVILLE RENTAL & SUPPLY	40.56
00060561	09/08/201	HANEYSHARD	HANEY'S HARDWARE	13.96
00060562	09/08/201	HARDYMONLL	HARDYMON LUMBER, INC.	34.99
00060563	09/08/201	HANEYSHARD	HANEY'S HARDWARE	21.97
00060564	09/08/201	HANEYSHARD	HANEY'S HARDWARE	93.75
00060565	10/04/201	HANEYSHARD	HANEY'S HARDWARE	10.02
00060566	10/04/201	HANEYSHARD	HANEY'S HARDWARE	94.10
00060567	10/04/201	AUTOZONE	AUTO ZONE	23.98
00060568	10/04/201	MAYSCENTRA	MAYSVILLE CENTRAL SUPPLY	5.00
				378,471.69