

Purchase Order Register

FICTIONAL COUNTY FISCAL COURT

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

All Funds - All Purchase Orders

P.O.	Issued	Vendor							
Voucher	Invoice	##	Account	Name	Line Item Description	Units	Price	Cl Closed	Amount
00002857	11/01/16	HARDYMON LUMBER, INC.							
	251	01	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	LUMBER	1.00	125.00	p 11/10/16	125.00
	251	02	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	NAILS	500.00	0.25	p	125.00
2 Line Items Issued Totalling									250.00
00004856	11/01/16	WHAYNE SUPPLY COMPANY							
	6651	01	02-6105-441-	MACHINERY AND EQUIPMENT	DOZER	1.00	25,000.00	p 11/10/16	25,000.00
	6651	02	02-6105-443-	MOTOR VEHICLE PARTS	PARTS FOR DUMP TRUCK	1.00	500.00	p	500.00
	6651	03	02-6105-443-	MOTOR VEHICLE PARTS	FILTERS	1.00	25.00	p	25.00
3 Line Items Issued Totalling									25,525.00
00004858	11/01/16	SHERWIN WILLIAMS							
	2251	01	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	PAINT	1.00	100.00	p 11/10/16	100.00
1 Line Items Issued Totalling									100.00
00004859	11/01/16	SHERWIN WILLIAMS							
	22541	01	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	PAINT SUPPLIES	1.00	65.00	p 11/10/16	65.00
1 Line Items Issued Totalling									65.00
00004861	11/02/16	SHERWIN WILLIAMS							
	2214	01	02-6105-406-	BUILDING MAINTENANCE SUPPLIES	SUPPLIES	1.00	65.75	p 11/10/16	65.75
1 Line Items Issued Totalling									65.75
00052075	07/13/16	SHUGARS SUPPLY COMPANY INC.							
	00000328	01	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	A/C REPAIR - SUBURBAN	1.00	854.07	p 08/09/16	854.07
1 Line Items Issued Totalling									854.07
00052077	07/13/16	TIRE WORLD							
	00000327	01	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	SHERIFF VEHICLE MAINTENANCE - UNIT # 63	1.00	363.40	p 08/09/16	363.40
1 Line Items Issued Totalling									363.40
00052078	07/13/16	SPECTRUM GRAPHICS							
	00000330	01	01-5015-481-	SHERIFF UNIFORMS	UNIFORMS	1.00	367.00	p 08/09/16	367.00
1 Line Items Issued Totalling									367.00
00052079	07/13/16	DKC RADIO							
	00000329	01	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	SHERIFF VEHICLE MAINTENANCE	1.00	24.99	p 08/09/16	24.99
1 Line Items Issued Totalling									24.99
00052080	07/13/16	BOB BARKER COMPANY, INC.							
	00000334	01	01-5015-481-	SHERIFF UNIFORMS	UNIFORMS	1.00	300.00	p 08/09/16	300.00
1 Line Items Issued Totalling									300.00
00052082	07/13/16	CHIEF							
	00000333	01	01-5015-481-	SHERIFF UNIFORMS	UNIFORMS	1.00	77.98	p 08/09/16	77.98
1 Line Items Issued Totalling									77.98
00052083	07/13/16	THOMAS AUTO							

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00060562	09/08/16	HARDYMON LUMBER, INC.							
00001355		01	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	SCRAPPER BLADES - ANIMAL SHELTER	1.00	34.99	p 10/11/16	34.99
1 Line Items Issued Totalling									34.99
00060563	09/08/16	HANEY'S HARDWARE							
00001231		01	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	PAINT MATERIALS - ANIMAL SHELTER	1.00	21.97	p 10/11/16	21.97
1 Line Items Issued Totalling									21.97
00060564	09/08/16	HANEY'S HARDWARE							
00001231		01	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	PAINT & MATERIALS - ANIMAL SHELTER	1.00	93.75	p 10/11/16	93.75
1 Line Items Issued Totalling									93.75
00060565	10/04/16	HANEY'S HARDWARE							
00001643		01	04-5305-571-	ELDERLY HOUSING, MAINTENANCE & REPAIR	LIGHT BULBS - S.C. # 1679	1.00	10.02	"	10.02
1 Line Items Issued Totalling									10.02
00060566	10/04/16	HANEY'S HARDWARE							
00001643		01	04-5305-406-	SENIOR CITIZENS REPAIRS, ETC.	[AINT & MATERIAL - S.C. OFFICE	1.00	94.10	"	94.10
1 Line Items Issued Totalling									94.10
00060567	10/04/16	AUTO ZONE							
00001605		01	01-5080-588-	MAINTENANCE & REPAIR - EQUIPMENT	WIPER BLADES - MAINTENANCE TRUCK	1.00	23.98	"	23.98
1 Line Items Issued Totalling									23.98
00060568	10/04/16	MAYSVILLE CENTRAL SUPPLY							
00001604		01	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	LIGHT BULBS - CO. JUDGE OFFICE	1.00	5.00	"	5.00
1 Line Items Issued Totalling									5.00
									378,471.69