

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 01/01/2017 To: 01/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001418	01/03	01-1000-	-		00015546	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	54.37
00001419	01/03	01-1000-	-		00015547	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	351.56
00001420	01/03	01-1000-	-		00015548	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	12,603.58
00001421	01/03	02-1000-	-		00008480	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	40.80
00001422	01/03	02-1000-	-		00008481	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	223.72
00001423	01/03	02-1000-	-		00008482	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	9,739.13
00001424	01/03	03-1000-	-		00009667	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	69.60
00001425	01/03	03-1000-	-		00009668	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	463.42
00001426	01/03	03-1000-	-		00009669	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	20,051.15
00001427	01/03	09-1000-	-		00007012	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	69.00
00001428	01/03	09-1000-	-		00007013	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	367.54
00001429	01/03	09-1000-	-		00007014	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	14,322.25
00001430	01/03	23-1000-	-		00002408	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	3.97
00001431	01/03	23-1000-	-		00002409	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	31.96
00001432	01/03	23-1000-	-		00002410	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	1,145.78
00001433	01/03	87-1000-	-		00004612	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	21.60
00001434	01/03	87-1000-	-		00004613	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	143.82
00001435	01/03	87-1000-	-		00004614	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	5,156.01
00001436	01/03	01-1000-	-		00015550	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	17,045.09
00001437	01/03	02-1000-	-		00008483	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	13,634.31
00001438	01/03	03-1000-	-		00009670	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	20,820.49
00001439	01/03	09-1000-	-		00007015	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	13,857.24
00001440	01/03	23-1000-	-		00002411	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	1,673.86
00001441	01/03	87-1000-	-		00004615	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	5,250.55
00001451	01/04	01-1000-	-		00015551	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	832.40
00001452	01/04	01-1000-	-		00015552	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	129.42
00001453	01/04	01-1000-	-		00015553	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00001454	01/04	01-1000-	-		00015554	A T & T	<input checked="" type="checkbox"/>	2,475.58
00001455	01/04	01-1000-	-		00015555	KU	<input checked="" type="checkbox"/>	8,356.84
00001456	01/04	01-1000-	-		00015556	VERIZON WIRELESS	<input checked="" type="checkbox"/>	144.29
00001457	01/04	01-1000-	-		00015557	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.08
00001458	01/04	01-1000-	-		00015558	AT & T MOBILITY	<input checked="" type="checkbox"/>	828.22
00001459	01/04	01-1000-	-		00015559	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001460	01/04	01-1000-	-		00015560	REPUBLIC BANK & TRUST CO	<input checked="" type="checkbox"/>	1,517.00

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WHITLEY COUNTY FISCAL COURT

All Batches

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From: 01/01/2017 To: 01/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001461	01/04	01-1000-	-		00015561	TIME WARNER CABLE	<input checked="" type="checkbox"/>	249.99
00001462	01/04	01-1000-	-		00015562	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	191.83
00001463	01/04	02-1000-	-		00008484	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	32.02
00001464	01/04	02-1000-	-		00008485	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	77.05
00001465	01/04	02-1000-	-		00008486	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	2,129.27
00001466	01/04	03-1000-	-		00009671	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.68
00001467	01/04	03-1000-	-		00009672	KU	<input checked="" type="checkbox"/>	4,130.71
00001468	01/04	03-1000-	-		00009673	A T & T	<input checked="" type="checkbox"/>	175.98
00001469	01/04	03-1000-	-		00009674	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	19,380.12
00001470	01/04	09-1000-	-		00007016	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	77.66
00001471	01/04	09-1000-	-		00007017	2 GETON NET, INC.	<input checked="" type="checkbox"/>	89.99
00001472	01/04	09-1000-	-		00007018	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	166.03
00001473	01/04	09-1000-	-		00007019	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	137.45
00001474	01/04	09-1000-	-		00007020	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	306.41
00001475	01/04	09-1000-	-		00007021	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,632.08
00001476	01/04	09-1000-	-		00007022	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,600.21
00001477	01/04	09-1000-	-		00007023	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001478	01/04	09-1000-	-		00007024	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00001479	01/04	87-1000-	-		00004616	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00001480	01/04	87-1000-	-		00004617	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	101.95
00001481	01/04	87-1000-	-		00004618	KU	<input checked="" type="checkbox"/>	78.59
00001482	01/04	87-1000-	-		00004619	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001483	01/04	87-1000-	-		00004620	A T & T	<input checked="" type="checkbox"/>	4,261.26
00001484	01/04	07-1000-	-		00000119	BELL WHITLEY COMMUNITY	<input checked="" type="checkbox"/>	86,742.00
00001485	01/09	01-1000-	-		00015563	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	41.80
00001486	01/09	02-1000-	-		00008487	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	543.61
00001487	01/09	09-1000-	-		00007025	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	741.12
00001488	01/10	01-1000-	-		00015565	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	26,359.64
00001489	01/10	02-1000-	-		00008488	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	24,533.68
00001490	01/10	03-1000-	-		00009675	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	38,924.82
00001491	01/10	09-1000-	-		00007026	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	40,667.39
00001492	01/10	23-1000-	-		00002412	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	3,093.80
00001493	01/10	87-1000-	-		00004621	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	14,180.58
00001494	01/10	01-1000-	-		00015566	KNOX-WHITLEY ANIMAL SHELTER, INC,	<input checked="" type="checkbox"/>	10,000.00

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00001495	01/11	01-1000-	-		00015567	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	501.18
00001496	01/11	01-1000-	-		00015568	TIME WARNER CABLE	<input checked="" type="checkbox"/>	379.98
00001497	01/11	02-1000-	-		00008489	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	431.39
00001498	01/11	03-1000-	-		00009676	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	6,083.52
00001499	01/11	03-1000-	-		00009677	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,966.43
00001500	01/11	09-1000-	-		00007027	TIME WARNER CABLE	<input checked="" type="checkbox"/>	78.48
00001501	01/11	23-1000-	-		00002413	DAVID OWENS	<input checked="" type="checkbox"/>	198.76
00001502	01/11	87-1000-	-		00004622	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	439.64
00001503	01/11	87-1000-	-		00004623	A T & T	<input checked="" type="checkbox"/>	1,936.51
00001504	01/11	01-1000-	-		00015569	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001505	01/11	04-1000-	-		00000827	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001507	01/13	01-1000-	-		00015570	DAV	<input checked="" type="checkbox"/>	361.54
00001508	01/17	01-1000-	-		00015571	ALL SAFE INDUSTRIES	<input checked="" type="checkbox"/>	958.10
00001509	01/17	01-1000-	-		00015572	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	1,500.00
00001510	01/17	01-1000-	-		00015573	BISSELL'S, INC.	<input checked="" type="checkbox"/>	26.38
00001511	01/17	01-1000-	-		00015574	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	580.00
00001512	01/17	01-1000-	-		00015575	BROCK MCVEY	<input checked="" type="checkbox"/>	199.58
00001513	01/17	01-1000-	-		00015576	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	469.27
00001514	01/17	01-1000-	-		00015577	CORBIN INDUSTRIAL DEVELOPMENT COMMISSION	<input checked="" type="checkbox"/>	10,000.00
00001515	01/17	01-1000-	-		00015578	DAV	<input checked="" type="checkbox"/>	650.00
00001516	01/17	01-1000-	-		00015579	DONNA ROSE COMPANY, INC.	<input checked="" type="checkbox"/>	1,658.00
00001517	01/17	01-1000-	-		00015580	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	125.20
00001518	01/17	01-1000-	-		00015581	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	40.00
00001519	01/17	01-1000-	-		00015582	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.28
00001520	01/17	01-1000-	-		00015583	EZ COUNTRY	<input checked="" type="checkbox"/>	815.00
00001521	01/17	01-1000-	-		00015584	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	3,900.00
00001522	01/17	01-1000-	-		00015585	FLEETONE	<input checked="" type="checkbox"/>	767.93
00001523	01/17	01-1000-	-		00015586	GRIFFIN GATE MARRIOTT RESORT & SPA	<input checked="" type="checkbox"/>	1,528.50
00001524	01/17	01-1000-	-		00015587	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	21,541.76
00001525	01/17	01-1000-	-		00015588	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,356.87
00001526	01/17	01-1000-	-		00015589	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	300.00
00001527	01/17	01-1000-	-		00015590	KCJEA	<input checked="" type="checkbox"/>	1,150.00
00001528	01/17	01-1000-	-		00015591	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	165.63
00001529	01/17	01-1000-	-		00015592	KY SPRING WATER	<input checked="" type="checkbox"/>	29.80

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From: 01/01/2017 To: 01/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001530	01/17	01-1000-	-		00015593	NEW HOPE MINISTRIES	<input checked="" type="checkbox"/>	120.00
00001531	01/17	01-1000-	-		00015594	NEWS JOURNAL	<input checked="" type="checkbox"/>	4,466.88
00001532	01/17	01-1000-	-		00015595	POFF CARTING SERVICE	<input checked="" type="checkbox"/>	977.28
00001533	01/17	01-1000-	-		00015596	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	101.09
00001534	01/17	01-1000-	-		00015597	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	200.00
00001535	01/17	01-1000-	-		00015598	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	520.26
00001536	01/17	01-1000-	-		00015599	ROBBIE BROWN	<input checked="" type="checkbox"/>	153.06
00001537	01/17	01-1000-	-		00015600	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
00001538	01/17	01-1000-	-		00015601	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00001539	01/17	01-1000-	-		00015602	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	442.36
00001540	01/17	01-1000-	-		00015603	WILLIAMSBURG INSURANCE AGENCY INC.	<input checked="" type="checkbox"/>	1,109.62
00001541	01/17	01-1000-	-		00015604	XEROX CORPORATION	<input checked="" type="checkbox"/>	382.53
00001542	01/17	02-1000-	-		00008490	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,040.12
00001543	01/17	02-1000-	-		00008491	BISSELL'S, INC.	<input checked="" type="checkbox"/>	17.20
00001544	01/17	02-1000-	-		00008492	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	2,427.20
00001545	01/17	02-1000-	-		00008493	DON FRANKLIN FORD	<input checked="" type="checkbox"/>	212.95
00001546	01/17	02-1000-	-		00008494	ECSI, LLC	<input checked="" type="checkbox"/>	171.96
00001547	01/17	02-1000-	-		00008495	ESKRIDGE A. SHELTON	<input checked="" type="checkbox"/>	22,200.00
00001548	01/17	02-1000-	-		00008496	FLEETONE	<input checked="" type="checkbox"/>	646.61
00001549	01/17	02-1000-	-		00008497	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	1,194.00
00001550	01/17	02-1000-	-		00008498	G & S TIRE INC.	<input checked="" type="checkbox"/>	330.00
00001551	01/17	02-1000-	-		00008499	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	16,885.36
00001552	01/17	02-1000-	-		00008500	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00001553	01/17	02-1000-	-		00008501	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,816.35
00001554	01/17	02-1000-	-		00008502	JIMMY BATES	<input checked="" type="checkbox"/>	29.76
00001555	01/17	02-1000-	-		00008503	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	716.00
00001556	01/17	02-1000-	-		00008504	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,147.58
00001557	01/17	02-1000-	-		00008505	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,574.27
00001558	01/17	02-1000-	-		00008506	KY SPRING WATER	<input checked="" type="checkbox"/>	65.40
00001559	01/17	02-1000-	-		00008507	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	2,606.29
00001560	01/17	02-1000-	-		00008508	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	1,856.34
00001561	01/17	02-1000-	-		00008509	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	450.00
00001562	01/17	02-1000-	-		00008510	SCOTTY HARRISON	<input checked="" type="checkbox"/>	310.84
00001563	01/17	02-1000-	-		00008511	UNIVERSITY OF KY	<input checked="" type="checkbox"/>	170.00

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00001564	01/17	02-1000-	-		00008512	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	9,270.28
00001565	01/17	03-1000-	-		00009678	AMERICAN BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	221.24
00001566	01/17	03-1000-	-		00009679	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00001567	01/17	03-1000-	-		00009680	BISSELL'S, INC.	<input checked="" type="checkbox"/>	235.18
00001568	01/17	03-1000-	-		00009681	BLUEFRASS UNIFORMS & EQUIPMENT	<input checked="" type="checkbox"/>	386.00
00001569	01/17	03-1000-	-		00009682	BRIAN LAWSON	<input checked="" type="checkbox"/>	62.09
00001570	01/17	03-1000-	-		00009683	BROCK MCVEY	<input checked="" type="checkbox"/>	83.19
00001571	01/17	03-1000-	-		00009684	BUTCH'S MARKET	<input checked="" type="checkbox"/>	136.96
00001572	01/17	03-1000-	-		00009685	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	210.31
00001573	01/17	03-1000-	-		00009686	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	241.98
00001574	01/17	03-1000-	-		00009687	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	200.00
00001575	01/17	03-1000-	-		00009688	FLEETONE	<input checked="" type="checkbox"/>	2,152.08
00001576	01/17	03-1000-	-		00009689	G & E DRIVE-IN	<input checked="" type="checkbox"/>	83.05
00001577	01/17	03-1000-	-		00009690	HARDEE'S	<input checked="" type="checkbox"/>	183.67
00001578	01/17	03-1000-	-		00009691	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	270.90
00001579	01/17	03-1000-	-		00009692	JOE HILL ELECTRICAL	<input checked="" type="checkbox"/>	227.50
00001580	01/17	03-1000-	-		00009693	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	13,140.86
00001581	01/17	03-1000-	-		00009694	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	3,815.02
00001582	01/17	03-1000-	-		00009695	KY SPRING WATER	<input checked="" type="checkbox"/>	109.00
00001583	01/17	03-1000-	-		00009696	LAUREL COUNTY DETENTION CENTER	<input checked="" type="checkbox"/>	852.50
00001584	01/17	03-1000-	-		00009697	LESLIE COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	1,860.00
00001585	01/17	03-1000-	-		00009698	NORVEX SUPPLY	<input checked="" type="checkbox"/>	63.75
00001586	01/17	03-1000-	-		00009699	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	100.00
00001587	01/17	03-1000-	-		00009700	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	2,622.54
00001588	01/17	03-1000-	-		00009701	QUARTER MASTER	<input checked="" type="checkbox"/>	327.17
00001589	01/17	03-1000-	-		00009702	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	21,684.81
00001590	01/17	03-1000-	-		00009703	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	2,816.77
00001591	01/17	03-1000-	-		00009704	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	119.70
00001592	01/17	04-1000-	-		00000828	ADIRONDACK FIRE EQUIPMENT	<input checked="" type="checkbox"/>	27,175.00
00001593	01/17	04-1000-	-		00000829	WHITLEY CO. HISTORICAL & GENEALOGY SOC	<input checked="" type="checkbox"/>	1,000.00
00001594	01/17	09-1000-	-		00007028	911 BILLING SERVICE	<input checked="" type="checkbox"/>	13,406.50
00001595	01/17	09-1000-	-		00007029	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00001596	01/17	09-1000-	-		00007030	BISSELL'S, INC.	<input checked="" type="checkbox"/>	8.89
00001597	01/17	09-1000-	-		00007031	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	172.92

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00001598	01/17	09-1000-	-		00007032	CLARK'S TIRE SERVICE	<input checked="" type="checkbox"/>	361.00
00001599	01/17	09-1000-	-		00007033	CORBIN GARAGE DOORS	<input checked="" type="checkbox"/>	631.60
00001600	01/17	09-1000-	-		00007034	DAVID HALL	<input checked="" type="checkbox"/>	75.00
00001601	01/17	09-1000-	-		00007035	EMSAR CENTRAL	<input checked="" type="checkbox"/>	667.54
00001602	01/17	09-1000-	-		00007036	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00001603	01/17	09-1000-	-		00007037	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00001604	01/17	09-1000-	-		00007038	FLEETONE	<input checked="" type="checkbox"/>	2,155.46
00001605	01/17	09-1000-	-		00007039	HOLSTON GASES	<input checked="" type="checkbox"/>	2,813.25
00001606	01/17	09-1000-	-		00007040	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,459.12
00001607	01/17	09-1000-	-		00007041	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	16,138.70
00001608	01/17	09-1000-	-		00007042	KELLY HARRISON	<input checked="" type="checkbox"/>	22.94
00001609	01/17	09-1000-	-		00007043	KY SPRING WATER	<input checked="" type="checkbox"/>	35.60
00001610	01/17	09-1000-	-		00007044	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	961.90
00001611	01/17	09-1000-	-		00007045	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	3,314.33
00001612	01/17	09-1000-	-		00007046	NORVEX SUPPLY	<input checked="" type="checkbox"/>	23.88
00001613	01/17	09-1000-	-		00007047	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	40.43
00001614	01/17	09-1000-	-		00007048	QUADMED, INC.	<input checked="" type="checkbox"/>	2,551.65
00001615	01/17	09-1000-	-		00007049	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,349.99
00001616	01/17	09-1000-	-		00007050	SGT JOES	<input checked="" type="checkbox"/>	2,344.00
00001617	01/17	09-1000-	-		00007051	SOUTH KY TRUCK SERVICE, LLC	<input checked="" type="checkbox"/>	3,517.54
00001618	01/17	09-1000-	-		00007052	SOUTHEASTERN EMERGENCY EQUIP.	<input checked="" type="checkbox"/>	1,128.72
00001619	01/17	09-1000-	-		00007053	TOMMY STEPHENS	<input checked="" type="checkbox"/>	150.00
00001620	01/17	09-1000-	-		00007054	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	500.37
00001621	01/17	09-1000-	-		00007055	WALTER PENNINGTON III	<input checked="" type="checkbox"/>	34.00
00001622	01/17	09-1000-	-		00007056	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00001623	01/17	12-1000-	-		00000120	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	3,481.00
00001624	01/17	23-1000-	-		00002414	BISSELL'S, INC.	<input checked="" type="checkbox"/>	7.79
00001625	01/17	23-1000-	-		00002415	DAVID OWENS	<input checked="" type="checkbox"/>	182.01
00001626	01/17	23-1000-	-		00002416	KY SPRING WATER	<input checked="" type="checkbox"/>	17.00
00001627	01/17	23-1000-	-		00002417	QUILL CORPORATION	<input checked="" type="checkbox"/>	144.89
00001628	01/17	75-1000-	-		00000354	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	3,593.45
00001629	01/17	87-1000-	-		00004624	BISSELL'S, INC.	<input checked="" type="checkbox"/>	69.99
00001630	01/17	87-1000-	-		00004625	COURTNEY MORGAN	<input checked="" type="checkbox"/>	97.20
00001631	01/17	87-1000-	-		00004626	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.83

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 01/01/2017 To: 01/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001632	01/17	87-1000-	-		00004627	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	797.29
00001633	01/17	87-1000-	-		00004628	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	209.57
00001634	01/17	87-1000-	-		00004629	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	65.00
00001635	01/17	87-1000-	-		00004630	KY SPRING WATER	<input checked="" type="checkbox"/>	33.80
00001636	01/17	87-1000-	-		00004631	LIDA J. POWERS	<input checked="" type="checkbox"/>	1,000.00
00001637	01/17	87-1000-	-		00004632	MONTANA RAINS	<input checked="" type="checkbox"/>	97.20
00001638	01/17	87-1000-	-		00004633	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	40.99
00001639	01/17	87-1000-	-		00004634	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	50.00
00001640	01/17	87-1000-	-		00004635	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00001641	01/18	01-1000-	-		00015605	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	60,000.00
00001642	01/24	01-1000-	-		00015606	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	20,011.62
00001643	01/24	01-1000-	-		00015607	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	25,053.50
00001644	01/24	02-1000-	-		00008513	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	24,580.14
00001645	01/24	03-1000-	-		00009705	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	44,559.41
00001646	01/24	09-1000-	-		00007057	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	39,068.59
00001647	01/24	23-1000-	-		00002418	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	3,365.71
00001648	01/24	87-1000-	-		00004636	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	13,119.71
00001649	01/25	01-1000-	-		00015608	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	203.65
00001650	01/25	01-1000-	-		00015609	TIME WARNER CABLE	<input checked="" type="checkbox"/>	249.99
00001651	01/25	01-1000-	-		00015610	A T & T	<input checked="" type="checkbox"/>	467.67
00001652	01/25	09-1000-	-		00007058	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	392.32
225 Vouchers Listed								980,769.88