

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2020 To: 07/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	07/02	01-1000- -	00063175	12_0048373	00018660	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00000002	07/02	01-1000- -	00063176	88828823172	00018661	A T & T	<input checked="" type="checkbox"/>	2,530.95
00000003	07/02	01-1000- -	00063179	712020	00018662	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	937.94
00000004	07/02	01-1000- -	00063181	7120204	00018663	KU	<input checked="" type="checkbox"/>	8,530.45
00000006	07/02	01-1000- -	00063092	7182020	00018665	KNOX-WHITLEY ANIMAL SHELTER, INC.	<input checked="" type="checkbox"/>	10,000.00
00000007	07/02	01-1000- -	00063178	200619-0009	00018666	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00000008	07/02	01-1000- -	00063182	9856713853	00018667	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00000009	07/02	01-1000- -	00063196	JUNE2020MASA	00018668	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	434.00
00000010	07/02	01-1000- -	00063204	0004_15150_0	00018669	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00000011	07/02	02-1000- -	00063174	12_0028262	00009831	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	87.33
00000012	07/02	02-1000- -	00063202	0010_14901_0	00009832	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	113.03
00000013	07/02	03-1000- -	00063163	120_3176	00011304	A T & T	<input checked="" type="checkbox"/>	163.05
00000014	07/02	03-1000- -	00063168	51659	00011305	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	25,916.72
00000015	07/02	03-1000- -	00063190	070120200	00011306	KU	<input checked="" type="checkbox"/>	6,442.98
00000016	07/02	03-1000- -	00063205	0004_17200_0	00011307	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00000017	07/02	09-1000- -	00063173	12_0044807	00008862	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00000018	07/02	09-1000- -	00063295	0017_16770_0	00008863	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	252.81
00000019	07/02	09-1000- -	00063203	0019_01715_0	00008864	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	84.32
00000020	07/02	09-1000- -	00063183	9856713854	00008865	VERIZON WIRELESS	<input checked="" type="checkbox"/>	363.69
00000021	07/02	87-1000- -	00063172	12_0044809	00005549	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00000022	07/02	87-1000- -	00063177	71202004	00005550	A T & T	<input checked="" type="checkbox"/>	4,232.33
00000023	07/02	87-1000- -	00063180	3000_1533_90	00005551	KU	<input checked="" type="checkbox"/>	35.82
00000024	07/02	01-1000- -	00063201	00088_01845_	00018670	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00000025	07/02	01-1000- -	00063303	7222020	00018671	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00000026	07/02	01-1000- -	00063304	7022020	00018672	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	80,000.00
00000027	07/02	04-1000- -	00063302	07022020	00000939	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00000028	07/06	01-1000- -	00063313	070320203	00018673	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	211.70
00000029	07/06	02-1000- -	00063312	7320202	00009833	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	223.65
00000030	07/06	03-1000- -	00063311	JAILER-RET	00011308	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	48.12
00000031	07/06	09-1000- -	00063314	73202003	00008866	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	675.83
00000032	07/07	87-1000- -			00005552	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	174,060.86
00000033	07/07	01-1000- -	00063322	16 #47	00018676	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00000034	07/07	01-1000- -	00063323	9 #39	00018677	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	33,220.38
00000035	07/07	02-1000- -	00063321	22 #14	00009835	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,899.48

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00000036	07/07	09-1000- -	00063320	19 #28	00008868	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.04
00000037	07/07	09-1000- -	00063321	20 #21	00008869	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,588.44
00000038	07/07	13-1000- -	00063319	23 #6	00001019	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,363.70
00000039	07/07	01-1000- -	00063325	24 #2	00018678	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	538.74
00000040	07/14	01-1000- -	00063398	000_3174	00018679	A T & T	<input checked="" type="checkbox"/>	490.63
00000041	07/14	01-1000- -	00063375	07082020	00018680	AT & T MOBILITY	<input checked="" type="checkbox"/>	605.66
00000042	07/14	01-1000- -	00063372	190681	00018681	DAV	<input checked="" type="checkbox"/>	214.45
00000043	07/14	01-1000- -	00063316	7620203	00018682	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	152.38
00000044	07/14	01-1000- -	00063376	71020202	00018683	TIME WARNER CABLE	<input checked="" type="checkbox"/>	223.93
00000045	07/14	02-1000- -	00063316	7620203	00009836	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	34.69
00000046	07/14	03-1000- -	00063374	0012_00020_0	00011310	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	9,028.61
00000047	07/14	03-1000- -	00063316	7620203	00011311	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,263.11
00000048	07/14	09-1000- -	00063397	155060_7	00008870	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	45.06
00000049	07/14	09-1000- -	00063315	807261802063	00008871	TIME WARNER CABLE	<input checked="" type="checkbox"/>	213.34
00000050	07/14	09-1000- -	00063396	9857947247	00008872	VERIZON WIRELESS	<input checked="" type="checkbox"/>	29.05
00000051	07/14	87-1000- -	00063395	3001675509	00005553	A T & T	<input checked="" type="checkbox"/>	923.52
00000052	07/14	87-1000- -	00063371	20063235381	00005554	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00000053	07/14	87-1000- -	00063317	070620	00005555	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	204.69
00000054	07/17	01-1000- -	00063472	07162020	00018684	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	5,921.90
00000055	07/17	02-1000- -	00063473	7162020	00009837	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	628.10
00000056	07/21	01-1000- -	00063238	7152020	00018688	AARON HAMBLIN	<input checked="" type="checkbox"/>	18.97
00000057	07/21	01-1000- -	00063327	792020	00018689	AMBER OWENS	<input checked="" type="checkbox"/>	50.00
00000058	07/21	01-1000- -	00063310	41845	00018690	AMERICAN BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	111.83
00000059	07/21	01-1000- -	00063344	762020	00018691	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00000060	07/21	01-1000- -	00062987	03-252038	00018692	AVIZION GLASS	<input checked="" type="checkbox"/>	1,589.00
00000061	07/21	01-1000- -	00063378	5025	00018693	BILL BERRY'S AUTOBODY COLLISION CENTER	<input checked="" type="checkbox"/>	1,590.45
00000062	07/21	01-1000- -	00063066	025928-00	00018694	BISSELL'S, INC.	<input checked="" type="checkbox"/>	851.68
00000063	07/21	01-1000- -	00063354	170770	00018695	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	580.00
00000064	07/21	01-1000- -	00063249	2896	00018696	BURGAN HEATING AND COOLING	<input checked="" type="checkbox"/>	1,200.00
00000065	07/21	01-1000- -	00063217	1182019	00018697	CANDIDO'S TOWING AND REPAIR	<input checked="" type="checkbox"/>	1,028.00
00000066	07/21	01-1000- -	00063250	6232020	00018698	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	9,213.20
00000067	07/21	01-1000- -	00063071	712020	00018699	DAV	<input checked="" type="checkbox"/>	650.00
00000068	07/21	01-1000- -	00063382	7132020	00018700	DAVID OWENS	<input checked="" type="checkbox"/>	665.17
00000069	07/21	01-1000- -	00063082	295446	00018701	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,760.79

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00000070	07/21	01-1000- -	00063099	645655-0	00018702	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	342.07
00000071	07/21	01-1000- -	00063340	29140	00018703	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	910.00
00000072	07/21	01-1000- -	00063296	ACCT#241	00018704	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	1,705.00
00000073	07/21	01-1000- -	00063224	KYCOR56401	00018705	FASTENAL COMPANY	<input checked="" type="checkbox"/>	220.00
00000074	07/21	01-1000- -	00063194	41608	00018706	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	24,437.41
00000075	07/21	01-1000- -	00063097	263143	00018707	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	19.00
00000076	07/21	01-1000- -	00063187	6262020	00018708	JESSE L PARTIN	<input checked="" type="checkbox"/>	162.50
00000077	07/21	01-1000- -	00063345	7102020	00018709	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00000078	07/21	01-1000- -	00063403	00	00018710	JOE HILL ELECTRICAL	<input checked="" type="checkbox"/>	450.00
00000079	07/21	01-1000- -	00063384	AR46903	00018711	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.23
00000080	07/21	01-1000- -	00063157	21682813	00018712	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	2,110.47
00000081	07/21	01-1000- -	00063165	JULY	00018713	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	17,608.25
00000082	07/21	01-1000- -	00063166	JULY1	00018714	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	10,359.96
00000083	07/21	01-1000- -	00063469	2020-2021DUE	00018715	KACTFO	<input checked="" type="checkbox"/>	100.00
00000084	07/21	01-1000- -	00063297	280956	00018716	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	215.29
00000085	07/21	01-1000- -	00063363	112814	00018717	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00000086	07/21	01-1000- -	00063380	5158650	00018718	LEDFORD'S AUTO BODY	<input checked="" type="checkbox"/>	5,148.92
00000087	07/21	01-1000- -	00063399	07132020	00018719	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00000088	07/21	01-1000- -	00063164	1JUL20-30JUN	00018720	MCGREGOR & ASSOCIATES, INC.	<input checked="" type="checkbox"/>	150.00
00000089	07/21	01-1000- -	00063309	200377_01	00018721	NEWS JOURNAL	<input checked="" type="checkbox"/>	5,691.00
00000090	07/21	01-1000- -	00063328	904052473/98	00018722	NORTHERN SAFETY & INDUSTRIAL	<input checked="" type="checkbox"/>	295.00
00000091	07/21	01-1000- -	00063089	62220	00018723	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	786.60
00000092	07/21	01-1000- -	00063193	INV81950	00018724	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	200.62
00000093	07/21	01-1000- -	00062971	101652	00018725	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	36.95
00000094	07/21	01-1000- -	00063300	8476205	00018726	QUILL CORPORATION	<input checked="" type="checkbox"/>	464.97
00000095	07/21	01-1000- -	00063381	792020	00018727	ROEDING INSURANCE	<input checked="" type="checkbox"/>	1,501.75
00000096	07/21	01-1000- -	00063337	782020	00018728	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00000097	07/21	01-1000- -	00063383	038576	00018729	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	2,400.00
00000098	07/21	01-1000- -	00063160	2020-21	00018730	SWACK	<input checked="" type="checkbox"/>	75.00
00000099	07/21	01-1000- -	00063349	26879	00018731	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	925.50
00000100	07/21	01-1000- -	00063401	7102020	00018732	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	185.90
00000101	07/21	01-1000- -	00062972	2006-262858	00018733	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	716.56
00000102	07/21	01-1000- -	00063370	66218600	00018734	WEX BANK	<input checked="" type="checkbox"/>	494.33
00000103	07/21	01-1000- -	00063095	010593158	00018735	XEROX CORPORATION	<input checked="" type="checkbox"/>	318.92

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000104	07/21	02-1000- -	00062967	10413454	00009839	AIR HYDRO POWER	<input checked="" type="checkbox"/>	77.80
00000105	07/21	02-1000- -	00063153	1017055206	00009840	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,302.20
00000106	07/21	02-1000- -	00062952	16742	00009841	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	2,556.54
00000107	07/21	02-1000- -	00063100	025969-00	00009842	BISSELL'S, INC.	<input checked="" type="checkbox"/>	112.98
00000108	07/21	02-1000- -	00062955	4241	00009843	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,885.08
00000109	07/21	02-1000- -	00063167	07162020	00009844	CHARLES MILES	<input checked="" type="checkbox"/>	1,334.10
00000110	07/21	02-1000- -	00063094	7291886	00009845	CSX TRANSPORTATION	<input checked="" type="checkbox"/>	1,521.13
00000111	07/21	02-1000- -	00063143	6782695	00009846	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	148.37
00000112	07/21	02-1000- -	00063117	193665	00009847	G & S TIRE INC.	<input checked="" type="checkbox"/>	1,150.58
00000113	07/21	02-1000- -	00063346	280455	00009848	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	39.85
00000114	07/21	02-1000- -	00063062	461499	00009849	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	10,472.23
00000115	07/21	02-1000- -	00063154	254111	00009850	HOLSTON GASES	<input checked="" type="checkbox"/>	147.60
00000116	07/21	02-1000- -	00063056	51774	00009851	INTERSTATE CONSTRUCTION PRODUCTS	<input checked="" type="checkbox"/>	1,350.00
00000117	07/21	02-1000- -	00063188	62620201	00009852	JESSE L PARTIN	<input checked="" type="checkbox"/>	837.50
00000118	07/21	02-1000- -	00062990	101717	00009853	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	201.51
00000119	07/21	02-1000- -	00063165	JULY	00009854	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,685.48
00000120	07/21	02-1000- -	00063166	JULY1	00009855	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,202.01
00000121	07/21	02-1000- -	00063078	3149193	00009856	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,951.96
00000122	07/21	02-1000- -	00063136	377358	00009857	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	36.25
00000123	07/21	02-1000- -	00063142	15258	00009858	T & H TOWING	<input checked="" type="checkbox"/>	600.00
00000124	07/21	02-1000- -	00063093	180737638003	00009859	UNITED RENTALS	<input checked="" type="checkbox"/>	2,790.60
00000125	07/21	02-1000- -	00063385	7132020	00009860	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	4,554.00
00000126	07/21	02-1000- -	00062966	2006-261749	00009861	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	3,866.07
00000127	07/21	02-1000- -	00063226	2007-282243	00009862	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,340.25
00000128	07/21	02-1000- -	00063370	66218600	00009863	WEX BANK	<input checked="" type="checkbox"/>	167.27
00000129	07/21	02-1000- -	00062970	INV01384740	00009864	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	442.71
00000130	07/21	03-1000- -	00063357	4649	00011313	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00000131	07/21	03-1000- -	00063379	5076	00011314	BILL BERRY'S AUTOBODY COLLISION CENTER	<input checked="" type="checkbox"/>	3,521.92
00000132	07/21	03-1000- -	00062993	025968-00	00011315	BISSELL'S, INC.	<input checked="" type="checkbox"/>	176.35
00000133	07/21	03-1000- -	00063364	015125	00011316	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	210.00
00000134	07/21	03-1000- -	00063085	647210	00011317	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	85.68
00000135	07/21	03-1000- -	00063394	27353231	00011318	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00000136	07/21	03-1000- -	00062961	3103/3201	00011319	HARDEE'S	<input checked="" type="checkbox"/>	24.00
00000137	07/21	03-1000- -	00063347	280472	00011320	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20

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00000138	07/21	03-1000- -	00063080	34547808	00011321	HOBART CORP	<input checked="" type="checkbox"/>	921.52
00000139	07/21	03-1000- -	00063353	AR47302	00011322	JOHNCO, INC.	<input checked="" type="checkbox"/>	262.40
00000140	07/21	03-1000- -	00062962	496440	00011323	JONES PIT STOP	<input checked="" type="checkbox"/>	595.82
00000141	07/21	03-1000- -	00063165	JULY	00011324	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	10,380.84
00000142	07/21	03-1000- -	00063166	JULY1	00011325	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,166.47
00000143	07/21	03-1000- -	00063090	DOC#171971	00011326	MARLIN	<input checked="" type="checkbox"/>	681.80
00000144	07/21	03-1000- -	00063075	176055	00011327	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	2,510.90
00000145	07/21	03-1000- -	00063197	7/1/20	00011328	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	300.00
00000146	07/21	03-1000- -	00062935	101646	00011329	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,365.69
00000147	07/21	03-1000- -	00062685	1120718	00011330	REM COMPANY, INC.	<input checked="" type="checkbox"/>	578.65
00000148	07/21	03-1000- -	00063358	BASE38743	00011331	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	28,868.55
00000149	07/21	03-1000- -	00062965	26699	00011332	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,007.90
00000150	07/21	03-1000- -	00062979	369285	00011333	TIMEKEEPING SYSTEMS	<input checked="" type="checkbox"/>	112.93
00000151	07/21	03-1000- -	00063484	519742	00011334	TRACTOR SUPPLY CO	<input checked="" type="checkbox"/>	436.31
00000152	07/21	03-1000- -	00062973	2006-263304	00011335	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	159.53
00000153	07/21	03-1000- -	00062963	3232	00011336	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	14.94
00000154	07/21	03-1000- -	00063370	66218600	00011337	WEX BANK	<input checked="" type="checkbox"/>	829.44
00000155	07/21	04-1000- -	00063208	60152	00000940	WASCON, INC.	<input checked="" type="checkbox"/>	17,857.83
00000156	07/21	07-1000- -	00063369	DAL ROAD	00000130	KING-CRETE DRILLING INC	<input checked="" type="checkbox"/>	106,528.80
00000157	07/21	09-1000- -	00063308	6236	00008874	911 BILLING SERVICE	<input checked="" type="checkbox"/>	18,507.13
00000158	07/21	09-1000- -	00063070	07/01/2020	00008875	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00000159	07/21	09-1000- -	00063103	555860	00008876	BISSELL'S, INC.	<input checked="" type="checkbox"/>	119.98
00000160	07/21	09-1000- -	00063002	83647546	00008877	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	6,155.30
00000161	07/21	09-1000- -	00063200	20-0617	00008878	DR. P'S AUTO CLINIC	<input checked="" type="checkbox"/>	382.87
00000162	07/21	09-1000- -	00063110	2178762 & 63	00008879	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	4,201.38
00000163	07/21	09-1000- -	00063306	140652	00008880	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00000164	07/21	09-1000- -	00062969	F109901COPY	00008881	EVER DIXIE EMS SUPPLY CO.	<input checked="" type="checkbox"/>	1,214.94
00000165	07/21	09-1000- -	00063232	20202239	00008882	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	140.00
00000166	07/21	09-1000- -	00063293	609000004759	00008883	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00000167	07/21	09-1000- -	00063068	307610246	00008884	HEALTH CARE LOGISTICS	<input checked="" type="checkbox"/>	798.09
00000168	07/21	09-1000- -	00063470	292515	00008885	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	26.85
00000169	07/21	09-1000- -	00063065	243478	00008886	HOLSTON GASES	<input checked="" type="checkbox"/>	3,594.20
00000170	07/21	09-1000- -	00063112	327566	00008887	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	167.17
00000171	07/21	09-1000- -	00063165	JULY	00008888	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,522.56

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2020 To: 07/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000172	07/21	09-1000- -	00063166	JULY1	00008889	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	7,571.09
00000173	07/21	09-1000- -	00062997	12220200	00008890	K A P A	<input checked="" type="checkbox"/>	150.00
00000174	07/21	09-1000- -	00063213	112471	00008891	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	120.00
00000175	07/21	09-1000- -	00063079	3145130	00008892	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	2,282.02
00000176	07/21	09-1000- -	00063193	INV81950	00008893	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	25.00
00000177	07/21	09-1000- -	00063197	7/1/20	00008894	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	480.00
00000178	07/21	09-1000- -	00062936	101647	00008895	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	2,898.93
00000179	07/21	09-1000- -	00063400	7/13/2020	00008896	ROBERT MCBRYDE	<input checked="" type="checkbox"/>	3,000.00
00000180	07/21	09-1000- -	00063111	3072988M	00008897	STRYKER MEDICAL	<input checked="" type="checkbox"/>	2,000.00
00000181	07/21	09-1000- -	00063102	9502745295	00008898	TELEFLEX	<input checked="" type="checkbox"/>	2,010.50
00000182	07/21	09-1000- -	00062978	121116528	00008899	ULINE	<input checked="" type="checkbox"/>	930.05
00000183	07/21	09-1000- -	00063370	66218600	00008900	WEX BANK	<input checked="" type="checkbox"/>	2,023.68
00000184	07/21	09-1000- -	00063074	07/20	00008901	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00000185	07/21	13-1000- -	00062983	22684	00001021	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	60.00
00000186	07/21	13-1000- -	00062692	3532	00001022	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	259.67
00000187	07/21	13-1000- -	00063135	GARBAGE TRUC	00001023	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	15.00
00000188	07/21	13-1000- -	00063366	0012_0015_00	00001024	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	15,102.83
00000189	07/21	13-1000- -	00063386	001-00455117	00001025	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	259.48
00000190	07/21	13-1000- -	00063377	K200847	00001026	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,808.00
00000191	07/21	13-1000- -	00063365	8994	00001027	LAUREL RIDGE LANDFILL	<input checked="" type="checkbox"/>	5,538.46
00000192	07/21	13-1000- -	00063215	7/1/20	00001028	PLEASANT HILL CHURCH OF GOD	<input checked="" type="checkbox"/>	500.00
00000193	07/21	13-1000- -	00063211	07/01/2020	00001029	U. S. POSTMASTER	<input checked="" type="checkbox"/>	980.00
00000194	07/21	13-1000- -	00063108	2006-272341	00001030	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	34.47
00000195	07/21	13-1000- -	00063370	66218600	00001031	WEX BANK	<input checked="" type="checkbox"/>	235.58
00000197	07/21	23-1000- -	00063131	026046-00	00002789	BISSELL'S, INC.	<input checked="" type="checkbox"/>	89.75
00000199	07/21	23-1000- -	00063096	263145	00002791	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00000200	07/21	23-1000- -	00063165	JULY	00002792	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,866.32
00000201	07/21	23-1000- -	00063166	JULY1	00002793	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	946.39
00000203	07/21	75-1000- -	00063356	7132020	00000395	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	46.11
00000204	07/21	87-1000- -	00063299	026030-00	00005557	BISSELL'S, INC.	<input checked="" type="checkbox"/>	114.20
00000205	07/21	87-1000- -	00063348	280453	00005558	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20
00000206	07/21	87-1000- -	00063165	JULY	00005559	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	6,298.33
00000207	07/21	87-1000- -	00063166	JULY1	00005560	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00000208	07/21	87-1000- -	00063298	281432	00005561	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	152.20

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2020 To: 07/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000209	07/21	87-1000- -	00063404	112836	00005562	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	25.00
00000210	07/21	87-1000- -	00063072	7120	00005563	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00000211	07/21	87-1000- -	00063207	11320	00005564	NELSON SYSTEMS, INC.	<input checked="" type="checkbox"/>	282.50
00000212	07/21	87-1000- -	00063193	INV81950	00005565	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	46.64
00000213	07/21	87-1000- -	00063329	68543	00005566	POWERPHONE, INC	<input checked="" type="checkbox"/>	279.00
00000214	07/21	87-1000- -	00063197	7/1/20	00005567	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	300.00
00000215	07/21	87-1000- -	00063305	07022001	00005568	TONY'S FRAME & BODY	<input checked="" type="checkbox"/>	3,660.16
00000216	07/21	87-1000- -	00063370	66218600	00005569	WEX BANK	<input checked="" type="checkbox"/>	73.70
00000217	07/21	87-1000- -	00063073	70120	00005570	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00000218	07/21	87-1000- -			00005556	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	216,702.22
00000219	07/21	04-1000- -	00063502	7212020	00000941	CORBIN SENIOR CITIZENS	<input checked="" type="checkbox"/>	1,000.00
00000220	07/21	04-1000- -	00063501	07212020	00000942	SENIOR CITIZENS OF WHITLEY COUNTY	<input checked="" type="checkbox"/>	5,000.00
00000221	07/21	04-1000- -	00063503	72120	00000943	WHITLEY CO. HISTORICAL & GENEALOGY SOC	<input checked="" type="checkbox"/>	1,000.00
00000222	07/27	01-1000- -	00063494	1272259983	00018737	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	87.19
00000223	07/27	01-1000- -	00063499	800017650107	00018738	TIME WARNER CABLE	<input checked="" type="checkbox"/>	366.99
00000224	07/28	01-1000- -	00063527	7272020	00018739	FOREST PRODUCTS INC	<input checked="" type="checkbox"/>	1,250.00
00000225	07/28	02-1000- -	00063431	00	00009865	TYLER DAVIS	<input checked="" type="checkbox"/>	4,964.25
00000226	07/28	07-1000- -	00063534	AMB	00000131	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	228,657.01
00000227	07/28	07-1000- -	00063535	911	00000132	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	13,044.82
00000228	07/28	07-1000- -	00063530	GEN	00000133	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	257,113.89
00000229	07/28	07-1000- -	00063532	JAIL	00000134	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	2,826.50
00000230	07/28	07-1000- -	00063533	JAILC	00000135	WHITLEY COUNTY DETENTION CENTER	<input checked="" type="checkbox"/>	3,022.35
00000231	07/28	07-1000- -	00063531	RD	00000136	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	102.07
00000232	07/30	87-1000- -			00005571	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	127,599.00
00000233	07/30	01-1000- -	00063413	073020	00018741	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	11,853.25
00000234	07/30	01-1000- -	00063504	5016765	00018742	MUNICIPAL EQUIPMENT INC	<input checked="" type="checkbox"/>	105,000.00
00000235	07/30	04-1000- -	00063504	5016765	00000944	MUNICIPAL EQUIPMENT INC	<input checked="" type="checkbox"/>	60,000.00
231 Vouchers Listed								1,874,270.78