

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 03/01/2020 To: 03/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	03/18	04-1000- -	00061422	1-14-2020-4	00000933	MUNICIPAL EQUIPMENT INC	<input checked="" type="checkbox"/>	140,000.00
00018376	03/18	13-1000- -	00061415	1-10-2020-4	00001007	MUNICIPAL EQUIPMENT INC	<input checked="" type="checkbox"/>	111,275.00
00018576	03/02	01-1000- -	00061977	12 0048373	00018376	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00018577	03/02	01-1000- -	00061951	606 M85-8882	00018377	A T & T	<input checked="" type="checkbox"/>	2,548.19
00018578	03/02	01-1000- -	00061943	332020	00018378	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	753.31
00018579	03/02	01-1000- -	00061944	#43	00018379	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00018580	03/02	01-1000- -	00061957	302202005	00018380	KU	<input checked="" type="checkbox"/>	8,147.38
00018581	03/02	01-1000- -	00061975	000801845 00	00018381	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	24.16
00018582	03/02	01-1000- -	00061976	200224-0013	00018382	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00018583	03/02	01-1000- -	00061954	9848440578	00018383	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00018584	03/02	01-1000- -	00061991	FEB2020	00018384	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	840.00
00018585	03/02	01-1000- -	00061998	004 15150 00	00018385	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	232.62
00018586	03/02	02-1000- -	00061978	12 0028262	00009702	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00018587	03/02	02-1000- -	00061945	#10	00009703	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,929.14
00018588	03/02	03-1000- -	00061952	606 M859120	00011199	A T & T	<input checked="" type="checkbox"/>	171.65
00018589	03/02	03-1000- -	00061958	20420	00011200	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	33,143.52
00018590	03/02	03-1000- -	00061979	0302202002	00011201	KU	<input checked="" type="checkbox"/>	4,689.87
00018591	03/02	03-1000- -	00061999	0004-17200-0	00011202	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018592	03/02	09-1000- -	00061980	12 0044807	00008697	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00018593	03/02	09-1000- -	00061946	#24	00008698	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00018594	03/02	09-1000- -	00061947	#17	00008699	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,604.25
00018595	03/02	09-1000- -	00061955	9848440579	00008700	VERIZON WIRELESS	<input checked="" type="checkbox"/>	363.81
00018596	03/02	13-1000- -	00061948	#2	00001005	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,363.69
00018597	03/02	87-1000- -	00061981	12 0044809	00005469	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00018598	03/02	87-1000- -	00061953	0302202003	00005470	A T & T	<input checked="" type="checkbox"/>	4,233.60
00018599	03/02	87-1000- -	00061956	30001533 90	00005471	KU	<input checked="" type="checkbox"/>	205.37
00018600	03/03	87-1000- -			00005472	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	174,684.35
00018601	03/03	01-1000- -	00062019	32202003	00018387	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	208.41
00018602	03/03	01-1000- -	00062020	3500-0523-18	00018388	KU	<input checked="" type="checkbox"/>	247.14
00018603	03/03	02-1000- -	00062021	0010 14901	00009705	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	43.78
00018604	03/03	02-1000- -	00062022	03032020	00009706	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	428.21
00018605	03/03	09-1000- -	00062023	0017 16770	00008702	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	191.86
00018606	03/03	09-1000- -	00062024	0019 01715	00008703	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	51.89
00018607	03/03	09-1000- -	00062025	303202003	00008704	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	726.12

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00018608	03/09	01-1000- -	00062057	362020	00018389	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00018609	03/09	01-1000- -	00061871	23930 1	00018390	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	427.91
00018610	03/09	01-1000- -	00062003	2NDQTR2020	00018391	KNOX-WHITLEY ANIMAL SHELTER, INC.	<input checked="" type="checkbox"/>	10,000.00
00018611	03/09	01-1000- -	00062103	3920202	00018392	TIME WARNER CABLE	<input checked="" type="checkbox"/>	178.93
00018612	03/09	01-1000- -	00062050	03052020	00018393	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	144.36
00018613	03/09	02-1000- -	00061872	24544 9	00009707	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	418.70
00018614	03/09	03-1000- -	00062102	0012 00020	00011204	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	11,732.71
00018615	03/09	03-1000- -	00061873	120492 4	00011205	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,936.79
00018616	03/09	03-1000- -	00062050	03052020	00011206	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	96.24
00018617	03/09	09-1000- -	00061874	807261280203	00008705	TIME WARNER CABLE	<input checked="" type="checkbox"/>	210.19
00018618	03/09	87-1000- -	00062100	3116122309	00005473	A T & T	<input checked="" type="checkbox"/>	294.86
00018619	03/09	87-1000- -	00062101	0021351677	00005474	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00018620	03/09	04-1000- -	00062056	3062020	00000931	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00018621	03/13	01-1000- -	00062136	000 3174	00018394	A T & T	<input checked="" type="checkbox"/>	472.45
00018622	03/13	01-1000- -	00062131	190677	00018395	DAV	<input checked="" type="checkbox"/>	346.26
00018623	03/13	09-1000- -	00062137	9849700148	00008706	VERIZON WIRELESS	<input checked="" type="checkbox"/>	28.08
00018624	03/13	87-1000- -	00062132	831-000-9612	00005475	A T & T	<input checked="" type="checkbox"/>	615.64
00018625	03/17	01-1000- -	00062037	119464325	00018398	AMBER OWENS	<input checked="" type="checkbox"/>	10.00
00018626	03/17	01-1000- -	00062007	40912	00018399	AMERICAN BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	7,656.49
00018627	03/17	01-1000- -	00061878	3-5-20	00018400	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00018628	03/17	01-1000- -	00062116	100	00018401	APPALACHIAN TECHNICAL SERVICE	<input checked="" type="checkbox"/>	600.00
00018629	03/17	01-1000- -	00061496	6576	00018402	AUTOMATED BUILDING CONCEPTS	<input checked="" type="checkbox"/>	18,800.00
00018630	03/17	01-1000- -	00061937	553061-00	00018403	BISSELL'S, INC.	<input checked="" type="checkbox"/>	519.67
00018631	03/17	01-1000- -	00062015	166522	00018404	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	360.00
00018632	03/17	01-1000- -	00061809	W332651	00018405	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	21.76
00018633	03/17	01-1000- -	00061995	02753	00018406	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	53.00
00018634	03/17	01-1000- -	00062113	0012 00015	00018407	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	4,061.30
00018635	03/17	01-1000- -	00061838	515	00018408	COMPUTER CLINC	<input checked="" type="checkbox"/>	375.00
00018636	03/17	01-1000- -	00061940	3220	00018409	DAV	<input checked="" type="checkbox"/>	650.00
00018637	03/17	01-1000- -	00061901	173392	00018410	DAVID HALL, ELECTRIC LLC	<input checked="" type="checkbox"/>	325.00
00018638	03/17	01-1000- -	00061928	289876	00018411	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,150.77
00018639	03/17	01-1000- -	00061929	639519-1	00018412	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	1,161.15
00018640	03/17	01-1000- -	00061880	28763	00018413	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	340.00
00018641	03/17	01-1000- -	00062016	241 87823	00018414	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	495.00

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00018642	03/17	01-1000- -	00061537	0078205	00018415	FERGUSON ENTERPRISES LLC #20	<input checked="" type="checkbox"/>	826.38
00018643	03/17	01-1000- -	00062139	3132020	00018416	FIRST NATIONAL BANK OF OMAHA	<input checked="" type="checkbox"/>	2,231.51
00018644	03/17	01-1000- -	00061861	78910	00018417	G & E DRIVE-IN	<input checked="" type="checkbox"/>	19.50
00018645	03/17	01-1000- -	00062061	032009	00018418	GOVERNMENT UTILITIES TECHNOLOGY, INC.	<input checked="" type="checkbox"/>	2,726.09
00018646	03/17	01-1000- -	00062076	1024/2962	00018419	HARDEE'S	<input checked="" type="checkbox"/>	90.00
00018647	03/17	01-1000- -	00062035	41043	00018420	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	4,500.00
00018648	03/17	01-1000- -	00062004	111083	00018421	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	96.15
00018649	03/17	01-1000- -	00061887	2142020	00018422	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00018650	03/17	01-1000- -	00061894	AR44073	00018423	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.24
00018651	03/17	01-1000- -	00061840	496435	00018424	JONES PIT STOP	<input checked="" type="checkbox"/>	66.00
00018652	03/17	01-1000- -	00061935	0322020	00018425	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00018653	03/17	01-1000- -	00061936	0322020	00018426	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00018654	03/17	01-1000- -	00061900	271972	00018427	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	281.37
00018655	03/17	01-1000- -	00062052	80458	00018428	KENTUCKY CHAMBER	<input checked="" type="checkbox"/>	280.95
00018656	03/17	01-1000- -	00061790	61190	00018429	KY OUTDOORSMAN	<input checked="" type="checkbox"/>	49.99
00018657	03/17	01-1000- -	00061906	9712	00018430	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	9,994.33
00018658	03/17	01-1000- -	00062047	8785	00018431	LAUREL RIDGE LANDFILL	<input checked="" type="checkbox"/>	266.19
00018659	03/17	01-1000- -	00062127	110893	00018432	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00018660	03/17	01-1000- -	00062110	392020	00018433	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00018661	03/17	01-1000- -	00061990	95077	00018434	MCGREGOR & ASSOCIATES, INC.	<input checked="" type="checkbox"/>	1,460.00
00018662	03/17	01-1000- -	00062049	200377 02	00018435	NEWS JOURNAL	<input checked="" type="checkbox"/>	727.13
00018663	03/17	01-1000- -	00061997	INV9149	00018436	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	127.90
00018664	03/17	01-1000- -	00062055	03052020	00018437	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	840.00
00018665	03/17	01-1000- -	00061795	101606	00018438	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	355.90
00018666	03/17	01-1000- -	00062032	5181322	00018439	QUILL CORPORATION	<input checked="" type="checkbox"/>	144.93
00018667	03/17	01-1000- -	00062133	031120	00018440	RALEIGH MEADORS	<input checked="" type="checkbox"/>	129.38
00018668	03/17	01-1000- -	00062036	332020	00018441	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00018669	03/17	01-1000- -	00062112	1006	00018442	THE SENTINEL ECHO	<input checked="" type="checkbox"/>	366.00
00018670	03/17	01-1000- -	00061985	54270	00018443	TIMES TRIBUNE	<input checked="" type="checkbox"/>	152.99
00018671	03/17	01-1000- -	00061982	22520	00018444	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	9,464.75
00018672	03/17	01-1000- -	00061508	2002-177426	00018445	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	2,031.62
00018673	03/17	01-1000- -	00061882	2003-193331	00018446	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	368.28
00018674	03/17	01-1000- -	00061815	2149	00018447	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	99.04
00018675	03/17	01-1000- -	00062138	64107697	00018448	WEX BANK	<input checked="" type="checkbox"/>	953.66

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018676	03/17	01-1000- -	00062060	099611392	00018449	XEROX CORPORATION	<input checked="" type="checkbox"/>	456.81
00018677	03/17	02-1000- -	00061814	22585	00009709	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	270.00
00018678	03/17	02-1000- -	00061905	1016995499	00009710	ARAMARK UNIFROM SERVICES	<input checked="" type="checkbox"/>	931.60
00018679	03/17	02-1000- -	00061731	552686-00	00009711	BISSELL'S, INC.	<input checked="" type="checkbox"/>	122.12
00018680	03/17	02-1000- -	00061517	W331932	00009712	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	3,105.55
00018681	03/17	02-1000- -	00061893	2182020	00009713	CARE PLUS MEDICAL INC	<input checked="" type="checkbox"/>	75.00
00018682	03/17	02-1000- -	00062068	323970	00009714	CENTRAL AUTOMOTIVE SUPPLY INC.	<input checked="" type="checkbox"/>	26.18
00018683	03/17	02-1000- -	00062017	2142020	00009715	CORBIN FAMILY HEALTH CENTER	<input checked="" type="checkbox"/>	115.00
00018684	03/17	02-1000- -	00061807	6767840	00009716	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	252.14
00018685	03/17	02-1000- -	00061898	090426	00009717	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	66.80
00018686	03/17	02-1000- -	00062062	440602-1	00009718	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	9,898.21
00018687	03/17	02-1000- -	00061989	443825	00009719	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	11,497.76
00018688	03/17	02-1000- -	00062040	818123	00009720	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00018689	03/17	02-1000- -	00061902	00429472	00009721	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	412.65
00018690	03/17	02-1000- -	00061935	0322020	00009722	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00018691	03/17	02-1000- -	00061936	0322020	00009723	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00018692	03/17	02-1000- -	00061967	18396	00009724	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	6,578.46
00018693	03/17	02-1000- -	00061791	373837	00009725	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	1,675.49
00018694	03/17	02-1000- -	00061513	121002	00009726	RAINS HAULING	<input checked="" type="checkbox"/>	10,500.00
00018695	03/17	02-1000- -	00061914	1332	00009727	T & J MACHINE & MANUFACTURING LLC	<input checked="" type="checkbox"/>	95.12
00018696	03/17	02-1000- -	00061511	2002-178048	00009728	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	8,667.87
00018697	03/17	02-1000- -	00061820	2002-186338	00009729	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	4,445.57
00018698	03/17	02-1000- -	00062130	2003-195048	00009730	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	26.99
00018699	03/17	02-1000- -	00062138	64107697	00009731	WEX BANK	<input checked="" type="checkbox"/>	346.20
00018700	03/17	03-1000- -	00061924	4490	00011208	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00018701	03/17	03-1000- -	00062041	03042020	00011209	BRIAN LAWSON	<input checked="" type="checkbox"/>	213.80
00018702	03/17	03-1000- -	00062129	200310150926	00011210	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	6.00
00018703	03/17	03-1000- -	00061860	78972	00011211	G & E DRIVE-IN	<input checked="" type="checkbox"/>	39.00
00018704	03/17	03-1000- -	00062105	26589568	00011212	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00018705	03/17	03-1000- -	00061827	1022/2302	00011213	HARDEE'S	<input checked="" type="checkbox"/>	126.70
00018706	03/17	03-1000- -	00062014	12197	00011214	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	682.98
00018707	03/17	03-1000- -	00061899	090443	00011215	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	82.75
00018708	03/17	03-1000- -	00061808	496432	00011216	JONES PIT STOP	<input checked="" type="checkbox"/>	104.00
00018709	03/17	03-1000- -	00061935	0322020	00011217	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26

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00018710	03/17	03-1000- -	00061936	0322020	00011218	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00018711	03/17	03-1000- -	00062048	352020	00011219	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	50.99
00018712	03/17	03-1000- -	00061925	173349	00011220	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	1,547.11
00018713	03/17	03-1000- -	00061801	67103	00011221	PERFORMANCE BATTERY LLC	<input checked="" type="checkbox"/>	74.00
00018714	03/17	03-1000- -	00061509	101600	00011222	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	601.84
00018715	03/17	03-1000- -	00061895	ADP16061	00011223	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	31,054.87
00018716	03/17	03-1000- -	00061881	493302	00011224	TRACTOR SUPPLY CO	<input checked="" type="checkbox"/>	436.31
00018717	03/17	03-1000- -	00061507	2002-177375	00011225	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	486.25
00018718	03/17	03-1000- -	00062069	#3052	00011226	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	111.42
00018719	03/17	03-1000- -	00062138	64107697	00011227	WEX BANK	<input checked="" type="checkbox"/>	1,799.96
00018720	03/17	07-1000- -	00062119	0311220	00000128	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	13,835.01
00018721	03/17	09-1000- -	00062038	6021	00008709	911 BILLING SERVICE	<input checked="" type="checkbox"/>	18,496.81
00018722	03/17	09-1000- -	00061942	30220	00008710	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00018723	03/17	09-1000- -	00062011	553233-00	00008711	BISSELL'S, INC.	<input checked="" type="checkbox"/>	30.57
00018724	03/17	09-1000- -	00061913	83513210	00008712	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	5,245.15
00018725	03/17	09-1000- -	00061950	45137100	00008713	CARROT-TOP INDUSTRIES	<input checked="" type="checkbox"/>	236.09
00018726	03/17	09-1000- -	00062118	3112020	00008714	DR. CHARLES LEE MARCUM	<input checked="" type="checkbox"/>	10,000.00
00018727	03/17	09-1000- -	00061829	514	00008715	COMPUTER CLINC	<input checked="" type="checkbox"/>	150.00
00018728	03/17	09-1000- -	00061892	2135465	00008716	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	2,169.53
00018729	03/17	09-1000- -	00062106	130295	00008717	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00018730	03/17	09-1000- -	00062111	605000001270	00008718	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	985.30
00018731	03/17	09-1000- -	00061969	101898	00008719	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	29.85
00018732	03/17	09-1000- -	00061896	099978	00008720	HOLSTON GASES	<input checked="" type="checkbox"/>	3,536.15
00018733	03/17	09-1000- -	00061935	0322020	00008721	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00018734	03/17	09-1000- -	00061936	0322020	00008722	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00018735	03/17	09-1000- -	00062126	110607	00008723	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	25.00
00018736	03/17	09-1000- -	00061817	29888	00008724	LEGACY CHEVROLET BUICK GMC	<input checked="" type="checkbox"/>	1,116.31
00018737	03/17	09-1000- -	00061931	3064664	00008725	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	1,596.16
00018738	03/17	09-1000- -	00061837	56763860	00008726	MCKEESON MEDICAL	<input checked="" type="checkbox"/>	4,570.09
00018739	03/17	09-1000- -	00062125	03112020	00008727	MIKE OSBORNE	<input checked="" type="checkbox"/>	71.84
00018740	03/17	09-1000- -	00061825	173522	00008728	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	412.80
00018741	03/17	09-1000- -	00061932	18340	00008729	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	131.00
00018742	03/17	09-1000- -	00061997	INV9149	00008730	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	25.00
00018743	03/17	09-1000- -	00062055	03052020	00008731	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 03/01/2020 To: 03/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018744	03/17	09-1000- -	00061526	101601	00008732	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,311.55
00018745	03/17	09-1000- -	00061857	117654418	00008733	ULINE	<input checked="" type="checkbox"/>	832.69
00018746	03/17	09-1000- -	00062138	64107697	00008734	WEX BANK	<input checked="" type="checkbox"/>	4,077.30
00018747	03/17	09-1000- -	00061938	030220	00008735	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00018748	03/17	13-1000- -	00061714	75929	00001006	HINKLE PRINTING, INC.	<input checked="" type="checkbox"/>	652.45
00018749	03/17	23-1000- -	00062109	025488-00	00002765	BISSELL'S, INC.	<input checked="" type="checkbox"/>	155.94
00018750	03/17	23-1000- -	00062013	138127	00002766	CENTRAL BUSINESS SYSTEMS INC	<input checked="" type="checkbox"/>	710.00
00018751	03/17	23-1000- -	00062006	111085	00002767	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00018752	03/17	23-1000- -	00062043	KOLA	00002768	KOLA	<input checked="" type="checkbox"/>	90.00
00018753	03/17	75-1000- -	00062144	03132020	00000391	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	1,055.78
00018754	03/17	87-1000- -	00062010	553245-00&01	00005478	BISSELL'S, INC.	<input checked="" type="checkbox"/>	400.11
00018755	03/17	87-1000- -	00061897	090424	00005479	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.70
00018756	03/17	87-1000- -	00062033	272902	00005480	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	171.09
00018757	03/17	87-1000- -	00062107	9818	00005481	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	130.00
00018758	03/17	87-1000- -	00061941	0302	00005482	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00018759	03/17	87-1000- -	00061997	INV9149	00005483	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	64.08
00018760	03/17	87-1000- -	00062055	03052020	00005484	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00
00018761	03/17	87-1000- -	00061766	101602	00005485	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	550.95
00018762	03/17	87-1000- -	00062138	64107697	00005486	WEX BANK	<input checked="" type="checkbox"/>	214.81
00018763	03/17	87-1000- -	00061939	03022020	00005487	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00018764	03/16	01-1000- -	00062154	03082020	00018396	AT & T MOBILITY	<input checked="" type="checkbox"/>	564.69
00018765	03/16	09-1000- -	00062153	155060 7	00008707	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	311.63
00018766	03/16	87-1000- -	00062152	193	00005476	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	188.16
00018767	03/17	87-1000- -			00005477	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	211,234.13
00018768	03/26	01-1000- -	00062239	1271658002	00018450	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	73.06
00018769	03/26	01-1000- -	00062240	800017601031	00018451	TIME WARNER CABLE	<input checked="" type="checkbox"/>	311.45
00018770	03/31	87-1000- -			00005488	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	153,928.55
00018771	03/31	01-1000- -	00062384		00018454	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	20,000.00
198 Vouchers Listed								1,232,569.58