

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 12/01/2019 To: 12/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001129	12/03	01-1000- -	00060914	120048373	00018153	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00001130	12/03	01-1000- -	00060913	806M85888288	00018154	A T & T	<input checked="" type="checkbox"/>	2,649.39
00001131	12/03	01-1000- -	00060912	120219	00018155	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	4,192.00
00001132	12/03	01-1000- -	00060915	1221903	00018156	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	211.12
00001133	12/03	01-1000- -	00060922	12021901	00018157	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001134	12/03	01-1000- -	00060921	122195	00018158	KU	<input checked="" type="checkbox"/>	8,358.16
00001135	12/03	01-1000- -	00060911	000801845001	00018159	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00001136	12/03	01-1000- -	00060919	103039435133	00018160	TIME WARNER CABLE	<input checked="" type="checkbox"/>	312.23
00001137	12/03	01-1000- -	00060917	1911260008	00018161	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00001138	12/03	01-1000- -	00060920	9842220579	00018162	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00001139	12/03	01-1000- -	00060910	12219	00018163	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	418.67
00001140	12/03	01-1000- -	00060916	000415150002	00018164	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00001141	12/03	02-1000- -	00060924	120028262	00009618	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00001142	12/03	02-1000- -	00060923	001014901001	00009619	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	36.52
00001143	12/03	02-1000- -	00060925	1221802	00009620	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	387.95
00001144	12/03	02-1000- -	00060926	12021900	00009621	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,983.64
00001145	12/03	03-1000- -	00060928	M85912012031	00011101	A T & T	<input checked="" type="checkbox"/>	186.13
00001146	12/03	03-1000- -	00060931	78998	00011102	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	26,381.88
00001147	12/03	03-1000- -	00060929	12021902	00011103	KU	<input checked="" type="checkbox"/>	4,544.21
00001148	12/03	03-1000- -	00060927	000417200001	00011104	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00001149	12/03	09-1000- -	00060934	1200448007	00008576	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00001150	12/03	09-1000- -	00060936	00171677010	00008577	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	157.89
00001151	12/03	09-1000- -	00060933	001901715001	00008578	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	47.12
00001152	12/03	09-1000- -	00060935	12021903	00008579	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	537.94
00001153	12/03	09-1000- -	00060938	1202190	00008580	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00001154	12/03	09-1000- -	00060939	122190	00008581	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,626.18
00001155	12/03	09-1000- -	00060937	9842220580	00008582	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00001156	12/03	87-1000- -	00060940	120044809	00005408	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00001157	12/03	87-1000- -	00060942	12021904	00005409	A T & T	<input checked="" type="checkbox"/>	4,194.06
00001158	12/03	87-1000- -	00060941	30015339074	00005410	KU	<input checked="" type="checkbox"/>	79.45
00001159	12/05	01-1000- -			00018165	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001160	12/05	01-1000- -			00018166	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	78,132.00
00001161	12/05	04-1000- -			00000927	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001162	12/09	01-1000- -	00061031	000-3174	00018167	A T & T	<input checked="" type="checkbox"/>	499.28

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00001163	12/09	01-1000- -	00061030	28728418470	00018168	AT & T MOBILITY	<input checked="" type="checkbox"/>	777.30
00001164	12/09	01-1000- -	00061033	23930-01	00018169	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	379.10
00001165	12/09	02-1000- -	00061034	24544-09	00009622	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	326.00
00001166	12/09	03-1000- -	00061035	001200020-00	00011105	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	9,788.82
00001167	12/09	03-1000- -	00061036	12049-4	00011106	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,733.82
00001168	12/09	09-1000- -	00061037	807261890211	00008583	TIME WARNER CABLE	<input checked="" type="checkbox"/>	194.83
00001169	12/09	87-1000- -	00061038	3113902229	00005411	A T & T	<input checked="" type="checkbox"/>	304.24
00001170	12/10	87-1000- -			00005412	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	216,658.06
00001171	12/17	01-1000- -	00061076	121619	00018171	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	1,250.00
00001172	12/17	01-1000- -	00061029	12919	00018172	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00001173	12/17	01-1000- -	00060898	024932-00	00018173	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,153.71
00001174	12/17	01-1000- -	00061022	164832	00018174	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00001175	12/17	01-1000- -	00061058	121119	00018175	BUBBY'S BBQ	<input checked="" type="checkbox"/>	2,760.00
00001176	12/17	01-1000- -	00060861	W328553	00018176	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	174.78
00001177	12/17	01-1000- -	00061032	001200015001	00018177	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	3,619.77
00001178	12/17	01-1000- -	00061072	000093629	00018178	COMFORT SYSTEMS USA	<input checked="" type="checkbox"/>	8,700.00
00001179	12/17	01-1000- -	00060972	507	00018179	COMPUTER CLINC	<input checked="" type="checkbox"/>	1,138.00
00001180	12/17	01-1000- -	00060979	126319	00018180	CUMBERLAND COUNCIL #77	<input checked="" type="checkbox"/>	500.00
00001181	12/17	01-1000- -	00061017	120619	00018181	CURITS SURGENER	<input checked="" type="checkbox"/>	51.81
00001182	12/17	01-1000- -	00060888	120119	00018182	DAV	<input checked="" type="checkbox"/>	650.00
00001183	12/17	01-1000- -	00060846	173384	00018183	DAVID HALL, ELECTRIC LLC	<input checked="" type="checkbox"/>	8,625.00
00001184	12/17	01-1000- -	00060895	285393	00018184	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	610.02
00001185	12/17	01-1000- -	00060700	635797	00018185	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	1,759.37
00001186	12/17	01-1000- -	00060893	281700	00018186	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	1,967.00
00001187	12/17	01-1000- -	00061040	121019	00018187	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	1,864.82
00001188	12/17	01-1000- -	00060985	241-2	00018188	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	860.00
00001189	12/17	01-1000- -	00060977	63418	00018189	G & E DRIVE-IN	<input checked="" type="checkbox"/>	26.00
00001190	12/17	01-1000- -	00060769	300513267	00018190	HARDEE'S	<input checked="" type="checkbox"/>	37.00
00001191	12/17	01-1000- -	00061027	997962	00018191	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	156.60
00001192	12/17	01-1000- -	00060852	00408566	00018192	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	14.37
00001193	12/17	01-1000- -	00061053	12919	00018193	JESSE L PARTIN	<input checked="" type="checkbox"/>	506.25
00001194	12/17	01-1000- -	00061048	1210191	00018194	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00001195	12/17	01-1000- -	00060862	AR41727	00018195	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.26
00001196	12/17	01-1000- -	00060743	496412	00018196	JONES PIT STOP	<input checked="" type="checkbox"/>	1,219.73

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001197	12/17	01-1000- -	00060884	120119	00018197	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00001198	12/17	01-1000- -	00060883	120219	00018198	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00001199	12/17	01-1000- -	00061046	121019	00018199	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	15.00
00001200	12/17	01-1000- -	00060980	120319	00018200	KEN TEN #148	<input checked="" type="checkbox"/>	500.00
00001201	12/17	01-1000- -	00060978	27311	00018201	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	1,021.96
00001202	12/17	01-1000- -	00061019	110170	00018202	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00001203	12/17	01-1000- -	00061056	12048	00018203	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	3,000.00
00001204	12/17	01-1000- -	00061010	12619	00018204	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00001205	12/17	01-1000- -	00060869	111919	00018205	MICHAEL JARBOE	<input checked="" type="checkbox"/>	258.68
00001206	12/17	01-1000- -	00060897	112519	00018206	MOUNTAIN CLASSIC SCHOLARSHIP FUND	<input checked="" type="checkbox"/>	1,000.00
00001207	12/17	01-1000- -	00061075	000003	00018207	NEW HOPE MINISTRIES	<input checked="" type="checkbox"/>	940.00
00001208	12/17	01-1000- -	00061023	20037702	00018208	NEWS JOURNAL	<input checked="" type="checkbox"/>	147.00
00001209	12/17	01-1000- -	00060961	963730578	00018209	NORTHERN SAFETY & INDUSTRIAL	<input checked="" type="checkbox"/>	1,393.82
00001210	12/17	01-1000- -	00060762	372135	00018210	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	550.00
00001211	12/17	01-1000- -	00060959	INV76303	00018211	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	100.00
00001212	12/17	01-1000- -	00060462	101554	00018212	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	46.95
00001213	12/17	01-1000- -	00061057	12619	00018213	RALEIGH MEADORS	<input checked="" type="checkbox"/>	162.98
00001214	12/17	01-1000- -	00061062	1212191	00018214	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00001215	12/17	01-1000- -	00060750	112519	00018215	STAN'S USED CARS	<input checked="" type="checkbox"/>	4,700.00
00001216	12/17	01-1000- -	00061039	23955	00018216	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	410.31
00001217	12/17	01-1000- -	00061061	121219	00018217	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	319.35
00001218	12/17	01-1000- -	00060962	114827492	00018218	ULINE	<input checked="" type="checkbox"/>	540.62
00001219	12/17	01-1000- -	00060689	1911-137588	00018219	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	13,745.60
00001220	12/17	01-1000- -	00060698	2238	00018220	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	24.76
00001221	12/17	01-1000- -	00061064	049600326263	00018221	WEX BANK	<input checked="" type="checkbox"/>	693.33
00001222	12/17	01-1000- -	00060958	098785224	00018222	XEROX CORPORATION	<input checked="" type="checkbox"/>	427.70
00001223	12/17	02-1000- -	00060837	1016943736	00009624	ARAMARK UNIFROM SERVICES	<input checked="" type="checkbox"/>	976.68
00001224	12/17	02-1000- -	00060894	CS02DJ	00009625	BRANDEIS MACHINERY & SUPPLY CO.	<input checked="" type="checkbox"/>	10,351.65
00001225	12/17	02-1000- -	00060456	W327831	00009626	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,396.30
00001226	12/17	02-1000- -	00060904	979644	00009627	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	39.85
00001227	12/17	02-1000- -	00060874	431314	00009628	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	4,209.59
00001228	12/17	02-1000- -	00060749	788990	00009629	HOLSTON GASES	<input checked="" type="checkbox"/>	123.64
00001229	12/17	02-1000- -	00061024	K42769	00009630	HUDSON MATERIALS	<input checked="" type="checkbox"/>	14,162.67
00001230	12/17	02-1000- -	00060873	00409142	00009631	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	346.41

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001231	12/17	02-1000- -	00061102	321130	00009632	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	1,794.00
00001232	12/17	02-1000- -	00060884	120119	00009633	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00001233	12/17	02-1000- -	00060883	120219	00009634	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00001234	12/17	02-1000- -	00060868	2978982	00009635	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,162.64
00001235	12/17	02-1000- -	00061011	0104170019	00009636	MARTIN'S PETERBILT	<input checked="" type="checkbox"/>	724.70
00001236	12/17	02-1000- -	00060772	372188	00009637	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	1,222.87
00001237	12/17	02-1000- -	00060707	101556	00009638	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,179.00
00001238	12/17	02-1000- -	00060459	1911-135595	00009639	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	2,445.69
00001239	12/17	02-1000- -	00061064	049600326263	00009640	WEX BANK	<input checked="" type="checkbox"/>	845.83
00001240	12/17	02-1000- -	00060730	1876919	00009641	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	1,112.36
00001241	12/17	03-1000- -	00060900	024933-00	00011108	BISSELL'S, INC.	<input checked="" type="checkbox"/>	125.95
00001242	12/17	03-1000- -	00060765	W328963	00011109	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	22.42
00001243	12/17	03-1000- -	00060755	169579	00011110	EUBANKS ELECTRICAL SUPPLY, INC.	<input checked="" type="checkbox"/>	56.64
00001244	12/17	03-1000- -	00060976	63391	00011111	G & E DRIVE-IN	<input checked="" type="checkbox"/>	65.00
00001245	12/17	03-1000- -	00061065	26021962	00011112	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00001246	12/17	03-1000- -	00060767	2172/2213	00011113	HARDEE'S	<input checked="" type="checkbox"/>	74.00
00001247	12/17	03-1000- -	00060905	979661	00011114	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.75
00001248	12/17	03-1000- -	00060967	34313474	00011115	HOBART CORP	<input checked="" type="checkbox"/>	1,307.47
00001249	12/17	03-1000- -	00061073	121319	00011116	JAMES MORGAN	<input checked="" type="checkbox"/>	71.02
00001250	12/17	03-1000- -	00060718	496410	00011117	JONES PIT STOP	<input checked="" type="checkbox"/>	198.25
00001251	12/17	03-1000- -	00060884	120119	00011118	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26
00001252	12/17	03-1000- -	00060883	120219	00011119	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00001253	12/17	03-1000- -	00060871	171498	00011120	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	1,561.62
00001254	12/17	03-1000- -	00060986	12031903	00011121	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	240.00
00001255	12/17	03-1000- -	00060705	101557	00011122	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	925.77
00001256	12/17	03-1000- -	00060854	ADP15822	00011123	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	31,285.51
00001257	12/17	03-1000- -	00060853	521406611	00011124	THE HOME DEPOT	<input checked="" type="checkbox"/>	586.80
00001258	12/17	03-1000- -	00061052	24177	00011125	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	3,158.26
00001259	12/17	03-1000- -	00060943	197383	00011126	TRACTOR SUPPLY CO	<input checked="" type="checkbox"/>	346.27
00001260	12/17	03-1000- -	00060681	1911-137011	00011127	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	149.86
00001261	12/17	03-1000- -	00061104	3052	00011128	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	89.29
00001262	12/17	03-1000- -	00061064	049600326263	00011129	WEX BANK	<input checked="" type="checkbox"/>	1,112.56
00001263	12/17	09-1000- -	00060983	5911	00008585	911 BILLING SERVICE	<input checked="" type="checkbox"/>	18,802.91
00001264	12/17	09-1000- -	00060889	12119	00008586	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00

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00001265	12/17	09-1000- -	00060899	024934-00	00008587	BISSELL'S, INC.	<input checked="" type="checkbox"/>	47.19
00001266	12/17	09-1000- -	00060870	83419928	00008588	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	5,573.05
00001267	12/17	09-1000- -	00060457	W327848	00008589	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	876.40
00001268	12/17	09-1000- -	00060729	506	00008590	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001269	12/17	09-1000- -	00060973	173381	00008591	DAVID HALL, ELECTRIC LLC	<input checked="" type="checkbox"/>	100.00
00001270	12/17	09-1000- -	00060725	2116097	00008592	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	3,006.28
00001271	12/17	09-1000- -	00061040	121019	00008593	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	473.16
00001272	12/17	09-1000- -	00060984	IN3819597	00008594	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00001273	12/17	09-1000- -	00060909	E20-72	00008595	GOLDEN GIRLS	<input checked="" type="checkbox"/>	1,400.00
00001274	12/17	09-1000- -	00060945	75686	00008596	HINKLE PRINTING, INC.	<input checked="" type="checkbox"/>	707.70
00001275	12/17	09-1000- -	00060855	775667	00008597	HOLSTON GASES	<input checked="" type="checkbox"/>	2,956.40
00001276	12/17	09-1000- -	00060884	120119	00008598	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00001277	12/17	09-1000- -	00060883	120219	00008599	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00001278	12/17	09-1000- -	00060611	219411	00008600	KENTUCKY UNIFORMS INC	<input checked="" type="checkbox"/>	183.88
00001279	12/17	09-1000- -	00060867	2978983	00008601	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	1,983.74
00001280	12/17	09-1000- -	00060742	200057382, 2	00008602	NEPHRON 203B OUTSOURCING FACILITY	<input checked="" type="checkbox"/>	300.00
00001281	12/17	09-1000- -	00060450	20954	00008603	PATTY'S ALTERATIONS	<input checked="" type="checkbox"/>	24.00
00001282	12/17	09-1000- -	00060959	INV76303	00008604	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	37.90
00001283	12/17	09-1000- -	00060986	12031903	00008605	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	360.00
00001284	12/17	09-1000- -	00060715	101558	00008606	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,361.14
00001285	12/17	09-1000- -	00060434	9405	00008607	SGT JOES	<input checked="" type="checkbox"/>	271.00
00001286	12/17	09-1000- -	00060944	2852887M	00008608	STRYKER MEDICAL	<input checked="" type="checkbox"/>	2,892.00
00001287	12/17	09-1000- -	00060706	1911-140502	00008609	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	298.09
00001288	12/17	09-1000- -	00061064	049600326263	00008610	WEX BANK	<input checked="" type="checkbox"/>	2,865.73
00001289	12/17	09-1000- -	00060885	12119	00008611	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00001290	12/31	23-1023- -	00060992	07158	00001281	ADT US HOLDINGS INC	<input checked="" type="checkbox"/>	41.00
00001291	12/31	23-1023- -	00060991	06531	00001280	ADVANCE AMERICA CASH	<input checked="" type="checkbox"/>	122.00
00001292	12/17	23-1000- -	00060586	550000-00	00002747	BISSELL'S, INC.	<input checked="" type="checkbox"/>	334.00
00001293	12/31	23-1023- -	00060994	07787	00001283	COMMONWEALTH TECHNOLOGY INC	<input checked="" type="checkbox"/>	50.00
00001294	12/17	23-1000- -	00060956	12022019	00002748	DAVID OWENS	<input checked="" type="checkbox"/>	552.23
00001295	12/31	23-1023- -	00060997	08882	00001286	FLO-LINE	<input checked="" type="checkbox"/>	1,792.99
00001296	12/17	23-1000- -	00061026	997964	00002749	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00001297	12/31	23-1023- -	00060995	08835	00001284	KENTUCKY STATE UNIVERSITY	<input checked="" type="checkbox"/>	11.25
00001298	12/31	23-1023- -	00060998	09088	00001287	LALA US INC	<input checked="" type="checkbox"/>	2,500.00

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 12/01/2019 To: 12/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001299	12/31	23-1023- -	00060996	08844	00001285	LARRIETTA L ELLIOTTE	<input checked="" type="checkbox"/>	50.00
00001300	12/31	23-1023- -	00660988	07414	00001277	ROBERT HALF CORP	<input checked="" type="checkbox"/>	24.00
00001301	12/31	23-1023- -	00060990	03451	00001279	STERICYCLE	<input checked="" type="checkbox"/>	73.00
00001302	12/17	23-1000- -	00061006	12419	00002750	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	140.00
00001303	12/31	23-1023- -	00060989	07968	00001278	TRAVEL CENTERS OF AMERICA LLC	<input checked="" type="checkbox"/>	38.00
00001304	12/31	23-1023- -	00060993	07362	00001282	TRUEBLUE ENTERPRISES INC	<input checked="" type="checkbox"/>	47.29
00001305	12/17	75-1000- -	00061043	121019	00000388	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	658.90
00001306	12/17	87-1000- -	00061060	1211192	00005413	CASEY GUIDI	<input checked="" type="checkbox"/>	357.45
00001307	12/17	87-1000- -	00060728	505	00005414	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001308	12/17	87-1000- -	00061040	121019	00005415	TIAA COMMERICAL FINANCE INC	<input checked="" type="checkbox"/>	445.33
00001309	12/17	87-1000- -	00060901	112619	00005416	FIRST NATIONAL BANK OF OMAHA	<input checked="" type="checkbox"/>	196.00
00001310	12/17	87-1000- -	00060896	979642	00005417	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.70
00001311	12/17	87-1000- -	00060878	266527	00005418	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	197.51
00001312	12/17	87-1000- -	00061013	110161	00005419	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	35.00
00001313	12/17	87-1000- -	00060887	12119	00005420	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00001314	12/17	87-1000- -	00060959	INV76303	00005421	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	48.11
00001315	12/17	87-1000- -	00060986	12031903	00005422	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	480.00
00001316	12/17	87-1000- -	00060799	101555	00005423	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	204.03
00001317	12/17	87-1000- -	00061059	1211191	00005424	RACHEL DURHAM	<input checked="" type="checkbox"/>	179.10
00001318	12/17	87-1000- -	00061064	049600326263	00005425	WEX BANK	<input checked="" type="checkbox"/>	175.61
00001319	12/17	87-1000- -	00060886	120119	00005426	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00001320	12/17	01-1000- -	00061193	31619	00018223	SCOTT BROCK	<input checked="" type="checkbox"/>	151.00
00001321	12/20	01-1000- -	00061186	1271204203	00018224	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	70.62
00001322	12/20	01-1000- -	00061080	190674	00018225	DAV	<input checked="" type="checkbox"/>	330.85
00001323	12/20	01-1000- -	00061081	941856201120	00018226	TIME WARNER CABLE	<input checked="" type="checkbox"/>	174.93
00001324	12/20	09-1000- -	00061187	15506070	00008612	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	268.49
00001325	12/20	09-1000- -	00061083	9843473651	00008613	VERIZON WIRELESS	<input checked="" type="checkbox"/>	28.08
00001326	12/20	87-1000- -	00061084	0509890506	00005427	A T & T	<input checked="" type="checkbox"/>	615.64
00001330	12/20	87-1000- -			00005430	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	79.10
00001331	12/20	87-1000- -			00005431	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00001332	12/23	87-1000- -			00005432	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	172,895.65
00001333	12/26	01-1000- -	00061208	122619	00018229	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	35,000.00
00001334	12/26	01-1000- -	00061218	800011760112	00018230	TIME WARNER CABLE	<input checked="" type="checkbox"/>	309.45
00001335	12/30	87-1000- -	00061253		00005433	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	68,416.74

**Vendor Claims Register - Summary**

**WHITLEY COUNTY FISCAL COURT**

*All Batches*

*All Funds*

*From: 12/01/2019 To: 12/31/2019*

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
204 Vouchers Listed								937,930.69