

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2020 To: 02/29/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018389	02/04	87-1000- -			00005453	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	170,263.27
00018390	02/04	01-1000- -	00061611	12 0048373	00018309	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00018391	02/04	01-1000- -	00061612	606 M85 8882	00018310	A T & T	<input checked="" type="checkbox"/>	2,719.29
00018392	02/04	01-1000- -	00061613	2102020	00018311	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	742.45
00018393	02/04	01-1000- -	00061676	020320203	00018312	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	222.45
00018394	02/04	01-1000- -	00061677	#16	00018313	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00018395	02/04	01-1000- -	00061614	300004409656	00018314	KU	<input checked="" type="checkbox"/>	8,709.12
00018396	02/04	01-1000- -	00061678	0008 01845 0	00018315	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00018397	02/04	01-1000- -	00061610	200123-0009	00018316	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00018398	02/04	01-1000- -	00061615	9846369547	00018317	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00018399	02/04	01-1000- -	00061663	0004 15150 0	00018318	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018400	02/04	02-1000- -	00061616	12 0028262	00009672	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00018401	02/04	02-1000- -	00061665	0010 14901 0	00009673	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	90.53
00018402	02/04	02-1000- -	00061679	020320202	00009674	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	386.83
00018403	02/04	02-1000- -	00061667	#22	00009675	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,978.43
00018404	02/04	03-1000- -	00061617	606 M8591201	00011170	A T & T	<input checked="" type="checkbox"/>	172.45
00018405	02/04	03-1000- -	00061619	20175	00011171	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	34,079.64
00018406	02/04	03-1000- -	00061621	2202020	00011172	KU	<input checked="" type="checkbox"/>	4,334.92
00018407	02/04	03-1000- -	00061664	0004 17200 0	00011173	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018408	02/04	09-1000- -	00061622	12 0044807	00008658	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00018409	02/04	09-1000- -	00061681	0017 16770 0	00008659	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	175.08
00018410	02/04	09-1000- -	00061666	0019 01715 0	00008660	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	55.70
00018411	02/04	09-1000- -	00061680	02032023	00008661	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	588.55
00018412	02/04	09-1000- -	00061682	#19	00008662	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00018413	02/04	09-1000- -	00061683	#16	00008663	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,621.32
00018414	02/04	09-1000- -	00061623	9846369548	00008664	VERIZON WIRELESS	<input checked="" type="checkbox"/>	363.81
00018415	02/04	13-1000- -	00061624	#23	00001002	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,363.69
00018416	02/04	87-1000- -	00061625	12 0044809	00005454	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00018417	02/04	87-1000- -	00061626	0201202004	00005455	A T & T	<input checked="" type="checkbox"/>	4,253.78
00018418	02/04	87-1000- -	00061627	3000 1533 90	00005456	KU	<input checked="" type="checkbox"/>	141.52
00018419	02/11	01-1000- -	00061722	02102020	00018319	AT & T MOBILITY	<input checked="" type="checkbox"/>	575.26
00018420	02/11	01-1000- -	00061734	190676	00018320	DAV	<input checked="" type="checkbox"/>	401.12
00018421	02/11	01-1000- -	00061719	23930 1	00018321	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	444.53
00018422	02/11	01-1000- -	00061728	941856201020	00018322	TIME WARNER CABLE	<input checked="" type="checkbox"/>	178.93

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018423	02/11	02-1000- -	00061720	24544 9	00009676	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	509.96
00018424	02/11	03-1000- -	00061726	0012 00020 0	00011174	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	12,427.85
00018425	02/11	03-1000- -	00061721	120492 4	00011175	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,477.91
00018426	02/11	09-1000- -	00061724	807261802013	00008665	TIME WARNER CABLE	<input checked="" type="checkbox"/>	210.19
00018427	02/11	09-1000- -	00061725	317262 31726	00008666	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	538.77
00018428	02/11	87-1000- -	00061723	3115370185	00005457	A T & T	<input checked="" type="checkbox"/>	294.86
00018429	02/11	87-1000- -	00061730	192	00005458	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	175.54
00018430	02/11	01-1000- -	00061737	02112020	00018323	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00018431	02/11	04-1000- -	00061736	2112020	00000930	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00018432	02/18	01-1000- -	00061718	262020	00018326	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00018433	02/18	01-1000- -	00061295	025107-00	00018327	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,574.78
00018434	02/18	01-1000- -	00061743	01112020	00018328	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	45.00
00018435	02/18	01-1000- -	00061727	0012 00015 0	00018329	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	875.30
00018436	02/18	01-1000- -	00061764	513	00018330	COMPUTER CLINC	<input checked="" type="checkbox"/>	359.00
00018437	02/18	01-1000- -	00061592	232020	00018331	DAV	<input checked="" type="checkbox"/>	650.00
00018438	02/18	01-1000- -	00061557	288339	00018332	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	610.02
00018439	02/18	01-1000- -	00061607	639519	00018333	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	27.45
00018440	02/18	01-1000- -	00061704	28533	00018334	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	510.00
00018441	02/18	01-1000- -	00061522	87823	00018335	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	495.00
00018442	02/18	01-1000- -	00061478	26067	00018336	G & E DRIVE-IN	<input checked="" type="checkbox"/>	52.00
00018443	02/18	01-1000- -	00061643	012062	00018337	GOVERNMENT UTILITIES TECHNOLOGY, INC.	<input checked="" type="checkbox"/>	2,157.00
00018444	02/18	01-1000- -	00061538	3097/3488	00018338	HARDEE'S	<input checked="" type="checkbox"/>	68.00
00018445	02/18	01-1000- -	00061672	069644	00018339	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	96.15
00018446	02/18	01-1000- -	00061482	00422976	00018340	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	317.50
00018447	02/18	01-1000- -	00061602	AR43288	00018341	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.23
00018448	02/18	01-1000- -	00061467	496426	00018342	JONES PIT STOP	<input checked="" type="checkbox"/>	88.00
00018449	02/18	01-1000- -	00061589	20320	00018343	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00018450	02/18	01-1000- -	00061588	2320	00018344	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00018451	02/18	01-1000- -	00061581	3134	00018345	KCJEA WINTER CONFERENCE	<input checked="" type="checkbox"/>	1,400.00
00018452	02/18	01-1000- -	00061771	271140	00018346	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	134.78
00018453	02/18	01-1000- -	00061752	KMCA	00018347	KMCA	<input checked="" type="checkbox"/>	1,475.00
00018454	02/18	01-1000- -	00061596	KHS-20-0055R	00018348	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	1,500.00
00018455	02/18	01-1000- -	00061397	8732	00018349	LAUREL RIDGE LANDFILL	<input checked="" type="checkbox"/>	1,659.77
00018456	02/18	01-1000- -	00061532	110586	00018350	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00

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00018457	02/18	01-1000- -	00061765	2102020	00018351	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00018458	02/18	01-1000- -	00061745	2122020	00018352	MARRIOTT GRIFFIN GATE RESORT	<input checked="" type="checkbox"/>	1,695.08
00018459	02/18	01-1000- -	00061716	200377 02	00018353	NEWS JOURNAL	<input checked="" type="checkbox"/>	569.00
00018460	02/18	01-1000- -	00061632	INV78171	00018354	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	100.00
00018461	02/18	01-1000- -	00061500	PO60500	00018355	PJ CAR TUNES	<input checked="" type="checkbox"/>	300.00
00018462	02/18	01-1000- -	00061424	101588	00018356	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	118.85
00018463	02/18	01-1000- -	00061645	4418119	00018357	QUILL CORPORATION	<input checked="" type="checkbox"/>	135.52
00018464	02/18	01-1000- -	00061787	0232020	00018358	RALEIGH MEADORS	<input checked="" type="checkbox"/>	185.73
00018465	02/18	01-1000- -	00061646	1302020	00018359	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00018466	02/18	01-1000- -	00061590	02032020	00018360	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
00018467	02/18	01-1000- -	00061739	021120200	00018361	SCOTTY HARRISON	<input checked="" type="checkbox"/>	277.56
00018468	02/18	01-1000- -	00061662	WOODFD	00018362	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	2,162.00
00018469	02/18	01-1000- -	00061575	5736	00018363	SOUTHERN KY CHAMBER OF COMMERCE, INC.	<input checked="" type="checkbox"/>	1,200.00
00018470	02/18	01-1000- -	00061654	007202	00018364	SUPERIOR TELEPHONE SYSTEMS, LLC	<input checked="" type="checkbox"/>	627.60
00018471	02/18	01-1000- -	00061759	0554	00018365	TIMES TRIBUNE	<input checked="" type="checkbox"/>	325.00
00018472	02/18	01-1000- -	00061742	02112020	00018366	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	504.00
00018473	02/18	01-1000- -	00061427	2001-163425	00018367	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	100.09
00018474	02/18	01-1000- -	00061469	3136	00018368	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	72.56
00018475	02/18	01-1000- -	00061713	63623035	00018369	WEX BANK	<input checked="" type="checkbox"/>	856.34
00018476	02/18	01-1000- -	00061550	099343859	00018370	XEROX CORPORATION	<input checked="" type="checkbox"/>	448.69
00018477	02/18	02-1000- -	00061472	22555	00009678	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	1,454.66
00018478	02/18	02-1000- -	00061400	1016969347	00009679	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,634.26
00018479	02/18	02-1000- -	00061294	025108-00	00009680	BISSELL'S, INC.	<input checked="" type="checkbox"/>	113.89
00018480	02/18	02-1000- -	00061461	W221053	00009681	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,730.37
00018481	02/18	02-1000- -	00061630	36357V11790	00009682	CARE PLUS MEDICAL INC	<input checked="" type="checkbox"/>	75.00
00018482	02/18	02-1000- -	00061743	01112020	00009683	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	65.00
00018483	02/18	02-1000- -	00061468	WHIT000	00009684	DON FRANKLIN FORD	<input checked="" type="checkbox"/>	129.11
00018484	02/18	02-1000- -	00061697	06766127	00009685	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	873.13
00018485	02/18	02-1000- -	00061566	050375	00009686	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	46.80
00018486	02/18	02-1000- -	00061365	437831	00009687	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	13,136.30
00018487	02/18	02-1000- -	00061608	440048	00009688	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	7,030.97
00018488	02/18	02-1000- -	00061693	441185	00009689	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	6,155.26
00018489	02/18	02-1000- -	00061777	441761	00009690	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	3,164.10
00018490	02/18	02-1000- -	00061696	807596	00009691	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65

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00018491	02/18	02-1000- -	00061399	00420851	00009692	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	377.59
00018492	02/18	02-1000- -	00061485	99681	00009693	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	241.88
00018493	02/18	02-1000- -	00061589	20320	00009694	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00018494	02/18	02-1000- -	00061588	2320	00009695	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00018495	02/18	02-1000- -	00061753	02122020	00009696	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	60,339.55
00018496	02/18	02-1000- -	00061749	3033543	00009697	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	9,146.52
00018497	02/18	02-1000- -	00061779	1327	00009698	T & J MACHINE & MANUFACTURING LLC	<input checked="" type="checkbox"/>	1,620.30
00018498	02/18	02-1000- -	00061154	1912158293	00009699	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	2,617.95
00018499	02/18	02-1000- -	00061713	63623035	00009700	WEX BANK	<input checked="" type="checkbox"/>	413.47
00018500	02/18	02-1000- -	00061586	SO01937833	00009701	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	170.18
00018501	02/18	03-1000- -	00061747	5463	00011177	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00018502	02/18	03-1000- -	00061390	025183-00	00011178	BISSELL'S, INC.	<input checked="" type="checkbox"/>	553.44
00018503	02/18	03-1000- -	00061748	WH1012720	00011179	DIXIE ROOFING, INC.	<input checked="" type="checkbox"/>	394.23
00018504	02/18	03-1000- -	00061574	SO#602976	00011180	EVAPAR, INC.	<input checked="" type="checkbox"/>	1,190.00
00018505	02/18	03-1000- -	00061670	210099423	00011181	FROST BROWN TODD, LLC	<input checked="" type="checkbox"/>	640.00
00018506	02/18	03-1000- -	00061477	26794	00011182	G & E DRIVE-IN	<input checked="" type="checkbox"/>	39.00
00018507	02/18	03-1000- -	00061548	26409032	00011183	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00018508	02/18	03-1000- -	00061769	2062/2184	00011184	HARDEE'S	<input checked="" type="checkbox"/>	30.00
00018509	02/18	03-1000- -	00061675	11966	00011185	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	1,864.98
00018510	02/18	03-1000- -	00061567	050392	00011186	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20
00018511	02/18	03-1000- -	00061483	496427	00011187	JONES PIT STOP	<input checked="" type="checkbox"/>	70.00
00018512	02/18	03-1000- -	00061589	20320	00011188	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26
00018513	02/18	03-1000- -	00061588	2320	00011189	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00018514	02/18	03-1000- -	00061349	172348	00011190	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	5,534.17
00018515	02/18	03-1000- -	00061488	67014	00011191	PERFORMANCE BATTERY LLC	<input checked="" type="checkbox"/>	292.00
00018516	02/18	03-1000- -	00061706	262020	00011192	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	840.00
00018517	02/18	03-1000- -	00061475	101596	00011193	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	328.70
00018518	02/18	03-1000- -	00061380	ADP15988	00011194	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	31,026.04
00018519	02/18	03-1000- -	00061457	25116	00011195	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,595.48
00018520	02/18	03-1000- -	00061346	2001-165280	00011196	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	155.16
00018521	02/18	03-1000- -	00061474	#3038	00011197	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	111.66
00018522	02/18	03-1000- -	00061713	63623035	00011198	WEX BANK	<input checked="" type="checkbox"/>	2,024.85
00018523	02/18	09-1000- -	00061698	5997	00008668	911 BILLING SERVICE	<input checked="" type="checkbox"/>	18,955.76
00018524	02/18	09-1000- -	00061591	020320	00008669	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00

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00018525	02/18	09-1000- -	00061636	4932	00008670	BILL BERRY'S AUTOBODY COLLISION CENTER	<input checked="" type="checkbox"/>	1,887.22
00018526	02/18	09-1000- -	00061556	83478134	00008671	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	6,043.51
00018527	02/18	09-1000- -	00061439	W330712	00008672	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	99.98
00018528	02/18	09-1000- -	00061407	2127390	00008673	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	1,289.65
00018529	02/18	09-1000- -	00061634	061287	00008674	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	9.80
00018530	02/18	09-1000- -	00061300	036303	00008675	HOLSTON GASES	<input checked="" type="checkbox"/>	3,954.05
00018531	02/18	09-1000- -	00061656	4213021	00008676	JONES & BARTLETT	<input checked="" type="checkbox"/>	1,908.25
00018532	02/18	09-1000- -	00061589	20320	00008677	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00018533	02/18	09-1000- -	00061588	2320	00008678	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00018534	02/18	09-1000- -	00061652	1222020	00008679	K A P A	<input checked="" type="checkbox"/>	150.00
00018535	02/18	09-1000- -	00061639	1292020	00008680	KELLY HARRISON	<input checked="" type="checkbox"/>	19.05
00018536	02/18	09-1000- -	00061487	27319 & 2732	00008681	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	741.44
00018537	02/18	09-1000- -	00061640	12920	00008682	KIM HAMMONS	<input checked="" type="checkbox"/>	49.87
00018538	02/18	09-1000- -	00061638	110343	00008683	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00018539	02/18	09-1000- -	00061598	12277	00008684	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	600.00
00018540	02/18	09-1000- -	00061750	3039647	00008685	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	3,026.11
00018541	02/18	09-1000- -	00061480	6928902	00008686	MCKEESON MEDICAL	<input checked="" type="checkbox"/>	607.73
00018542	02/18	09-1000- -	00061448	172437	00008687	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	32.17
00018543	02/18	09-1000- -	00061573	18132	00008688	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	797.00
00018544	02/18	09-1000- -	00061632	INV78171	00008689	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	36.69
00018545	02/18	09-1000- -	00061706	262020	00008690	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	180.00
00018546	02/18	09-1000- -	00061434	101590	00008691	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	10,370.34
00018547	02/18	09-1000- -	00061471	2906798M	00008692	STRYKER MEDICAL	<input checked="" type="checkbox"/>	383.25
00018548	02/18	09-1000- -	00061713	63623035	00008693	WEX BANK	<input checked="" type="checkbox"/>	3,591.33
00018549	02/18	09-1000- -	00061595	2032020	00008694	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00018550	02/18	13-1000- -	00061642	52599	00001003	BURRIS COMPUTER FORMS	<input checked="" type="checkbox"/>	690.98
00018551	02/18	23-1000- -	00061606	025262-00	00002759	BISSELL'S, INC.	<input checked="" type="checkbox"/>	212.43
00018552	02/18	23-1000- -	00061674	069646	00002760	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00018553	02/18	23-1000- -	00061551	57354934	00002761	NEOPOST USA	<input checked="" type="checkbox"/>	1,054.03
00018554	02/18	75-1000- -	00061735	02102020	00000390	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	2,020.46
00018555	02/18	87-1000- -	00061603	025260-00	00005460	BISSELL'S, INC.	<input checked="" type="checkbox"/>	188.01
00018556	02/18	87-1000- -	00061568	050373	00005461	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	72.60
00018557	02/18	87-1000- -	00061744	9493	00005462	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	116.00
00018558	02/18	87-1000- -	00061593	0232020	00005463	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2020 To: 02/29/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018559	02/18	87-1000- -	00061549	0011345966	00005464	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00018560	02/18	87-1000- -	00061632	INV78171	00005465	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	56.51
00018561	02/18	87-1000- -	00061713	63623035	00005466	WEX BANK	<input checked="" type="checkbox"/>	193.50
00018562	02/18	87-1000- -	00061594	02032020	00005467	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00018563	02/18	87-1000- -			00005459	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	218,876.14
00018564	02/18	01-1000- -			00018324	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	4,642.51
00018566	02/15	23-1023- -			00001288	CITY OF CORBIN	<input checked="" type="checkbox"/>	438,762.28
00018567	02/15	23-1023- -			00001289	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	199,832.51
00018568	02/19	23-1000- -			00002762	WANDA SIMONS, CPA	<input checked="" type="checkbox"/>	2,500.00
00018569	02/20	01-1000- -	00061909	000 3174	00018371	A T & T	<input checked="" type="checkbox"/>	512.27
00018570	02/20	01-1000- -	00061908	1271506831	00018372	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	80.28
00018571	02/20	09-1000- -	00061910	155060-07	00008695	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	368.48
00018572	02/20	09-1000- -	00061911	9847621539	00008696	VERIZON WIRELESS	<input checked="" type="checkbox"/>	28.70
00018573	02/20	87-1000- -	00061912	8120222504	00005468	A T & T	<input checked="" type="checkbox"/>	615.64
00018574	02/20	01-1000- -			00018373	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	1,848.00
00018575	02/25	01-1000- -	00061933	800017601021	00018374	TIME WARNER CABLE	<input checked="" type="checkbox"/>	311.45
186 Vouchers Listed								1,456,997.71