

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 06/01/2020 To: 06/30/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00019150	06/03	01-1000- -	00062859	12 0048373	00018592	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00019151	06/03	01-1000- -	00062863	6-2-2020	00018593	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.26
00019152	06/03	01-1000- -	00062865	882 3172	00018594	A T & T	<input checked="" type="checkbox"/>	2,062.13
00019153	06/03	01-1000- -	00062867	622020	00018595	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	796.75
00019154	06/03	01-1000- -	00062924	060220203	00018596	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	205.07
00019155	06/03	01-1000- -	00062870	#46	00018597	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00019156	06/03	01-1000- -	00062876	6220205	00018598	KU	<input checked="" type="checkbox"/>	7,585.89
00019157	06/03	01-1000- -	00062891	0008 0185	00018599	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00019158	06/03	01-1000- -	00062877	200522-0011	00018600	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00019159	06/03	01-1000- -	00062880	#1	00018601	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	608.39
00019160	06/03	01-1000- -	00062881	9854672111	00018602	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00019161	06/03	01-1000- -	00062906	0004 15150	00018603	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00019162	06/03	02-1000- -	00062860	12 0028262	00009800	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	87.33
00019163	06/03	02-1000- -	00062901	0010 14901	00009801	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	67.13
00019164	06/03	02-1000- -	00062925	6220202	00009802	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	213.41
00019165	06/03	02-1000- -	00062878	#13	00009803	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,928.75
00019166	06/03	03-1000- -	00062866	120 3176	00011283	A T & T	<input checked="" type="checkbox"/>	286.47
00019167	06/03	03-1000- -	00062871	21469	00011284	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	21,058.64
00019168	06/03	03-1000- -	00062874	060220202	00011285	KU	<input checked="" type="checkbox"/>	5,241.23
00019169	06/03	03-1000- -	00062905	0004 17200	00011286	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00019170	06/03	09-1000- -	00062861	12 0044807	00008823	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00019171	06/03	09-1000- -	00062919	0017 16770	00008824	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	144.38
00019172	06/03	09-1000- -	00062900	0019 01715	00008825	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	69.07
00019173	06/03	09-1000- -	00062926	62202003	00008826	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	526.88
00019174	06/03	09-1000- -	00062868	#27	00008827	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00019175	06/03	09-1000- -	00062879	#20	00008828	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,599.04
00019176	06/03	09-1000- -	00062882	9854672112	00008829	VERIZON WIRELESS	<input checked="" type="checkbox"/>	363.69
00019177	06/03	13-1000- -	00062869	#5	00001014	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,363.69
00019178	06/03	87-1000- -	00062862	12 0044809	00005529	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00019179	06/03	87-1000- -	00062864	060220204	00005530	A T & T	<input checked="" type="checkbox"/>	4,307.18
00019180	06/03	87-1000- -	00062875	1533 9074	00005531	KU	<input checked="" type="checkbox"/>	105.98
00019181	06/03	04-1000- -	00062883	6022020	00000938	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00019182	06/05	01-1000- -	00062998	1252019	00018604	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00019183	06/05	01-1000- -	00063008	23930--1	00018605	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	157.10

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00019184	06/05	01-1000- -	00063012	652020	00018606	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	28.00
00019185	06/05	02-1000- -	00063009	24544--9	00009804	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	111.06
00019186	06/05	02-1000- -	00063013	6052020	00009805	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,113.06
00019187	06/05	09-1000- -	00063010	807261802053	00008830	TIME WARNER CABLE	<input checked="" type="checkbox"/>	210.28
00019188	06/05	03-1000- -	00063007	120492--4	00011287	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,011.77
00019189	06/05	03-1000- -	00062996	06032020	00011288	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	62.12
00019190	06/05	87-1000- -	00063012	652020	00005532	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14.13
00019191	06/09	87-1000- -			00005533	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	170,078.56
00019192	06/09	02-1000- -	00063038		00009807	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	2,511.56
00019193	06/11	01-1000- -	00063055	061020	00018609	AT & T MOBILITY	<input checked="" type="checkbox"/>	609.30
00019194	06/11	01-1000- -	00063020	190680	00018610	DAV	<input checked="" type="checkbox"/>	214.17
00019195	06/11	01-1000- -	00063035	6820202	00018611	TIME WARNER CABLE	<input checked="" type="checkbox"/>	178.93
00019196	06/11	03-1000- -	00063029	0012--00020	00011290	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	6,742.61
00019197	06/11	87-1000- -	00063034	3118447453	00005534	A T & T	<input checked="" type="checkbox"/>	906.60
00019198	06/11	87-1000- -	00063059	202005323538	00005535	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00019199	06/11	87-1000- -	00063030	060820	00005536	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	163.05
00019200	06/16	01-1000- -	00062835	80260	00018612	A+ PORTABLE RESTROOMS	<input checked="" type="checkbox"/>	164.00
00019201	06/16	01-1000- -	00062899	41514	00018613	AMERICAN BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	67.23
00019202	06/16	01-1000- -	00062994	632020	00018614	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00019203	06/16	01-1000- -	00062918	025858-00	00018615	BISSELL'S, INC.	<input checked="" type="checkbox"/>	266.48
00019204	06/16	01-1000- -	00063023	169858	00018616	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00019205	06/16	01-1000- -	00063063	06112020	00018617	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	300.00
00019206	06/16	01-1000- -	00062848	46194300	00018618	CARROT-TOP INDUSTRIES	<input checked="" type="checkbox"/>	40.30
00019207	06/16	01-1000- -	00062887	KYWILL2	00018619	THE CIMA COMPANIES, INC	<input checked="" type="checkbox"/>	340.00
00019208	06/16	01-1000- -	00063037	0012--00015	00018620	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	875.30
00019209	06/16	01-1000- -	00062686	527	00018621	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00019210	06/16	01-1000- -	00062843	612020	00018622	DAV	<input checked="" type="checkbox"/>	650.00
00019211	06/16	01-1000- -	00062930	00086303	00018623	DESERT AIRE	<input checked="" type="checkbox"/>	2,500.00
00019212	06/16	01-1000- -	00062664	645655	00018624	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	522.96
00019213	06/16	01-1000- -	00063015	29024	00018625	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	1,580.00
00019214	06/16	01-1000- -	00062912	2 4 1	00018626	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	990.00
00019215	06/16	01-1000- -	00062857	41283	00018627	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	2,198.66
00019216	06/16	01-1000- -	00062856	224328	00018628	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	47.90
00019217	06/16	01-1000- -	00062827	395645	00018629	HMC SERVICE COMPANY	<input checked="" type="checkbox"/>	3,577.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00019218	06/16	01-1000- -	00063042	00454696	00018630	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	30.79
00019219	06/16	01-1000- -	00062825	52020	00018631	JEFFREY L. GRAY	<input checked="" type="checkbox"/>	8.70
00019220	06/16	01-1000- -	00063016	06/05/20520	00018632	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00019221	06/16	01-1000- -	00062911	AR46308	00018633	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.16
00019222	06/16	01-1000- -	00063024	21659248	00018634	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	971.22
00019223	06/16	01-1000- -	00063025	273776A	00018635	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	446.64
00019224	06/16	01-1000- -	00062804	51520	00018636	KIM MEDLEY	<input checked="" type="checkbox"/>	7.75
00019225	06/16	01-1000- -	00062886	2682	00018637	KMCA	<input checked="" type="checkbox"/>	2,780.75
00019226	06/16	01-1000- -	00063054	112484	00018638	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00019227	06/16	01-1000- -	00063026	682020	00018639	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00019228	06/16	01-1000- -	00062910	200377 001	00018640	NEWS JOURNAL	<input checked="" type="checkbox"/>	386.00
00019229	06/16	01-1000- -	00062902	5292020	00018641	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	345.00
00019230	06/16	01-1000- -	00062890	INV81221	00018642	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	197.47
00019231	06/16	01-1000- -	00062687	101645	00018643	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	36.95
00019232	06/16	01-1000- -	00062928	06022020	00018644	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00019233	06/16	01-1000- -	00063004	#554	00018645	TIMES TRIBUNE	<input checked="" type="checkbox"/>	272.00
00019234	06/16	01-1000- -	00062929	MAY JUV BILL	00018646	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	40.95
00019235	06/16	01-1000- -	00062914	#237	00018647	U. S. POSTMASTER	<input checked="" type="checkbox"/>	120.00
00019236	06/16	01-1000- -	00062661	2005-241694	00018648	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	258.69
00019237	06/16	01-1000- -	00063028	65761153	00018649	WEX BANK	<input checked="" type="checkbox"/>	265.44
00019238	06/16	01-1000- -	00062927	69033831	00018650	WILLIAMSBURG INSURANCE AGENCY INC.	<input checked="" type="checkbox"/>	2,889.08
00019239	06/16	01-1000- -	00062913	710710377	00018651	XEROX CORPORATION	<input checked="" type="checkbox"/>	318.92
00019240	06/16	02-1000- -	00062634	22648	00009808	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	520.00
00019241	06/16	02-1000- -	00062805	1017040784	00009809	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,096.10
00019242	06/16	02-1000- -	00062630	1696	00009810	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,719.84
00019243	06/16	02-1000- -	00062806	14185	00009811	CHAMBERS AMERICAN PRODUCTS INC.	<input checked="" type="checkbox"/>	232.80
00019244	06/16	02-1000- -	00062837	7291017	00009812	CSX TRANSPORTATION	<input checked="" type="checkbox"/>	26,191.13
00019245	06/16	02-1000- -	00063043	245933	00009813	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	33.40
00019246	06/16	02-1000- -	00062808	456542	00009814	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	6,943.93
00019247	06/16	02-1000- -	00062934	232251	00009815	HOLSTON GASES	<input checked="" type="checkbox"/>	103.65
00019248	06/16	02-1000- -	00062680	51643	00009816	INTERSTATE CONSTRUCTION PRODUCTS	<input checked="" type="checkbox"/>	640.00
00019249	06/16	02-1000- -	00062677	326416	00009817	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	598.00
00019250	06/16	02-1000- -	00063050	3126203	00009818	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	7,596.38
00019251	06/16	02-1000- -	00062674	376461	00009819	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	117.63

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00019252	06/16	02-1000- -	00062658	248911	00009820	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	134.95
00019253	06/16	02-1000- -	00062807	121007	00009821	RAINS HAULING	<input checked="" type="checkbox"/>	1,650.00
00019254	06/16	02-1000- -	00062665	3251M	00009822	T & H TOWING	<input checked="" type="checkbox"/>	400.00
00019255	06/16	02-1000- -	00062916	180737638002	00009823	UNITED RENTALS	<input checked="" type="checkbox"/>	5,270.00
00019256	06/16	02-1000- -	00062657	2005-239807	00009824	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	3,712.48
00019257	06/16	02-1000- -	00063028	65761153	00009825	WEX BANK	<input checked="" type="checkbox"/>	313.45
00019258	06/16	02-1000- -	00062816	INV01359900	00009826	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	4,334.13
00019259	06/16	02-1000- -	00062669	03I140468	00009827	WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	31.21
00019260	06/16	03-1000- -	00063021	6024	00011291	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00019261	06/16	03-1000- -	00062850	555130-00	00011292	BISSELL'S, INC.	<input checked="" type="checkbox"/>	255.00
00019262	06/16	03-1000- -	00063060	6112020	00011293	BRIAN LAWSON	<input checked="" type="checkbox"/>	106.90
00019263	06/16	03-1000- -	00063041	27165966	00011294	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00019264	06/16	03-1000- -	00063044	245950	00011295	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20
00019265	06/16	03-1000- -	00062896	34528892	00011296	HOBART CORP	<input checked="" type="checkbox"/>	1,744.86
00019266	06/16	03-1000- -	00062828	175132A	00011297	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	1,811.14
00019267	06/16	03-1000- -	00062611	1120248	00011298	REM COMPANY, INC.	<input checked="" type="checkbox"/>	833.30
00019268	06/16	03-1000- -	00063005	BASE38494	00011299	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	28,868.55
00019269	06/16	03-1000- -	00062311	26325	00011300	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,857.69
00019270	06/16	03-1000- -	00062684	2005-247476	00011301	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	17.97
00019271	06/16	03-1000- -	00063028	65761153	00011302	WEX BANK	<input checked="" type="checkbox"/>	562.20
00019272	06/16	09-1000- -	00062932	6188	00008832	911 BILLING SERVICE	<input checked="" type="checkbox"/>	13,145.67
00019273	06/16	09-1000- -	00062844	06/01/2020	00008833	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00019274	06/16	09-1000- -	00063040	35563	00008834	BOLTON'S TOWING & REPAIR	<input checked="" type="checkbox"/>	205.00
00019275	06/16	09-1000- -	00062812	83628525	00008835	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	2,558.34
00019276	06/16	09-1000- -	00062660	20-0526	00008836	DR. P'S AUTO CLINIC	<input checked="" type="checkbox"/>	1,115.93
00019277	06/16	09-1000- -	00062889	2170210	00008837	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	7,341.26
00019278	06/16	09-1000- -	00062659	SI-46887	00008838	EMSAR CENTRAL	<input checked="" type="checkbox"/>	2,945.05
00019279	06/16	09-1000- -	00063006	140445	00008839	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00019280	06/16	09-1000- -	00062735	20202197	00008840	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	270.00
00019281	06/16	09-1000- -	00062922	358000004821	00008841	FLEETMATICS USA, LLC	<input checked="" type="checkbox"/>	300.00
00019282	06/16	09-1000- -	00062821	213955	00008842	HOLSTON GASES	<input checked="" type="checkbox"/>	3,115.35
00019283	06/16	09-1000- -	00062853	670189	00008843	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	215.00
00019284	06/16	09-1000- -	00062744	16007 & 1600	00008844	JONES & BARTLETT	<input checked="" type="checkbox"/>	602.43
00019285	06/16	09-1000- -	00062858	00098900	00008845	KY BOARD OF EMERGENCY MEDICAL SERVICES	<input checked="" type="checkbox"/>	650.00

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00019286	06/16	09-1000- -	00062673	111731	00008846	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	60.00
00019287	06/16	09-1000- -	00062852	32099	00008847	LEGACY CHEVROLET BUICK GMC	<input checked="" type="checkbox"/>	694.63
00019288	06/16	09-1000- -	00062811	3126349	00008848	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	1,745.79
00019289	06/16	09-1000- -	00062915	05212550	00008849	MCKEESON MEDICAL	<input checked="" type="checkbox"/>	31.05
00019290	06/16	09-1000- -	00063018	18937	00008850	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	222.50
00019291	06/16	09-1000- -	00062599	CUST#126033	00008851	PARTSSOURCE INC	<input checked="" type="checkbox"/>	2,927.41
00019292	06/16	09-1000- -	00062890	INV81221	00008852	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	25.00
00019293	06/16	09-1000- -	00062624	101642	00008853	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,325.58
00019294	06/16	09-1000- -	00062675	3039456M	00008854	STRYKER MEDICAL	<input checked="" type="checkbox"/>	11,945.00
00019295	06/16	09-1000- -	00062689	2005-248707	00008855	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	366.92
00019296	06/16	09-1000- -	00063028	65761153	00008856	WEX BANK	<input checked="" type="checkbox"/>	1,532.07
00019297	06/16	09-1000- -	00062840	06120	00008857	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00019298	06/16	09-1000- -	00062668	2145	00008858	WILLIAMSBURG FURNITURE CO.	<input checked="" type="checkbox"/>	150.00
00019299	06/16	13-1000- -	00062627	1648	00001015	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	59.73
00019300	06/16	13-1000- -	00062995	1017	00001016	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	3,960.00
00019301	06/16	13-1000- -	00062729	5016136	00001017	MUNICIPAL EQUIPMENT INC	<input checked="" type="checkbox"/>	18,810.00
00019302	06/16	23-1000- -	00062931	025871-00	00002781	BISSELL'S, INC.	<input checked="" type="checkbox"/>	18.99
00019303	06/16	23-1000- -	00063022	528	00002782	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00019304	06/16	23-1000- -	00062854	224330	00002783	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	23.40
00019305	06/16	23-1000- -	00062921	06012020	00002784	U. S. POSTMASTER	<input checked="" type="checkbox"/>	6,005.00
00019306	06/16	75-1000- -	00063027	06082020	00000394	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	222.47
00019307	06/16	87-1000- -	00062656	525	00005537	COMPUTER CLINC	<input checked="" type="checkbox"/>	240.00
00019308	06/16	87-1000- -	00063045	245931	00005538	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	53.25
00019309	06/16	87-1000- -	00062822	278852	00005539	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	101.00
00019310	06/16	87-1000- -	00063058	111727	00005540	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	50.00
00019311	06/16	87-1000- -	00062842	6120	00005541	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00019312	06/16	87-1000- -	00062833	729627	00005542	ONE SOURCE PARTS LLC	<input checked="" type="checkbox"/>	237.15
00019313	06/16	87-1000- -	00062890	INV81221	00005543	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	67.38
00019314	06/16	87-1000- -	00062666	101644	00005544	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	36.95
00019315	06/16	87-1000- -	00062823	5192020	00005545	QUILL CORPORATION	<input checked="" type="checkbox"/>	131.40
00019316	06/16	87-1000- -	00063028	65761153	00005546	WEX BANK	<input checked="" type="checkbox"/>	141.69
00019317	06/16	87-1000- -	00062841	60120	00005547	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00019318	06/22	01-1000- -	00063088	3174	00018654	A T & T	<input checked="" type="checkbox"/>	610.58
00019319	06/22	01-1000- -	00063086	1272109891	00018655	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	96.00

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 06/01/2020 To: 06/30/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00019320	06/22	09-1000- -	00063069	155060---	00008859	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	117.66
00019321	06/22	09-1000- -	00063087	9855904212	00008860	VERIZON WIRELESS	<input checked="" type="checkbox"/>	29.63
00019322	06/23	87-1000- -			00005548	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	212,127.18
00019323	06/24	01-1000- -	00063147	800017601061	00018658	TIME WARNER CABLE	<input checked="" type="checkbox"/>	366.99
00019324	06/24	02-1000- -	00063151	62420	00009829	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	628.10
175 Vouchers Listed								671,084.72