

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 09/01/2019 To: 09/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000475	09/03	01-1000-	-		00017922	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	27,160.42
00000476	09/03	02-1000-	-		00009506	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	27,428.75
00000477	09/03	03-1000-	-		00010992	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	38,454.14
00000478	09/03	09-1000-	-		00008447	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	40,069.77
00000479	09/03	23-1000-	-		00002722	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,089.71
00000480	09/03	87-1000-	-		00005340	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	12,920.66
00000481	09/04	01-1000-	-		00017923	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	376.20
00000482	09/04	01-1000-	-		00017924	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,130.53
00000483	09/04	01-1000-	-		00017925	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00000484	09/04	01-1000-	-		00017926	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,089.98
00000485	09/04	01-1000-	-		00017927	A T & T	<input checked="" type="checkbox"/>	2,495.11
00000486	09/04	01-1000-	-		00017928	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00000487	09/04	01-1000-	-		00017929	KU	<input checked="" type="checkbox"/>	10,273.40
00000488	09/04	01-1000-	-		00017930	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00000489	09/04	01-1000-	-		00017931	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	215.16
00000490	09/04	01-1000-	-		00017932	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00000491	09/04	02-1000-	-		00009507	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	273.60
00000492	09/04	02-1000-	-		00009508	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	10,743.27
00000493	09/04	02-1000-	-		00009509	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	69.83
00000494	09/04	02-1000-	-		00009510	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00000495	09/04	02-1000-	-		00009511	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	327.51
00000496	09/04	02-1000-	-		00009512	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	4,040.55
00000497	09/04	03-1000-	-		00010993	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	410.40
00000498	09/04	03-1000-	-		00010994	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	12,563.57
00000499	09/04	03-1000-	-		00010995	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00000500	09/04	03-1000-	-		00010996	A T & T	<input checked="" type="checkbox"/>	144.24
00000501	09/04	03-1000-	-		00010997	KU	<input checked="" type="checkbox"/>	6,482.56
00000502	09/04	03-1000-	-		00010998	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	26,922.65
00000503	09/04	09-1000-	-		00008448	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	427.50
00000504	09/04	09-1000-	-		00008449	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,733.18
00000505	09/04	09-1000-	-		00008450	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	61.44
00000506	09/04	09-1000-	-		00008451	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,649.18
00000507	09/04	09-1000-	-		00008452	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00000508	09/04	09-1000-	-		00008453	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	819.55

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### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 09/01/2019 To: 09/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000509	09/04	09-1000-	-		00008454	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00000510	09/04	09-1000-	-		00008455	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	270.89
00000511	09/04	09-1000-	-		00008456	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00000512	09/04	23-1000-	-		00002723	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	34.20
00000513	09/04	23-1000-	-		00002724	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	1,195.53
00000514	09/04	87-1000-	-		00005341	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	136.80
00000515	09/04	87-1000-	-		00005342	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	5,372.91
00000516	09/04	87-1000-	-		00005343	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00000517	09/04	87-1000-	-		00005344	KU	<input checked="" type="checkbox"/>	95.90
00000518	09/04	87-1000-	-		00005345	A T & T	<input checked="" type="checkbox"/>	3,888.24
00000519	09/13	01-1000-	-		00017933	DAV	<input checked="" type="checkbox"/>	285.11
00000520	09/13	01-1000-	-		00017934	A T & T	<input checked="" type="checkbox"/>	476.41
00000521	09/13	01-1000-	-		00017935	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	139.36
00000522	09/13	01-1000-	-		00017936	TIME WARNER CABLE	<input checked="" type="checkbox"/>	174.93
00000523	09/13	01-1000-	-		00017937	AT & T MOBILITY	<input checked="" type="checkbox"/>	577.03
00000524	09/13	02-1000-	-		00009513	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	32.85
00000525	09/13	03-1000-	-		00010999	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	10,809.68
00000526	09/13	03-1000-	-		00011000	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,357.22
00000527	09/13	09-1000-	-		00008457	VERIZON WIRELESS	<input checked="" type="checkbox"/>	54.42
00000528	09/13	09-1000-	-		00008458	TIME WARNER CABLE	<input checked="" type="checkbox"/>	192.68
00000529	09/13	87-1000-	-		00005346	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00000530	09/13	87-1000-	-		00005347	A T & T	<input checked="" type="checkbox"/>	232.19
00000531	09/16	01-1000-	-		00017938	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	60.00
00000532	09/17	01-1000-	-		00017939	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	27,954.96
00000533	09/17	01-1000-	-		00017940	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	32,259.06
00000534	09/17	02-1000-	-		00009514	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,942.49
00000535	09/17	03-1000-	-		00011001	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	46,218.32
00000536	09/17	09-1000-	-		00008459	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	39,928.49
00000537	09/17	23-1000-	-		00002725	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,230.73
00000538	09/17	87-1000-	-		00005348	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	13,852.32
00000539	09/17	01-1000-	-		00017941	2 GETON NET, INC.	<input checked="" type="checkbox"/>	36.00
00000540	09/17	01-1000-	-		00017942	AMBER OWENS	<input checked="" type="checkbox"/>	33.18
00000541	09/17	01-1000-	-		00017943	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00000542	09/17	01-1000-	-		00017944	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,148.63

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00000543	09/17	01-1000-	-		00017945	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00000544	09/17	01-1000-	-		00017946	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	3,698.55
00000545	09/17	01-1000-	-		00017947	COMPUTER CLINC	<input checked="" type="checkbox"/>	230.00
00000546	09/17	01-1000-	-		00017948	CUPPS MINISTRIES	<input checked="" type="checkbox"/>	500.00
00000547	09/17	01-1000-	-		00017949	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	28.74
00000548	09/17	01-1000-	-		00017950	DAV	<input checked="" type="checkbox"/>	650.00
00000549	09/17	01-1000-	-		00017951	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,725.25
00000550	09/17	01-1000-	-		00017952	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	1,559.71
00000551	09/17	01-1000-	-		00017953	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	920.00
00000552	09/17	01-1000-	-		00017954	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	495.00
00000553	09/17	01-1000-	-		00017955	FIRST NATIONAL BANK OF OMAHA	<input checked="" type="checkbox"/>	70.00
00000554	09/17	01-1000-	-		00017956	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	1,995.00
00000555	09/17	01-1000-	-		00017957	G & E DRIVE-IN	<input checked="" type="checkbox"/>	20.00
00000556	09/17	01-1000-	-		00017958	HARDEE'S	<input checked="" type="checkbox"/>	114.98
00000557	09/17	01-1000-	-		00017959	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	3,000.00
00000558	09/17	01-1000-	-		00017960	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	102.60
00000559	09/17	01-1000-	-		00017961	JEFFREY L. GRAY	<input checked="" type="checkbox"/>	36.80
00000560	09/17	01-1000-	-		00017962	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00000561	09/17	01-1000-	-		00017963	JOHN DURHAM	<input checked="" type="checkbox"/>	2,280.00
00000562	09/17	01-1000-	-		00017964	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.33
00000563	09/17	01-1000-	-		00017965	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	455.00
00000564	09/17	01-1000-	-		00017966	JONES PIT STOP	<input checked="" type="checkbox"/>	127.00
00000565	09/17	01-1000-	-		00017967	JOSH CRAWFORD	<input checked="" type="checkbox"/>	3,850.00
00000566	09/17	01-1000-	-		00017968	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00000567	09/17	01-1000-	-		00017969	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00000568	09/17	01-1000-	-		00017970	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	6,494.39
00000569	09/17	01-1000-	-		00017971	KIM MEDLEY	<input checked="" type="checkbox"/>	51.03
00000570	09/17	01-1000-	-		00017972	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00000571	09/17	01-1000-	-		00017973	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00000572	09/17	01-1000-	-		00017974	MICHAEL JARBOE	<input checked="" type="checkbox"/>	146.16
00000573	09/17	01-1000-	-		00017975	NEW LIFE TABERNACLE	<input checked="" type="checkbox"/>	500.00
00000574	09/17	01-1000-	-		00017976	NEWS JOURNAL	<input checked="" type="checkbox"/>	101.50
00000575	09/17	01-1000-	-		00017977	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	102.66
00000576	09/17	01-1000-	-		00017978	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	36.95

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All Batches

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From: 09/01/2019 To: 09/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000577	09/17	01-1000- -			00017979	RALEIGH MEADORS	<input checked="" type="checkbox"/>	203.00
00000578	09/17	01-1000- -			00017980	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00000579	09/17	01-1000- -			00017981	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
00000580	09/17	01-1000- -			00017982	SCOTTY HARRISON	<input checked="" type="checkbox"/>	234.34
00000581	09/17	01-1000- -			00017983	SGT JOES	<input checked="" type="checkbox"/>	425.00
00000582	09/17	01-1000- -			00017984	SHAPING OUR APPALACHIAN REGION	<input checked="" type="checkbox"/>	35.00
00000583	09/17	01-1000- -			00017985	SIMPLE IT	<input checked="" type="checkbox"/>	4,000.00
00000584	09/17	01-1000- -			00017986	TAMMY'S	<input checked="" type="checkbox"/>	250.00
00000585	09/17	01-1000- -			00017987	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.29
00000586	09/17	01-1000- -			00017988	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	907.36
00000587	09/17	01-1000- -			00017989	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	67.14
00000588	09/17	01-1000- -			00017990	WEX BANK	<input checked="" type="checkbox"/>	931.10
00000589	09/17	01-1000- -			00017991	XEROX CORPORATION	<input checked="" type="checkbox"/>	413.48
00000590	09/17	01-1000- -			00017992	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00000591	09/17	02-1000- -			00009515	4EVER GRAPHICS	<input checked="" type="checkbox"/>	300.00
00000592	09/17	02-1000- -			00009516	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,417.00
00000593	09/17	02-1000- -			00009517	AVIZION GLASS	<input checked="" type="checkbox"/>	533.40
00000594	09/17	02-1000- -			00009518	BENGE FARM SUPPLY, INC.	<input checked="" type="checkbox"/>	2,309.40
00000595	09/17	02-1000- -			00009519	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	3,605.16
00000596	09/17	02-1000- -			00009520	CENTRAL SEAL CO	<input checked="" type="checkbox"/>	4,486.68
00000597	09/17	02-1000- -			00009521	GATOR-MADE, INC	<input checked="" type="checkbox"/>	17,690.00
00000598	09/17	02-1000- -			00009522	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	72.10
00000599	09/17	02-1000- -			00009523	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	20,967.65
00000600	09/17	02-1000- -			00009524	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00000601	09/17	02-1000- -			00009525	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	386.01
00000602	09/17	02-1000- -			00009526	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	3,027.50
00000603	09/17	02-1000- -			00009527	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	459.95
00000604	09/17	02-1000- -			00009528	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00000605	09/17	02-1000- -			00009529	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00000606	09/17	02-1000- -			00009530	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	34.36
00000607	09/17	02-1000- -			00009531	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	7,690.19
00000608	09/17	02-1000- -			00009532	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	3,286.19
00000609	09/17	02-1000- -			00009533	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,210.98
00000610	09/17	02-1000- -			00009534	SCOTTY HARRISON	<input checked="" type="checkbox"/>	255.20

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00000611	09/17	02-1000- -			00009535	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	7,853.28
00000612	09/17	02-1000- -			00009536	WEX BANK	<input checked="" type="checkbox"/>	1,398.90
00000613	09/17	02-1000- -			00009537	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	1,068.35
00000614	09/17	03-1000- -			00011002	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	240.00
00000615	09/17	03-1000- -			00011003	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,653.00
00000616	09/17	03-1000- -			00011004	BRIAN LAWSON	<input checked="" type="checkbox"/>	106.90
00000617	09/17	03-1000- -			00011005	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	35.69
00000618	09/17	03-1000- -			00011006	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	107.11
00000619	09/17	03-1000- -			00011007	G & E DRIVE-IN	<input checked="" type="checkbox"/>	100.00
00000620	09/17	03-1000- -			00011008	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00000621	09/17	03-1000- -			00011009	HARDEE'S	<input checked="" type="checkbox"/>	135.00
00000622	09/17	03-1000- -			00011010	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	62.10
00000623	09/17	03-1000- -			00011011	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	66.66
00000624	09/17	03-1000- -			00011012	JOE HILL ELECTRICAL	<input checked="" type="checkbox"/>	280.00
00000625	09/17	03-1000- -			00011013	JONES PIT STOP	<input checked="" type="checkbox"/>	204.00
00000626	09/17	03-1000- -			00011014	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26
00000627	09/17	03-1000- -			00011015	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00000628	09/17	03-1000- -			00011016	KNOXVILLE CULLIGAN WATER	<input checked="" type="checkbox"/>	330.00
00000629	09/17	03-1000- -			00011017	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	3,025.67
00000630	09/17	03-1000- -			00011018	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00000631	09/17	03-1000- -			00011019	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	933.95
00000632	09/17	03-1000- -			00011020	REM COMPANY, INC.	<input checked="" type="checkbox"/>	115.15
00000633	09/17	03-1000- -			00011021	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	38,871.55
00000634	09/17	03-1000- -			00011022	THE HOME DEPOT	<input checked="" type="checkbox"/>	1,060.02
00000635	09/17	03-1000- -			00011023	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	177.86
00000636	09/17	03-1000- -			00011024	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	140.67
00000637	09/17	03-1000- -			00011025	WEX BANK	<input checked="" type="checkbox"/>	1,466.07
00000638	09/17	09-1000- -			00008460	911 BILLING SERVICE	<input checked="" type="checkbox"/>	18,279.38
00000639	09/17	09-1000- -			00008461	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00000640	09/17	09-1000- -			00008462	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	6,058.01
00000641	09/17	09-1000- -			00008463	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	479.39
00000642	09/17	09-1000- -			00008464	CREATIVE PRODUCT SOURCE, INC.	<input checked="" type="checkbox"/>	190.11
00000644	09/17	09-1000- -			00008466	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	4,699.98
00000645	09/17	09-1000- -			00008467	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00

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00000646	09/17	09-1000- -			00008468	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	1,000.00
00000647	09/17	09-1000- -			00008469	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	39.40
00000648	09/17	09-1000- -			00008470	HOLSTON GASES	<input checked="" type="checkbox"/>	3,516.95
00000649	09/17	09-1000- -			00008471	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00000650	09/17	09-1000- -			00008472	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00000651	09/17	09-1000- -			00008473	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	339.05
00000652	09/17	09-1000- -			00008474	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,556.66
00000653	09/17	09-1000- -			00008475	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	31.90
00000654	09/17	09-1000- -			00008476	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	720.00
00000655	09/17	09-1000- -			00008477	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	2,196.53
00000656	09/17	09-1000- -			00008478	SOMERSET-PULASKI CO EMS	<input checked="" type="checkbox"/>	875.00
00000657	09/17	09-1000- -			00008479	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	2,758.00
00000658	09/17	09-1000- -			00008480	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00000659	09/17	09-1000- -			00008481	WEX BANK	<input checked="" type="checkbox"/>	2,908.52
00000660	09/17	09-1000- -			00008482	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00000661	09/17	09-1000- -			00008483	ULINE	<input checked="" type="checkbox"/>	571.73
00000662	09/17	09-1000- -			00008484	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	250.00
00000663	09/17	23-1000- -			00002726	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00000664	09/17	23-1000- -			00002727	RON BOWLING	<input checked="" type="checkbox"/>	1,100.00
00000665	09/17	23-1000- -			00002728	UK INCOME TAX SEMINAR	<input checked="" type="checkbox"/>	349.00
00000666	09/17	23-1000- -			00002729	WANDA SIMONS, CPA	<input checked="" type="checkbox"/>	2,500.00
00000667	09/17	75-1000- -			00000385	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	10,088.80
00000668	09/17	87-1000- -			00005349	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00000669	09/17	87-1000- -			00005350	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	70.45
00000670	09/17	87-1000- -			00005351	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	65.00
00000671	09/17	87-1000- -			00005352	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	35.00
00000672	09/17	87-1000- -			00005353	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00000673	09/17	87-1000- -			00005354	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	55.68
00000674	09/17	87-1000- -			00005355	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	300.00
00000675	09/17	87-1000- -			00005356	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	36.95
00000676	09/17	87-1000- -			00005357	QUILL CORPORATION	<input checked="" type="checkbox"/>	49.99
00000677	09/17	87-1000- -			00005358	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00000678	09/17	87-1000- -			00005359	WEX BANK	<input checked="" type="checkbox"/>	233.73
00000679	09/17	87-1000- -			00005360	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00

## Vendor Claims Register - Summary

**WHITLEY COUNTY FISCAL COURT**

All Batches

All Funds

From: 09/01/2019 To: 09/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000680	09/19	01-1000-	-		00017993	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	100.90
00000681	09/19	09-1000-	-		00008485	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	44.40
00000682	09/19	87-1000-	-		00005361	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	270.20
00000683	09/19	01-1000-	-		00017994	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	322.00
00000684	09/19	02-1000-	-		00009538	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	252.00
00000685	09/19	03-1000-	-		00011026	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	462.00
00000686	09/19	09-1000-	-		00008486	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	364.00
00000687	09/19	23-1000-	-		00002730	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	28.00
00000688	09/19	87-1000-	-		00005362	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	126.00
00000689	09/19	01-1000-	-		00017995	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	420.00
00000690	09/23	01-1000-	-		00017996	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00000691	09/23	01-1000-	-		00017997	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	78,132.00
00000692	09/23	04-1000-	-		00000917	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00000693	09/23	01-1000-	-		00017998	TIME WARNER CABLE	<input checked="" type="checkbox"/>	173.53
218 Vouchers Listed								878,405.42