

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 04/01/2020 To: 04/30/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018772	04/01	01-1000- -	00062339	12 -0048373	00018455	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00018773	04/01	01-1000- -	00062263	4-1-2020	00018456	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00018774	04/01	01-1000- -	00062340	261 3174	00018457	A T & T	<input checked="" type="checkbox"/>	2,806.52
00018775	04/01	01-1000- -	00062242	412020	00018458	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	742.45
00018776	04/01	01-1000- -	00062345	#44	00018459	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00018777	04/01	01-1000- -	00062247	41202005	00018460	KU	<input checked="" type="checkbox"/>	7,778.45
00018778	04/01	01-1000- -	00062355	0008 01845	00018461	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	20.32
00018779	04/01	01-1000- -	00062338	200323-0008	00018462	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00018780	04/01	01-1000- -	00062347	#38	00018463	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	520.38
00018781	04/01	01-1000- -	00062251	985053346	00018464	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00018782	04/01	01-1000- -	00062219	MARCH2020	00018465	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	434.00
00018783	04/01	01-1000- -	00062354	0004 15150	00018466	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018784	04/01	02-1000- -	00062341	120-0028262	00009733	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	87.33
00018785	04/01	02-1000- -	00062364	0010 14901	00009734	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	44.56
00018786	04/01	02-1000- -	00062349	#11	00009735	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,953.59
00018787	04/01	03-1000- -	00062244	M85-9120 120	00011229	A T & T	<input checked="" type="checkbox"/>	172.13
00018788	04/01	03-1000- -	00062226	20746	00011230	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	31,342.04
00018789	04/01	03-1000- -	00062363	0401202002	00011231	KU	<input checked="" type="checkbox"/>	4,445.79
00018790	04/01	03-1000- -	00062353	0004 17200	00011232	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018791	04/01	04-1000- -	00062262	4012020	00000934	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00018792	04/01	09-1000- -	00062342	12 -0044807	00008737	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00018793	04/01	09-1000- -	00062365	0019 01715	00008738	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	49.98
00018794	04/01	09-1000- -	00062346	#25	00008739	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.04
00018795	04/01	09-1000- -	00062348	#18	00008740	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,610.19
00018796	04/01	09-1000- -	00062252	9850533437	00008741	VERIZON WIRELESS	<input checked="" type="checkbox"/>	363.81
00018797	04/01	13-1000- -	00062344	#3	00001008	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,363.69
00018798	04/01	87-1000- -	00062343	12 -0044809	00005489	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00018799	04/01	87-1000- -	00062245	0401202004	00005490	A T & T	<input checked="" type="checkbox"/>	3,978.39
00018800	04/01	87-1000- -	00062246	3000-1533 9	00005491	KU	<input checked="" type="checkbox"/>	145.56
00018801	04/06	01-1000- -	00062416	040320203	00018468	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	205.53
00018802	04/06	01-1000- -	00062417	23930	00018469	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	288.89
00018803	04/06	02-1000- -	00062414	4320202	00009736	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	308.96
00018804	04/06	02-1000- -	00062418	24544	00009737	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	280.80
00018805	04/06	03-1000- -	00062419	120492	00011233	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,236.94

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00018806	04/06	09-1000- -	00062413	0017 16770	00008742	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	170.80
00018807	04/06	09-1000- -	00062415	4320203	00008743	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	543.50
00018808	04/06	87-1000- -	00062424	194	00005492	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	166.21
00018809	04/08	01-1000- -	00062447		00018470	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	44,044.54
00018810	04/13	02-1000- -	00061967	18396	00009738	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	6,578.46
00018811	04/13	01-1000- -	00062482	000 3174	00018471	A T & T	<input checked="" type="checkbox"/>	492.64
00018812	04/13	01-1000- -	00062483	287287418470	00018472	AT & T MOBILITY	<input checked="" type="checkbox"/>	606.32
00018813	04/13	01-1000- -	00062465	190678	00018473	DAV	<input checked="" type="checkbox"/>	289.35
00018814	04/13	01-1000- -	00062466	4920202	00018474	TIME WARNER CABLE	<input checked="" type="checkbox"/>	178.93
00018815	04/13	03-1000- -	00062467	0012 00020	00011234	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	10,831.49
00018816	04/13	09-1000- -	00062484	155060--7	00008744	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	164.89
00018817	04/13	09-1000- -	00062468	807261802033	00008745	TIME WARNER CABLE	<input checked="" type="checkbox"/>	210.19
00018818	04/13	09-1000- -	00062485	9851797813	00008746	VERIZON WIRELESS	<input checked="" type="checkbox"/>	30.88
00018819	04/13	87-1000- -	00062469	3116888119	00005493	A T & T	<input checked="" type="checkbox"/>	906.60
00018820	04/13	87-1000- -	00062470	0031357733	00005494	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00018821	04/14	87-1000- -			00005495	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	215,334.67
00018822	04/21	01-1000- -	00062457	492020	00018477	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00018823	04/21	01-1000- -	00062090	025525-00	00018478	BISSELL'S, INC.	<input checked="" type="checkbox"/>	377.88
00018824	04/21	01-1000- -	00062461	168119	00018479	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	580.00
00018825	04/21	01-1000- -	00061866	W333349	00018480	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	148.92
00018826	04/21	01-1000- -	00062458	0012 00015	00018481	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	9,371.30
00018827	04/21	01-1000- -	00062189	519	00018482	COMPUTER CLINC	<input checked="" type="checkbox"/>	255.00
00018828	04/21	01-1000- -	00062450	432020	00018483	CURITS SURGENER	<input checked="" type="checkbox"/>	45.00
00018829	04/21	01-1000- -	00062332	412020	00018484	DAV	<input checked="" type="checkbox"/>	650.00
00018830	04/21	01-1000- -	00062460	292670	00018485	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	610.02
00018831	04/21	01-1000- -	00062072	641825	00018486	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	2,996.04
00018832	04/21	01-1000- -	00062425	28872	00018487	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	1,190.00
00018833	04/21	01-1000- -	00062408	ACCT 241	00018488	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	575.00
00018834	04/21	01-1000- -	00062091	3089/3606	00018489	HARDEE'S	<input checked="" type="checkbox"/>	24.00
00018835	04/21	01-1000- -	00062380	150479	00018490	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	46.15
00018836	04/21	01-1000- -	00062491	3312020	00018491	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	400.00
00018837	04/21	01-1000- -	00062361	AR45054	00018492	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.09
00018838	04/21	01-1000- -	00062087	496439	00018493	JONES PIT STOP	<input checked="" type="checkbox"/>	22.00
00018839	04/21	01-1000- -	00062264	42020	00018494	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018840	04/21	01-1000- -	00062383	CY20472	00018495	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	8,424.81
00018841	04/21	01-1000- -	00062265	042020	00018496	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00018842	04/21	01-1000- -	00062403	3297	00018497	KCJEA	<input checked="" type="checkbox"/>	2,449.00
00018843	04/21	01-1000- -	00062237	2020-24	00018498	KENTUCKY ENGINEERING GROUP PLLC	<input checked="" type="checkbox"/>	6,450.00
00018844	04/21	01-1000- -	00062120	273776	00018499	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	197.94
00018845	04/21	01-1000- -	00062158	2501	00018500	KMCA	<input checked="" type="checkbox"/>	90.00
00018846	04/21	01-1000- -	00062490	111271	00018501	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	175.00
00018847	04/21	01-1000- -	00062443	482020	00018502	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00018848	04/21	01-1000- -	00062429	200377 02	00018503	NEWS JOURNAL	<input checked="" type="checkbox"/>	1,604.50
00018849	04/21	01-1000- -	00062238	8781	00018504	NEWTECH SYSTEMS, INC.	<input checked="" type="checkbox"/>	360.00
00018850	04/21	01-1000- -	00062121	174007	00018505	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	223.16
00018851	04/21	01-1000- -	00062360	3302020	00018506	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	580.18
00018852	04/21	01-1000- -	00062352	INV79928	00018507	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	100.00
00018853	04/21	01-1000- -	00062405	04/01/2020	00018508	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	600.00
00018854	04/21	01-1000- -	00062176	101621	00018509	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	605.85
00018855	04/21	01-1000- -	00062382	4120	00018510	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00018856	04/21	01-1000- -	00062177	35164704	00018511	ULINE	<input checked="" type="checkbox"/>	474.06
00018857	04/21	01-1000- -	00062088	2003-197178	00018512	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,381.67
00018858	04/21	01-1000- -	00062190	W8466591	00018513	WELLBOTS	<input checked="" type="checkbox"/>	1,149.00
00018859	04/21	01-1000- -	00062085	3145	00018514	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	24.76
00018860	04/21	01-1000- -	00062381	3312020	00018515	WES FINLEY	<input checked="" type="checkbox"/>	142.50
00018861	04/21	01-1000- -	00062486	64610857	00018516	WEX BANK	<input checked="" type="checkbox"/>	535.48
00018862	04/21	01-1000- -	00062387	710710377-01	00018517	XEROX CORPORATION	<input checked="" type="checkbox"/>	341.46
00018863	04/21	02-1000- -	00062276	22618	00009741	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	210.00
00018864	04/21	02-1000- -	00062196	1017011464	00009742	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	993.82
00018865	04/21	02-1000- -	00061846	W333110	00009743	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	5,754.23
00018866	04/21	02-1000- -	00062256	7287140	00009744	CSX TRANSPORTATION	<input checked="" type="checkbox"/>	19,080.93
00018867	04/21	02-1000- -	00062077	6770225	00009745	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	242.39
00018868	04/21	02-1000- -	00062164	132404	00009746	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	13.40
00018869	04/21	02-1000- -	00062140	445936	00009747	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	9,130.64
00018870	04/21	02-1000- -	00062259	447365	00009748	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	14,179.00
00018871	04/21	02-1000- -	00062474	450564	00009749	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	2,501.68
00018872	04/21	02-1000- -	00062409	828664	00009750	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00018873	04/21	02-1000- -	00062218	K43041	00009751	HUDSON MATERIALS	<input checked="" type="checkbox"/>	12,270.90

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018874	04/21	02-1000- -	00062197	00435457	00009752	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	132.65
00018875	04/21	02-1000- -	00062089	324233	00009753	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	1,694.00
00018876	04/21	02-1000- -	00062264	42020	00009754	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00018877	04/21	02-1000- -	00062383	CY20472	00009755	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	4,029.95
00018878	04/21	02-1000- -	00062265	042020	00009756	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00018879	04/21	02-1000- -	00062456	3078642	00009757	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	10,639.44
00018880	04/21	02-1000- -	00062098	374780	00009758	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	1,170.50
00018881	04/21	02-1000- -	00062405	04/01/2020	00009759	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00018882	04/21	02-1000- -	00062095	101618	00009760	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	704.45
00018883	04/21	02-1000- -	00062388	121003	00009761	RAINS HAULING	<input checked="" type="checkbox"/>	1,000.00
00018884	04/21	02-1000- -	00062253	007224	00009762	SUPERIOR TELEPHONE SYSTEMS, LLC	<input checked="" type="checkbox"/>	2,226.00
00018885	04/21	02-1000- -	00062183	1327-0	00009763	T & J MACHINE & MANUFACTURING LLC	<input checked="" type="checkbox"/>	565.12
00018886	04/21	02-1000- -	00062078	2003-195196	00009764	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	4,119.86
00018887	04/21	02-1000- -	00062283	2004-206329	00009765	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,430.06
00018888	04/21	02-1000- -	00062486	64610857	00009766	WEX BANK	<input checked="" type="checkbox"/>	388.39
00018889	04/21	02-1000- -	00062301	INV01337189	00009767	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	9.04
00018890	04/21	03-1000- -	00062254	4692	00011236	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00018891	04/21	03-1000- -	00062231	025551-00&01	00011237	BISSELL'S, INC.	<input checked="" type="checkbox"/>	346.95
00018892	04/21	03-1000- -	00061850	W333146	00011238	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	203.03
00018893	04/21	03-1000- -	00062493	014802	00011239	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	210.00
00018894	04/21	03-1000- -	00062362	429211	00011240	EVAPAR, INC.	<input checked="" type="checkbox"/>	1,547.85
00018895	04/21	03-1000- -	00062477	26789226	00011241	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00018896	04/21	03-1000- -	00062156	12279	00011242	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	400.00
00018897	04/21	03-1000- -	00062165	132421	00011243	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	134.60
00018898	04/21	03-1000- -	00062084	496438	00011244	JONES PIT STOP	<input checked="" type="checkbox"/>	34.00
00018899	04/21	03-1000- -	00062264	42020	00011245	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26
00018900	04/21	03-1000- -	00062383	CY20472	00011246	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	6,619.95
00018901	04/21	03-1000- -	00062265	042020	00011247	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00018902	04/21	03-1000- -	00062401	173681A	00011248	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	2,932.05
00018903	04/21	03-1000- -	00062212	2613	00011249	POSTCRAFT COMPANY	<input checked="" type="checkbox"/>	635.41
00018904	04/21	03-1000- -	00062405	04/01/2020	00011250	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	240.00
00018905	04/21	03-1000- -	00062181	101622	00011251	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,347.95
00018906	04/21	03-1000- -	00061139	9703	00011252	SGT JOES	<input checked="" type="checkbox"/>	1,801.00
00018907	04/21	03-1000- -	00062114	ADP16132	00011253	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	30,589.87

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00018908	04/21	03-1000- -	00062281	29736472	00011254	THE HOME DEPOT	<input checked="" type="checkbox"/>	1,518.00
00018909	04/21	03-1000- -	00061497	25511	00011255	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	4,745.27
00018910	04/21	03-1000- -	00062188	2003-200000	00011256	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	63.99
00018911	04/21	03-1000- -	00062486	64610857	00011257	WEX BANK	<input checked="" type="checkbox"/>	1,468.73
00018912	04/21	04-1000- -	00062370	N262	00000935	CORBIN INDEPENDENT SCHOOL DISTRICT	<input checked="" type="checkbox"/>	15,000.00
00018913	04/21	04-1000- -	00062371	N260	00000936	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	15,000.00
00018914	04/21	09-1000- -	00062423	6097	00008748	911 BILLING SERVICE	<input checked="" type="checkbox"/>	17,202.08
00018915	04/21	09-1000- -	00062266	04012020	00008749	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00018916	04/21	09-1000- -	00062155	53552003	00008750	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	3,222.30
00018917	04/21	09-1000- -	00062187	W334074	00008751	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	149.71
00018918	04/21	09-1000- -	00062261	045384	00008752	CANDIDO'S TOWING AND REPAIR	<input checked="" type="checkbox"/>	375.00
00018919	04/21	09-1000- -	00062296	6200728	00008753	CARDINAL HEALTH	<input checked="" type="checkbox"/>	1,449.89
00018920	04/21	09-1000- -	00062220	1467	00008754	CUSTOM CLEANING AND MAINTENANCE	<input checked="" type="checkbox"/>	2,100.00
00018921	04/21	09-1000- -	00062096	200314	00008755	DR. P'S AUTO CLINIC	<input checked="" type="checkbox"/>	248.97
00018922	04/21	09-1000- -	00062160	2142392	00008756	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	3,968.08
00018924	04/21	09-1000- -	00062448	140077	00008758	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00018925	04/21	09-1000- -	00062067	CUST#WEKY99	00008759	EVER DIXIE EMS SUPPLY CO.	<input checked="" type="checkbox"/>	521.10
00018926	04/21	09-1000- -	00062420	376000002309	00008760	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00018927	04/21	09-1000- -	00062367	307510539	00008761	HEALTH CARE LOGISTICS	<input checked="" type="checkbox"/>	1,546.99
00018928	04/21	09-1000- -	00062249	142441	00008762	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	53.85
00018929	04/21	09-1000- -	00062163	138835	00008763	HOLSTON GASES	<input checked="" type="checkbox"/>	3,924.45
00018930	04/21	09-1000- -	00062279	324611	00008764	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	131.65
00018931	04/21	09-1000- -	00062264	42020	00008765	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00018932	04/21	09-1000- -	00062383	CY20472	00008766	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	9,619.95
00018933	04/21	09-1000- -	00062265	042020	00008767	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00018934	04/21	09-1000- -	00062258	110883	00008768	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	60.00
00018935	04/21	09-1000- -	00062170	3056509-0	00008769	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	3,305.23
00018936	04/21	09-1000- -	00062273	60186720	00008770	MCKEESON MEDICAL	<input checked="" type="checkbox"/>	426.45
00018937	04/21	09-1000- -	00062285	174697	00008771	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	925.79
00018938	04/21	09-1000- -	00062352	INV79928	00008772	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	25.00
00018939	04/21	09-1000- -	00062405	04/01/2020	00008773	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00
00018940	04/21	09-1000- -	00062018	101616	00008774	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	6,399.21
00018941	04/21	09-1000- -	00062157	038323	00008775	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	94.25
00018942	04/21	09-1000- -	00062146	118005586	00008776	ULINE	<input checked="" type="checkbox"/>	196.82

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 04/01/2020 To: 04/30/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018943	04/21	09-1000- -	00062185	2003-199838	00008777	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	25.74
00018944	04/21	09-1000- -	00062486	64610857	00008778	WEX BANK	<input checked="" type="checkbox"/>	3,083.07
00018945	04/21	09-1000- -	00062335	04120	00008779	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00018946	04/21	13-1000- -	00062184	W334037	00001009	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	22.98
00018947	04/21	13-1000- -	00062459	S015690	00001010	MUNICIPAL EQUIPMENT INC	<input checked="" type="checkbox"/>	16,691.76
00018948	04/21	13-1000- -	00062398	4/01/2020	00001011	PASCUAL ELLIS	<input checked="" type="checkbox"/>	700.00
00018949	04/21	23-1000- -	00062383	CY20472	00002771	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	500.00
00018950	04/21	75-1000- -	00062489	4142020	00000392	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	1,055.78
00018951	04/21	87-1000- -	00062376	392020	00005496	ANTHONY CHRISTIE	<input checked="" type="checkbox"/>	265.65
00018952	04/21	87-1000- -	00062232	025552-00&55	00005497	BISSELL'S, INC.	<input checked="" type="checkbox"/>	334.93
00018953	04/21	87-1000- -	00062331	643011	00005498	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	186.73
00018954	04/21	87-1000- -	00062166	132402	00005499	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.70
00018955	04/21	87-1000- -	00062383	CY20472	00005500	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	1,944.95
00018956	04/21	87-1000- -	00062377	03262020	00005501	KAYLA WHITE	<input checked="" type="checkbox"/>	296.70
00018957	04/21	87-1000- -	00062427	9886	00005502	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	132.00
00018958	04/21	87-1000- -	00062452	110577	00005503	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	105.00
00018959	04/21	87-1000- -	00062333	4120	00005504	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00018960	04/21	87-1000- -	00062352	INV79928	00005505	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	68.48
00018961	04/21	87-1000- -	00062480	62770	00005506	POWERPHONE, INC	<input checked="" type="checkbox"/>	1,077.00
00018962	04/21	87-1000- -	00062405	04/01/2020	00005507	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00
00018963	04/21	87-1000- -	00062375	32620	00005508	RACHEL DURHAM	<input checked="" type="checkbox"/>	186.30
00018964	04/21	87-1000- -	00062486	64610857	00005509	WEX BANK	<input checked="" type="checkbox"/>	194.48
00018965	04/21	87-1000- -	00062334	40120	00005510	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00018966	04/21	02-1000- -	00062507	04172020	00009768	TONY'S FRAME & BODY	<input checked="" type="checkbox"/>	1,717.68
00018967	04/21	01-1000- -	00062510	1036	00018518	PATRICK & ASSOCIATES, LLC	<input checked="" type="checkbox"/>	15,000.00
00018968	04/22	09-1000- -			00008780	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00018969	04/28	87-1000- -			00005511	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	180,052.50
00018970	04/28	01-1000- -	00062512	1271808991	00018519	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	73.16
00018971	04/28	01-1000- -	00062513	800017601041	00018520	TIME WARNER CABLE	<input checked="" type="checkbox"/>	134.98
00018972	04/28	01-1000- -	00062514	943513301041	00018521	TIME WARNER CABLE	<input checked="" type="checkbox"/>	176.47
00018973	04/20	02-1000- -	00061936	0322020	00009740	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
201 Vouchers Listed								936,749.87