

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001653	02/01	01-1000-	-		00015611	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	123.33
00001654	02/01	01-1000-	-		00015612	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	964.55
00001655	02/01	01-1000-	-		00015613	A T & T	<input checked="" type="checkbox"/>	2,477.97
00001656	02/01	01-1000-	-		00015614	KU	<input checked="" type="checkbox"/>	8,131.26
00001657	02/01	01-1000-	-		00015615	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001658	02/01	01-1000-	-		00015616	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.08
00001659	02/01	01-1000-	-		00015617	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00001660	02/01	01-1000-	-		00015618	VERIZON WIRELESS	<input checked="" type="checkbox"/>	144.22
00001661	02/01	01-1000-	-		00015619	AT & T MOBILITY	<input checked="" type="checkbox"/>	853.22
00001662	02/01	02-1000-	-		00008514	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	31.12
00001664	02/01	02-1000-	-		00008516	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	60,450.23
00001665	02/01	03-1000-	-		00009706	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00001666	02/01	03-1000-	-		00009707	A T & T	<input checked="" type="checkbox"/>	175.98
00001667	02/01	03-1000-	-		00009708	KU	<input checked="" type="checkbox"/>	4,517.03
00001668	02/01	03-1000-	-		00009709	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	32,643.56
00001669	02/01	09-1000-	-		00007059	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	75.75
00001670	02/01	09-1000-	-		00007060	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00001671	02/01	09-1000-	-		00007061	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	6,556.90
00001672	02/01	09-1000-	-		00007062	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,632.08
00001673	02/01	09-1000-	-		00007063	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001674	02/01	09-1000-	-		00007064	2 GETON NET, INC.	<input checked="" type="checkbox"/>	89.99
00001675	02/01	87-1000-	-		00004637	KU	<input checked="" type="checkbox"/>	85.47
00001676	02/01	87-1000-	-		00004638	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001677	02/01	87-1000-	-		00004639	A T & T	<input checked="" type="checkbox"/>	4,259.26
00001678	02/01	02-1000-	-		00008517	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	77.05
00001679	02/02	01-1000-	-		00015620	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	54.37
00001680	02/02	01-1000-	-		00015621	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	351.56
00001681	02/02	01-1000-	-		00015622	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	12,603.58
00001682	02/02	02-1000-	-		00008518	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	40.80
00001683	02/02	02-1000-	-		00008519	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	239.70
00001684	02/02	02-1000-	-		00008520	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	9,739.13
00001685	02/02	03-1000-	-		00009710	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	69.60
00001686	02/02	03-1000-	-		00009711	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	479.40
00001687	02/02	03-1000-	-		00009712	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	17,759.59

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001688	02/02	09-1000-	-		00007065	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	64.80
00001689	02/02	09-1000-	-		00007066	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	431.46
00001690	02/02	09-1000-	-		00007067	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	16,040.92
00001691	02/02	23-1000-	-		00002419	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	3.97
00001692	02/02	23-1000-	-		00002420	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	31.96
00001693	02/02	23-1000-	-		00002421	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	1,145.78
00001694	02/02	87-1000-	-		00004640	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	21.60
00001695	02/02	87-1000-	-		00004641	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	143.82
00001696	02/02	87-1000-	-		00004642	ANTHEM BCBS KY GROUP	<input checked="" type="checkbox"/>	5,156.01
00001697	02/06	01-1000-	-		00015623	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	42.46
00001698	02/06	02-1000-	-		00008521	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	507.07
00001699	02/06	09-1000-	-		00007068	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	774.91
00001700	02/06	87-1000-	-		00004643	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00001701	02/07	01-1000-	-		00015625	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	31,826.05
00001702	02/07	02-1000-	-		00008522	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	24,681.88
00001703	02/07	03-1000-	-		00009713	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	34,353.42
00001704	02/07	09-1000-	-		00007069	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	39,209.41
00001705	02/07	23-1000-	-		00002422	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	3,468.86
00001706	02/07	87-1000-	-		00004644	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	12,349.30
00001707	02/13	01-1000-	-		00015626	TIME WARNER CABLE	<input checked="" type="checkbox"/>	379.98
00001708	02/13	01-1000-	-		00015627	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	548.69
00001709	02/13	02-1000-	-		00008523	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	503.92
00001710	02/13	03-1000-	-		00009714	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,270.58
00001711	02/13	03-1000-	-		00009715	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	56.04
00001712	02/13	09-1000-	-		00007070	TIME WARNER CABLE	<input checked="" type="checkbox"/>	78.48
00001713	02/13	87-1000-	-		00004645	A T & T	<input checked="" type="checkbox"/>	274.24
00001714	02/15	23-1023-	-		00001227	CITY OF CORBIN	<input checked="" type="checkbox"/>	478,171.66
00001715	02/15	23-1023-	-		00001228	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	187,499.60
00001716	02/21	01-1000-	-		00015630	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	20,431.16
00001718	02/21	01-1000-	-		00015632	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	25,405.40
00001719	02/21	02-1000-	-		00008524	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	24,226.67
00001720	02/21	03-1000-	-		00009716	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	43,326.84
00001721	02/21	09-1000-	-		00007071	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	37,758.41
00001722	02/21	23-1000-	-		00002423	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	3,162.13

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001723	02/21	87-1000-	-		00004646	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	12,801.94
00001724	02/21	23-1000-	-		00002424	WANDA SIMONS SMITH, CPA	<input checked="" type="checkbox"/>	2,500.00
00001725	02/21	01-1000-	-		00015634	AMBASSADOR COMPANY	<input checked="" type="checkbox"/>	650.00
00001726	02/21	01-1000-	-		00015635	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	1,750.00
00001727	02/21	01-1000-	-		00015636	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,284.62
00001728	02/21	01-1000-	-		00015637	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	360.00
00001729	02/21	01-1000-	-		00015638	BOWLING FUNERAL HOME	<input checked="" type="checkbox"/>	350.00
00001730	02/21	01-1000-	-		00015639	BROCK MCVEY	<input checked="" type="checkbox"/>	579.21
00001731	02/21	01-1000-	-		00015640	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,062.00
00001732	02/21	01-1000-	-		00015641	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	739.52
00001733	02/21	01-1000-	-		00015642	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001734	02/21	01-1000-	-		00015643	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	25.00
00001735	02/21	01-1000-	-		00015644	DAV	<input checked="" type="checkbox"/>	650.00
00001736	02/21	01-1000-	-		00015645	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,162.72
00001737	02/21	01-1000-	-		00015646	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	1,159.67
00001738	02/21	01-1000-	-		00015647	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.28
00001739	02/21	01-1000-	-		00015648	EZ COUNTRY	<input checked="" type="checkbox"/>	520.00
00001740	02/21	01-1000-	-		00015649	FLEETONE	<input checked="" type="checkbox"/>	920.00
00001741	02/21	01-1000-	-		00015650	G & E DRIVE-IN	<input checked="" type="checkbox"/>	70.00
00001742	02/21	01-1000-	-		00015651	GOVERNMENT UTILITIES TECHNOLOGY	<input checked="" type="checkbox"/>	2,157.00
00001743	02/21	01-1000-	-		00015652	HARDEE'S	<input checked="" type="checkbox"/>	45.52
00001744	02/21	01-1000-	-		00015653	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	120.56
00001745	02/21	01-1000-	-		00015654	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	251.80
00001746	02/21	01-1000-	-		00015655	JEFFREY L. GRAY	<input checked="" type="checkbox"/>	31.72
00001747	02/21	01-1000-	-		00015656	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	21,541.76
00001748	02/21	01-1000-	-		00015657	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,356.87
00001749	02/21	01-1000-	-		00015658	KACTFO	<input checked="" type="checkbox"/>	225.00
00001750	02/21	01-1000-	-		00015659	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	15.00
00001751	02/21	01-1000-	-		00015660	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	4,455.00
00001752	02/21	01-1000-	-		00015661	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	12,258.48
00001753	02/21	01-1000-	-		00015662	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	180.88
00001754	02/21	01-1000-	-		00015663	LA QUINTA INN & SPA PADUACH	<input checked="" type="checkbox"/>	319.05
00001755	02/21	01-1000-	-		00015664	NEWTECH SYSTEMS, INC.	<input checked="" type="checkbox"/>	360.00
00001756	02/21	01-1000-	-		00015665	NEWS JOURNAL	<input checked="" type="checkbox"/>	105.00

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001757	02/21	01-1000-	-		00015666	PERSONNEL CONCEPTS	<input checked="" type="checkbox"/>	104.65
00001758	02/21	01-1000-	-		00015667	POFF CARTING SERVICE	<input checked="" type="checkbox"/>	935.88
00001759	02/21	01-1000-	-		00015668	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	163.09
00001760	02/21	01-1000-	-		00015669	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,600.57
00001761	02/21	01-1000-	-		00015670	QUILL CORPORATION	<input checked="" type="checkbox"/>	134.46
00001762	02/21	01-1000-	-		00015671	SOUTHERN KY CHAMBER OF COMMERCE, INC.	<input checked="" type="checkbox"/>	1,200.00
00001763	02/21	01-1000-	-		00015672	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00001764	02/21	01-1000-	-		00015673	TIMES TRIBUNE	<input checked="" type="checkbox"/>	299.00
00001765	02/21	01-1000-	-		00015674	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	359.47
00001766	02/21	01-1000-	-		00015675	XEROX CORPORATION	<input checked="" type="checkbox"/>	394.56
00001767	02/21	03-1000-	-		00009717	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	1,332.00
00001768	02/21	02-1000-	-		00008525	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,040.12
00001769	02/21	02-1000-	-		00008526	BAPTIST HEALTHCARE SYSTEMS	<input checked="" type="checkbox"/>	50.00
00001770	02/21	02-1000-	-		00008527	BILL BERRY'S AUTOBODY COLLISION CENTER	<input checked="" type="checkbox"/>	499.60
00001771	02/21	02-1000-	-		00008528	BISSELL'S, INC.	<input checked="" type="checkbox"/>	190.00
00001772	02/21	02-1000-	-		00008529	BYRD GLASS COMPANY	<input checked="" type="checkbox"/>	115.50
00001773	02/21	02-1000-	-		00008530	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	3,085.38
00001774	02/21	02-1000-	-		00008531	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001775	02/21	02-1000-	-		00008532	CORBIN FAMILY HEALTH CENTER	<input checked="" type="checkbox"/>	115.00
00001776	02/21	02-1000-	-		00008533	DON FRANKLIN FORD	<input checked="" type="checkbox"/>	230.90
00001777	02/21	02-1000-	-		00008534	FLEETONE	<input checked="" type="checkbox"/>	645.34
00001778	02/21	02-1000-	-		00008535	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	576.87
00001779	02/21	02-1000-	-		00008536	G & S TIRE INC.	<input checked="" type="checkbox"/>	173.10
00001780	02/21	02-1000-	-		00008537	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	156.02
00001781	02/21	02-1000-	-		00008538	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	17,229.29
00001782	02/21	02-1000-	-		00008539	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00001783	02/21	02-1000-	-		00008540	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	55.80
00001784	02/21	02-1000-	-		00008541	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	5,357.85
00001785	02/21	02-1000-	-		00008542	JELICO CLINIC	<input checked="" type="checkbox"/>	50.00
00001786	02/21	02-1000-	-		00008543	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,147.58
00001787	02/21	02-1000-	-		00008544	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,574.27
00001788	02/21	02-1000-	-		00008545	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	259.35
00001789	02/21	02-1000-	-		00008546	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	9,384.19
00001790	02/21	02-1000-	-		00008547	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,331.95

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001791	02/21	02-1000-	-		00008548	QUILL CORPORATION	<input checked="" type="checkbox"/>	33.99
00001792	02/21	02-1000-	-		00008549	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	9,937.22
00001793	02/21	02-1000-	-		00008550	WILSON EQUIPMENT	<input checked="" type="checkbox"/>	36.68
00001794	02/21	02-1000-	-		00008551	KIMBELL MIDWEST	<input checked="" type="checkbox"/>	63.35
00001795	02/21	03-1000-	-		00009718	AMERICAN BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	316.02
00001796	02/21	03-1000-	-		00009719	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	240.00
00001797	02/21	03-1000-	-		00009720	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,497.00
00001799	02/21	03-1000-	-		00009722	BROCK MCVEY	<input checked="" type="checkbox"/>	84.72
00001800	02/21	03-1000-	-		00009723	BUTCH'S MARKET	<input checked="" type="checkbox"/>	195.58
00001801	02/21	03-1000-	-		00009724	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	75.00
00001802	02/21	03-1000-	-		00009725	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	310.00
00001803	02/21	03-1000-	-		00009726	FASTENAL COMPANY	<input checked="" type="checkbox"/>	32.09
00001804	02/21	03-1000-	-		00009727	G & E DRIVE-IN	<input checked="" type="checkbox"/>	360.00
00001805	02/21	03-1000-	-		00009728	HARDEE'S	<input checked="" type="checkbox"/>	162.61
00001806	02/21	03-1000-	-		00009729	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	136.06
00001807	02/21	03-1000-	-		00009730	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	246.34
00001808	02/21	03-1000-	-		00009731	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	13,140.86
00001809	02/21	03-1000-	-		00009732	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	3,815.02
00001810	02/21	03-1000-	-		00009733	KNOXVILLE CULLIGAN WATER	<input checked="" type="checkbox"/>	466.20
00001811	02/21	03-1000-	-		00009734	KENTUCKY JAILERS ASSOCIATION	<input checked="" type="checkbox"/>	750.00
00001812	02/21	03-1000-	-		00009735	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	852.50
00001813	02/21	03-1000-	-		00009736	LESLIE COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	840.00
00001815	02/21	03-1000-	-		00009738	OPELIA FELIPE	<input checked="" type="checkbox"/>	20.00
00001816	02/21	03-1000-	-		00009739	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	250.00
00001817	02/21	03-1000-	-		00009740	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	404.00
00001818	02/21	03-1000-	-		00009741	QUILL CORPORATION	<input checked="" type="checkbox"/>	414.98
00001819	02/21	03-1000-	-		00009742	RANDY SCHENK	<input checked="" type="checkbox"/>	38.00
00001820	02/21	03-1000-	-		00009743	SNAP ON	<input checked="" type="checkbox"/>	29.31
00001821	02/21	03-1000-	-		00009744	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	22,492.69
00001822	02/21	03-1000-	-		00009745	SUPPLY WORKS	<input checked="" type="checkbox"/>	1,254.84
00001823	02/21	03-1000-	-		00009746	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	4,873.00
00001824	02/21	03-1000-	-		00009747	TIME KEEPING SYSTEMS	<input checked="" type="checkbox"/>	208.68
00001825	02/21	03-1000-	-		00009748	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	538.59
00001826	02/21	03-1000-	-		00009749	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	62.27

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001827	02/21	03-1000- -			00009750	WHOLESALE SUPPLY GROUP, INC.	<input checked="" type="checkbox"/>	117.08
00001828	02/21	03-1000- -			00009751	ZORO, INC.	<input checked="" type="checkbox"/>	106.88
00001829	02/21	03-1000- -			00009752	FLEETONE	<input checked="" type="checkbox"/>	2,264.20
00001830	02/21	09-1000- -			00007072	911 BILLING SERVICE	<input checked="" type="checkbox"/>	16,155.53
00001831	02/21	09-1000- -			00007073	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00001832	02/21	09-1000- -			00007074	BISSELL'S, INC.	<input checked="" type="checkbox"/>	76.00
00001833	02/21	09-1000- -			00007075	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	9,510.06
00001834	02/21	09-1000- -			00007076	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	105.02
00001835	02/21	09-1000- -			00007077	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	560.00
00001836	02/21	09-1000- -			00007078	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00001837	02/21	09-1000- -			00007079	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	223.00
00001838	02/21	09-1000- -			00007080	FLEETONE	<input checked="" type="checkbox"/>	3,211.86
00001839	02/21	09-1000- -			00007081	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	78.76
00001840	02/21	09-1000- -			00007082	HOLSTON GASES	<input checked="" type="checkbox"/>	2,596.16
00001841	02/21	09-1000- -			00007083	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	362.35
00001842	02/21	09-1000- -			00007084	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	1,020.27
00001843	02/21	09-1000- -			00007085	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,459.12
00001844	02/21	09-1000- -			00007086	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	16,138.70
00001845	02/21	09-1000- -			00007087	K A P A	<input checked="" type="checkbox"/>	150.00
00001846	02/21	09-1000- -			00007088	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	30.00
00001847	02/21	09-1000- -			00007089	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	212.50
00001848	02/21	09-1000- -			00007090	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	6,464.96
00001849	02/21	09-1000- -			00007091	MOORE MEDICAL	<input checked="" type="checkbox"/>	3,176.28
00001850	02/21	09-1000- -			00007092	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	84.50
00001851	02/21	09-1000- -			00007093	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	300.00
00001852	02/21	09-1000- -			00007094	PROFESSIONAL VEHICLE CORP	<input checked="" type="checkbox"/>	757.80
00001853	02/21	09-1000- -			00007095	QUADMED, INC.	<input checked="" type="checkbox"/>	1,135.95
00001854	02/21	09-1000- -			00007096	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	7,186.86
00001855	02/21	09-1000- -			00007097	SGT JOES	<input checked="" type="checkbox"/>	1,060.00
00001856	02/21	09-1000- -			00007098	SOUTH KY TRUCK SERVICE, LLC	<input checked="" type="checkbox"/>	2,641.00
00001857	02/21	09-1000- -			00007099	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	1,608.22
00001858	02/21	09-1000- -			00007100	TEKS WORK	<input checked="" type="checkbox"/>	75.00
00001859	02/21	09-1000- -			00007101	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	184.91
00001860	02/21	09-1000- -			00007102	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001861	02/21	09-1000-	-		00007103	NORVEX SUPPLY	<input checked="" type="checkbox"/>	9.95
00001862	02/21	23-1000-	-		00002425	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,552.94
00001863	02/21	23-1000-	-		00002426	NEOPOST USA	<input checked="" type="checkbox"/>	743.60
00001864	02/21	75-1000-	-		00000355	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	2,621.02
00001865	02/21	09-1000-	-		00007104	KY BOARD OF EMERGENCY MEDICAL SERVICES	<input checked="" type="checkbox"/>	200.00
00001866	02/21	87-1000-	-		00004647	BISSELL'S, INC.	<input checked="" type="checkbox"/>	184.00
00001867	02/21	87-1000-	-		00004648	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	65.09
00001868	02/21	87-1000-	-		00004649	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00001869	02/21	87-1000-	-		00004650	FLEETONE	<input checked="" type="checkbox"/>	281.56
00001870	02/21	87-1000-	-		00004651	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	78.26
00001871	02/21	87-1000-	-		00004652	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	797.29
00001872	02/21	87-1000-	-		00004653	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	209.57
00001873	02/21	87-1000-	-		00004654	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	116.00
00001874	02/21	87-1000-	-		00004655	LIDA J. POWERS	<input checked="" type="checkbox"/>	668.31
00001875	02/21	87-1000-	-		00004656	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	70.10
00001876	02/21	87-1000-	-		00004657	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	200.00
00001877	02/21	87-1000-	-		00004658	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00001879	02/22	03-1000-	-		00009753	NORVEX SUPPLY	<input checked="" type="checkbox"/>	3,661.16
00001880	02/23	01-1000-	-		00015676	DAV	<input checked="" type="checkbox"/>	380.42
00001881	02/23	01-1000-	-		00015677	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	225.08
00001882	02/23	09-1000-	-		00007105	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	206.66
00001883	02/23	09-1000-	-		00007106	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	425.33
00001884	02/13	87-1000-	-		00004660	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	445.86
00001885	02/23	03-1000-	-		00009754	BRIAN LAWSON	<input checked="" type="checkbox"/>	62.09
00001886	02/27	01-1000-	-		00015678	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001887	02/27	04-1000-	-		00000831	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
230 Vouchers Listed								1,461,100.55