

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 01/01/2018 To: 01/31/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001417	01/02	01-1000-	-		00016439	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	16,970.69
00001418	01/02	02-1000-	-		00008875	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	9,234.54
00001419	01/02	03-1000-	-		00010170	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	16,481.97
00001420	01/02	09-1000-	-		00007572	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14,833.40
00001421	01/02	23-1000-	-		00002530	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	2,254.98
00001422	01/02	87-1000-	-		00004895	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	5,317.05
00001423	01/03	01-1000-	-		00016440	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	53.54
00001424	01/03	01-1000-	-		00016441	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	367.54
00001425	01/03	01-1000-	-		00016442	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	12,916.34
00001426	01/03	02-1000-	-		00008876	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	43.20
00001427	01/03	02-1000-	-		00008877	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	239.70
00001428	01/03	02-1000-	-		00008878	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	10,108.44
00001429	01/03	03-1000-	-		00010171	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	65.03
00001430	01/03	03-1000-	-		00010172	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	431.46
00001431	01/03	03-1000-	-		00010173	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	15,162.66
00001432	01/03	09-1000-	-		00007573	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	60.00
00001433	01/03	09-1000-	-		00007574	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	399.50
00001434	01/03	09-1000-	-		00007575	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	14,039.15
00001435	01/03	23-1000-	-		00002531	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	3.97
00001436	01/03	23-1000-	-		00002532	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	31.96
00001437	01/03	23-1000-	-		00002533	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	1,123.16
00001438	01/03	87-1000-	-		00004896	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	24.00
00001439	01/03	87-1000-	-		00004897	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	159.80
00001440	01/03	87-1000-	-		00004898	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	5,615.80
00001441	01/03	01-1000-	-		00016443	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	27.57
00001442	01/03	01-1000-	-		00016444	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	771.72
00001443	01/03	01-1000-	-		00016445	A T & T	<input checked="" type="checkbox"/>	2,453.48
00001444	01/03	01-1000-	-		00016446	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	116.96
00001445	01/03	01-1000-	-		00016447	KU	<input checked="" type="checkbox"/>	7,895.42
00001446	01/03	01-1000-	-		00016448	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,389.21
00001447	01/03	01-1000-	-		00016449	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001448	01/03	01-1000-	-		00016450	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.08
00001449	01/03	01-1000-	-		00016451	VERIZON WIRELESS	<input checked="" type="checkbox"/>	143.60
00001450	01/03	01-1000-	-		00016452	AT & T MOBILITY	<input checked="" type="checkbox"/>	839.86

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WHITLEY COUNTY FISCAL COURT

All Batches

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001451	01/03	02-1000- -			00008879	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	24.82
00001452	01/03	02-1000- -			00008880	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	78.67
00001453	01/03	02-1000- -			00008881	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	504.86
00001454	01/03	03-1000- -			00010174	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.68
00001455	01/03	03-1000- -			00010175	A T & T	<input checked="" type="checkbox"/>	180.53
00001456	01/03	03-1000- -			00010176	KU	<input checked="" type="checkbox"/>	4,363.84
00001457	01/03	03-1000- -			00010177	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	57.54
00001458	01/03	03-1000- -			00010178	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	30,618.20
00001459	01/03	09-1000- -			00007576	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	752.24
00001460	01/03	09-1000- -			00007577	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	394.46
00001461	01/03	09-1000- -			00007578	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	217.75
00001462	01/03	09-1000- -			00007579	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001463	01/03	09-1000- -			00007580	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00001464	01/03	87-1000- -			00004899	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00001465	01/03	87-1000- -			00004900	KU	<input checked="" type="checkbox"/>	72.63
00001466	01/03	87-1000- -			00004901	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001467	01/03	87-1000- -			00004902	A T & T	<input checked="" type="checkbox"/>	3,799.13
00001468	01/03	02-1000- -			00008882	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	1,842.39
00001469	01/08	01-1000- -			00016453	TIME WARNER CABLE	<input checked="" type="checkbox"/>	379.98
00001470	01/08	01-1000- -			00016454	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00001471	01/08	09-1000- -			00007581	TIME WARNER CABLE	<input checked="" type="checkbox"/>	283.94
00001472	01/08	87-1000- -			00004903	A T & T	<input checked="" type="checkbox"/>	283.84
00001473	01/09	01-1000- -			00016456	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	23,659.47
00001474	01/09	02-1000- -			00008883	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,132.47
00001475	01/09	03-1000- -			00010179	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	44,948.60
00001476	01/09	09-1000- -			00007582	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	40,225.91
00001477	01/09	23-1000- -			00002534	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,181.34
00001478	01/09	87-1000- -			00004904	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	16,185.63
00001479	01/10	03-1000- -			00010180	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,650.46
00001480	01/12	01-1000- -			00016457	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	534.71
00001481	01/12	01-1000- -			00016458	DAV	<input checked="" type="checkbox"/>	400.30
00001482	01/12	02-1000- -			00008884	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	476.92
00001483	01/12	03-1000- -			00010181	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,289.68
00001484	01/18	01-1000- -			00016459	BILL BERRY'S AUTOBODY COLLISION CENTER	<input checked="" type="checkbox"/>	6,800.98

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001485	01/18	01-1000-	-		00016460	BISSELL'S, INC.	<input checked="" type="checkbox"/>	656.86
00001486	01/18	01-1000-	-		00016461	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00001487	01/18	01-1000-	-		00016462	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	354.00
00001488	01/18	01-1000-	-		00016463	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	1,091.68
00001489	01/18	01-1000-	-		00016464	COMPUTER CLINC	<input checked="" type="checkbox"/>	350.00
00001490	01/18	01-1000-	-		00016465	CREEKSIDE TECHNOLOGIES	<input checked="" type="checkbox"/>	690.00
00001491	01/18	01-1000-	-		00016466	DAV	<input checked="" type="checkbox"/>	650.00
00001492	01/18	01-1000-	-		00016467	DONNA ROSE COMPANY, INC.	<input checked="" type="checkbox"/>	853.00
00001493	01/18	01-1000-	-		00016468	DRIVES AND CONVEYORS	<input checked="" type="checkbox"/>	40.00
00001494	01/18	01-1000-	-		00016469	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	1,387.88
00001495	01/18	01-1000-	-		00016470	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	670.00
00001496	01/18	01-1000-	-		00016471	EZ COUNTRY	<input checked="" type="checkbox"/>	620.00
00001497	01/18	01-1000-	-		00016472	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	3,900.00
00001498	01/18	01-1000-	-		00016473	FLEETONE	<input checked="" type="checkbox"/>	526.66
00001499	01/18	01-1000-	-		00016474	GRIFFIN GATE MARRIOTT RESORT & SPA	<input checked="" type="checkbox"/>	1,380.40
00001500	01/18	01-1000-	-		00016475	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	36.30
00001501	01/18	01-1000-	-		00016476	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	209.85
00001502	01/18	01-1000-	-		00016477	IPFS CORPORATION	<input checked="" type="checkbox"/>	310.59
00001503	01/18	01-1000-	-		00016478	JOE HILL ELECTRICAL	<input checked="" type="checkbox"/>	1,105.00
00001504	01/18	01-1000-	-		00016479	JOHNCO INC	<input checked="" type="checkbox"/>	26.76
00001505	01/18	01-1000-	-		00016480	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	21,539.52
00001506	01/18	01-1000-	-		00016481	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,026.39
00001507	01/18	01-1000-	-		00016482	KCJEA	<input checked="" type="checkbox"/>	1,400.00
00001508	01/18	01-1000-	-		00016483	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	224.56
00001509	01/18	01-1000-	-		00016484	NEWS JOURNAL	<input checked="" type="checkbox"/>	159.50
00001510	01/18	01-1000-	-		00016485	POFF CARTING SERVICE	<input checked="" type="checkbox"/>	670.36
00001511	01/18	01-1000-	-		00016486	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	114.13
00001512	01/18	01-1000-	-		00016487	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	300.00
00001513	01/18	01-1000-	-		00016488	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	3,280.29
00001514	01/18	01-1000-	-		00016489	ROBBIE BROWN	<input checked="" type="checkbox"/>	554.27
00001515	01/18	01-1000-	-		00016490	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00001516	01/18	01-1000-	-		00016491	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	3,264.48
00001517	01/18	01-1000-	-		00016492	WEX BANK	<input checked="" type="checkbox"/>	124.85
00001518	01/18	01-1000-	-		00016493	WILSON BODY SHOP	<input checked="" type="checkbox"/>	1,005.00

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00001519	01/18	01-1000-	-		00016494	4EVER GRAPHICS	<input checked="" type="checkbox"/>	73.50
00001520	01/18	01-1000-	-		00016495	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	55,750.00
00001521	01/18	02-1000-	-		00008885	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,046.56
00001522	01/18	02-1000-	-		00008886	BAPTIST HEALTH MEDICAL GROUP	<input checked="" type="checkbox"/>	50.00
00001523	01/18	02-1000-	-		00008887	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,416.08
00001524	01/18	02-1000-	-		00008888	FLEETONE	<input checked="" type="checkbox"/>	653.26
00001525	01/18	02-1000-	-		00008889	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	20.50
00001526	01/18	02-1000-	-		00008890	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	11,199.35
00001527	01/18	02-1000-	-		00008891	HOLSTON GASES	<input checked="" type="checkbox"/>	175.00
00001528	01/18	02-1000-	-		00008892	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	24.63
00001529	01/18	02-1000-	-		00008893	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,670.36
00001531	01/18	02-1000-	-		00008895	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,147.15
00001532	01/18	02-1000-	-		00008896	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,168.68
00001533	01/18	02-1000-	-		00008897	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	3,989.78
00001534	01/18	02-1000-	-		00008898	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	184.17
00001535	01/18	02-1000-	-		00008899	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	300.00
00001536	01/18	02-1000-	-		00008900	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	22.00
00001537	01/18	02-1000-	-		00008901	PYLES CONCRETE	<input checked="" type="checkbox"/>	765.00
00001538	01/18	02-1000-	-		00008902	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	996.00
00001539	01/18	02-1000-	-		00008903	ROBBIE BROWN	<input checked="" type="checkbox"/>	172.77
00001540	01/18	02-1000-	-		00008904	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	14,424.52
00001541	01/22	09-1000-	-		00007583	911 BILLING SERVICE	<input checked="" type="checkbox"/>	13,646.83
00001542	01/22	09-1000-	-		00007584	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00001543	01/22	09-1000-	-		00007585	BISSELL'S, INC.	<input checked="" type="checkbox"/>	34.40
00001544	01/22	09-1000-	-		00007586	BOLTON'S TOWING & REPAIR	<input checked="" type="checkbox"/>	233.00
00001545	01/22	09-1000-	-		00007587	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	2,812.15
00001546	01/22	09-1000-	-		00007588	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	152.63
00001547	01/22	09-1000-	-		00007589	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	87.84
00001548	01/22	09-1000-	-		00007590	EMSAR CENTRAL	<input checked="" type="checkbox"/>	919.38
00001549	01/22	09-1000-	-		00007591	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00001550	01/22	09-1000-	-		00007592	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00001551	01/22	09-1000-	-		00007593	FLEETONE	<input checked="" type="checkbox"/>	2,708.67
00001552	01/22	09-1000-	-		00007594	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	23.40
00001553	01/22	09-1000-	-		00007595	HOLSTON GASES	<input checked="" type="checkbox"/>	2,891.79

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00001554	01/22	09-1000-	-		00007596	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	220.00
00001555	01/22	09-1000-	-		00007597	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	331.73
00001556	01/22	09-1000-	-		00007598	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,458.66
00001557	01/22	09-1000-	-		00007599	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	15,143.04
00001558	01/22	09-1000-	-		00007600	KELLY HARRISON	<input checked="" type="checkbox"/>	75.00
00001559	01/22	09-1000-	-		00007601	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,028.12
00001560	01/22	09-1000-	-		00007602	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	42.48
00001561	01/22	09-1000-	-		00007603	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	150.00
00001562	01/22	09-1000-	-		00007604	SELECT TECH, INC	<input checked="" type="checkbox"/>	2,187.00
00001563	01/22	09-1000-	-		00007605	SOUTH KY TRUCK SERVICE, LLC	<input checked="" type="checkbox"/>	7,587.90
00001564	01/22	09-1000-	-		00007606	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	15.33
00001565	01/22	09-1000-	-		00007607	WEX BANK	<input checked="" type="checkbox"/>	81.79
00001566	01/22	09-1000-	-		00007608	WILLIAMSBURG FURNITURE CO.	<input checked="" type="checkbox"/>	399.95
00001567	01/22	09-1000-	-		00007609	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00001568	01/22	23-1000-	-		00002535	CENTRAL BUSINESS SYSTEMS INC	<input checked="" type="checkbox"/>	577.00
00001569	01/22	23-1000-	-		00002536	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	10.50
00001570	01/22	75-1000-	-		00000365	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	3,769.07
00001571	01/22	87-1000-	-		00004905	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001572	01/22	87-1000-	-		00004906	FLEETONE	<input checked="" type="checkbox"/>	121.00
00001573	01/22	87-1000-	-		00004907	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	36.30
00001574	01/22	87-1000-	-		00004908	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	797.20
00001575	01/22	87-1000-	-		00004909	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	196.63
00001576	01/22	87-1000-	-		00004910	LIDA J. POWERS	<input checked="" type="checkbox"/>	681.68
00001577	01/22	87-1000-	-		00004911	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	50.80
00001578	01/22	87-1000-	-		00004912	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	50.00
00001579	01/22	87-1000-	-		00004913	WEX BANK	<input checked="" type="checkbox"/>	42.14
00001580	01/22	87-1000-	-		00004914	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00001581	01/22	03-1000-	-		00010182	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00001582	01/22	03-1000-	-		00010183	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,395.20
00001583	01/22	03-1000-	-		00010184	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	35.96
00001584	01/22	03-1000-	-		00010185	COLONELS MARKET	<input checked="" type="checkbox"/>	108.00
00001585	01/22	03-1000-	-		00010186	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	10.00
00001586	01/22	03-1000-	-		00010187	DAKOTA LAY	<input checked="" type="checkbox"/>	74.12
00001587	01/22	03-1000-	-		00010188	FASTENAL COMPANY	<input checked="" type="checkbox"/>	17.84

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00001588	01/22	03-1000-	-		00010189	FLEETONE	<input checked="" type="checkbox"/>	1,920.92
00001589	01/22	03-1000-	-		00010190	G & E DRIVE-IN	<input checked="" type="checkbox"/>	15.00
00001590	01/22	03-1000-	-		00010191	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97
00001591	01/22	03-1000-	-		00010192	HARDEE'S	<input checked="" type="checkbox"/>	94.94
00001592	01/22	03-1000-	-		00010193	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20
00001593	01/22	03-1000-	-		00010194	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	300.72
00001594	01/22	03-1000-	-		00010195	JOHNCO INC	<input checked="" type="checkbox"/>	163.77
00001595	01/22	03-1000-	-		00010196	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	2,447.50
00001596	01/22	03-1000-	-		00010197	MARVIN HAMMONS	<input checked="" type="checkbox"/>	51.68
00001597	01/22	03-1000-	-		00010198	MATT LEACH	<input checked="" type="checkbox"/>	69.79
00001598	01/22	03-1000-	-		00010199	NORVEX SUPPLY	<input checked="" type="checkbox"/>	2,031.13
00001599	01/22	03-1000-	-		00010200	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,030.69
00001600	01/22	03-1000-	-		00010201	REM COMPANY, INC.	<input checked="" type="checkbox"/>	365.00
00001601	01/22	03-1000-	-		00010202	SAMMY PEACE	<input checked="" type="checkbox"/>	26.85
00001602	01/22	03-1000-	-		00010203	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	208.40
00001603	01/22	03-1000-	-		00010204	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	3,344.84
00001604	01/22	03-1000-	-		00010205	TIME KEEPING SYSTEMS	<input checked="" type="checkbox"/>	295.00
00001605	01/22	03-1000-	-		00010206	TIMOTHY CHAPPELL	<input checked="" type="checkbox"/>	63.06
00001606	01/22	03-1000-	-		00010207	TRAVIS INMAN	<input checked="" type="checkbox"/>	87.69
00001607	01/22	03-1000-	-		00010208	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	75.22
00001608	01/22	03-1000-	-		00010209	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	169.82
00001609	01/22	03-1000-	-		00010210	WEX BANK	<input checked="" type="checkbox"/>	332.18
00001610	01/23	01-1000-	-		00016498	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	20,301.60
00001611	01/23	01-1000-	-		00016499	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	25,207.90
00001612	01/23	02-1000-	-		00008905	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	29,581.59
00001613	01/23	03-1000-	-		00010211	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	46,595.76
00001614	01/23	09-1000-	-		00007610	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	41,089.11
00001615	01/23	23-1000-	-		00002537	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,319.06
00001616	01/23	87-1000-	-		00004915	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	12,557.69
00001617	01/23	01-1000-	-		00016500	A T & T	<input checked="" type="checkbox"/>	464.86
00001618	01/23	01-1000-	-		00016501	TIME WARNER CABLE	<input checked="" type="checkbox"/>	249.99
00001619	01/23	01-1000-	-		00016502	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	190.38
00001620	01/23	09-1000-	-		00007611	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	417.12
00001621	01/23	87-1000-	-		00004916	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	473.42

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 01/01/2018 To: 01/31/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001622	01/24	09-1000-	-		00007612	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	701.70
00001623	01/26	03-1000-	-		00010212	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	13,139.49
00001624	01/26	03-1000-	-		00010213	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	3,579.65
00001625	01/26	03-1000-	-		00010214	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	28,696.37
208 Vouchers Listed								824,243.46