

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2019 To: 07/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	07/01	01-1000- -			00017761	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,234.40
00000002	07/01	01-1000- -			00017762	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00000003	07/01	01-1000- -			00017763	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00000004	07/01	01-1000- -			00017764	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	33,740.77
00000005	07/01	01-1000- -			00017765	TIME WARNER CABLE	<input checked="" type="checkbox"/>	370.23
00000006	07/01	01-1000- -			00017766	A T & T	<input checked="" type="checkbox"/>	2,465.34
00000007	07/01	01-1000- -			00017767	KU	<input checked="" type="checkbox"/>	9,030.33
00000008	07/01	01-1000- -			00017768	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00000009	07/01	01-1000- -			00017769	KNOX-WHITLEY ANIMAL SHELTER, INC.	<input checked="" type="checkbox"/>	10,000.00
00000010	07/01	01-1000- -			00017770	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	98.57
00000011	07/01	02-1000- -			00009437	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	54.52
00000012	07/01	02-1000- -			00009438	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00000013	07/01	02-1000- -			00009439	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	4,043.75
00000014	07/01	03-1000- -			00010914	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00000015	07/01	03-1000- -			00010915	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	42.96
00000016	07/01	03-1000- -			00010916	A T & T	<input checked="" type="checkbox"/>	182.63
00000017	07/01	03-1000- -			00010917	KU	<input checked="" type="checkbox"/>	5,993.46
00000018	07/01	09-1000- -			00008360	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	67.15
00000019	07/01	09-1000- -			00008361	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.04
00000020	07/01	09-1000- -			00008362	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,653.13
00000021	07/01	09-1000- -			00008363	VERIZON WIRELESS	<input checked="" type="checkbox"/>	640.16
00000022	07/01	09-1000- -			00008364	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00000023	07/01	09-1000- -			00008365	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	277.24
00000024	07/01	87-1000- -			00005294	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00000025	07/01	87-1000- -			00005295	KU	<input checked="" type="checkbox"/>	75.71
00000026	07/01	87-1000- -			00005296	A T & T	<input checked="" type="checkbox"/>	3,860.31
00000027	07/03	01-1000- -			00017771	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	213.26
00000028	07/03	02-1000- -			00009440	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	292.70
00000029	07/03	09-1000- -			00008366	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	649.68
00000030	07/03	01-1000- -			00017772	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	376.20
00000031	07/03	01-1000- -			00017773	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,113.35
00000032	07/03	02-1000- -			00009441	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	273.60
00000033	07/03	02-1000- -			00009442	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	10,745.82
00000034	07/03	03-1000- -			00010918	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	444.60

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000035	07/03	03-1000-	-		00010919	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,337.36
00000036	07/03	09-1000-	-		00008367	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	427.50
00000037	07/03	09-1000-	-		00008368	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,327.77
00000038	07/03	23-1000-	-		00002700	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	34.20
00000039	07/03	23-1000-	-		00002701	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	1,193.13
00000040	07/03	87-1000-	-		00005297	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	136.80
00000041	07/03	87-1000-	-		00005298	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	4,776.92
00000042	07/09	01-1000-	-		00017774	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	23,989.02
00000043	07/09	02-1000-	-		00009443	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	29,698.73
00000044	07/09	03-1000-	-		00010920	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	36,692.02
00000045	07/09	09-1000-	-		00008369	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	37,195.71
00000046	07/09	23-1000-	-		00002702	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	2,845.55
00000047	07/09	87-1000-	-		00005299	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14,558.23
00000048	07/15	01-1000-	-		00017775	A T & T	<input checked="" type="checkbox"/>	487.56
00000049	07/15	01-1000-	-		00017776	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00000050	07/15	01-1000-	-		00017777	DAV	<input checked="" type="checkbox"/>	408.79
00000051	07/15	01-1000-	-		00017778	AT & T MOBILITY	<input checked="" type="checkbox"/>	573.99
00000052	07/15	01-1000-	-		00017779	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	139.36
00000053	07/15	01-1000-	-		00017780	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00000054	07/15	01-1000-	-		00017781	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	78,132.00
00000055	07/15	02-1000-	-		00009444	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	33.88
00000056	07/15	03-1000-	-		00010921	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	9,582.48
00000057	07/15	03-1000-	-		00010922	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,382.44
00000058	07/15	03-1000-	-		00010923	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	39,355.54
00000059	07/15	09-1000-	-		00008370	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	48.33
00000060	07/15	09-1000-	-		00008371	TIME WARNER CABLE	<input checked="" type="checkbox"/>	192.68
00000061	07/15	87-1000-	-		00005300	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00000062	07/15	87-1000-	-		00005301	A T & T	<input checked="" type="checkbox"/>	1,534.06
00000063	07/15	04-1000-	-		00000907	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00000064	07/15	01-1000-	-		00017782	TIME WARNER CABLE	<input checked="" type="checkbox"/>	181.94
00000065	07/16	01-1000-	-		00017783	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00000066	07/16	01-1000-	-		00017784	BISSELL'S, INC.	<input checked="" type="checkbox"/>	415.47
00000067	07/16	01-1000-	-		00017785	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	278.68
00000068	07/16	01-1000-	-		00017786	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	2,645.30

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00000069	07/16	01-1000- -			00017787	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00000070	07/16	01-1000- -			00017788	CREEKSIDE TECHNOLOGIES	<input checked="" type="checkbox"/>	715.00
00000071	07/16	01-1000- -			00017789	CUMBERLAND VALLEY A D D	<input checked="" type="checkbox"/>	7,080.00
00000073	07/16	01-1000- -			00017791	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	26.80
00000074	07/16	01-1000- -			00017792	DAV	<input checked="" type="checkbox"/>	650.00
00000075	07/16	01-1000- -			00017793	DONNA ROSE COMPANY, INC.	<input checked="" type="checkbox"/>	1,234.00
00000076	07/16	01-1000- -			00017794	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	433.28
00000077	07/16	01-1000- -			00017795	ELLISON FUNERAL HOME	<input checked="" type="checkbox"/>	500.00
00000078	07/16	01-1000- -			00017796	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	910.00
00000079	07/16	01-1000- -			00017797	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	495.00
00000080	07/16	01-1000- -			00017798	FIDELITY ASSOCIATES, INC.	<input checked="" type="checkbox"/>	333.35
00000081	07/16	01-1000- -			00017799	G & E DRIVE-IN	<input checked="" type="checkbox"/>	20.00
00000082	07/16	01-1000- -			00017800	HARDEE'S	<input checked="" type="checkbox"/>	54.00
00000083	07/16	01-1000- -			00017801	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	83.25
00000084	07/16	01-1000- -			00017802	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	400.00
00000085	07/16	01-1000- -			00017803	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.34
00000086	07/16	01-1000- -			00017804	JONES PIT STOP	<input checked="" type="checkbox"/>	52.00
00000087	07/16	01-1000- -			00017805	KY ASSOCIATION OF COUNTIES	<input checked="" type="checkbox"/>	75.00
00000088	07/16	01-1000- -			00017806	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00000089	07/16	01-1000- -			00017807	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	10,787.35
00000090	07/16	01-1000- -			00017808	KACTFO	<input checked="" type="checkbox"/>	100.00
00000091	07/16	01-1000- -			00017809	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	30.00
00000092	07/16	01-1000- -			00017810	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	4,455.00
00000093	07/16	01-1000- -			00017811	KY ASSOCIATION OF COUNTIES	<input checked="" type="checkbox"/>	1,100.00
00000094	07/16	01-1000- -			00017812	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00000095	07/16	01-1000- -			00017813	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00000096	07/16	01-1000- -			00017814	NEWS JOURNAL	<input checked="" type="checkbox"/>	1,326.50
00000097	07/16	01-1000- -			00017815	PATTON CHESTNUT BINDER, INC.	<input checked="" type="checkbox"/>	6,439.00
00000098	07/16	01-1000- -			00017816	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	132.13
00000099	07/16	01-1000- -			00017817	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	11.00
00000100	07/16	01-1000- -			00017818	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	86.54
00000101	07/16	01-1000- -			00017819	QUILL CORPORATION	<input checked="" type="checkbox"/>	135.90
00000102	07/16	01-1000- -			00017820	RALEIGH MEADORS	<input checked="" type="checkbox"/>	125.35
00000103	07/16	01-1000- -			00017821	RON BOWLING	<input checked="" type="checkbox"/>	200.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000104	07/16	01-1000-	-		00017822	STACEY RAINS	<input checked="" type="checkbox"/>	21.20
00000105	07/16	01-1000-	-		00017823	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00000106	07/16	01-1000-	-		00017824	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,493.47
00000107	07/16	01-1000-	-		00017825	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.29
00000108	07/16	01-1000-	-		00017826	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	5,315.00
00000109	07/16	01-1000-	-		00017827	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	301.96
00000110	07/16	01-1000-	-		00017828	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	44.76
00000111	07/16	01-1000-	-		00017829	WEX BANK	<input checked="" type="checkbox"/>	813.50
00000112	07/16	01-1000-	-		00017830	WILLIAMSBURG INSURANCE AGENCY INC.	<input checked="" type="checkbox"/>	1,781.50
00000113	07/16	01-1000-	-		00017831	XEROX CORPORATION	<input checked="" type="checkbox"/>	398.20
00000114	07/16	01-1000-	-		00017832	ENERGY INSURANCE	<input checked="" type="checkbox"/>	5,000.00
00000115	07/16	02-1000-	-		00009445	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,417.00
00000116	07/16	02-1000-	-		00009446	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,744.61
00000117	07/16	02-1000-	-		00009447	CENTRAL SEAL CO	<input checked="" type="checkbox"/>	180.00
00000118	07/16	02-1000-	-		00009448	HENRY SIZEMORE, JR.	<input checked="" type="checkbox"/>	210.00
00000119	07/16	02-1000-	-		00009449	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	52.75
00000120	07/16	02-1000-	-		00009450	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	10,780.37
00000121	07/16	02-1000-	-		00009451	HINKLE ENVIRONMENTAL SERVICE LLC	<input checked="" type="checkbox"/>	49,410.00
00000122	07/16	02-1000-	-		00009452	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00000123	07/16	02-1000-	-		00009453	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	322.43
00000124	07/16	02-1000-	-		00009454	INTERSTATE BILLING SERVICE, INC.	<input checked="" type="checkbox"/>	160.36
00000125	07/16	02-1000-	-		00009455	JESSE L PARTIN	<input checked="" type="checkbox"/>	325.00
00000126	07/16	02-1000-	-		00009456	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	157.96
00000127	07/16	02-1000-	-		00009457	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00000128	07/16	02-1000-	-		00009458	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00000129	07/16	02-1000-	-		00009459	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,693.63
00000130	07/16	02-1000-	-		00009460	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	126.97
00000131	07/16	02-1000-	-		00009461	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	540.00
00000132	07/16	02-1000-	-		00009462	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	55.00
00000133	07/16	02-1000-	-		00009463	RALEIGH MEADORS	<input checked="" type="checkbox"/>	54.50
00000134	07/16	02-1000-	-		00009464	TIMOTHY SIZEMORE II	<input checked="" type="checkbox"/>	200.00
00000135	07/16	02-1000-	-		00009465	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	6,716.98
00000136	07/16	02-1000-	-		00009466	WEX BANK	<input checked="" type="checkbox"/>	744.76
00000137	07/16	02-1000-	-		00009467	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,845.01

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00000138	07/16	03-1000-	-		00010924	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	240.00
00000139	07/16	03-1000-	-		00010925	BISSELL'S, INC.	<input checked="" type="checkbox"/>	471.89
00000140	07/16	03-1000-	-		00010926	BOB BARKER COMPANY, INC	<input checked="" type="checkbox"/>	100.00
00000141	07/16	03-1000-	-		00010927	BROCK MCVEY	<input checked="" type="checkbox"/>	107.14
00000142	07/16	03-1000-	-		00010928	BYRD GLASS COMPANY	<input checked="" type="checkbox"/>	147.95
00000143	07/16	03-1000-	-		00010929	G & E DRIVE-IN	<input checked="" type="checkbox"/>	105.00
00000144	07/16	03-1000-	-		00010930	HARDEE'S	<input checked="" type="checkbox"/>	30.00
00000145	07/16	03-1000-	-		00010931	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20
00000146	07/16	03-1000-	-		00010932	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	197.98
00000147	07/16	03-1000-	-		00010933	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	1,000.00
00000148	07/16	03-1000-	-		00010934	JONES PIT STOP	<input checked="" type="checkbox"/>	90.00
00000149	07/16	03-1000-	-		00010935	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26
00000150	07/16	03-1000-	-		00010936	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00000151	07/16	03-1000-	-		00010937	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	8,343.88
00000152	07/16	03-1000-	-		00010938	KNOXVILLE CULLIGAN WATER	<input checked="" type="checkbox"/>	529.20
00000153	07/16	03-1000-	-		00010939	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	1,825.26
00000154	07/16	03-1000-	-		00010940	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	180.00
00000155	07/16	03-1000-	-		00010941	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	485.98
00000156	07/16	03-1000-	-		00010942	REM COMPANY, INC.	<input checked="" type="checkbox"/>	606.82
00000157	07/16	03-1000-	-		00010943	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	35,270.31
00000158	07/16	03-1000-	-		00010944	THE HOME DEPOT	<input checked="" type="checkbox"/>	1,072.64
00000159	07/16	03-1000-	-		00010945	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	2,224.10
00000160	07/16	03-1000-	-		00010946	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	192.84
00000161	07/16	03-1000-	-		00010947	WASCON, INC.	<input checked="" type="checkbox"/>	6,909.72
00000162	07/16	03-1000-	-		00010948	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	51.14
00000163	07/16	03-1000-	-		00010949	WEX BANK	<input checked="" type="checkbox"/>	1,453.28
00000164	07/16	03-1000-	-		00010950	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00000165	07/16	04-1000-	-		00000908	CORBIN SENIOR CITIZENS	<input checked="" type="checkbox"/>	2,500.00
00000166	07/16	04-1000-	-		00000909	CUMBERLAND CONTAINER, INC.	<input checked="" type="checkbox"/>	2,850.00
00000167	07/16	04-1000-	-		00000910	WHITLEY CO. HISTORICAL & GENEALOGY SOC	<input checked="" type="checkbox"/>	1,000.00
00000168	07/16	04-1000-	-		00000911	M & L EVENT SERVICE	<input checked="" type="checkbox"/>	4,900.00
00000169	07/16	04-1000-	-		00000912	SENIOR CITIZENS OF WHITLEY COUNTY	<input checked="" type="checkbox"/>	5,000.00
00000171	07/16	09-1000-	-		00008372	911 BILLING SERVICE	<input checked="" type="checkbox"/>	13,782.13
00000172	07/16	09-1000-	-		00008373	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00

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00000173	07/16	09-1000-	-		00008374	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	14,359.21
00000174	07/16	09-1000-	-		00008375	CARDINAL HEALTH	<input checked="" type="checkbox"/>	4,463.22
00000175	07/16	09-1000-	-		00008376	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	4,591.78
00000176	07/16	09-1000-	-		00008377	EMSAR CENTRAL	<input checked="" type="checkbox"/>	1,244.17
00000177	07/16	09-1000-	-		00008378	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00000178	07/16	09-1000-	-		00008379	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00000179	07/16	09-1000-	-		00008380	HEALTH CARE LOGISTICS	<input checked="" type="checkbox"/>	719.58
00000180	07/16	09-1000-	-		00008381	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	39.40
00000181	07/16	09-1000-	-		00008382	HOLSTON GASES	<input checked="" type="checkbox"/>	3,096.90
00000182	07/16	09-1000-	-		00008383	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00000183	07/16	09-1000-	-		00008384	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00000184	07/16	09-1000-	-		00008385	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	35.00
00000185	07/16	09-1000-	-		00008386	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	190.00
00000186	07/16	09-1000-	-		00008387	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	2,193.03
00000187	07/16	09-1000-	-		00008388	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	238.82
00000188	07/16	09-1000-	-		00008389	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	31.36
00000189	07/16	09-1000-	-		00008390	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00000190	07/16	09-1000-	-		00008391	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	3,090.65
00000191	07/16	09-1000-	-		00008392	SELECT TECH, INC	<input checked="" type="checkbox"/>	717.47
00000192	07/16	09-1000-	-		00008393	SGT JOES	<input checked="" type="checkbox"/>	15.00
00000193	07/16	09-1000-	-		00008394	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00000194	07/16	09-1000-	-		00008395	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	333.15
00000195	07/16	09-1000-	-		00008396	WEX BANK	<input checked="" type="checkbox"/>	2,542.14
00000196	07/16	09-1000-	-		00008397	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00000197	07/16	23-1000-	-		00002703	COMPUTER CLINC	<input checked="" type="checkbox"/>	615.00
00000198	07/16	23-1000-	-		00002704	DOCUBIT	<input checked="" type="checkbox"/>	605.00
00000199	07/16	23-1000-	-		00002705	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00000200	07/16	23-1000-	-		00002706	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,116.60
00000201	07/16	23-1000-	-		00002707	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	1,011.08
00000202	07/16	75-1000-	-		00000383	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	5,543.59
00000203	07/16	87-1000-	-		00005302	CASEY GUIDI	<input checked="" type="checkbox"/>	75.51
00000204	07/16	87-1000-	-		00005303	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	57.55
00000205	07/16	87-1000-	-		00005304	COLUSSUS INC DBA	<input checked="" type="checkbox"/>	8,000.00
00000206	07/16	87-1000-	-		00005305	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	6,848.27

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2019 To: 07/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000207	07/16	87-1000-	-		00005306	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00000208	07/16	87-1000-	-		00005307	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	166.00
00000209	07/16	87-1000-	-		00005308	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.74
00000210	07/16	87-1000-	-		00005309	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	67.83
00000211	07/16	87-1000-	-		00005310	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	240.00
00000212	07/16	87-1000-	-		00005311	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00000213	07/16	87-1000-	-		00005312	WEX BANK	<input checked="" type="checkbox"/>	193.92
00000214	07/16	87-1000-	-		00005313	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00000215	07/22	01-1000-	-		00017833	TIME WARNER CABLE	<input checked="" type="checkbox"/>	254.98
00000216	07/22	87-1000-	-		00005314	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	249.69
00000217	07/23	01-1000-	-		00017834	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	21,142.05
00000218	07/23	01-1000-	-		00017835	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	25,607.90
00000219	07/23	02-1000-	-		00009468	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	31,188.38
00000220	07/23	03-1000-	-		00010951	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	51,102.86
00000221	07/23	09-1000-	-		00008398	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	40,432.61
00000222	07/23	23-1000-	-		00002708	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,294.37
00000223	07/23	87-1000-	-		00005315	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	15,712.39
00000224	07/23	01-1000-	-		00017836	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	679.83
00000225	07/23	02-1000-	-		00009469	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	239.94
00000226	07/23	03-1000-	-		00010952	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	439.89
00000227	07/23	09-1000-	-		00008399	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	346.58
00000228	07/23	23-1000-	-		00002709	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	26.66
00000229	07/23	87-1000-	-		00005316	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	159.96
00000230	07/24	01-1000-	-		00017837	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	86.63
228 Vouchers Listed								979,366.86