

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 03/01/2018 To: 03/31/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001851	03/01	01-1000- -			00016570	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	52.74
00001852	03/01	01-1000- -			00016571	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	367.54
00001853	03/01	01-1000- -			00016572	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	12,916.34
00001854	03/01	02-1000- -			00008938	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	43.20
00001855	03/01	02-1000- -			00008939	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	239.70
00001856	03/01	02-1000- -			00008940	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	10,108.44
00001857	03/01	03-1000- -			00010263	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	69.60
00001858	03/01	03-1000- -			00010264	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	463.42
00001859	03/01	03-1000- -			00010265	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	15,724.24
00001860	03/01	09-1000- -			00007656	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	62.40
00001861	03/01	09-1000- -			00007657	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	415.48
00001862	03/01	09-1000- -			00007658	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	14,039.15
00001863	03/01	23-1000- -			00002547	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	3.97
00001864	03/01	23-1000- -			00002548	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	31.96
00001865	03/01	23-1000- -			00002549	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	1,123.16
00001866	03/01	87-1000- -			00004938	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	21.60
00001867	03/01	87-1000- -			00004939	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	143.82
00001868	03/01	87-1000- -			00004940	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	5,054.22
00001869	03/01	01-1000- -			00016573	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	94.45
00001870	03/01	01-1000- -			00016574	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	906.67
00001871	03/01	01-1000- -			00016575	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.08
00001872	03/01	01-1000- -			00016576	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001873	03/01	01-1000- -			00016577	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00001874	03/01	01-1000- -			00016578	A T & T	<input checked="" type="checkbox"/>	2,447.84
00001875	03/01	01-1000- -			00016579	KU	<input checked="" type="checkbox"/>	8,147.79
00001876	03/01	01-1000- -			00016580	VERIZON WIRELESS	<input checked="" type="checkbox"/>	138.88
00001877	03/01	01-1000- -			00016581	AT & T MOBILITY	<input checked="" type="checkbox"/>	951.08
00001878	03/01	02-1000- -			00008941	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	83.00
00001879	03/01	03-1000- -			00010266	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00001880	03/01	03-1000- -			00010267	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	57.54
00001881	03/01	03-1000- -			00010268	A T & T	<input checked="" type="checkbox"/>	180.80
00001882	03/01	03-1000- -			00010269	KU	<input checked="" type="checkbox"/>	4,751.30
00001883	03/01	03-1000- -			00010270	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	28,252.96
00001884	03/01	09-1000- -			00007659	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08

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WHITLEY COUNTY FISCAL COURT

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00001885	03/01	09-1000-	-		00007660	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001886	03/01	87-1000-	-		00004941	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001887	03/01	87-1000-	-		00004942	KU	<input checked="" type="checkbox"/>	66.91
00001888	03/01	87-1000-	-		00004943	A T & T	<input checked="" type="checkbox"/>	3,850.05
00001889	03/05	01-1000-	-		00016582	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	114.55
00001890	03/05	02-1000-	-		00008942	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	42.82
00001891	03/05	02-1000-	-		00008943	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	570.19
00001892	03/05	09-1000-	-		00007661	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	62.38
00001893	03/05	09-1000-	-		00007662	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	245.29
00001894	03/05	09-1000-	-		00007663	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	713.81
00001895	03/05	01-1000-	-		00016583	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	172.62
00001896	03/05	03-1000-	-		00010271	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	57.54
00001897	03/06	01-1000-	-		00016584	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,035.03
00001898	03/06	02-1000-	-		00008944	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,491.89
00001899	03/06	03-1000-	-		00010272	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	33,765.91
00001900	03/06	09-1000-	-		00007664	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	42,618.29
00001901	03/06	23-1000-	-		00002551	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,230.34
00001902	03/06	87-1000-	-		00004944	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	13,396.31
00001903	03/07	01-1000-	-		00016585	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001904	03/07	04-1000-	-		00000863	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001905	03/07	01-1000-	-		00016586	DAV	<input checked="" type="checkbox"/>	382.51
00001906	03/07	01-1000-	-		00016587	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	520.70
00001907	03/07	02-1000-	-		00008945	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	410.88
00001908	03/07	03-1000-	-		00010273	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,113.43
00001909	03/07	87-1000-	-		00004945	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	444.31
00001910	03/09	01-1000-	-		00016588	TIME WARNER CABLE	<input checked="" type="checkbox"/>	379.98
00001911	03/09	09-1000-	-		00007665	TIME WARNER CABLE	<input checked="" type="checkbox"/>	163.73
00001912	03/09	87-1000-	-		00004946	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00001913	03/12	87-1000-	-		00004947	A T & T	<input checked="" type="checkbox"/>	283.84
00001914	03/13	01-1000-	-		00016589	A T & T	<input checked="" type="checkbox"/>	465.18
00001915	03/13	03-1000-	-		00010274	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,023.92
00001916	03/13	09-1000-	-		00007666	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	282.46
00001917	03/20	01-1000-	-		00016591	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	20,518.36
00001918	03/20	01-1000-	-		00016592	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	25,552.79

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00001919	03/20	02-1000- -			00008946	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,040.60
00001920	03/20	03-1000- -			00010275	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	45,421.75
00001921	03/20	09-1000- -			00007667	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	39,634.03
00001922	03/20	23-1000- -			00002552	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,158.63
00001923	03/20	87-1000- -			00004948	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	12,926.23
00001924	03/20	01-1000- -			00016593	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	11,516.40
00001925	03/20	01-1000- -			00016594	BAYLOR COMMERCIAL DOOR & HARDWARE, INC.	<input checked="" type="checkbox"/>	517.00
00001926	03/20	01-1000- -			00016595	BISSELL'S, INC.	<input checked="" type="checkbox"/>	462.49
00001927	03/20	01-1000- -			00016596	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00001928	03/20	01-1000- -			00016597	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	9.29
00001929	03/20	01-1000- -			00016598	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,770.00
00001930	03/20	01-1000- -			00016599	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	1,458.50
00001931	03/20	01-1000- -			00016600	COLONELS MARKET	<input checked="" type="checkbox"/>	24.00
00001932	03/20	01-1000- -			00016601	COMPUTER CLINC	<input checked="" type="checkbox"/>	40.00
00001933	03/20	01-1000- -			00016602	CORBIN INDUSTRIAL DEVELOPMENT COMMISSION	<input checked="" type="checkbox"/>	10,000.00
00001934	03/20	01-1000- -			00016603	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	65.00
00001935	03/20	01-1000- -			00016604	DAV	<input checked="" type="checkbox"/>	650.00
00001936	03/20	01-1000- -			00016605	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,282.55
00001937	03/20	01-1000- -			00016606	DONNA ROSE COMPANY, INC.	<input checked="" type="checkbox"/>	934.00
00001938	03/20	01-1000- -			00016607	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	100.00
00001939	03/20	01-1000- -			00016608	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	335.60
00001940	03/20	01-1000- -			00016609	EZ COUNTRY	<input checked="" type="checkbox"/>	550.00
00001941	03/20	01-1000- -			00016610	G & E DRIVE-IN	<input checked="" type="checkbox"/>	65.00
00001942	03/20	01-1000- -			00016611	HARDEE'S	<input checked="" type="checkbox"/>	35.00
00001943	03/20	01-1000- -			00016612	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	77.51
00001944	03/20	01-1000- -			00016613	JOHNCO INC	<input checked="" type="checkbox"/>	25.80
00001946	03/20	01-1000- -			00016614	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	21,539.52
00001947	03/20	01-1000- -			00016615	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	13,723.30
00001948	03/20	01-1000- -			00016616	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,026.39
00001949	03/20	01-1000- -			00016617	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	27.00
00001950	03/20	01-1000- -			00016618	KENTUCKY CHAMBER	<input checked="" type="checkbox"/>	1,200.00
00001951	03/20	01-1000- -			00016619	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	6,453.80
00001952	03/20	01-1000- -			00016620	KMCA	<input checked="" type="checkbox"/>	1,285.00
00001953	03/20	01-1000- -			00016621	LABOR LAW CENTER, INC.	<input checked="" type="checkbox"/>	179.70

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001954	03/20	01-1000- -			00016622	LON "CHUCK" HEAD	<input checked="" type="checkbox"/>	119.95
00001955	03/20	01-1000- -			00016623	MCKIDDY BODY SHOP	<input checked="" type="checkbox"/>	3,395.86
00001956	03/20	01-1000- -			00016624	NEWS JOURNAL	<input checked="" type="checkbox"/>	582.75
00001957	03/20	01-1000- -			00016625	PLUMBERS SUPPLY CO.	<input checked="" type="checkbox"/>	455.98
00001958	03/20	01-1000- -			00016626	POFF CARTING SERVICE	<input checked="" type="checkbox"/>	754.24
00001959	03/20	01-1000- -			00016627	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	104.14
00001960	03/20	01-1000- -			00016628	PURCHASE AREA REGIONAL INDUSTRIAL AUTHORITY	<input checked="" type="checkbox"/>	500.00
00001961	03/20	01-1000- -			00016629	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	320.90
00001962	03/20	01-1000- -			00016630	QUILL CORPORATION	<input checked="" type="checkbox"/>	766.98
00001963	03/20	01-1000- -			00016631	SCOTTY HARRISON	<input checked="" type="checkbox"/>	102.55
00001964	03/20	01-1000- -			00016632	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00001965	03/20	01-1000- -			00016633	TENNESSEE BOILER REPAIR SERVICE	<input checked="" type="checkbox"/>	1,813.76
00001966	03/20	01-1000- -			00016634	TIMES TRIBUNE	<input checked="" type="checkbox"/>	528.88
00001967	03/20	01-1000- -			00016635	ULINE	<input checked="" type="checkbox"/>	4,826.00
00001968	03/20	01-1000- -			00016636	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	914.82
00001969	03/20	01-1000- -			00016637	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	28.00
00001970	03/20	01-1000- -			00016638	WEX BANK	<input checked="" type="checkbox"/>	807.31
00001971	03/20	01-1000- -			00016639	XEROX CORPORATION	<input checked="" type="checkbox"/>	404.07
00001972	03/20	02-1000- -			00008947	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	20.00
00001973	03/20	02-1000- -			00008948	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,046.56
00001974	03/20	02-1000- -			00008949	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	65,250.00
00001975	03/20	02-1000- -			00008950	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	3,234.30
00001976	03/20	02-1000- -			00008951	JELICO COMMUNITY HOSPITAL	<input checked="" type="checkbox"/>	50.00
00001977	03/20	02-1000- -			00008952	COMPUTER CLINC	<input checked="" type="checkbox"/>	40.00
00001978	03/20	02-1000- -			00008953	CORBIN INDEPENDENT SCHOOL DISTRICT	<input checked="" type="checkbox"/>	41.25
00001979	03/20	02-1000- -			00008954	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	263.50
00001980	03/20	02-1000- -			00008955	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	26,939.95
00001981	03/20	02-1000- -			00008956	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00001982	03/20	02-1000- -			00008957	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,835.60
00001983	03/20	02-1000- -			00008958	JELICO CLINIC	<input checked="" type="checkbox"/>	50.00
00001984	03/20	02-1000- -			00008959	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	424.53
00001985	03/20	02-1000- -			00008960	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,147.15
00001986	03/20	02-1000- -			00008961	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	3,338.10
00001987	03/20	02-1000- -			00008962	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,168.68

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00001988	03/20	02-1000-	-		00008963	LON "CHUCK" HEAD	<input checked="" type="checkbox"/>	105.20
00001989	03/20	02-1000-	-		00008964	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,759.99
00001990	03/20	02-1000-	-		00008965	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	295.00
00001991	03/20	02-1000-	-		00008966	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,291.00
00001992	03/20	02-1000-	-		00008967	QUILL CORPORATION	<input checked="" type="checkbox"/>	132.89
00001993	03/20	02-1000-	-		00008968	SCOTTY HARRISON	<input checked="" type="checkbox"/>	294.30
00001994	03/20	02-1000-	-		00008969	SOUTH KY TRUCK SERVICE, LLC	<input checked="" type="checkbox"/>	3,661.87
00001995	03/20	02-1000-	-		00008970	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	5,403.21
00001996	03/20	02-1000-	-		00008971	WEX BANK	<input checked="" type="checkbox"/>	760.48
00001997	03/20	02-1000-	-		00008972	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	3,311.33
00001998	03/20	02-1000-	-		00008973	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	4,084.15
00001999	03/20	04-1000-	-		00000864	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	74,671.00
00002000	03/20	23-1000-	-		00002553	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	370.90
00002001	03/20	23-1000-	-		00002554	QUILL CORPORATION	<input checked="" type="checkbox"/>	132.99
00002002	03/20	75-1000-	-		00000367	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	1,527.55
00002003	03/20	87-1000-	-		00004949	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	220.52
00002004	03/20	87-1000-	-		00004950	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	83.90
00002005	03/20	87-1000-	-		00004951	HINKLE PRINTING, INC.	<input checked="" type="checkbox"/>	123.20
00002006	03/20	87-1000-	-		00004952	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	797.20
00002007	03/20	87-1000-	-		00004953	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	2,225.40
00002008	03/20	87-1000-	-		00004954	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	196.63
00002009	03/20	87-1000-	-		00004955	LIDA J. POWERS	<input checked="" type="checkbox"/>	681.68
00002010	03/20	87-1000-	-		00004956	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	71.78
00002011	03/20	87-1000-	-		00004957	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	360.00
00002012	03/20	87-1000-	-		00004958	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	18.00
00002013	03/20	87-1000-	-		00004959	QUILL CORPORATION	<input checked="" type="checkbox"/>	551.63
00002014	03/20	87-1000-	-		00004960	WEX BANK	<input checked="" type="checkbox"/>	276.20
00002015	03/20	87-1000-	-		00004961	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00002018	03/21	09-1000-	-		00007668	911 BILLING SERVICE	<input checked="" type="checkbox"/>	16,911.50
00002019	03/21	09-1000-	-		00007669	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00002020	03/21	09-1000-	-		00007670	BOLTON'S TOWING & REPAIR	<input checked="" type="checkbox"/>	269.50
00002021	03/21	09-1000-	-		00007671	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	3,750.47
00002022	03/21	09-1000-	-		00007672	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	290.83
00002023	03/21	09-1000-	-		00007673	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00

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00002024	03/21	09-1000-	-		00007674	DR. CHARLES LEE MARCUM	<input checked="" type="checkbox"/>	10,000.00
00002025	03/21	09-1000-	-		00007675	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	1,115.76
00002026	03/21	09-1000-	-		00007676	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00002027	03/21	09-1000-	-		00007677	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	83.90
00002028	03/21	09-1000-	-		00007678	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	126.00
00002029	03/21	09-1000-	-		00007679	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00002030	03/21	09-1000-	-		00007680	HINKLE PRINTING, INC.	<input checked="" type="checkbox"/>	756.00
00002031	03/21	09-1000-	-		00007681	HOLSTON GASES	<input checked="" type="checkbox"/>	3,196.56
00002032	03/21	09-1000-	-		00007682	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	80.00
00002033	03/21	09-1000-	-		00007683	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	629.75
00002034	03/21	09-1000-	-		00007684	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,458.66
00002035	03/21	09-1000-	-		00007685	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	10,385.81
00002036	03/21	09-1000-	-		00007686	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	15,143.04
00002037	03/21	09-1000-	-		00007687	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	8.00
00002038	03/21	09-1000-	-		00007688	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	2,313.34
00002039	03/21	09-1000-	-		00007689	LUCKY PRINT	<input checked="" type="checkbox"/>	45.00
00002040	03/21	09-1000-	-		00007690	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,739.16
00002041	03/21	09-1000-	-		00007691	MOHAWK MEDICAL, INC	<input checked="" type="checkbox"/>	113.71
00002042	03/21	09-1000-	-		00007692	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	71.87
00002043	03/21	09-1000-	-		00007693	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00
00002044	03/21	09-1000-	-		00007694	QUILL CORPORATION	<input checked="" type="checkbox"/>	149.25
00002045	03/21	09-1000-	-		00007695	SELECT TECH, INC	<input checked="" type="checkbox"/>	3,593.11
00002046	03/21	09-1000-	-		00007696	SOUTH KY TRUCK SERVICE, LLC	<input checked="" type="checkbox"/>	5,716.45
00002047	03/21	09-1000-	-		00007697	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	40,203.00
00002048	03/21	09-1000-	-		00007698	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	80.47
00002049	03/21	09-1000-	-		00007699	WEX BANK	<input checked="" type="checkbox"/>	3,143.03
00002050	03/21	09-1000-	-		00007700	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00002051	03/22	03-1000-	-		00010276	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00002052	03/22	03-1000-	-		00010277	BISSELL'S, INC.	<input checked="" type="checkbox"/>	325.93
00002053	03/22	03-1000-	-		00010278	BROCK MCVEY	<input checked="" type="checkbox"/>	750.01
00002054	03/22	03-1000-	-		00010279	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	29.96
00002055	03/22	03-1000-	-		00010280	CARROT-TOP INDUSTRIES	<input checked="" type="checkbox"/>	208.80
00002056	03/22	03-1000-	-		00010281	COLONELS MARKET	<input checked="" type="checkbox"/>	36.00
00002057	03/22	03-1000-	-		00010282	CORBIN GARAGE DOORS	<input checked="" type="checkbox"/>	992.00

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 03/01/2018 To: 03/31/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002058	03/22	03-1000-	-		00010283	G & E DRIVE-IN	<input checked="" type="checkbox"/>	110.00
00002059	03/22	03-1000-	-		00010284	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97
00002060	03/22	03-1000-	-		00010285	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	400.00
00002061	03/22	03-1000-	-		00010286	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	390.81
00002062	03/22	03-1000-	-		00010287	JOE HILL ELECTRICAL	<input checked="" type="checkbox"/>	845.00
00002063	03/22	03-1000-	-		00010288	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	13,139.49
00002064	03/22	03-1000-	-		00010289	KACO UNEMPLOYMENT INS. FUND	<input checked="" type="checkbox"/>	7,974.35
00002065	03/22	03-1000-	-		00010290	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	3,579.65
00002066	03/22	03-1000-	-		00010291	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	1,677.50
00002067	03/22	03-1000-	-		00010292	NORVEX SUPPLY	<input checked="" type="checkbox"/>	1,608.10
00002068	03/22	03-1000-	-		00010293	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	540.00
00002069	03/22	03-1000-	-		00010294	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	294.80
00002070	03/22	03-1000-	-		00010295	QUILL CORPORATION	<input checked="" type="checkbox"/>	214.64
00002071	03/22	03-1000-	-		00010296	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	55,901.44
00002072	03/22	03-1000-	-		00010297	SUPPLY WORKS	<input checked="" type="checkbox"/>	87.53
00002073	03/22	03-1000-	-		00010298	THE HOSE HOUSE, INC.	<input checked="" type="checkbox"/>	20.61
00002074	03/22	03-1000-	-		00010299	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,724.62
00002075	03/22	03-1000-	-		00010300	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	226.77
00002076	03/22	03-1000-	-		00010301	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	20.00
00002077	03/22	03-1000-	-		00010302	WEX BANK	<input checked="" type="checkbox"/>	2,258.96
00002078	03/23	01-1000-	-		00016640	TIME WARNER CABLE	<input checked="" type="checkbox"/>	249.99
00002079	03/23	01-1000-	-		00016641	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	196.68
226 Vouchers Listed								993,884.47