

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 05/01/2019 To: 05/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002231	05/03	01-1000-	-		00017604	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	393.30
00002232	05/03	01-1000-	-		00017605	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	12,701.32
00002233	05/03	02-1000-	-		00009376	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	153.90
00002234	05/03	02-1000-	-		00009377	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	10,393.38
00002235	05/03	03-1000-	-		00010835	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	427.50
00002236	05/03	03-1000-	-		00010836	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	15,022.26
00002237	05/03	09-1000-	-		00008280	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	444.60
00002238	05/03	09-1000-	-		00008281	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,435.25
00002239	05/03	23-1000-	-		00002683	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	34.20
00002240	05/03	23-1000-	-		00002684	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	1,153.97
00002241	05/03	87-1000-	-		00005254	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	136.80
00002242	05/03	87-1000-	-		00005255	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	5,758.10
00002243	05/03	01-1000-	-		00017606	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00002244	05/03	01-1000-	-		00017607	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	733.16
00002245	05/03	01-1000-	-		00017608	A T & T	<input checked="" type="checkbox"/>	2,467.42
00002246	05/03	01-1000-	-		00017609	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00002247	05/03	01-1000-	-		00017610	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00002248	05/03	01-1000-	-		00017611	KU	<input checked="" type="checkbox"/>	3,449.66
00002249	05/03	01-1000-	-		00017612	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	128.88
00002250	05/03	01-1000-	-		00017613	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00002251	05/03	01-1000-	-		00017614	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00002252	05/03	02-1000-	-		00009378	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	60.82
00002253	05/03	02-1000-	-		00009379	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00002254	05/03	03-1000-	-		00010837	US BANK ST. PAUL	<input checked="" type="checkbox"/>	450,609.04
00002255	05/03	03-1000-	-		00010838	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00002256	05/03	03-1000-	-		00010839	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	42.96
00002257	05/03	03-1000-	-		00010840	A T & T	<input checked="" type="checkbox"/>	182.54
00002258	05/03	03-1000-	-		00010841	KU	<input checked="" type="checkbox"/>	7,700.78
00002259	05/03	03-1000-	-		00010842	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	29,612.48
00002260	05/03	09-1000-	-		00008282	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	70.01
00002261	05/03	09-1000-	-		00008283	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.04
00002262	05/03	09-1000-	-		00008284	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,663.91
00002263	05/03	09-1000-	-		00008285	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00002264	05/03	09-1000-	-		00008286	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90

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From: 05/01/2019 To: 05/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002265	05/03	09-1000-	-		00008287	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	199.15
00002266	05/03	87-1000-	-		00005256	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00002267	05/03	87-1000-	-		00005257	KU	<input checked="" type="checkbox"/>	120.09
00002268	05/03	87-1000-	-		00005258	A T & T	<input checked="" type="checkbox"/>	3,860.23
00002269	05/08	01-1000-	-		00017615	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	141.09
00002270	05/08	01-1000-	-		00017616	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	206.95
00002271	05/08	02-1000-	-		00009380	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	145.77
00002272	05/08	02-1000-	-		00009381	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	258.00
00002273	05/08	03-1000-	-		00010843	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,373.85
00002276	05/08	87-1000-	-		00005259	A T & T	<input checked="" type="checkbox"/>	903.40
00002278	05/08	09-1000-	-		00008291	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	532.77
00002279	05/08	09-1000-	-		00008292	TIME WARNER CABLE	<input checked="" type="checkbox"/>	192.68
00002281	05/13	01-1000-	-		00017617	DAV	<input checked="" type="checkbox"/>	229.18
00002282	05/13	01-1000-	-		00017618	AT & T MOBILITY	<input checked="" type="checkbox"/>	594.21
00002283	05/13	03-1000-	-		00010844	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,997.48
00002284	05/13	09-1000-	-		00008293	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	123.05
00002285	05/13	87-1000-	-		00005260	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00002286	05/14	01-1000-	-		00017619	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	21,142.81
00002287	05/14	01-1000-	-		00017620	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	28,881.27
00002288	05/14	02-1000-	-		00009382	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	28,211.09
00002289	05/14	03-1000-	-		00010845	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	46,129.77
00002290	05/14	09-1000-	-		00008294	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	40,112.42
00002291	05/14	23-1000-	-		00002685	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	4,195.50
00002292	05/14	87-1000-	-		00005261	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	13,356.57
00002293	05/14	01-1000-	-		00017621	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00002294	05/14	01-1000-	-		00017622	BISSELL'S, INC.	<input checked="" type="checkbox"/>	323.43
00002295	05/14	01-1000-	-		00017623	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00002296	05/14	01-1000-	-		00017624	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,247.00
00002297	05/14	01-1000-	-		00017625	COMPUTER CLINC	<input checked="" type="checkbox"/>	95.00
00002298	05/14	01-1000-	-		00017626	CORBIN EDUCATION CENTER	<input checked="" type="checkbox"/>	500.00
00002299	05/14	01-1000-	-		00017627	CURITS SURGENER	<input checked="" type="checkbox"/>	118.92
00002300	05/14	01-1000-	-		00017628	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	72.00
00002301	05/14	01-1000-	-		00017629	DAV	<input checked="" type="checkbox"/>	650.00
00002302	05/14	01-1000-	-		00017630	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	502.84

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002303	05/14	01-1000-	-		00017631	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	950.00
00002304	05/14	01-1000-	-		00017632	EVELYN MCCULLAH	<input checked="" type="checkbox"/>	187.84
00002305	05/14	01-1000-	-		00017633	EZ COUNTRY	<input checked="" type="checkbox"/>	495.00
00002306	05/14	01-1000-	-		00017634	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	16,120.00
00002307	05/14	01-1000-	-		00017635	G & E DRIVE-IN	<input checked="" type="checkbox"/>	40.00
00002308	05/14	01-1000-	-		00017636	HARDEE'S	<input checked="" type="checkbox"/>	83.00
00002309	05/14	01-1000-	-		00017637	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	1,779.11
00002310	05/14	01-1000-	-		00017638	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	181.00
00002311	05/14	01-1000-	-		00017639	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	434.52
00002312	05/14	01-1000-	-		00017640	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	347.50
00002313	05/14	01-1000-	-		00017641	JOHNCO, INC.	<input checked="" type="checkbox"/>	25.16
00002314	05/14	01-1000-	-		00017642	JONES PIT STOP	<input checked="" type="checkbox"/>	21.00
00002315	05/14	01-1000-	-		00017643	JOSH CRAWFORD	<input checked="" type="checkbox"/>	5,170.00
00002316	05/14	01-1000-	-		00017644	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	15.00
00002317	05/14	01-1000-	-		00017645	KCJEA	<input checked="" type="checkbox"/>	2,394.00
00002318	05/14	01-1000-	-		00017646	KY COAL COUNTY COALITION, INC.	<input checked="" type="checkbox"/>	1,500.00
00002319	05/14	01-1000-	-		00017647	KMCA	<input checked="" type="checkbox"/>	2,780.75
00002320	05/14	01-1000-	-		00017648	LAUREL RIDGE LANDFILL	<input checked="" type="checkbox"/>	3,931.55
00002321	05/14	01-1000-	-		00017649	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	1,500.00
00002322	05/14	01-1000-	-		00017650	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00002323	05/14	01-1000-	-		00017651	NEWS JOURNAL	<input checked="" type="checkbox"/>	418.50
00002324	05/14	01-1000-	-		00017652	OPERATION UNITE	<input checked="" type="checkbox"/>	250.00
00002325	05/14	01-1000-	-		00017653	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	104.27
00002326	05/14	01-1000-	-		00017654	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	420.00
00002327	05/14	01-1000-	-		00017655	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	533.00
00002328	05/14	01-1000-	-		00017656	PRIORITY 1, INC	<input checked="" type="checkbox"/>	218.00
00002329	05/14	01-1000-	-		00017657	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	944.66
00002330	05/14	01-1000-	-		00017658	QUILL CORPORATION	<input checked="" type="checkbox"/>	151.26
00002331	05/14	01-1000-	-		00017659	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00002332	05/14	01-1000-	-		00017660	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00002333	05/14	01-1000-	-		00017661	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.29
00002334	05/14	01-1000-	-		00017662	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	803.60
00002335	05/14	01-1000-	-		00017663	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	659.34
00002336	05/14	01-1000-	-		00017664	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	50.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002337	05/14	01-1000-	-		00017665	WEX BANK	<input checked="" type="checkbox"/>	909.85
00002338	05/14	01-1000-	-		00017666	XEROX CORPORATION	<input checked="" type="checkbox"/>	738.98
00002339	05/14	01-1000-	-		00017667	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	3,590.75
00002340	05/14	02-1000-	-		00009383	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,090.72
00002341	05/14	02-1000-	-		00009384	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	2,332.27
00002342	05/14	02-1000-	-		00009385	CORBIN INDEPENDENT SCHOOL DISTRICT	<input checked="" type="checkbox"/>	343.17
00002343	05/14	02-1000-	-		00009386	DUDE SOLUTIONS, INC.	<input checked="" type="checkbox"/>	4,902.56
00002344	05/14	02-1000-	-		00009387	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.20
00002345	05/14	02-1000-	-		00009388	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	12,703.09
00002346	05/14	02-1000-	-		00009389	HOLSTON GASES	<input checked="" type="checkbox"/>	98.65
00002347	05/14	02-1000-	-		00009390	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	184.37
00002348	05/14	02-1000-	-		00009391	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,843.75
00002349	05/14	02-1000-	-		00009392	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	272.59
00002350	05/14	02-1000-	-		00009393	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	3,000.00
00002351	05/14	02-1000-	-		00009394	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	348.10
00002352	05/14	02-1000-	-		00009395	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,419.94
00002353	05/14	02-1000-	-		00009396	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00
00002354	05/14	02-1000-	-		00009397	QUILL CORPORATION	<input checked="" type="checkbox"/>	44.48
00002355	05/14	02-1000-	-		00009398	TRI COUNTY INDUSTRIAL SUPPLY	<input checked="" type="checkbox"/>	209.33
00002356	05/14	02-1000-	-		00009399	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	2,953.06
00002357	05/14	02-1000-	-		00009400	WEX BANK	<input checked="" type="checkbox"/>	718.68
00002358	05/14	02-1000-	-		00009401	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	33,973.62
00002359	05/14	03-1000-	-		00010846	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00002360	05/14	03-1000-	-		00010847	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,752.90
00002361	05/14	03-1000-	-		00010848	BROCK MCVEY	<input checked="" type="checkbox"/>	66.01
00002362	05/14	03-1000-	-		00010849	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	99.37
00002363	05/14	03-1000-	-		00010850	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	210.00
00002364	05/14	03-1000-	-		00010851	G & E DRIVE-IN	<input checked="" type="checkbox"/>	75.00
00002365	05/14	03-1000-	-		00010852	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97
00002366	05/14	03-1000-	-		00010853	HARDEE'S	<input checked="" type="checkbox"/>	82.40
00002367	05/14	03-1000-	-		00010854	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	42.75
00002368	05/14	03-1000-	-		00010855	HOBART CORP	<input checked="" type="checkbox"/>	139.89
00002369	05/14	03-1000-	-		00010856	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	580.75
00002370	05/14	03-1000-	-		00010857	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	330.00

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00002371	05/14	03-1000-	-		00010858	JONES PIT STOP	<input checked="" type="checkbox"/>	141.96
00002372	05/14	03-1000-	-		00010859	NORVEX SUPPLY	<input checked="" type="checkbox"/>	3,926.64
00002373	05/14	03-1000-	-		00010860	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	420.00
00002374	05/14	03-1000-	-		00010861	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,398.42
00002375	05/14	03-1000-	-		00010862	QUILL CORPORATION	<input checked="" type="checkbox"/>	435.24
00002376	05/14	03-1000-	-		00010863	SANDRA HOKE	<input checked="" type="checkbox"/>	41.99
00002377	05/14	03-1000-	-		00010864	SELLERS MANUFACTURING CO 1848	<input checked="" type="checkbox"/>	2,977.43
00002378	05/14	03-1000-	-		00010865	SGT JOES	<input checked="" type="checkbox"/>	327.00
00002379	05/14	03-1000-	-		00010866	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	36,509.24
00002380	05/14	03-1000-	-		00010867	SUPPLY WORKS	<input checked="" type="checkbox"/>	684.60
00002381	05/14	03-1000-	-		00010868	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	787.80
00002382	05/14	03-1000-	-		00010869	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	97.50
00002383	05/14	03-1000-	-		00010870	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	45.95
00002384	05/14	03-1000-	-		00010871	WEX BANK	<input checked="" type="checkbox"/>	2,240.40
00002385	05/14	03-1000-	-		00010872	ZORO, INC.	<input checked="" type="checkbox"/>	364.38
00002386	05/14	09-1000-	-		00008295	911 BILLING SERVICE	<input checked="" type="checkbox"/>	16,802.66
00002387	05/14	09-1000-	-		00008296	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00002388	05/14	09-1000-	-		00008297	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	2,305.94
00002389	05/14	09-1000-	-		00008298	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	89.99
00002390	05/14	09-1000-	-		00008299	CAPITAL PLAZA HOTEL	<input checked="" type="checkbox"/>	106.35
00002391	05/14	09-1000-	-		00008300	COMPUTER CLINC	<input checked="" type="checkbox"/>	150.00
00002392	05/14	09-1000-	-		00008301	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	1,046.58
00002393	05/14	09-1000-	-		00008302	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00002394	05/14	09-1000-	-		00008303	FIRST NATIONAL BANK OF OMAHA	<input checked="" type="checkbox"/>	206.58
00002395	05/14	09-1000-	-		00008304	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00002396	05/14	09-1000-	-		00008305	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	39.40
00002397	05/14	09-1000-	-		00008306	HOLSTON GASES	<input checked="" type="checkbox"/>	3,515.70
00002398	05/14	09-1000-	-		00008307	JIM COLEMAN LTD	<input checked="" type="checkbox"/>	881.48
00002399	05/14	09-1000-	-		00008308	KY BOARD OF EMERGENCY MEDICAL SERVICES	<input checked="" type="checkbox"/>	100.00
00002400	05/14	09-1000-	-		00008309	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,177.04
00002401	05/14	09-1000-	-		00008310	PATTY'S ALTERATIONS	<input checked="" type="checkbox"/>	50.00
00002402	05/14	09-1000-	-		00008311	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	34.14
00002403	05/14	09-1000-	-		00008312	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00002404	05/14	09-1000-	-		00008313	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	4,988.78

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00002406	05/14	09-1000-	-		00008315	STRYKER MEDICAL	<input checked="" type="checkbox"/>	1,160.84
00002407	05/14	09-1000-	-		00008316	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00002408	05/14	09-1000-	-		00008317	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	79.92
00002409	05/14	09-1000-	-		00008318	WEX BANK	<input checked="" type="checkbox"/>	4,140.92
00002410	05/14	09-1000-	-		00008319	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00002411	05/14	23-1000-	-		00002686	BISSELL'S, INC.	<input checked="" type="checkbox"/>	995.00
00002412	05/14	23-1000-	-		00002687	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	8,053.42
00002413	05/14	23-1000-	-		00002688	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	42.75
00002414	05/14	75-1000-	-		00000381	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	4,204.28
00002415	05/14	87-1000-	-		00005262	BISSELL'S, INC.	<input checked="" type="checkbox"/>	252.92
00002416	05/14	87-1000-	-		00005263	EVELYN MCCULLAH	<input checked="" type="checkbox"/>	21.04
00002417	05/14	87-1000-	-		00005264	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	23.90
00002418	05/14	87-1000-	-		00005265	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	165.98
00002419	05/14	87-1000-	-		00005266	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00002420	05/14	87-1000-	-		00005267	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	48.99
00002421	05/14	87-1000-	-		00005268	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	321.86
00002422	05/14	87-1000-	-		00005269	QUILL CORPORATION	<input checked="" type="checkbox"/>	88.99
00002423	05/14	87-1000-	-		00005270	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00002424	05/14	87-1000-	-		00005271	WEX BANK	<input checked="" type="checkbox"/>	229.45
00002425	05/14	87-1000-	-		00005272	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00002426	05/13	23-1023-	-		00001268	CITY OF CORBIN	<input checked="" type="checkbox"/>	482,367.61
00002427	05/13	23-1023-	-		00001269	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	256,871.09
00002429	05/14	02-1000-	-		00009402	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,039.73
00002430	05/14	03-1000-	-		00010873	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	12,799.16
00002431	05/14	09-1000-	-		00008320	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,343.17
00002432	05/14	01-1000-	-		00017669	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	29,192.82
00002433	05/20	23-1000-	-		00002689	WANDA SIMONS, CPA	<input checked="" type="checkbox"/>	2,500.00
00002434	05/22	01-1000-	-		00017670	A T & T	<input checked="" type="checkbox"/>	486.22
00002435	05/22	01-1000-	-		00017671	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	87.88
00002436	05/22	01-1000-	-		00017672	TIME WARNER CABLE	<input checked="" type="checkbox"/>	254.98
00002437	05/28	01-1000-	-		00017674	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,494.05
00002438	05/28	02-1000-	-		00009403	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	28,180.11
00002439	05/28	03-1000-	-		00010874	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	36,315.14
00002440	05/28	09-1000-	-		00008321	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	37,163.42

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 05/01/2019 To: 05/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002441	05/28	23-1000-	-		00002690	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	4,728.35
00002442	05/28	87-1000-	-		00005273	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	12,872.74
00002443	05/28	02-1000-	-		00009404	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	119,266.00
00002444	05/29	03-1000-	-		00010875	AMERICAN DETENTION SERVICES LLC	<input checked="" type="checkbox"/>	72,500.00
208 Vouchers Listed								2,132,759.30