

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2019 To: 10/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000694	10/01	01-1000- -	00060255	12-0048373	00018002	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00000695	10/01	01-1000- -	00060252	8823172	00018003	A T & T	<input checked="" type="checkbox"/>	2,492.52
00000696	10/01	01-1000- -	00060248	10119	00018004	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,231.16
00000697	10/01	01-1000- -	00060235	704910	00018005	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	499.81
00000698	10/01	01-1000- -	00060241	863196	00018006	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,517.17
00000699	10/01	01-1000- -	00060258	1011904	00018007	KU	<input checked="" type="checkbox"/>	9,566.16
00000700	10/01	01-1000- -	00060269	0008-1845-00	00018008	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00000701	10/01	01-1000- -	00060250	801760109141	00018009	TIME WARNER CABLE	<input checked="" type="checkbox"/>	134.98
00000702	10/01	01-1000- -	00060247	190924-0013	00018010	2 GETON NET, INC.	<input checked="" type="checkbox"/>	36.00
00000703	10/01	01-1000- -	00060261	9838142363	00018011	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00000704	10/01	02-1000- -	00060254	12-0028262	00009540	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00000705	10/01	02-1000- -	00060270	0010-14901-0	00009541	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	41.02
00000706	10/01	02-1000- -	00060235	704910	00009542	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	530.10
00000707	10/01	02-1000- -	00060241	863196	00009543	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	10,147.98
00000708	10/01	03-1000- -	00060253	1203176	00011028	A T & T	<input checked="" type="checkbox"/>	163.29
00000709	10/01	03-1000- -	00060235	704910	00011029	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	752.34
00000710	10/01	03-1000- -	00060241	863196	00011030	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,337.36
00000711	10/01	03-1000- -	00060263	2161	00011031	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	43,929.49
00000712	10/01	03-1000- -	00060259	1011902	00011032	KU	<input checked="" type="checkbox"/>	6,646.75
00000713	10/01	03-1000- -	00060251	6230/M118	00011033	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	1,283.10
00000714	10/01	03-1000- -	00060272	004-17200-00	00011034	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00000715	10/01	09-1000- -	00060256	12-0044807	00008488	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00000716	10/01	09-1000- -	00060271	0019-01715-0	00008489	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	62.38
00000717	10/01	09-1000- -	00060235	704910	00008490	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	392.36
00000718	10/01	09-1000- -	00060241	863196	00008491	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,327.77
00000719	10/01	09-1000- -	00060262	9838142364	00008492	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00000720	10/01	23-1000- -	00060235	704910	00002732	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	34.20
00000721	10/01	23-1000- -	00060241	863196	00002733	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	1,193.13
00000722	10/01	87-1000- -	00060257	12-0044809	00005364	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00000723	10/01	87-1000- -	00060267	1011904	00005365	A T & T	<input checked="" type="checkbox"/>	3,888.24
00000724	10/01	87-1000- -	00060235	704910	00005366	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	136.80
00000725	10/01	87-1000- -	00060241	863196	00005367	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	4,775.92
00000726	10/01	87-1000- -	00060260	1011901	00005368	KU	<input checked="" type="checkbox"/>	14.33
00000727	10/01	01-1000- -			00017999	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	29,349.06

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00000728	10/01	02-1000- -			00009539	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	33,932.53
00000729	10/01	03-1000- -			00011027	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	42,431.46
00000730	10/01	09-1000- -	00060284		00008487	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	47,059.28
00000731	10/01	23-1000- -			00002731	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,923.54
00000732	10/01	87-1000- -			00005363	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	15,552.46
00000733	10/02	01-1000- -			00018001	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	2,097.87
00000734	10/01	01-1000- -	00060294	1011901	00018012	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	215.17
00000735	10/01	02-1000- -	00060295	1011902	00009544	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	277.77
00000736	10/01	09-1000- -	00060296	1011903	00008493	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	765.21
00000737	10/03	01-1000- -			00018013	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	276.97
00000738	10/07	01-1000- -			00018014	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	81,365.19
00000739	10/07	01-1000- -			00018015	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00000740	10/07	04-1000- -			00000919	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00000741	10/07	01-1000- -	00060467	23930-1	00018016	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	139.36
00000742	10/07	01-1000- -	00060465	1071901	00018017	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00000743	10/07	01-1000- -	00060466	1071902	00018018	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	525.74
00000744	10/07	02-1000- -	00060468	24544-9	00009545	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	33.80
00000745	10/07	02-1000- -	00060475	1071901	00009546	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	4,007.69
00000746	10/07	03-1000- -	00060470	120492-4	00011035	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,139.48
00000747	10/07	03-1000- -	00060469	62301/M118	00011036	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	96.24
00000748	10/07	09-1000- -	00060472	0017-16770-0	00008494	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	265.76
00000749	10/07	09-1000- -	00060473	1071902	00008495	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.04
00000750	10/07	09-1000- -	00060471	087261802093	00008496	TIME WARNER CABLE	<input checked="" type="checkbox"/>	194.83
00000751	10/07	09-1000- -	00060474	1071903	00008497	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,636.96
00000752	10/07	87-1000- -	00060476	3112474176	00005369	A T & T	<input checked="" type="checkbox"/>	919.90
00000753	10/07	87-1000- -	00060478	9091322426	00005370	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00000754	10/14	01-1000- -	00060524	101419	00018019	A T & T	<input checked="" type="checkbox"/>	481.33
00000755	10/14	01-1000- -	00060520	287284184703	00018020	AT & T MOBILITY	<input checked="" type="checkbox"/>	576.99
00000756	10/14	01-1000- -	00060519	190672	00018021	DAV	<input checked="" type="checkbox"/>	224.04
00000757	10/14	01-1000- -	00060521	941856201100	00018022	TIME WARNER CABLE	<input checked="" type="checkbox"/>	174.93
00000758	10/14	03-1000- -	00060525	101419	00011037	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	13,883.12
00000759	10/14	09-1000- -	00060523	9839368046	00008498	VERIZON WIRELESS	<input checked="" type="checkbox"/>	27.89
00000760	10/14	87-1000- -	00060526	00183	00005371	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	255.87
00000761	10/15	01-1000- -	00060303	10219	00018025	ANDY MOSES	<input checked="" type="checkbox"/>	200.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000762	10/15	87-1000- -	00059911	024465.00	00005373	BISSELL'S, INC.	<input checked="" type="checkbox"/>	749.68
00000763	10/15	01-1000- -	00059985	162030	00018027	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	580.00
00000764	10/15	01-1000- -	00059873	W325079	00018028	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	25.97
00000765	10/15	01-1000- -	00060205	1007	00018029	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	5,398.52
00000766	10/15	87-1000- -	00060217	498	00005374	COMPUTER CLINC	<input checked="" type="checkbox"/>	675.00
00000767	10/15	01-1000- -	00060192	10119	00018031	DAV	<input checked="" type="checkbox"/>	650.00
00000768	10/15	01-1000- -	00059884	633041	00018032	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	504.34
00000769	10/15	01-1000- -	00060328	28064	00018033	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	510.00
00000770	10/15	87-1000- -	00060479	20217910	00005375	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	279.11
00000771	10/15	01-1000- -	00060319	241	00018035	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	495.00
00000772	10/15	01-1000- -	00060356	64346	00018036	G & E DRIVE-IN	<input checked="" type="checkbox"/>	115.00
00000773	10/15	01-1000- -	00060280	091917	00018037	GOVERNMENT UTILITIES TECHNOLOGY, INC.	<input checked="" type="checkbox"/>	12,644.61
00000774	10/15	01-1000- -	00060158	2235	00018038	HARDEE'S	<input checked="" type="checkbox"/>	91.27
00000775	10/15	01-1000- -	00060504	40262	00018039	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	1,632.74
00000776	10/15	87-1000- -	00060185	884466	00005376	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	170.85
00000777	10/15	01-1000- -	00060143	00415121	00018041	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	329.70
00000778	10/15	01-1000- -	00060494	10919	00018042	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	400.00
00000779	10/15	01-1000- -	00060221	AR40125	00018043	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.24
00000780	10/15	01-1000- -	00060089	496401	00018044	JONES PIT STOP	<input checked="" type="checkbox"/>	66.00
00000781	10/15	01-1000- -	00060197	10119	00018045	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00000782	10/15	01-1000- -	00060198	10119	00018046	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00000783	10/15	01-1000- -	00060315	262966	00018047	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	223.58
00000784	10/15	01-1000- -	00060047	92319	00018048	KY ASSOCIATION OF COUNTIES	<input checked="" type="checkbox"/>	1,600.00
00000785	10/15	01-1000- -	00060314	1656	00018049	KY. EMERGENCY MANAGEMENT ASSOC	<input checked="" type="checkbox"/>	50.00
00000786	10/15	87-1000- -	00060218	92619	00005377	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	54,747.13
00000787	10/15	01-1000- -	00060510	101019	00018051	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00000788	10/15	01-1000- -	00060327	213399	00018052	MOUNTAIN VALLEY INSURANCE	<input checked="" type="checkbox"/>	5,764.22
00000789	10/15	01-1000- -	00060304	200377-02	00018053	NEWS JOURNAL	<input checked="" type="checkbox"/>	3,898.75
00000790	10/15	01-1000- -	00060317	100319	00018054	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	3,607.57
00000791	10/15	87-1000- -	00060274	74565	00005378	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	170.69
00000793	10/15	01-1000- -	00060044	092319	00018057	PRIORITY 1, INC	<input checked="" type="checkbox"/>	119.00
00000794	10/15	01-1000- -	00059889	101525	00018058	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	194.90
00000795	10/15	01-1000- -	00060033	128638137	00018059	QUILL CORPORATION	<input checked="" type="checkbox"/>	449.97
00000796	10/15	01-1000- -	00060505	10719	00018060	RALEIGH MEADORS	<input checked="" type="checkbox"/>	183.28

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000797	10/15	01-1000- -	00060298	10119	00018061	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00000798	10/15	01-1000- -	00060206	2509	00018062	SIMPLE IT	<input checked="" type="checkbox"/>	912.50
00000799	10/15	01-1000- -	00060273	19797	00018063	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00000801	10/15	01-1000- -	00060017	091619	00018065	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	2,090.92
00000802	10/15	01-1000- -	00059842	1009-101127	00018066	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	581.80
00000803	10/15	01-1000- -	00060151	3124	00018067	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	68.09
00000804	10/15	87-1000- -	00060308	10219	00005379	WEX BANK	<input checked="" type="checkbox"/>	1,227.43
00000805	10/15	01-1000- -	00060326	098211296	00018069	XEROX CORPORATION	<input checked="" type="checkbox"/>	413.48
00000806	10/15	02-1000- -	00060049	1016909880	00009548	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,283.59
00000807	10/15	02-1000- -	00060293	15769	00009549	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	325,520.51
00000808	10/15	02-1000- -	00060528	619527-002	00009550	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	385,053.72
00000809	10/15	02-1000- -	00059913	024467-00	00009551	BISSELL'S, INC.	<input checked="" type="checkbox"/>	239.00
00000810	10/15	02-1000- -	00060337	W324579	00009552	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	2,673.31
00000811	10/15	02-1000- -	00060137	W326116	00009553	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	63.85
00000812	10/15	02-1000- -	00060348	503	00009554	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00000813	10/15	02-1000- -	00060234	0361	00009555	EDDIE HILL	<input checked="" type="checkbox"/>	23.20
00000814	10/15	87-1000- -	00060186	866183	00005380	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	234.55
00000815	10/15	02-1000- -	00060052	417563	00009557	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	12,492.20
00000816	10/15	02-1000- -	00060232	421761	00009558	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	6,329.34
00000817	10/15	02-1000- -	00060146	718269	00009559	HOLSTON GASES	<input checked="" type="checkbox"/>	103.65
00000818	10/15	02-1000- -	00060041	K42616	00009560	HUDSON MATERIALS	<input checked="" type="checkbox"/>	11,719.40
00000819	10/15	02-1000- -	00060099	003-005-2227	00009561	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	413.41
00000820	10/15	02-1000- -	00060126	250	00009562	J & T LUMBER	<input checked="" type="checkbox"/>	3,400.00
00000821	10/15	02-1000- -	00059838	29930	00009563	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,087.50
00000822	10/15	02-1000- -	00059869	318103	00009564	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	810.00
00000823	10/15	02-1000- -	00060197	10119	00009565	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00000824	10/15	02-1000- -	00060198	10119	00009566	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00000825	10/15	02-1000- -	00060038	262271	00009567	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	109.83
00000826	10/15	02-1000- -	00060021	485356	00009568	LEACH'S PRESSURE WASHING	<input checked="" type="checkbox"/>	420.00
00000827	10/15	02-1000- -	00060490	2919125	00009569	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	10,452.84
00000829	10/15	02-1000- -	00059804	234175	00009571	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	81.00
00000830	10/15	02-1000- -	00059812	1908-0969632	00009572	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	15,668.73
00000831	10/15	02-1000- -	00060069	1909-108777	00009573	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	6,933.56
00000832	10/15	02-1000- -	00060117	1909-114071	00009574	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,197.79

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00000833	10/15	02-1000- -	00060308	10219	00009575	WEX BANK	<input checked="" type="checkbox"/>	982.29
00000834	10/15	02-1000- -	00060292	0780153	00009576	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	20,881.35
00000835	10/21	03-1000- -	00059992	03744	00011039	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00000836	10/21	03-1000- -	00059912	024466-00	00011040	BISSELL'S, INC.	<input checked="" type="checkbox"/>	399.38
00000837	10/21	03-1000- -	00059836	013628438	00011041	GALLS, INC	<input checked="" type="checkbox"/>	370.19
00000838	10/21	03-1000- -	00060162	64129	00011042	G & E DRIVE-IN	<input checked="" type="checkbox"/>	140.00
00000839	10/21	03-1000- -	00060517	25655908	00011043	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00000840	10/21	03-1000- -	00060155	1006/1868	00011044	HARDEE'S	<input checked="" type="checkbox"/>	142.59
00000841	10/21	03-1000- -	00060187	866200	00011045	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	114.20
00000842	10/21	03-1000- -	00060278	34233225	00011046	HOBART CORP	<input checked="" type="checkbox"/>	2,390.19
00000843	10/21	03-1000- -	00060501	AR40837	00011047	JOHNCO, INC.	<input checked="" type="checkbox"/>	349.48
00000844	10/21	03-1000- -	00060131	496403	00011048	JONES PIT STOP	<input checked="" type="checkbox"/>	160.00
00000845	10/21	03-1000- -	00060197	10119	00011049	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26
00000846	10/21	03-1000- -	00060198	10119	00011050	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00000847	10/21	03-1000- -	00060179	169634	00011051	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	3,270.12
00000848	10/21	03-1000- -	00060307	17511	00011052	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	1,762.00
00000849	10/21	03-1000- -	00060333	10219	00011053	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	420.00
00000850	10/21	03-1000- -	00059879	101521	00011054	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,028.68
00000851	10/21	03-1000- -	00060210	ADP15612	00011055	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	33,261.87
00000852	10/21	03-1000- -	00059893	10285275	00011056	THE HOSE HOUSE, INC.	<input checked="" type="checkbox"/>	34.25
00000853	10/21	03-1000- -	00060209	23449	00011057	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	861.54
00000854	10/21	03-1000- -	00060061	10909-107967	00011058	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	191.04
00000855	10/21	03-1000- -	00060079	3048	00011059	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	120.61
00000856	10/21	03-1000- -	00060308	10219	00011060	WEX BANK	<input checked="" type="checkbox"/>	1,380.55
00000857	10/15	04-1000- -	00060310	61957-001HAR	00000921	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	101,851.50
00000858	10/15	04-1000- -	00060355	10919	00000922	EMLYN VFD	<input checked="" type="checkbox"/>	3,000.00
00000859	10/15	04-1000- -	00060325	DALROAD#3	00000923	KING-CRETE DRILLING INC	<input checked="" type="checkbox"/>	10,974.48
00000860	10/15	07-1000- -	00060325	DALROAD#3	00000124	KING-CRETE DRILLING INC	<input checked="" type="checkbox"/>	73,444.57
00000861	10/15	09-1000- -	00060302	5830	00008500	911 BILLING SERVICE	<input checked="" type="checkbox"/>	18,567.86
00000862	10/15	09-1000- -	00060196	100119	00008501	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00000863	10/15	09-1000- -	00060068	83351309	00008502	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	5,788.96
00000864	10/15	09-1000- -	00059863	W324996	00008503	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	28.38
00000865	10/15	09-1000- -	00060045	92319	00008504	DOUG DOUGHTY	<input checked="" type="checkbox"/>	30.21
00000866	10/15	09-1000- -	00060024	140538	00008505	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	14.28

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000867	10/15	09-1000- -	00060032	129110	00008506	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00000868	10/15	09-1000- -	00060479	20217910	00008507	TIAA COMMERICAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00000869	10/15	09-1000- -	00059830	20191972	00008508	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	140.00
00000870	10/15	09-1000- -	00060204	IN3540011	00008509	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	700.00
00000871	10/15	09-1000- -	00060188	877271	00008510	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	10.50
00000872	10/15	09-1000- -	00060173	679515	00008511	HOLSTON GASES	<input checked="" type="checkbox"/>	3,519.60
00000873	10/15	09-1000- -	00060197	10119	00008512	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00000874	10/15	09-1000- -	00060198	10119	00008513	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00000875	10/15	09-1000- -	00060046	92319	00008514	KELLY HARRISON	<input checked="" type="checkbox"/>	64.72
00000876	10/15	87-1000- -	00060322	109252	00005381	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	165.00
00000877	10/15	09-1000- -	00060489	2931014	00008516	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,797.76
00000878	10/15	09-1000- -	00060100	170225	00008517	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	240.74
00000879	10/15	09-1000- -	00060002	17588	00008518	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	686.00
00000880	10/15	09-1000- -	00060274	74565	00008519	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	41.03
00000882	10/15	09-1000- -	00059834	101516	00008521	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	5,164.15
00000883	10/15	87-1000- -	00059874	9294	00005382	SGT JOES	<input checked="" type="checkbox"/>	217.00
00000884	10/15	09-1000- -	00060109	2795377M	00008523	STRYKER MEDICAL	<input checked="" type="checkbox"/>	1,125.00
00000885	10/15	09-1000- -	00060112	9501695584	00008524	TELEFLEX	<input checked="" type="checkbox"/>	1,115.50
00000886	10/15	09-1000- -	00059833	1909-10047	00008525	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	68.23
00000887	10/15	09-1000- -	00060308	10219	00008526	WEX BANK	<input checked="" type="checkbox"/>	3,254.50
00000888	10/15	87-1000- -	00060194	10119	00005383	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,800.00
00000889	10/15	23-1000- -	00060189	884468	00002735	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00000890	10/15	23-1000- -	00060027	091819	00002736	MICHELLE WINCHESTER	<input checked="" type="checkbox"/>	122.38
00000891	10/15	75-1000- -	00060486	10819	00000386	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	6,695.80
00000892	10/15	87-1000- -	00060305	19-10-11ME	00005384	COMPUTER PROJECTS OF ILLINIOS	<input checked="" type="checkbox"/>	180.00
00000893	10/15	87-1000- -	00060193	10119	00005385	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00000894	10/15	87-1000- -	00060040	64617	00005386	POWERPHONE, INC	<input checked="" type="checkbox"/>	319.60
00000895	10/15	01-1000- -			00018024	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	61,544.31
00000896	10/15	02-1000- -			00009547	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	35,194.26
00000897	10/14	03-1000- -			00011038	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	53,158.83
00000898	10/15	09-1000- -			00008499	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	47,640.94
00000899	10/15	23-1000- -			00002734	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,748.59
00000900	10/15	87-1000- -			00005372	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	15,648.29
00000901	10/15	01-1000- -	05966301	09241902	00018070	THE GALT HOUSE	<input checked="" type="checkbox"/>	2,989.35

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2019 To: 10/31/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000902	10/16	01-1000- -			00018071	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	480.00
00000903	10/16	02-1000- -			00009577	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	60.00
00000904	10/16	09-1000- -			00008528	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00000905	10/25	01-1000- -	00060574	1270900487	00018072	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	99.48
00000906	10/25	01-1000- -	00060573	800017601101	00018073	TIME WARNER CABLE	<input checked="" type="checkbox"/>	312.23
00000907	10/25	01-1000- -	00060575	B2BWCFC	00018074	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	770.00
00000908	10/25	02-1000- -	00060575	B2BWCFC	00009578	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	252.00
00000909	10/25	03-1000- -	00060575	B2BWCFC	00011061	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	504.00
00000910	10/25	09-1000- -	00060575	B2BWCFC	00008529	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	350.00
00000911	10/25	23-1000- -	00060575	B2BWCFC	00002737	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	28.00
00000912	10/25	87-1000- -	00060575	B2BWCFC	00005387	MEDICAL AIR SERVICES ASSOCIATION	<input checked="" type="checkbox"/>	126.00
00000913	10/28	09-1000- -	00060588	155060 7	00008530	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	42.48
00000914	10/29	87-1000- -			00005388	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	144,031.79
217 Vouchers Listed								2,063,217.17