

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2018 To: 02/28/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001626	02/01	01-1000-	-		00016503	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	52.74
00001627	02/01	01-1000-	-		00016504	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	367.54
00001628	02/01	01-1000-	-		00016505	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	12,916.34
00001629	02/01	02-1000-	-		00008906	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	43.20
00001630	02/01	02-1000-	-		00008907	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	239.70
00001631	02/01	02-1000-	-		00008908	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	10,108.44
00001632	02/01	03-1000-	-		00010215	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	57.29
00001633	02/01	03-1000-	-		00010216	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	399.50
00001634	02/01	03-1000-	-		00010217	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	13,477.92
00001635	02/01	09-1000-	-		00007613	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	62.40
00001636	02/01	09-1000-	-		00007614	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	415.48
00001637	02/01	09-1000-	-		00007615	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	14,039.15
00001638	02/01	23-1000-	-		00002538	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	3.97
00001639	02/01	23-1000-	-		00002539	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	31.96
00001640	02/01	23-1000-	-		00002540	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	1,123.16
00001641	02/01	87-1000-	-		00004917	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	19.51
00001642	02/01	87-1000-	-		00004918	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	143.82
00001643	02/01	87-1000-	-		00004919	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	5,054.22
00001644	02/01	01-1000-	-		00016506	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	45.81
00001645	02/01	01-1000-	-		00016507	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	791.00
00001646	02/01	01-1000-	-		00016508	A T & T	<input checked="" type="checkbox"/>	2,446.31
00001647	02/01	01-1000-	-		00016509	KU	<input checked="" type="checkbox"/>	9,681.58
00001648	02/01	01-1000-	-		00016510	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00001649	02/01	01-1000-	-		00016511	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001650	02/01	01-1000-	-		00016512	VERIZON WIRELESS	<input checked="" type="checkbox"/>	143.73
00001651	02/01	01-1000-	-		00016513	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.08
00001652	02/01	01-1000-	-		00016514	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	116.65
00001653	02/01	01-1000-	-		00016515	AT & T MOBILITY	<input checked="" type="checkbox"/>	839.37
00001654	02/01	02-1000-	-		00008909	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	57,467.25
00001655	02/01	02-1000-	-		00008910	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	78.67
00001656	02/01	02-1000-	-		00008911	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	663.00
00001657	02/01	02-1000-	-		00008912	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	27.51
00001658	02/01	03-1000-	-		00010218	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00001659	02/01	03-1000-	-		00010219	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	57.54

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WHITLEY COUNTY FISCAL COURT

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From: 02/01/2018 To: 02/28/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001660	02/01	03-1000- -			00010220	A T & T	<input checked="" type="checkbox"/>	180.53
00001661	02/01	03-1000- -			00010221	KU	<input checked="" type="checkbox"/>	4,917.97
00001662	02/01	03-1000- -			00010222	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	30,631.63
00001663	02/01	09-1000- -			00007616	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	218.88
00001664	02/01	09-1000- -			00007617	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	4,884.72
00001665	02/01	09-1000- -			00007618	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00001666	02/01	09-1000- -			00007619	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001667	02/01	09-1000- -			00007620	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	824.55
00001668	02/01	87-1000- -			00004920	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001669	02/01	87-1000- -			00004921	A T & T	<input checked="" type="checkbox"/>	3,825.73
00001670	02/01	87-1000- -			00004922	KU	<input checked="" type="checkbox"/>	85.24
00001671	02/06	01-1000- -			00016516	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	24,950.40
00001672	02/06	02-1000- -			00008913	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	24,579.17
00001673	02/06	03-1000- -			00010223	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	35,767.52
00001674	02/06	09-1000- -			00007621	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	39,135.05
00001675	02/06	23-1000- -			00002541	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,258.32
00001676	02/06	87-1000- -			00004923	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	13,918.77
00001677	02/09	01-1000- -			00016517	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001678	02/09	01-1000- -			00016518	DAV	<input checked="" type="checkbox"/>	520.85
00001679	02/09	01-1000- -			00016519	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	989.97
00001680	02/09	01-1000- -			00016520	TIME WARNER CABLE	<input checked="" type="checkbox"/>	379.98
00001681	02/09	02-1000- -			00008914	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	592.56
00001682	02/09	03-1000- -			00010224	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,814.33
00001683	02/09	03-1000- -			00010225	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,694.03
00001684	02/09	09-1000- -			00007622	TIME WARNER CABLE	<input checked="" type="checkbox"/>	150.79
00001685	02/09	09-1000- -			00007623	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	324.21
00001686	02/09	87-1000- -			00004924	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00001687	02/09	04-1000- -			00000860	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001688	02/12	01-1000- -			00016521	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001689	02/12	04-1000- -			00000861	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001690	02/14	01-1000- -			00016522	A T & T	<input checked="" type="checkbox"/>	466.20
00001691	02/14	09-1000- -			00007624	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	396.68
00001692	02/14	87-1000- -			00004925	A T & T	<input checked="" type="checkbox"/>	283.84
00001693	02/20	01-1000- -			00016523	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	20,735.11

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00001694	02/20	01-1000-	-		00016524	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,562.11
00001695	02/20	02-1000-	-		00008915	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,119.92
00001696	02/20	03-1000-	-		00010226	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	46,386.91
00001697	02/20	09-1000-	-		00007625	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	40,359.17
00001698	02/20	23-1000-	-		00002542	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,299.07
00001699	02/20	87-1000-	-		00004926	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	12,494.01
00001700	02/17	23-1023-	-		00001239	CITY OF CORBIN	<input checked="" type="checkbox"/>	406,897.87
00001701	02/17	23-1023-	-		00001240	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	244,906.85
00001702	02/21	01-1000-	-		00016525	BARREN RIVER STATE PARK	<input checked="" type="checkbox"/>	334.56
00001703	02/21	01-1000-	-		00016526	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,186.07
00001704	02/21	01-1000-	-		00016527	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	580.00
00001705	02/21	01-1000-	-		00016528	BUTCH'S MARKET	<input checked="" type="checkbox"/>	40.00
00001706	02/21	01-1000-	-		00016529	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	34.73
00001707	02/21	01-1000-	-		00016530	COLONELS MARKET	<input checked="" type="checkbox"/>	48.00
00001708	02/21	01-1000-	-		00016531	COMPUTER CLINC	<input checked="" type="checkbox"/>	22.00
00001709	02/21	01-1000-	-		00016532	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	60.00
00001710	02/21	01-1000-	-		00016533	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,150.00
00001711	02/21	01-1000-	-		00016534	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	528.73
00001712	02/21	01-1000-	-		00016535	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	710.00
00001713	02/21	01-1000-	-		00016536	EVELYN MCCULLAH	<input checked="" type="checkbox"/>	103.42
00001714	02/21	01-1000-	-		00016537	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	446.64
00001715	02/21	01-1000-	-		00016538	EZ COUNTRY	<input checked="" type="checkbox"/>	844.00
00001716	02/21	01-1000-	-		00016539	G & E DRIVE-IN	<input checked="" type="checkbox"/>	65.00
00001717	02/21	01-1000-	-		00016540	GOVERNMENT UTILITIES TECHNOLOGY	<input checked="" type="checkbox"/>	2,157.00
00001718	02/21	01-1000-	-		00016541	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	4,000.00
00001719	02/21	01-1000-	-		00016542	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	40.35
00001720	02/21	01-1000-	-		00016543	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	55.72
00001721	02/21	01-1000-	-		00016544	JOHNCO INC	<input checked="" type="checkbox"/>	27.44
00001722	02/21	01-1000-	-		00016545	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	21,539.52
00001723	02/21	01-1000-	-		00016546	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,026.39
00001724	02/21	01-1000-	-		00016547	KACTFO	<input checked="" type="checkbox"/>	375.00
00001725	02/21	01-1000-	-		00016548	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	18,890.07
00001726	02/21	01-1000-	-		00016549	MCGREGOR & ASSOCIATES, INC.	<input checked="" type="checkbox"/>	1,550.00
00001727	02/21	01-1000-	-		00016550	NEWTECH SYSTEMS, INC.	<input checked="" type="checkbox"/>	360.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001728	02/21	01-1000-	-		00016551	NEWS JOURNAL	<input checked="" type="checkbox"/>	822.00
00001729	02/21	01-1000-	-		00016552	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	19.00
00001730	02/21	01-1000-	-		00016553	POFF CARTING SERVICE	<input checked="" type="checkbox"/>	685.48
00001731	02/21	01-1000-	-		00016554	POWERS BODY SHOP	<input checked="" type="checkbox"/>	1,565.68
00001732	02/21	01-1000-	-		00016555	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	100.02
00001733	02/21	01-1000-	-		00016556	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	56.45
00001734	02/21	01-1000-	-		00016557	ROBERT G CLARK CONSULTING	<input checked="" type="checkbox"/>	65.00
00001735	02/21	01-1000-	-		00016558	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	25,200.00
00001736	02/21	01-1000-	-		00016559	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00001737	02/21	01-1000-	-		00016560	TENNESSEE BOILER REPAIR SERVICE	<input checked="" type="checkbox"/>	1,620.15
00001738	02/21	01-1000-	-		00016561	THE KENTUCKY GAZETTE	<input checked="" type="checkbox"/>	77.00
00001739	02/21	01-1000-	-		00016562	TIMES TRIBUNE	<input checked="" type="checkbox"/>	299.00
00001740	02/21	01-1000-	-		00016563	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	581.54
00001741	02/21	01-1000-	-		00016564	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	100.62
00001742	02/21	01-1000-	-		00016565	WEX BANK	<input checked="" type="checkbox"/>	962.79
00001743	02/21	01-1000-	-		00016566	DAV	<input checked="" type="checkbox"/>	650.00
00001744	02/21	01-1000-	-		00016567	XEROX CORPORATION	<input checked="" type="checkbox"/>	795.54
00001745	02/21	02-1000-	-		00008916	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,308.20
00001746	02/21	02-1000-	-		00008917	BISSELL'S, INC.	<input checked="" type="checkbox"/>	76.00
00001747	02/21	02-1000-	-		00008918	BRANDEIS MACHINERY & SUPPLY CO.	<input checked="" type="checkbox"/>	2,176.67
00001748	02/21	02-1000-	-		00008919	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	3,106.92
00001749	02/21	02-1000-	-		00008920	CORBIN GARAGE DOORS	<input checked="" type="checkbox"/>	622.50
00001750	02/21	02-1000-	-		00008921	DAVIS SALVAGE INC	<input checked="" type="checkbox"/>	75.00
00001751	02/21	02-1000-	-		00008922	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	998.89
00001752	02/21	02-1000-	-		00008923	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	143.50
00001753	02/21	02-1000-	-		00008924	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	17,251.26
00001754	02/21	02-1000-	-		00008925	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00001755	02/21	02-1000-	-		00008926	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	26.02
00001756	02/21	02-1000-	-		00008927	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	738.00
00001757	02/21	02-1000-	-		00008928	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,147.15
00001758	02/21	02-1000-	-		00008929	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,168.68
00001759	02/21	02-1000-	-		00008930	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	495.80
00001760	02/21	02-1000-	-		00008931	KIMBELL MIDWEST	<input checked="" type="checkbox"/>	524.77
00001761	02/21	02-1000-	-		00008932	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	9,066.55

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00001762	02/21	02-1000- -			00008933	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	751.25
00001763	02/21	02-1000- -			00008934	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	72.92
00001764	02/21	02-1000- -			00008935	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,023.74
00001765	02/21	02-1000- -			00008936	WEX BANK	<input checked="" type="checkbox"/>	1,160.13
00001766	02/21	02-1000- -			00008937	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	2,962.11
00001767	02/21	03-1000- -			00010227	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00001768	02/21	03-1000- -			00010228	BISSELL'S, INC.	<input checked="" type="checkbox"/>	238.79
00001769	02/21	03-1000- -			00010229	BROCK MCVEY	<input checked="" type="checkbox"/>	1,771.16
00001770	02/21	03-1000- -			00010230	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	81.11
00001771	02/21	03-1000- -			00010231	COLONELS MARKET	<input checked="" type="checkbox"/>	108.00
00001772	02/21	03-1000- -			00010232	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001773	02/21	03-1000- -			00010233	CRAFTMASTER HARDWARE CO, INC.	<input checked="" type="checkbox"/>	723.90
00001774	02/21	03-1000- -			00010234	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	74.75
00001775	02/21	03-1000- -			00010235	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	200.00
00001776	02/21	03-1000- -			00010236	EUBANKS ELECTRICAL SUPPLY, INC.	<input checked="" type="checkbox"/>	606.29
00001777	02/21	03-1000- -			00010237	FIRST NATIONAL BANK	<input checked="" type="checkbox"/>	2,232.87
00001778	02/21	03-1000- -			00010238	G & E DRIVE-IN	<input checked="" type="checkbox"/>	115.00
00001779	02/21	03-1000- -			00010239	GALLS, INC	<input checked="" type="checkbox"/>	693.17
00001780	02/21	03-1000- -			00010240	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97
00001781	02/21	03-1000- -			00010241	HARDEE'S	<input checked="" type="checkbox"/>	95.00
00001782	02/21	03-1000- -			00010242	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	160.00
00001783	02/21	03-1000- -			00010243	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	49.20
00001784	02/21	03-1000- -			00010244	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	482.36
00001785	02/21	03-1000- -			00010245	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	13,139.49
00001786	02/21	03-1000- -			00010246	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	3,579.65
00001787	02/21	03-1000- -			00010247	KENTUCKY JAILERS ASSOCIATION	<input checked="" type="checkbox"/>	825.00
00001788	02/21	03-1000- -			00010248	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	2,958.60
00001789	02/21	03-1000- -			00010249	NORVEX SUPPLY	<input checked="" type="checkbox"/>	2,947.94
00001790	02/21	03-1000- -			00010250	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	180.00
00001791	02/21	03-1000- -			00010251	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	964.51
00001792	02/21	03-1000- -			00010252	SGT JOES	<input checked="" type="checkbox"/>	4,398.00
00001793	02/21	03-1000- -			00010253	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	1,757.70
00001794	02/21	03-1000- -			00010254	SUPPLY WORKS	<input checked="" type="checkbox"/>	89.33
00001795	02/21	03-1000- -			00010255	THE HOSE HOUSE, INC.	<input checked="" type="checkbox"/>	19.44

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00001796	02/21	03-1000- -			00010256	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	514.80
00001797	02/21	03-1000- -			00010257	TIME KEEPING SYSTEMS	<input checked="" type="checkbox"/>	286.98
00001798	02/21	03-1000- -			00010258	TIMOTHY CHAPPELL	<input checked="" type="checkbox"/>	42.48
00001799	02/21	03-1000- -			00010259	TRAVIS INMAN	<input checked="" type="checkbox"/>	52.57
00001800	02/21	03-1000- -			00010260	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	156.13
00001801	02/21	03-1000- -			00010261	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	93.95
00001802	02/21	03-1000- -			00010262	WEX BANK	<input checked="" type="checkbox"/>	2,236.61
00001803	02/21	09-1000- -			00007626	911 BILLING SERVICE	<input checked="" type="checkbox"/>	13,859.70
00001804	02/21	09-1000- -			00007627	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00001805	02/21	09-1000- -			00007628	BISSELL'S, INC.	<input checked="" type="checkbox"/>	76.00
00001806	02/21	09-1000- -			00007629	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	6,689.97
00001807	02/21	09-1000- -			00007630	BURGAN HEATING AND COOLING	<input checked="" type="checkbox"/>	75.00
00001808	02/21	09-1000- -			00007631	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	450.14
00001809	02/21	09-1000- -			00007632	CENTRAL KENTUCKY LOCKSMITHING	<input checked="" type="checkbox"/>	1,205.00
00001810	02/21	09-1000- -			00007633	COMPUTER CLINC	<input checked="" type="checkbox"/>	275.00
00001811	02/21	09-1000- -			00007634	CORBIN GARAGE DOORS	<input checked="" type="checkbox"/>	215.00
00001812	02/21	09-1000- -			00007635	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	350.00
00001813	02/21	09-1000- -			00007636	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	111.66
00001814	02/21	09-1000- -			00007637	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00001815	02/21	09-1000- -			00007638	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	47.35
00001816	02/21	09-1000- -			00007639	HOLSTON GASES	<input checked="" type="checkbox"/>	3,157.78
00001817	02/21	09-1000- -			00007640	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	2,502.42
00001818	02/21	09-1000- -			00007641	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,458.66
00001819	02/21	09-1000- -			00007642	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	15,143.04
00001820	02/21	09-1000- -			00007643	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	237.75
00001821	02/21	09-1000- -			00007644	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,498.42
00001822	02/21	09-1000- -			00007645	MOHAWK MEDICAL, INC	<input checked="" type="checkbox"/>	1,825.07
00001823	02/21	09-1000- -			00007646	NORVEX SUPPLY	<input checked="" type="checkbox"/>	108.80
00001824	02/21	09-1000- -			00007647	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	64.13
00001825	02/21	09-1000- -			00007648	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	900.00
00001826	02/21	09-1000- -			00007649	SOUTH KY TRUCK SERVICE, LLC	<input checked="" type="checkbox"/>	1,200.11
00001827	02/21	09-1000- -			00007650	TABITHA PFOUTZ	<input checked="" type="checkbox"/>	15.31
00001828	02/21	09-1000- -			00007651	TOMMY'S TOWING	<input checked="" type="checkbox"/>	125.00
00001829	02/21	09-1000- -			00007652	ULINE	<input checked="" type="checkbox"/>	336.13

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2018 To: 02/28/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001830	02/21	09-1000-	-		00007653	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	648.95
00001831	02/21	09-1000-	-		00007654	WEX BANK	<input checked="" type="checkbox"/>	3,904.58
00001832	02/21	09-1000-	-		00007655	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00001833	02/21	23-1000-	-		00002543	BISSELL'S, INC.	<input checked="" type="checkbox"/>	114.00
00001834	02/21	23-1000-	-		00002544	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00001835	02/21	23-1000-	-		00002545	NEOPOST USA	<input checked="" type="checkbox"/>	832.83
00001836	02/21	75-1000-	-		00000366	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	2,086.27
00001837	02/21	87-1000-	-		00004927	BISSELL'S, INC.	<input checked="" type="checkbox"/>	76.00
00001838	02/21	87-1000-	-		00004928	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	111.66
00001839	02/21	87-1000-	-		00004929	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	29.85
00001840	02/21	87-1000-	-		00004930	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	797.20
00001841	02/21	87-1000-	-		00004931	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	196.63
00001842	02/21	87-1000-	-		00004932	LIDA J. POWERS	<input checked="" type="checkbox"/>	681.68
00001843	02/21	87-1000-	-		00004933	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	62.01
00001844	02/21	87-1000-	-		00004934	SAFE KIDS WORLDWIDE	<input checked="" type="checkbox"/>	85.00
00001845	02/21	87-1000-	-		00004935	WEX BANK	<input checked="" type="checkbox"/>	151.38
00001846	02/21	87-1000-	-		00004936	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	4,432.00
00001847	02/26	01-1000-	-		00016568	TIME WARNER CABLE	<input checked="" type="checkbox"/>	249.99
00001848	02/26	01-1000-	-		00016569	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	210.63
00001849	02/26	87-1000-	-		00004937	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	527.60
00001850	02/26	23-1000-	-		00002546	WANDA SIMONS SMITH, CPA	<input checked="" type="checkbox"/>	2,500.00
225 Vouchers Listed								1,441,588.89