

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2019 To: 08/31/2019

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|----------|----------|---------|----------|----------------------------------|-------------------------------------|-----------|
| 00000231 | 08/02 | 01-1000- | - | | 00017838 | DELTA DENTAL OF KENTUCKY | <input checked="" type="checkbox"/> | 410.40 |
| 00000232 | 08/02 | 01-1000- | - | | 00017839 | HUMANA HEALTH PLAN, INC. | <input checked="" type="checkbox"/> | 13,729.92 |
| 00000233 | 08/02 | 02-1000- | - | | 00009470 | DELTA DENTAL OF KENTUCKY | <input checked="" type="checkbox"/> | 273.60 |
| 00000234 | 08/02 | 02-1000- | - | | 00009471 | HUMANA HEALTH PLAN, INC. | <input checked="" type="checkbox"/> | 10,745.82 |
| 00000235 | 08/02 | 03-1000- | - | | 00010953 | DELTA DENTAL OF KENTUCKY | <input checked="" type="checkbox"/> | 427.50 |
| 00000236 | 08/02 | 03-1000- | - | | 00010954 | HUMANA HEALTH PLAN, INC. | <input checked="" type="checkbox"/> | 16,128.33 |
| 00000237 | 08/02 | 09-1000- | - | | 00008400 | DELTA DENTAL OF KENTUCKY | <input checked="" type="checkbox"/> | 427.50 |
| 00000238 | 08/02 | 09-1000- | - | | 00008401 | HUMANA HEALTH PLAN, INC. | <input checked="" type="checkbox"/> | 14,327.77 |
| 00000239 | 08/02 | 23-1000- | - | | 00002710 | DELTA DENTAL OF KENTUCKY | <input checked="" type="checkbox"/> | 51.30 |
| 00000240 | 08/02 | 23-1000- | - | | 00002711 | HUMANA HEALTH PLAN, INC. | <input checked="" type="checkbox"/> | 1,790.12 |
| 00000241 | 08/02 | 87-1000- | - | | 00005317 | DELTA DENTAL OF KENTUCKY | <input checked="" type="checkbox"/> | 171.00 |
| 00000242 | 08/02 | 87-1000- | - | | 00005318 | HUMANA HEALTH PLAN, INC. | <input checked="" type="checkbox"/> | 5,969.90 |
| 00000243 | 08/05 | 01-1000- | - | | 00017840 | CITY OF WILLIAMSBURG | <input checked="" type="checkbox"/> | 1,068.26 |
| 00000244 | 08/05 | 01-1000- | - | | 00017841 | KNOX COUNTY UTILITIES COMMISSION | <input checked="" type="checkbox"/> | 22.24 |
| 00000245 | 08/05 | 01-1000- | - | | 00017842 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 128.88 |
| 00000246 | 08/05 | 01-1000- | - | | 00017843 | CUMBERLAND VALLEY ELECTRIC, INC. | <input checked="" type="checkbox"/> | 216.96 |
| 00000247 | 08/05 | 01-1000- | - | | 00017844 | KACO LEASING TRUST | <input checked="" type="checkbox"/> | 1,404.73 |
| 00000248 | 08/05 | 01-1000- | - | | 00017845 | ACCESS CABLE TELEVISION INC | <input checked="" type="checkbox"/> | 109.00 |
| 00000249 | 08/05 | 01-1000- | - | | 00017846 | TIME WARNER CABLE | <input checked="" type="checkbox"/> | 308.51 |
| 00000250 | 08/05 | 01-1000- | - | | 00017847 | 2 GETON NET, INC. | <input checked="" type="checkbox"/> | 48.00 |
| 00000251 | 08/05 | 01-1000- | - | | 00017848 | VERIZON WIRELESS | <input checked="" type="checkbox"/> | 80.02 |
| 00000252 | 08/05 | 01-1000- | - | | 00017849 | A T & T | <input checked="" type="checkbox"/> | 2,501.28 |
| 00000253 | 08/05 | 01-1000- | - | | 00017850 | KU | <input checked="" type="checkbox"/> | 9,899.15 |
| 00000254 | 08/05 | 02-1000- | - | | 00009472 | CUMBERLAND FALLS WATER DIST | <input checked="" type="checkbox"/> | 41.92 |
| 00000255 | 08/05 | 02-1000- | - | | 00009473 | US BANK KY POOLED CHECKS | <input checked="" type="checkbox"/> | 4,052.97 |
| 00000256 | 08/05 | 02-1000- | - | | 00009474 | ACCESS CABLE TELEVISION INC | <input checked="" type="checkbox"/> | 85.16 |
| 00000257 | 08/05 | 02-1000- | - | | 00009475 | CUMBERLAND VALLEY ELECTRIC, INC. | <input checked="" type="checkbox"/> | 336.08 |
| 00000258 | 08/05 | 03-1000- | - | | 00010955 | WHITLEY COUNTY WATER DISTRICT | <input checked="" type="checkbox"/> | 22.93 |
| 00000259 | 08/05 | 03-1000- | - | | 00010956 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 42.96 |
| 00000260 | 08/05 | 03-1000- | - | | 00010957 | A T & T | <input checked="" type="checkbox"/> | 184.26 |
| 00000261 | 08/05 | 03-1000- | - | | 00010958 | KU | <input checked="" type="checkbox"/> | 6,852.43 |
| 00000262 | 08/05 | 03-1000- | - | | 00010959 | KELLWELL FOOD MANAGEMENT | <input checked="" type="checkbox"/> | 24,661.51 |
| 00000263 | 08/05 | 09-1000- | - | | 00008402 | CUMBERLAND FALLS WATER DIST | <input checked="" type="checkbox"/> | 53.81 |
| 00000264 | 08/05 | 09-1000- | - | | 00008403 | CUMBERLAND VALLEY ELECTRIC, INC. | <input checked="" type="checkbox"/> | 780.23 |

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| 00000265 | 08/05 | 09-1000- - | | | 00008404 | CITY UTILITIES COMMISSION | <input checked="" type="checkbox"/> | 291.37 |
| 00000266 | 08/05 | 09-1000- - | | | 00008405 | ACCESS CABLE TELEVISION INC | <input checked="" type="checkbox"/> | 206.90 |
| 00000267 | 08/05 | 09-1000- - | | | 00008406 | TIME WARNER CABLE | <input checked="" type="checkbox"/> | 192.68 |
| 00000268 | 08/05 | 09-1000- - | | | 00008407 | KACO LEASING TRUST | <input checked="" type="checkbox"/> | 1,201.04 |
| 00000269 | 08/05 | 09-1000- - | | | 00008408 | US BANK KY POOLED CHECKS | <input checked="" type="checkbox"/> | 1,654.75 |
| 00000270 | 08/05 | 09-1000- - | | | 00008409 | VERIZON WIRELESS | <input checked="" type="checkbox"/> | 320.08 |
| 00000271 | 08/05 | 87-1000- - | | | 00005319 | KU | <input checked="" type="checkbox"/> | 114.80 |
| 00000272 | 08/05 | 87-1000- - | | | 00005320 | ACCESS CABLE TELEVISION INC | <input checked="" type="checkbox"/> | 203.90 |
| 00000273 | 08/05 | 87-1000- - | | | 00005321 | A T & T | <input checked="" type="checkbox"/> | 3,904.97 |
| 00000274 | 08/05 | 01-1000- - | | | 00017851 | DELTA NATURAL GAS CO., INC. | <input checked="" type="checkbox"/> | 139.36 |
| 00000275 | 08/05 | 02-1000- - | | | 00009476 | DELTA NATURAL GAS CO., INC. | <input checked="" type="checkbox"/> | 32.85 |
| 00000276 | 08/05 | 03-1000- - | | | 00010960 | DELTA NATURAL GAS CO., INC. | <input checked="" type="checkbox"/> | 1,223.30 |
| 00000277 | 08/06 | 01-1000- - | | | 00017853 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 28,847.56 |
| 00000278 | 08/06 | 02-1000- - | | | 00009477 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 28,767.64 |
| 00000279 | 08/06 | 03-1000- - | | | 00010961 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 37,478.56 |
| 00000280 | 08/06 | 09-1000- - | | | 00008410 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 40,711.50 |
| 00000281 | 08/06 | 23-1000- - | | | 00002712 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 3,184.63 |
| 00000282 | 08/06 | 87-1000- - | | | 00005322 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 13,719.41 |
| 00000283 | 08/07 | 23-1000- - | | | 00002713 | GARY BARTON | <input checked="" type="checkbox"/> | 2,222.50 |
| 00000284 | 08/12 | 01-1000- - | | | 00017854 | DAV | <input checked="" type="checkbox"/> | 260.74 |
| 00000285 | 08/12 | 01-1000- - | | | 00017855 | AT & T MOBILITY | <input checked="" type="checkbox"/> | 576.99 |
| 00000288 | 08/12 | 03-1000- - | | | 00010963 | CITY OF WILLIAMSBURG | <input checked="" type="checkbox"/> | 10,473.01 |
| 00000289 | 08/12 | 87-1000- - | | | 00005324 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | <input checked="" type="checkbox"/> | 278.89 |
| 00000291 | 08/15 | 01-1000- - | | | 00017857 | A T & T | <input checked="" type="checkbox"/> | 502.38 |
| 00000292 | 08/15 | 01-1000- - | | | 00017858 | TIME WARNER CABLE | <input checked="" type="checkbox"/> | 276.90 |
| 00000293 | 08/15 | 01-1000- - | | | 00017859 | ANDREW CROLEY, CORONER | <input checked="" type="checkbox"/> | 833.34 |
| 00000294 | 08/15 | 01-1000- - | | | 00017860 | TODD SHELLEY - SHERIFF | <input checked="" type="checkbox"/> | 78,132.00 |
| 00000295 | 08/15 | 09-1000- - | | | 00008411 | DELTA NATURAL GAS CO., INC. | <input checked="" type="checkbox"/> | 42.48 |
| 00000296 | 08/15 | 04-1000- - | | | 00000914 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | <input checked="" type="checkbox"/> | 5,000.00 |
| 00000297 | 08/15 | 87-1000- - | | | 00005325 | NI GOVERNMENT SERVICES, INC. | <input checked="" type="checkbox"/> | 73.73 |
| 00000298 | 08/16 | 23-1023- - | | | 00001271 | CITY OF CORBIN | <input checked="" type="checkbox"/> | 431,839.17 |
| 00000299 | 08/16 | 23-1023- - | | | 00001272 | CITY OF WILLIAMSBURG | <input checked="" type="checkbox"/> | 204,049.15 |
| 00000300 | 08/20 | 01-1000- - | | | 00017861 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 21,150.39 |
| 00000301 | 08/20 | 01-1000- - | | | 00017862 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 27,346.88 |

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| 00000302 | 08/20 | 02-1000- | - | | 00009478 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 29,476.50 |
| 00000303 | 08/20 | 03-1000- | - | | 00010964 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 50,627.82 |
| 00000304 | 08/20 | 09-1000- | - | | 00008412 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 40,156.92 |
| 00000305 | 08/20 | 23-1000- | - | | 00002714 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 3,330.48 |
| 00000306 | 08/20 | 87-1000- | - | | 00005326 | WHITLEY COUNTY FISCAL COURT PR | <input checked="" type="checkbox"/> | 12,907.58 |
| 00000307 | 08/20 | 01-1000- | - | | 00017863 | ANDREW CROLEY, CORONER | <input checked="" type="checkbox"/> | 2,250.00 |
| 00000308 | 08/20 | 01-1000- | - | | 00017864 | ANDY COYLE | <input checked="" type="checkbox"/> | 1,750.00 |
| 00000309 | 08/20 | 01-1000- | - | | 00017865 | ANDY MOSES | <input checked="" type="checkbox"/> | 200.00 |
| 00000310 | 08/20 | 01-1000- | - | | 00017866 | BISSELL'S, INC. | <input checked="" type="checkbox"/> | 308.38 |
| 00000311 | 08/20 | 01-1000- | - | | 00017867 | BLUEGRASS/ KESCO INCORPORATED | <input checked="" type="checkbox"/> | 580.00 |
| 00000312 | 08/20 | 01-1000- | - | | 00017868 | BROCK MCVEY | <input checked="" type="checkbox"/> | 1,268.46 |
| 00000313 | 08/20 | 01-1000- | - | | 00017869 | CHRIST IS FAITH MINISTRY | <input checked="" type="checkbox"/> | 500.00 |
| 00000314 | 08/20 | 01-1000- | - | | 00017870 | CITY OF WILLIAMSBURG | <input checked="" type="checkbox"/> | 5,564.83 |
| 00000315 | 08/20 | 01-1000- | - | | 00017871 | COMPUTER CLINC | <input checked="" type="checkbox"/> | 375.00 |
| 00000316 | 08/20 | 01-1000- | - | | 00017872 | DAIRY QUEEN GRILL & CHILL | <input checked="" type="checkbox"/> | 30.00 |
| 00000317 | 08/20 | 01-1000- | - | | 00017873 | DAV | <input checked="" type="checkbox"/> | 650.00 |
| 00000318 | 08/20 | 01-1000- | - | | 00017874 | D C ELEVATOR COMPANY, INC. | <input checked="" type="checkbox"/> | 642.25 |
| 00000319 | 08/20 | 01-1000- | - | | 00017875 | DRIVES AND CONVEYORS | <input checked="" type="checkbox"/> | 2,217.50 |
| 00000320 | 08/20 | 01-1000- | - | | 00017876 | ELLISON SANITARY SUPPLY CO., INC. | <input checked="" type="checkbox"/> | 803.16 |
| 00000321 | 08/20 | 01-1000- | - | | 00017877 | EMCON HOME GUARD, INC. | <input checked="" type="checkbox"/> | 890.00 |
| 00000322 | 08/20 | 01-1000- | - | | 00017878 | EZ COUNTRY, INC. | <input checked="" type="checkbox"/> | 495.00 |
| 00000323 | 08/20 | 01-1000- | - | | 00017879 | FRIENDS OF YORK RITE | <input checked="" type="checkbox"/> | 500.00 |
| 00000324 | 08/20 | 01-1000- | - | | 00017880 | G & E DRIVE-IN | <input checked="" type="checkbox"/> | 60.00 |
| 00000325 | 08/20 | 01-1000- | - | | 00017881 | HARDEE'S | <input checked="" type="checkbox"/> | 96.00 |
| 00000326 | 08/20 | 01-1000- | - | | 00017882 | HIGHBRIDGE SPRING WATER CO, INC. | <input checked="" type="checkbox"/> | 96.15 |
| 00000327 | 08/20 | 01-1000- | - | | 00017883 | HOMETOWN IGA #57 | <input checked="" type="checkbox"/> | 332.81 |
| 00000328 | 08/20 | 01-1000- | - | | 00017884 | JOHNCO, INC. | <input checked="" type="checkbox"/> | 25.97 |
| 00000329 | 08/20 | 01-1000- | - | | 00017885 | JONES PIT STOP | <input checked="" type="checkbox"/> | 95.00 |
| 00000330 | 08/20 | 01-1000- | - | | 00017886 | KY ASSOCIATION OF COUNTIES | <input checked="" type="checkbox"/> | 75.00 |
| 00000331 | 08/20 | 01-1000- | - | | 00017887 | K A C O ALL LINES FUND | <input checked="" type="checkbox"/> | 19,145.74 |
| 00000332 | 08/20 | 01-1000- | - | | 00017888 | KACO WORKERS COMPENSATION FUND | <input checked="" type="checkbox"/> | 9,068.52 |
| 00000333 | 08/20 | 01-1000- | - | | 00017889 | KAY SCHWARTZ, COUNTY CLERK | <input checked="" type="checkbox"/> | 1,619.00 |
| 00000334 | 08/20 | 01-1000- | - | | 00017890 | KEN TEN ADVERTISING | <input checked="" type="checkbox"/> | 2,689.89 |
| 00000335 | 08/20 | 01-1000- | - | | 00017891 | KENWAY DISTRIBUTORS | <input checked="" type="checkbox"/> | 431.58 |

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|----------|-------|----------|----------|---------|----------|-------------------------------------|-------------------------------------|-----------|
| 00000336 | 08/20 | 01-1000- | - | | 00017892 | KY LOCAL ISSUES CONFERENCE | <input checked="" type="checkbox"/> | 1,225.00 |
| 00000337 | 08/20 | 01-1000- | - | | 00017893 | LAUREL RIDGE LANDFILL | <input checked="" type="checkbox"/> | 166.22 |
| 00000338 | 08/20 | 01-1000- | - | | 00017894 | LAUREL TERMITE CONTROL | <input checked="" type="checkbox"/> | 95.00 |
| 00000339 | 08/20 | 01-1000- | - | | 00017895 | LONNIE FOLEY | <input checked="" type="checkbox"/> | 200.00 |
| 00000340 | 08/20 | 01-1000- | - | | 00017896 | MICHAEL JARBOE | <input checked="" type="checkbox"/> | 151.96 |
| 00000341 | 08/20 | 01-1000- | - | | 00017897 | NEWS JOURNAL | <input checked="" type="checkbox"/> | 20,010.07 |
| 00000342 | 08/20 | 01-1000- | - | | 00017898 | PATTON CHESTNUT BINDER, INC. | <input checked="" type="checkbox"/> | 6,000.00 |
| 00000343 | 08/20 | 01-1000- | - | | 00017899 | PINEY GROVE METHODIST CHURCH | <input checked="" type="checkbox"/> | 500.00 |
| 00000344 | 08/20 | 01-1000- | - | | 00017900 | PRECISION DUPLICATING SOLUTIONS INC | <input checked="" type="checkbox"/> | 108.04 |
| 00000345 | 08/20 | 01-1000- | - | | 00017901 | PREFERRED LAB SERVICE | <input checked="" type="checkbox"/> | 420.00 |
| 00000346 | 08/20 | 01-1000- | - | | 00017902 | QUALITY CARE AUTO SERVICE | <input checked="" type="checkbox"/> | 435.50 |
| 00000347 | 08/20 | 01-1000- | - | | 00017903 | ROCKHOLDS COMMUNITY CHURCH | <input checked="" type="checkbox"/> | 500.00 |
| 00000348 | 08/20 | 01-1000- | - | | 00017904 | RON BOWLING | <input checked="" type="checkbox"/> | 200.00 |
| 00000349 | 08/20 | 01-1000- | - | | 00017905 | SAXTON BAPTIST CHURCH | <input checked="" type="checkbox"/> | 500.00 |
| 00000350 | 08/20 | 01-1000- | - | | 00017906 | SGT JOES | <input checked="" type="checkbox"/> | 561.00 |
| 00000351 | 08/20 | 01-1000- | - | | 00017907 | STACEY RAINS | <input checked="" type="checkbox"/> | 37.12 |
| 00000352 | 08/20 | 01-1000- | - | | 00017908 | TAMMY'S | <input checked="" type="checkbox"/> | 35.00 |
| 00000353 | 08/20 | 01-1000- | - | | 00017909 | TEKS WORK | <input checked="" type="checkbox"/> | 100.00 |
| 00000354 | 08/20 | 01-1000- | - | | 00017910 | THE GALT HOUSE | <input checked="" type="checkbox"/> | 2,717.79 |
| 00000355 | 08/20 | 01-1000- | - | | 00017911 | THERMAL EQUIPMENT SERVICE CO. | <input checked="" type="checkbox"/> | 481.00 |
| 00000356 | 08/20 | 01-1000- | - | | 00017912 | TODD SHELLEY - SHERIFF | <input checked="" type="checkbox"/> | 1,951.60 |
| 00000357 | 08/20 | 01-1000- | - | | 00017913 | UNION NURSING | <input checked="" type="checkbox"/> | 500.00 |
| 00000358 | 08/20 | 01-1000- | - | | 00017914 | W D BRYANT & SONS INC. | <input checked="" type="checkbox"/> | 2,219.11 |
| 00000359 | 08/20 | 01-1000- | - | | 00017915 | WEX BANK | <input checked="" type="checkbox"/> | 922.99 |
| 00000360 | 08/20 | 01-1000- | - | | 00017916 | WILLIAMSBURG COMMANDERY #50 | <input checked="" type="checkbox"/> | 500.00 |
| 00000361 | 08/20 | 01-1000- | - | | 00017917 | WILLIAMSBURG INSURANCE AGENCY INC. | <input checked="" type="checkbox"/> | 1,107.58 |
| 00000362 | 08/20 | 01-1000- | - | | 00017918 | XEROX CORPORATION | <input checked="" type="checkbox"/> | 376.18 |
| 00000363 | 08/20 | 02-1000- | - | | 00009479 | ANGEL'S GARAGE | <input checked="" type="checkbox"/> | 460.00 |
| 00000364 | 08/20 | 02-1000- | - | | 00009480 | ARAMARK UNIFORM SERVICES | <input checked="" type="checkbox"/> | 850.20 |
| 00000365 | 08/20 | 02-1000- | - | | 00009481 | ATS CONSTRUCTION | <input checked="" type="checkbox"/> | 3,802.68 |
| 00000366 | 08/20 | 02-1000- | - | | 00009482 | BENGE FARM SUPPLY, INC. | <input checked="" type="checkbox"/> | 5,367.00 |
| 00000367 | 08/20 | 02-1000- | - | | 00009483 | CANADA AUTO PARTS | <input checked="" type="checkbox"/> | 2,065.06 |
| 00000368 | 08/20 | 02-1000- | - | | 00009484 | CENTRAL SEAL CO | <input checked="" type="checkbox"/> | 1,757.00 |
| 00000369 | 08/20 | 02-1000- | - | | 00009485 | HIGHBRIDGE SPRING WATER CO, INC. | <input checked="" type="checkbox"/> | 59.20 |

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| 00000370 | 08/20 | 02-1000- | - | | 00009486 | HINKLE CONTRACTING COMPANY LLC | <input checked="" type="checkbox"/> | 17,928.81 |
| 00000371 | 08/20 | 02-1000- | - | | 00009487 | HOLSTON GASES | <input checked="" type="checkbox"/> | 190.32 |
| 00000372 | 08/20 | 02-1000- | - | | 00009488 | HOMETOWN IGA #57 | <input checked="" type="checkbox"/> | 730.61 |
| 00000373 | 08/20 | 02-1000- | - | | 00009489 | JAMES JONES EXCAVATING | <input checked="" type="checkbox"/> | 2,777.50 |
| 00000374 | 08/20 | 02-1000- | - | | 00009490 | JIMMY BATES | <input checked="" type="checkbox"/> | 25.50 |
| 00000375 | 08/20 | 02-1000- | - | | 00009491 | JOHNNY WHEELS OF WILLIAMSBURG, INC | <input checked="" type="checkbox"/> | 160.00 |
| 00000376 | 08/20 | 02-1000- | - | | 00009492 | K A C O ALL LINES FUND | <input checked="" type="checkbox"/> | 2,919.97 |
| 00000377 | 08/20 | 02-1000- | - | | 00009493 | KACO WORKERS COMPENSATION FUND | <input checked="" type="checkbox"/> | 8,540.00 |
| 00000378 | 08/20 | 02-1000- | - | | 00009494 | KENWAY DISTRIBUTORS | <input checked="" type="checkbox"/> | 141.55 |
| 00000379 | 08/20 | 02-1000- | - | | 00009495 | LYKINS OIL COMPANY | <input checked="" type="checkbox"/> | 12,581.16 |
| 00000380 | 08/20 | 02-1000- | - | | 00009496 | M.R. TRANSMISSIONS | <input checked="" type="checkbox"/> | 3,940.00 |
| 00000381 | 08/20 | 02-1000- | - | | 00009497 | OWENS AUTO PARTS | <input checked="" type="checkbox"/> | 1,120.98 |
| 00000382 | 08/20 | 02-1000- | - | | 00009498 | PREWITT FARM SUPPLY | <input checked="" type="checkbox"/> | 11.50 |
| 00000383 | 08/20 | 02-1000- | - | | 00009499 | QUALITY CARE AUTO SERVICE | <input checked="" type="checkbox"/> | 169.00 |
| 00000384 | 08/20 | 02-1000- | - | | 00009500 | T & J MACHINE & MANUFACTURING | <input checked="" type="checkbox"/> | 163.00 |
| 00000385 | 08/20 | 02-1000- | - | | 00009501 | W D BRYANT & SONS INC. | <input checked="" type="checkbox"/> | 16,450.88 |
| 00000386 | 08/20 | 02-1000- | - | | 00009502 | WEX BANK | <input checked="" type="checkbox"/> | 901.88 |
| 00000387 | 08/20 | 02-1000- | - | | 00009503 | WHAYNE SUPPLY COMPANY | <input checked="" type="checkbox"/> | 3,486.61 |
| 00000388 | 08/20 | 02-1000- | - | | 00009504 | WORLDWIDE EQUIPMENT | <input checked="" type="checkbox"/> | 1,450.98 |
| 00000389 | 08/20 | 03-1000- | - | | 00010965 | BEST TERMITE & PEST | <input checked="" type="checkbox"/> | 120.00 |
| 00000390 | 08/20 | 03-1000- | - | | 00010966 | BROCK MCVEY | <input checked="" type="checkbox"/> | 214.82 |
| 00000391 | 08/20 | 03-1000- | - | | 00010967 | CANADA AUTO PARTS | <input checked="" type="checkbox"/> | 103.66 |
| 00000392 | 08/20 | 03-1000- | - | | 00010968 | DAIRY QUEEN GRILL & CHILL | <input checked="" type="checkbox"/> | 98.60 |
| 00000393 | 08/20 | 03-1000- | - | | 00010969 | DUGGERS SEPTIC CLEANING | <input checked="" type="checkbox"/> | 210.00 |
| 00000394 | 08/20 | 03-1000- | - | | 00010970 | G & E DRIVE-IN | <input checked="" type="checkbox"/> | 135.00 |
| 00000395 | 08/20 | 03-1000- | - | | 00010971 | GREAT AMERICA FINANCIAL SERVICES, CORP | <input checked="" type="checkbox"/> | 197.97 |
| 00000396 | 08/20 | 03-1000- | - | | 00010972 | HARDEE'S | <input checked="" type="checkbox"/> | 77.00 |
| 00000397 | 08/20 | 03-1000- | - | | 00010973 | HIGHBRIDGE SPRING WATER CO, INC. | <input checked="" type="checkbox"/> | 49.20 |
| 00000398 | 08/20 | 03-1000- | - | | 00010974 | JOHNCO, INC. | <input checked="" type="checkbox"/> | 206.38 |
| 00000399 | 08/20 | 03-1000- | - | | 00010975 | JONES PIT STOP | <input checked="" type="checkbox"/> | 145.00 |
| 00000400 | 08/20 | 03-1000- | - | | 00010976 | K A C O ALL LINES FUND | <input checked="" type="checkbox"/> | 11,287.26 |
| 00000401 | 08/20 | 03-1000- | - | | 00010977 | KACO WORKERS COMPENSATION FUND | <input checked="" type="checkbox"/> | 6,000.00 |
| 00000403 | 08/20 | 03-1000- | - | | 00010979 | NORVEX SUPPLY INC | <input checked="" type="checkbox"/> | 5,050.55 |
| 00000404 | 08/20 | 03-1000- | - | | 00010980 | PREFERRED LAB SERVICE | <input checked="" type="checkbox"/> | 300.00 |

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2019 To: 08/31/2019

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|----------|----------|---------|----------|--|-------------------------------------|-----------|
| 00000405 | 08/20 | 03-1000- | - | | 00010981 | PROVANTAGE LLC | <input checked="" type="checkbox"/> | 316.77 |
| 00000406 | 08/20 | 03-1000- | - | | 00010982 | QUALITY CARE AUTO SERVICE | <input checked="" type="checkbox"/> | 2,156.05 |
| 00000407 | 08/20 | 03-1000- | - | | 00010983 | QUILL CORPORATION | <input checked="" type="checkbox"/> | 57.99 |
| 00000408 | 08/20 | 03-1000- | - | | 00010984 | REM COMPANY, INC. | <input checked="" type="checkbox"/> | 1,192.04 |
| 00000409 | 08/20 | 03-1000- | - | | 00010985 | SOUTHERN HEALTH PARTNERS INC | <input checked="" type="checkbox"/> | 51,673.37 |
| 00000410 | 08/20 | 03-1000- | - | | 00010986 | THE HOME DEPOT | <input checked="" type="checkbox"/> | 277.80 |
| 00000411 | 08/20 | 03-1000- | - | | 00010987 | THERMAL EQUIPMENT SERVICE CO. | <input checked="" type="checkbox"/> | 3,496.10 |
| 00000412 | 08/20 | 03-1000- | - | | 00010988 | W D BRYANT & SONS INC. | <input checked="" type="checkbox"/> | 10.99 |
| 00000413 | 08/20 | 03-1000- | - | | 00010989 | WENDY'S OF BOWLING GREEN, INC. | <input checked="" type="checkbox"/> | 35.00 |
| 00000414 | 08/20 | 03-1000- | - | | 00010990 | WEX BANK | <input checked="" type="checkbox"/> | 1,549.17 |
| 00000417 | 08/20 | 09-1000- | - | | 00008414 | ALBERT JACKSON | <input checked="" type="checkbox"/> | 100.00 |
| 00000418 | 08/20 | 09-1000- | - | | 00008415 | ARROW INTERNATIONAL, INC. | <input checked="" type="checkbox"/> | 1,163.50 |
| 00000419 | 08/20 | 09-1000- | - | | 00008416 | BISSELL'S, INC. | <input checked="" type="checkbox"/> | 29.49 |
| 00000420 | 08/20 | 09-1000- | - | | 00008417 | BOUND TREE MEDICAL, LLC | <input checked="" type="checkbox"/> | 5,731.40 |
| 00000421 | 08/20 | 09-1000- | - | | 00008418 | CANADA AUTO PARTS | <input checked="" type="checkbox"/> | 186.64 |
| 00000422 | 08/20 | 09-1000- | - | | 00008419 | CARDINAL HEALTH | <input checked="" type="checkbox"/> | 10.00 |
| 00000423 | 08/20 | 09-1000- | - | | 00008420 | CHIEF SUPPLY | <input checked="" type="checkbox"/> | 494.22 |
| 00000424 | 08/20 | 09-1000- | - | | 00008421 | DR. P'S AUTO CLINIC | <input checked="" type="checkbox"/> | 333.11 |
| 00000425 | 08/20 | 09-1000- | - | | 00008422 | EMERGENCY MEDICAL PRODUCTS, INC | <input checked="" type="checkbox"/> | 1,610.57 |
| 00000426 | 08/20 | 09-1000- | - | | 00008423 | ENVIRONMENTAL EMERGENCY REPNSE | <input checked="" type="checkbox"/> | 280.00 |
| 00000427 | 08/20 | 09-1000- | - | | 00008424 | EVER DIXIE EMS SUPPLY CO. | <input checked="" type="checkbox"/> | 371.20 |
| 00000428 | 08/20 | 09-1000- | - | | 00008425 | HIGHBRIDGE SPRING WATER CO, INC. | <input checked="" type="checkbox"/> | 15.40 |
| 00000429 | 08/20 | 09-1000- | - | | 00008426 | HOLSTON GASES | <input checked="" type="checkbox"/> | 3,255.30 |
| 00000430 | 08/20 | 09-1000- | - | | 00008427 | HYATT REGENCY - LEX | <input checked="" type="checkbox"/> | 1,734.48 |
| 00000431 | 08/20 | 09-1000- | - | | 00008428 | JOHNNY WHEELS OF WILLIAMSBURG, INC | <input checked="" type="checkbox"/> | 817.89 |
| 00000432 | 08/20 | 09-1000- | - | | 00008429 | K A C O ALL LINES FUND | <input checked="" type="checkbox"/> | 3,830.14 |
| 00000433 | 08/20 | 09-1000- | - | | 00008430 | KACO WORKERS COMPENSATION FUND | <input checked="" type="checkbox"/> | 9,221.09 |
| 00000434 | 08/20 | 09-1000- | - | | 00008431 | K A P A | <input checked="" type="checkbox"/> | 500.00 |
| 00000435 | 08/20 | 09-1000- | - | | 00008432 | KEN TEN ADVERTISING | <input checked="" type="checkbox"/> | 634.95 |
| 00000436 | 08/20 | 09-1000- | - | | 00008433 | KY BOARD OF EMERGENCY MEDICAL SERVICES | <input checked="" type="checkbox"/> | 100.00 |
| 00000437 | 08/20 | 09-1000- | - | | 00008434 | LAUREL TERMITE CONTROL | <input checked="" type="checkbox"/> | 75.00 |
| 00000438 | 08/20 | 09-1000- | - | | 00008435 | LYKINS OIL COMPANY | <input checked="" type="checkbox"/> | 4,595.32 |
| 00000439 | 08/20 | 09-1000- | - | | 00008436 | NORVEX SUPPLY INC | <input checked="" type="checkbox"/> | 463.00 |
| 00000440 | 08/20 | 09-1000- | - | | 00008437 | OVERHEAD DOOR COMPANY OF CORBIN | <input checked="" type="checkbox"/> | 129.00 |

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2019 To: 08/31/2019

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|---------------------|-------|------------|----------|---------|----------|--------------------------------------|-------------------------------------|--------------|
| 00000441 | 08/20 | 09-1000- - | | | 00008438 | PRECISION DUPLICATING SOLUTIONS INC | <input checked="" type="checkbox"/> | 31.41 |
| 00000442 | 08/20 | 09-1000- - | | | 00008439 | PREFERRED LAB SERVICE | <input checked="" type="checkbox"/> | 60.00 |
| 00000443 | 08/20 | 09-1000- - | | | 00008440 | QUALITY CARE AUTO SERVICE | <input checked="" type="checkbox"/> | 7,737.89 |
| 00000444 | 08/20 | 09-1000- - | | | 00008441 | STRYKER MEDICAL | <input checked="" type="checkbox"/> | 2,171.66 |
| 00000445 | 08/20 | 09-1000- - | | | 00008442 | W D BRYANT & SONS INC. | <input checked="" type="checkbox"/> | 167.05 |
| 00000446 | 08/20 | 09-1000- - | | | 00008443 | WEX BANK | <input checked="" type="checkbox"/> | 4,522.57 |
| 00000447 | 08/20 | 09-1000- - | | | 00008444 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | <input checked="" type="checkbox"/> | 800.00 |
| 00000448 | 08/20 | 23-1000- - | | | 00002715 | BISSELL'S, INC. | <input checked="" type="checkbox"/> | 2,449.35 |
| 00000449 | 08/20 | 23-1000- - | | | 00002716 | HIGHBRIDGE SPRING WATER CO, INC. | <input checked="" type="checkbox"/> | 16.95 |
| 00000451 | 08/20 | 23-1000- - | | | 00002718 | KOLA | <input checked="" type="checkbox"/> | 275.00 |
| 00000452 | 08/20 | 23-1000- - | | | 00002719 | PREFERRED LAB SERVICE | <input checked="" type="checkbox"/> | 60.00 |
| 00000453 | 08/20 | 09-1000- - | | | 00008445 | 911 BILLING SERVICE | <input checked="" type="checkbox"/> | 19,138.61 |
| 00000454 | 08/20 | 75-1000- - | | | 00000384 | WHITLEY COUNTY TOURISM BOARD | <input checked="" type="checkbox"/> | 7,725.04 |
| 00000455 | 08/20 | 87-1000- - | | | 00005327 | CENTRAL KENTUCKY LOCKSMITHING | <input checked="" type="checkbox"/> | 211.90 |
| 00000456 | 08/20 | 87-1000- - | | | 00005328 | ELLISON SANITARY SUPPLY CO., INC. | <input checked="" type="checkbox"/> | 154.07 |
| 00000457 | 08/20 | 87-1000- - | | | 00005329 | GEOCONEX CORPORATION | <input checked="" type="checkbox"/> | 9,176.20 |
| 00000458 | 08/20 | 87-1000- - | | | 00005330 | HIGHBRIDGE SPRING WATER CO, INC. | <input checked="" type="checkbox"/> | 64.00 |
| 00000459 | 08/20 | 87-1000- - | | | 00005331 | LAUREL TERMITE CONTROL | <input checked="" type="checkbox"/> | 35.00 |
| 00000460 | 08/20 | 87-1000- - | | | 00005332 | LIDA J. POWERS | <input checked="" type="checkbox"/> | 683.74 |
| 00000461 | 08/20 | 87-1000- - | | | 00005333 | PRECISION DUPLICATING SOLUTIONS INC | <input checked="" type="checkbox"/> | 48.46 |
| 00000462 | 08/20 | 87-1000- - | | | 00005334 | PREFERRED LAB SERVICE | <input checked="" type="checkbox"/> | 60.00 |
| 00000463 | 08/20 | 87-1000- - | | | 00005335 | QUALITY CARE AUTO SERVICE | <input checked="" type="checkbox"/> | 949.85 |
| 00000464 | 08/20 | 87-1000- - | | | 00005336 | WEX BANK | <input checked="" type="checkbox"/> | 183.38 |
| 00000465 | 08/20 | 87-1000- - | | | 00005337 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | <input checked="" type="checkbox"/> | 1,000.00 |
| 00000466 | 08/22 | 01-1000- - | | | 00017919 | MEDICAL AIR SERVICES ASSOCIATION | <input checked="" type="checkbox"/> | 693.16 |
| 00000467 | 08/22 | 01-1000- - | | | 00017920 | TIME WARNER CABLE | <input checked="" type="checkbox"/> | 292.51 |
| 00000468 | 08/22 | 01-1000- - | | | 00017921 | AT & T ONENET SERVICE | <input checked="" type="checkbox"/> | 87.41 |
| 00000469 | 08/23 | 02-1000- - | | | 00009505 | MEDICAL AIR SERVICES ASSOCIATION | <input checked="" type="checkbox"/> | 239.94 |
| 00000470 | 08/23 | 03-1000- - | | | 00010991 | MEDICAL AIR SERVICES ASSOCIATION | <input checked="" type="checkbox"/> | 386.57 |
| 00000471 | 08/23 | 09-1000- - | | | 00008446 | MEDICAL AIR SERVICES ASSOCIATION | <input checked="" type="checkbox"/> | 373.24 |
| 00000472 | 08/23 | 23-1000- - | | | 00002721 | MEDICAL AIR SERVICES ASSOCIATION | <input checked="" type="checkbox"/> | 26.66 |
| 00000473 | 08/23 | 87-1000- - | | | 00005338 | MEDICAL AIR SERVICES ASSOCIATION | <input checked="" type="checkbox"/> | 133.30 |
| 00000474 | 08/23 | 87-1000- - | | | 00005339 | A T & T | <input checked="" type="checkbox"/> | 302.74 |
| 237 Vouchers Listed | | | | | | | | 1,562,840.47 |