

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 04/01/2019 To: 04/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002011	04/02	01-1000-	-		00017536	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,791.01
00002012	04/02	02-1000-	-		00009344	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,829.56
00002013	04/02	03-1000-	-		00010793	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	36,655.73
00002014	04/02	09-1000-	-		00008230	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	39,312.29
00002015	04/02	23-1000-	-		00002674	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,484.93
00002016	04/02	87-1000-	-		00005234	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14,561.40
00002017	04/02	01-1000-	-		00017537	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	393.30
00002018	04/02	01-1000-	-		00017538	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,278.73
00002019	04/02	02-1000-	-		00009345	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	273.60
00002020	04/02	02-1000-	-		00009346	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	10,393.38
00002021	04/02	03-1000-	-		00010794	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	444.60
00002022	04/02	03-1000-	-		00010795	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	15,015.06
00002023	04/02	09-1000-	-		00008231	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	410.40
00002024	04/02	09-1000-	-		00008232	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,437.65
00002025	04/02	23-1000-	-		00002675	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	34.20
00002026	04/02	23-1000-	-		00002676	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	1,153.97
00002027	04/02	87-1000-	-		00005235	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	153.90
00002028	04/02	87-1000-	-		00005236	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	4,619.28
00002029	04/03	01-1000-	-		00017539	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00002030	04/03	01-1000-	-		00017540	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	723.52
00002031	04/03	01-1000-	-		00017541	A T & T	<input checked="" type="checkbox"/>	2,468.95
00002032	04/03	01-1000-	-		00017542	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	207.74
00002033	04/03	01-1000-	-		00017543	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00002034	04/03	01-1000-	-		00017544	KU	<input checked="" type="checkbox"/>	7,500.04
00002035	04/03	01-1000-	-		00017545	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00002036	04/03	01-1000-	-		00017546	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,030.05
00002037	04/03	01-1000-	-		00017547	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00002038	04/03	01-1000-	-		00017548	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00002039	04/03	01-1000-	-		00017549	TIME WARNER CABLE	<input checked="" type="checkbox"/>	477.61
00002040	04/03	01-1000-	-		00017550	KNOX-WHITLEY ANIMAL SHELTER, INC.	<input checked="" type="checkbox"/>	10,000.00
00002041	04/03	02-1000-	-		00009347	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	73.43
00002042	04/03	02-1000-	-		00009348	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	407.30
00002043	04/03	02-1000-	-		00009349	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00002044	04/03	03-1000-	-		00010796	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93

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00002045	04/03	03-1000-	-		00010797	A T & T	<input checked="" type="checkbox"/>	182.81
00002046	04/03	03-1000-	-		00010798	KU	<input checked="" type="checkbox"/>	3,661.43
00002047	04/03	03-1000-	-		00010799	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	42.96
00002048	04/03	09-1000-	-		00008233	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	565.80
00002049	04/03	09-1000-	-		00008234	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	54.75
00002050	04/03	09-1000-	-		00008235	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	186.10
00002051	04/03	09-1000-	-		00008236	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	208.00
00002052	04/03	09-1000-	-		00008237	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,677.02
00002053	04/03	09-1000-	-		00008238	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00002054	04/03	09-1000-	-		00008239	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00002055	04/03	87-1000-	-		00005237	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00002056	04/03	87-1000-	-		00005238	KU	<input checked="" type="checkbox"/>	142.05
00002057	04/03	87-1000-	-		00005239	A T & T	<input checked="" type="checkbox"/>	3,860.45
00002058	04/09	01-1000-	-		00017551	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	363.50
00002059	04/09	01-1000-	-		00017552	DAV	<input checked="" type="checkbox"/>	332.99
00002060	04/09	01-1000-	-		00017553	AT & T MOBILITY	<input checked="" type="checkbox"/>	618.25
00002061	04/09	02-1000-	-		00009350	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	458.27
00002062	04/09	03-1000-	-		00010800	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,852.57
00002063	04/09	09-1000-	-		00008240	TIME WARNER CABLE	<input checked="" type="checkbox"/>	192.68
00002064	04/09	87-1000-	-		00005240	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00002065	04/09	87-1000-	-		00005241	A T & T	<input checked="" type="checkbox"/>	903.40
00002066	04/11	01-1000-	-		00017554	A T & T	<input checked="" type="checkbox"/>	488.80
00002067	04/11	03-1000-	-		00010801	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,390.21
00002068	04/15	01-1000-	-		00017555	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00002069	04/15	04-1000-	-		00000900	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00002070	04/15	09-1000-	-		00008241	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	305.34
00002071	04/15	87-1000-	-		00005242	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	309.45
00002072	04/16	01-1000-	-		00017556	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	21,142.81
00002073	04/16	01-1000-	-		00017557	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,477.47
00002074	04/16	02-1000-	-		00009351	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,922.87
00002075	04/16	03-1000-	-		00010802	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	48,047.23
00002076	04/16	09-1000-	-		00008242	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	38,380.96
00002077	04/16	23-1000-	-		00002677	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,494.73
00002078	04/16	87-1000-	-		00005243	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	13,904.06

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00002079	04/16	01-1000-	-		00017558	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00002080	04/16	01-1000-	-		00017559	BISSELL'S, INC.	<input checked="" type="checkbox"/>	85.00
00002081	04/16	01-1000-	-		00017560	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	760.00
00002082	04/16	01-1000-	-		00017561	THE CIMA COMPANIES, INC	<input checked="" type="checkbox"/>	340.00
00002083	04/16	01-1000-	-		00017562	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	3,707.30
00002084	04/16	01-1000-	-		00017563	COMPUTER CLINC	<input checked="" type="checkbox"/>	85.02
00002085	04/16	01-1000-	-		00017564	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	84.00
00002086	04/16	01-1000-	-		00017565	DAV	<input checked="" type="checkbox"/>	650.00
00002087	04/16	01-1000-	-		00017566	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	691.38
00002088	04/16	01-1000-	-		00017567	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	1,070.00
00002089	04/16	01-1000-	-		00017568	EZ COUNTRY	<input checked="" type="checkbox"/>	495.00
00002090	04/16	01-1000-	-		00017569	G & E DRIVE-IN	<input checked="" type="checkbox"/>	120.00
00002091	04/16	01-1000-	-		00017570	GOVERNMENT UTILITIES TECHNOLOGY	<input checked="" type="checkbox"/>	2,737.90
00002092	04/16	01-1000-	-		00017571	HARDEE'S	<input checked="" type="checkbox"/>	44.00
00002093	04/16	01-1000-	-		00017572	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	115.50
00002095	04/16	01-1000-	-		00017574	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	126.16
00002096	04/16	01-1000-	-		00017575	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00002097	04/16	01-1000-	-		00017576	JONES PIT STOP	<input checked="" type="checkbox"/>	60.00
00002098	04/16	01-1000-	-		00017577	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	20,981.61
00002099	04/16	01-1000-	-		00017578	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	10,753.41
00002100	04/16	01-1000-	-		00017579	KACTFO	<input checked="" type="checkbox"/>	375.00
00002101	04/16	01-1000-	-		00017580	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	300.00
00002102	04/16	01-1000-	-		00017581	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	234.23
00002103	04/16	01-1000-	-		00017582	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00002104	04/16	01-1000-	-		00017583	NEWS JOURNAL	<input checked="" type="checkbox"/>	246.75
00002105	04/16	01-1000-	-		00017584	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	127.81
00002106	04/16	01-1000-	-		00017585	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00002107	04/16	01-1000-	-		00017586	QUILL CORPORATION	<input checked="" type="checkbox"/>	87.57
00002108	04/16	01-1000-	-		00017587	RALEIGH MEADORS	<input checked="" type="checkbox"/>	214.60
00002109	04/16	01-1000-	-		00017588	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00002110	04/16	01-1000-	-		00017589	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
00002111	04/16	01-1000-	-		00017590	SCOTTY HARRISON	<input checked="" type="checkbox"/>	57.42
00002112	04/16	01-1000-	-		00017591	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00002113	04/16	01-1000-	-		00017592	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.29

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002114	04/16	01-1000-	-		00017593	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	6,693.10
00002115	04/16	01-1000-	-		00017594	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	743.39
00002116	04/16	01-1000-	-		00017595	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	86.90
00002117	04/16	01-1000-	-		00017596	WEX BANK	<input checked="" type="checkbox"/>	1,058.60
00002118	04/16	02-1000-	-		00009352	ARAMARK UNIFROM SERVICES	<input checked="" type="checkbox"/>	1,090.56
00002119	04/16	02-1000-	-		00009353	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	967.38
00002120	04/16	02-1000-	-		00009354	CHAMBERS AMERICAN PRODUCTS INC.	<input checked="" type="checkbox"/>	178.00
00002121	04/16	02-1000-	-		00009355	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00002122	04/16	02-1000-	-		00009356	CORBIN FAMILY HEALTH CENTER	<input checked="" type="checkbox"/>	125.00
00002123	04/16	02-1000-	-		00009357	DON FRANKLIN FORD	<input checked="" type="checkbox"/>	15.20
00002124	04/16	02-1000-	-		00009358	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.20
00002125	04/16	02-1000-	-		00009359	HOLSTON GASES	<input checked="" type="checkbox"/>	84.65
00002126	04/16	02-1000-	-		00009360	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,601.04
00002127	04/16	02-1000-	-		00009361	JIM MILLS	<input checked="" type="checkbox"/>	600.00
00002129	04/16	02-1000-	-		00009363	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,039.73
00002130	04/16	02-1000-	-		00009364	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,536.50
00002131	04/16	02-1000-	-		00009365	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,153.94
00002132	04/16	02-1000-	-		00009366	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	2,025.00
00002133	04/16	02-1000-	-		00009367	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	420.00
00002134	04/16	02-1000-	-		00009368	RALEIGH MEADORS	<input checked="" type="checkbox"/>	44.66
00002135	04/16	02-1000-	-		00009369	SAFELITE AUTOGLASS	<input checked="" type="checkbox"/>	259.99
00002136	04/16	02-1000-	-		00009370	SCOTTY HARRISON	<input checked="" type="checkbox"/>	112.52
00002137	04/16	02-1000-	-		00009371	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,747.92
00002138	04/16	02-1000-	-		00009372	WEX BANK	<input checked="" type="checkbox"/>	1,588.66
00002139	04/16	02-1000-	-		00009373	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	173.04
00002140	04/16	02-1000-	-		00009374	WORLDWIDE EQUIPMENT	<input checked="" type="checkbox"/>	56.04
00002141	04/16	03-1000-	-		00010803	HOLIDAY INN UNIVERSITY PLAZA	<input checked="" type="checkbox"/>	1,656.36
00002142	04/16	03-1000-	-		00010804	KENTUCKY JAILERS ASSOCIATION	<input checked="" type="checkbox"/>	475.00
00002143	04/16	03-1000-	-		00010805	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00002144	04/16	03-1000-	-		00010806	BISSELL'S, INC.	<input checked="" type="checkbox"/>	86.65
00002145	04/16	03-1000-	-		00010807	BOB BARKER COMPANY, INC	<input checked="" type="checkbox"/>	298.20
00002146	04/16	03-1000-	-		00010808	BRIAN LAWSON	<input checked="" type="checkbox"/>	116.90
00002147	04/16	03-1000-	-		00010809	BROCK MCVEY	<input checked="" type="checkbox"/>	639.05
00002148	04/16	03-1000-	-		00010810	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	117.97

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00002149	04/16	03-1000- -			00010811	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	79.00
00002150	04/16	03-1000- -			00010812	G & E DRIVE-IN	<input checked="" type="checkbox"/>	90.00
00002151	04/16	03-1000- -			00010813	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97
00002152	04/16	03-1000- -			00010814	HARDEE'S	<input checked="" type="checkbox"/>	118.50
00002153	04/16	03-1000- -			00010815	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	1,020.00
00002154	04/16	03-1000- -			00010816	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	55.65
00002155	04/16	03-1000- -			00010817	HOBART CORP	<input checked="" type="checkbox"/>	858.20
00002156	04/16	03-1000- -			00010818	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	445.98
00002157	04/16	03-1000- -			00010819	JOHNCO, INC.	<input checked="" type="checkbox"/>	438.79
00002158	04/16	03-1000- -			00010820	JONES PIT STOP	<input checked="" type="checkbox"/>	120.00
00002159	04/16	03-1000- -			00010821	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	12,799.16
00002160	04/16	03-1000- -			00010822	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,628.60
00002161	04/16	03-1000- -			00010823	KENTUCKY JAILERS ASSOCIATION	<input checked="" type="checkbox"/>	825.00
00002162	04/16	03-1000- -			00010824	NORVEX SUPPLY	<input checked="" type="checkbox"/>	2,183.38
00002163	04/16	03-1000- -			00010825	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	312.50
00002164	04/16	03-1000- -			00010826	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	540.00
00002165	04/16	03-1000- -			00010827	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	86.90
00002166	04/16	03-1000- -			00010828	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	37,053.08
00002167	04/16	03-1000- -			00010829	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,869.40
00002168	04/16	03-1000- -			00010830	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	180.15
00002169	04/16	03-1000- -			00010831	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	62.95
00002170	04/16	03-1000- -			00010832	WEX BANK	<input checked="" type="checkbox"/>	1,104.14
00002171	04/16	04-1000- -			00000901	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	1,085.00
00002172	04/16	09-1000- -			00008243	911 BILLING SERVICE	<input checked="" type="checkbox"/>	15,754.15
00002173	04/16	09-1000- -			00008244	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00002174	04/16	09-1000- -			00008245	BISSELL'S, INC.	<input checked="" type="checkbox"/>	85.00
00002176	04/16	09-1000- -			00008247	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	122.88
00002177	04/16	09-1000- -			00008248	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00002178	04/16	09-1000- -			00008249	CREATIVE PRODUCT SOURCE, INC.	<input checked="" type="checkbox"/>	385.70
00002179	04/16	09-1000- -			00008250	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	923.40
00002180	04/16	09-1000- -			00008251	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00002181	04/16	09-1000- -			00008252	FIRST RESPONSE OF THE BLUEGRASS	<input checked="" type="checkbox"/>	105.00
00002182	04/16	09-1000- -			00008253	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00002183	04/16	09-1000- -			00008254	HEALTH CARE LOGISTICS	<input checked="" type="checkbox"/>	752.28

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00002184	04/16	09-1000-	-		00008255	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	29.85
00002185	04/16	09-1000-	-		00008256	HOLSTON GASES	<input checked="" type="checkbox"/>	3,420.85
00002186	04/16	09-1000-	-		00008257	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	125.00
00002187	04/16	09-1000-	-		00008258	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	559.57
00002188	04/16	09-1000-	-		00008259	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,343.17
00002189	04/16	09-1000-	-		00008260	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	14,846.21
00002190	04/16	09-1000-	-		00008261	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	26.00
00002191	04/16	09-1000-	-		00008262	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	444.97
00002192	04/16	09-1000-	-		00008263	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	511.14
00002193	04/16	09-1000-	-		00008264	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	5,185.52
00002194	04/16	09-1000-	-		00008265	NORVEX SUPPLY	<input checked="" type="checkbox"/>	47.60
00002195	04/16	09-1000-	-		00008266	OVERHEAD DOOR COMPANY OF CORBIN	<input checked="" type="checkbox"/>	1,300.00
00002197	04/16	09-1000-	-		00008268	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	25.00
00002198	04/16	09-1000-	-		00008269	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	2,923.93
00002199	04/16	09-1000-	-		00008270	ROBERT MCBRYDE	<input checked="" type="checkbox"/>	3,000.00
00002200	04/16	09-1000-	-		00008271	SELECT TECH, INC	<input checked="" type="checkbox"/>	43.37
00002201	04/16	09-1000-	-		00008272	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	1,202.00
00002202	04/16	09-1000-	-		00008273	STRYKER MEDICAL	<input checked="" type="checkbox"/>	10,526.40
00002203	04/16	09-1000-	-		00008274	TIAA COMMERICAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00002204	04/16	09-1000-	-		00008275	WEX BANK	<input checked="" type="checkbox"/>	3,615.52
00002205	04/16	09-1000-	-		00008276	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00002206	04/16	23-1000-	-		00002678	BISSELL'S, INC.	<input checked="" type="checkbox"/>	170.00
00002207	04/16	23-1000-	-		00002679	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	16.95
00002208	04/16	23-1000-	-		00002680	QUILL CORPORATION	<input checked="" type="checkbox"/>	42.47
00002209	04/16	75-1000-	-		00000380	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	1,281.70
00002210	04/16	87-1000-	-		00005244	BISSELL'S, INC.	<input checked="" type="checkbox"/>	85.00
00002211	04/16	87-1000-	-		00005245	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	64.00
00002212	04/16	87-1000-	-		00005246	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	126.50
00002213	04/16	87-1000-	-		00005247	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00002214	04/16	87-1000-	-		00005248	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	52.08
00002215	04/16	87-1000-	-		00005249	QUILL CORPORATION	<input checked="" type="checkbox"/>	32.97
00002216	04/16	87-1000-	-		00005250	TIAA COMMERICAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00002217	04/16	87-1000-	-		00005251	WEX BANK	<input checked="" type="checkbox"/>	297.91
00002218	04/16	87-1000-	-		00005252	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 04/01/2019 To: 04/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002219	04/18	03-1000-	-		00010833	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	37,273.34
00002220	04/22	09-1000-	-		00008277	PHYSIO CONTROL	<input checked="" type="checkbox"/>	8,612.71
00002221	04/24	01-1000-	-		00017598	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	98.44
00002222	04/24	01-1000-	-		00017599	TIME WARNER CABLE	<input checked="" type="checkbox"/>	370.23
00002223	04/29	09-1000-	-		00008278	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	9,801.72
00002224	04/29	01-1000-	-		00017601	HOLIDAY INN UNIVERSITY PLAZA	<input checked="" type="checkbox"/>	1,049.67
00002225	04/30	01-1000-	-		00017602	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	26,426.66
00002226	04/30	02-1000-	-		00009375	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	28,327.89
00002227	04/30	03-1000-	-		00010834	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	34,517.82
00002228	04/30	09-1000-	-		00008279	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	39,555.87
00002229	04/30	23-1000-	-		00002682	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,947.22
00002230	04/30	87-1000-	-		00005253	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14,147.79
216 Vouchers Listed								889,352.01