

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 12/01/2017 To: 12/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001184	12/01	01-1000- -			00016365	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	53.54
00001185	12/01	01-1000- -			00016366	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	367.54
00001186	12/01	01-1000- -			00016367	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	12,916.34
00001187	12/01	02-1000- -			00008844	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	43.20
00001188	12/01	02-1000- -			00008845	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	239.70
00001189	12/01	02-1000- -			00008846	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	10,108.44
00001190	12/01	03-1000- -			00010127	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	64.80
00001191	12/01	03-1000- -			00010128	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	431.46
00001193	12/01	09-1000- -			00007525	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	15.52
00001194	12/01	09-1000- -			00007526	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	383.52
00001195	12/01	09-1000- -			00007527	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	13,477.57
00001196	12/01	23-1000- -			00002519	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	3.97
00001197	12/01	23-1000- -			00002520	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	31.96
00001198	12/01	23-1000- -			00002521	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	1,123.16
00001199	12/01	87-1000- -			00004868	GUARDIAN INSURANCE	<input checked="" type="checkbox"/>	24.00
00001200	12/01	87-1000- -			00004869	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	159.80
00001201	12/01	87-1000- -			00004870	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	5,615.80
00001202	12/01	03-1000- -			00010130	BAPTIST HEALTH PLAN	<input checked="" type="checkbox"/>	14,601.08
00001203	12/04	01-1000- -			00016368	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	107.38
00001204	12/04	01-1000- -			00016369	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,003.06
00001205	12/04	01-1000- -			00016370	KU	<input checked="" type="checkbox"/>	6,807.62
00001206	12/04	01-1000- -			00016371	A T & T	<input checked="" type="checkbox"/>	2,448.70
00001207	12/04	01-1000- -			00016372	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.08
00001208	12/04	01-1000- -			00016373	VERIZON WIRELESS	<input checked="" type="checkbox"/>	143.60
00001209	12/04	01-1000- -			00016374	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	172.62
00001210	12/04	01-1000- -			00016375	2 GETON NET, INC.	<input checked="" type="checkbox"/>	149.98
00001211	12/04	01-1000- -			00016376	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00001212	12/04	01-1000- -			00016377	AT & T MOBILITY	<input checked="" type="checkbox"/>	839.86
00001213	12/04	02-1000- -			00008847	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	78.67
00001214	12/04	03-1000- -			00010131	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	57.54
00001215	12/04	03-1000- -			00010132	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00001216	12/04	03-1000- -			00010133	A T & T	<input checked="" type="checkbox"/>	180.53
00001217	12/04	03-1000- -			00010134	KU	<input checked="" type="checkbox"/>	4,607.79
00001218	12/04	03-1000- -			00010135	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	37,625.76

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### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 12/01/2017 To: 12/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001219	12/04	09-1000- -			00007528	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001220	12/04	09-1000- -			00007529	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00001221	12/04	09-1000- -			00007530	2 GETON NET, INC.	<input checked="" type="checkbox"/>	89.99
00001222	12/04	23-1000- -			00002522	GARY BARTON	<input checked="" type="checkbox"/>	90.00
00001223	12/04	87-1000- -			00004871	KU	<input checked="" type="checkbox"/>	72.04
00001224	12/04	87-1000- -			00004872	A T & T	<input checked="" type="checkbox"/>	3,799.13
00001225	12/04	87-1000- -			00004873	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.98
00001226	12/04	01-1000- -			00016378	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	114.35
00001227	12/04	02-1000- -			00008848	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	382.06
00001228	12/04	02-1000- -			00008849	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	427.00
00001229	12/04	09-1000- -			00007531	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	48.22
00001230	12/04	09-1000- -			00007532	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	594.48
00001231	12/04	09-1000- -			00007533	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	265.88
00001232	12/07	01-1000- -			00016379	TIME WARNER CABLE	<input checked="" type="checkbox"/>	379.98
00001233	12/07	09-1000- -			00007534	TIME WARNER CABLE	<input checked="" type="checkbox"/>	82.56
00001234	12/12	01-1000- -			00016381	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	20,301.60
00001235	12/12	01-1000- -			00016382	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	24,011.12
00001236	12/12	02-1000- -			00008850	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	25,783.42
00001237	12/12	03-1000- -			00010136	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	45,720.61
00001238	12/12	09-1000- -			00007535	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	36,533.82
00001239	12/12	23-1000- -			00002523	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,425.22
00001240	12/12	87-1000- -			00004874	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	12,721.04
00001241	12/13	01-1000- -			00016383	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001242	12/13	01-1000- -			00016384	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	78,132.00
00001243	12/13	04-1000- -			00000859	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001244	12/15	01-1000- -			00016385	A T & T	<input checked="" type="checkbox"/>	464.86
00001245	12/15	01-1000- -			00016386	DAV	<input checked="" type="checkbox"/>	325.91
00001246	12/15	01-1000- -			00016387	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	293.03
00001247	12/15	02-1000- -			00008851	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	401.54
00001248	12/15	03-1000- -			00010137	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,756.50
00001249	12/15	03-1000- -			00010138	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,087.91
00001250	12/15	87-1000- -			00004875	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	445.97
00001251	12/15	87-1000- -			00004876	A T & T	<input checked="" type="checkbox"/>	282.18
00001252	12/15	87-1000- -			00004877	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73

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00001253	12/18	09-1000- -			00007536	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	239.83
00001254	12/18	01-1000- -			00016388	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	211.87
00001255	12/18	01-1000- -			00016389	TIME WARNER CABLE	<input checked="" type="checkbox"/>	249.99
00001256	12/19	01-1000- -			00016390	4EVER GRAPHICS	<input checked="" type="checkbox"/>	1,174.80
00001257	12/19	01-1000- -			00016391	ABR CONSTRUCTION	<input checked="" type="checkbox"/>	39,800.00
00001258	12/19	01-1000- -			00016392	BISSELL'S, INC.	<input checked="" type="checkbox"/>	586.00
00001259	12/19	01-1000- -			00016393	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00001260	12/19	01-1000- -			00016394	BROCK MCVEY	<input checked="" type="checkbox"/>	368.50
00001261	12/19	01-1000- -			00016395	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	219.99
00001262	12/19	01-1000- -			00016396	CARROT-TOP INDUSTRIES	<input checked="" type="checkbox"/>	946.93
00001263	12/19	01-1000- -			00016397	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	2,478.00
00001264	12/19	01-1000- -			00016398	COLAN HARRELL, SHERIFF	<input checked="" type="checkbox"/>	196.00
00001265	12/19	01-1000- -			00016399	COMPUTER CLINC	<input checked="" type="checkbox"/>	1,000.00
00001266	12/19	01-1000- -			00016400	CREEKSIDE TECHNOLOGIES	<input checked="" type="checkbox"/>	2,000.00
00001267	12/19	01-1000- -			00016401	DAV	<input checked="" type="checkbox"/>	650.00
00001268	12/19	01-1000- -			00016402	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,282.55
00001269	12/19	01-1000- -			00016403	DORMAN PATRICK	<input checked="" type="checkbox"/>	65.67
00001270	12/19	01-1000- -			00016404	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	450.07
00001271	12/19	01-1000- -			00016405	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	900.00
00001272	12/19	01-1000- -			00016406	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.32
00001273	12/19	01-1000- -			00016407	EZ COUNTRY	<input checked="" type="checkbox"/>	790.00
00001274	12/19	01-1000- -			00016408	FIRST NATIONAL BANK OF OMAHA	<input checked="" type="checkbox"/>	224.40
00001275	12/19	01-1000- -			00016409	FLEETONE	<input checked="" type="checkbox"/>	1,087.87
00001276	12/19	01-1000- -			00016410	HIGH TECH RESCUE, INC.	<input checked="" type="checkbox"/>	1,573.00
00001277	12/19	01-1000- -			00016411	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	187.57
00001278	12/19	01-1000- -			00016412	IPFS CORPORATION	<input checked="" type="checkbox"/>	341.65
00001279	12/19	01-1000- -			00016413	JOHNCO INC	<input checked="" type="checkbox"/>	50.18
00001280	12/19	01-1000- -			00016414	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	21,539.52
00001281	12/19	01-1000- -			00016415	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	5,026.39
00001282	12/19	01-1000- -			00016416	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	2,415.00
00001283	12/19	01-1000- -			00016417	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	1,201.85
00001284	12/19	01-1000- -			00016418	LEANELL FOLEY	<input checked="" type="checkbox"/>	387.50
00001285	12/19	01-1000- -			00016419	NEW HOPE MINISTRIES	<input checked="" type="checkbox"/>	130.00
00001286	12/19	01-1000- -			00016420	NEWS JOURNAL	<input checked="" type="checkbox"/>	496.13

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001287	12/19	01-1000- -			00016421	POFF CARTING SERVICE	<input checked="" type="checkbox"/>	911.40
00001288	12/19	01-1000- -			00016422	U. S. POSTMASTER	<input checked="" type="checkbox"/>	490.00
00001289	12/19	01-1000- -			00016423	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	108.91
00001290	12/19	01-1000- -			00016424	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	313.84
00001291	12/19	01-1000- -			00016425	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,304.90
00001292	12/19	01-1000- -			00016426	SGT JOES	<input checked="" type="checkbox"/>	1,155.00
00001293	12/19	01-1000- -			00016427	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	474.00
00001294	12/19	01-1000- -			00016428	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00001295	12/19	01-1000- -			00016429	TENNESSEE BOILER REPAIR SERVICE	<input checked="" type="checkbox"/>	3,294.09
00001296	12/19	01-1000- -			00016430	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	2,775.00
00001297	12/19	01-1000- -			00016431	ULINE	<input checked="" type="checkbox"/>	126.54
00001298	12/19	01-1000- -			00016432	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	5,575.60
00001299	12/19	01-1000- -			00016433	XEROX CORPORATION	<input checked="" type="checkbox"/>	407.31
00001300	12/19	01-1000- -			00016434	BUBBY'S BBQ	<input checked="" type="checkbox"/>	2,209.80
00001301	12/19	02-1000- -			00008852	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	140.00
00001302	12/19	02-1000- -			00008853	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,308.20
00001303	12/19	02-1000- -			00008854	BRANDEIS MACHINERY & SUPPLY CO.	<input checked="" type="checkbox"/>	6,893.02
00001304	12/19	02-1000- -			00008855	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	3,454.53
00001305	12/19	02-1000- -			00008856	ENTERPRISE WASTE OIL	<input checked="" type="checkbox"/>	25.00
00001306	12/19	02-1000- -			00008857	FLEETONE	<input checked="" type="checkbox"/>	777.84
00001307	12/19	02-1000- -			00008858	FULTON HEATING & AC	<input checked="" type="checkbox"/>	250.00
00001308	12/19	02-1000- -			00008859	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	96.38
00001309	12/19	02-1000- -			00008860	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	204.50
00001310	12/19	02-1000- -			00008861	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	14,593.27
00001311	12/19	02-1000- -			00008862	HOLSTON GASES	<input checked="" type="checkbox"/>	251.39
00001312	12/19	02-1000- -			00008863	INTERSTATE CONSTRUCTION PRODUCTS	<input checked="" type="checkbox"/>	436.00
00001313	12/19	02-1000- -			00008864	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,657.27
00001314	12/19	02-1000- -			00008865	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	19.97
00001315	12/19	02-1000- -			00008866	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,147.15
00001316	12/19	02-1000- -			00008867	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,168.68
00001317	12/19	02-1000- -			00008868	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,133.63
00001318	12/19	02-1000- -			00008869	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	450.00
00001319	12/19	02-1000- -			00008870	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	89.00
00001320	12/19	02-1000- -			00008871	PYLES CONCRETE	<input checked="" type="checkbox"/>	1,235.00

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00001321	12/19	02-1000- -			00008872	SCOTTY HARRISON	<input checked="" type="checkbox"/>	252.53
00001322	12/19	02-1000- -			00008873	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	3,453.65
00001323	12/19	09-1000- -			00007537	911 BILLING SERVICE	<input checked="" type="checkbox"/>	15,785.81
00001324	12/19	09-1000- -			00007538	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00001325	12/19	09-1000- -			00007539	BOLTON'S TOWING & REPAIR	<input checked="" type="checkbox"/>	258.00
00001326	12/19	09-1000- -			00007540	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	2,933.43
00001327	12/19	09-1000- -			00007541	BRENDA MAYNARD	<input checked="" type="checkbox"/>	77.04
00001328	12/19	09-1000- -			00007542	BURGAN HEATING AND COOLING	<input checked="" type="checkbox"/>	802.00
00001329	12/19	09-1000- -			00007543	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	467.23
00001330	12/19	09-1000- -			00007544	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001331	12/19	09-1000- -			00007545	CREEKSIDE TECHNOLOGIES	<input checked="" type="checkbox"/>	225.00
00001332	12/19	09-1000- -			00007546	DON FRANKLIN FORD	<input checked="" type="checkbox"/>	855.76
00001333	12/19	09-1000- -			00007547	DOUG DOUGHTY	<input checked="" type="checkbox"/>	20.13
00001334	12/19	09-1000- -			00007548	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	1,182.32
00001335	12/19	09-1000- -			00007549	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00001336	12/19	09-1000- -			00007550	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.83
00001337	12/19	09-1000- -			00007551	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00001338	12/19	09-1000- -			00007552	FLEETONE	<input checked="" type="checkbox"/>	3,294.62
00001339	12/19	09-1000- -			00007553	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	40.35
00001340	12/19	09-1000- -			00007554	HOLSTON GASES	<input checked="" type="checkbox"/>	3,022.70
00001341	12/19	09-1000- -			00007555	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	291.07
00001342	12/19	09-1000- -			00007556	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	1,713.52
00001343	12/19	09-1000- -			00007557	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	4,458.66
00001344	12/19	09-1000- -			00007558	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	15,143.04
00001345	12/19	09-1000- -			00007559	K A P A	<input checked="" type="checkbox"/>	150.00
00001346	12/19	09-1000- -			00007560	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	2,028.62
00001347	12/19	09-1000- -			00007561	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	3,575.75
00001348	12/19	09-1000- -			00007562	NORVEX SUPPLY	<input checked="" type="checkbox"/>	95.18
00001349	12/19	09-1000- -			00007563	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	64.84
00001350	12/19	09-1000- -			00007564	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	100.00
00001351	12/19	09-1000- -			00007565	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	246.84
00001352	12/19	09-1000- -			00007566	SELECT TECH, INC	<input checked="" type="checkbox"/>	3,578.14
00001353	12/19	09-1000- -			00007567	TABITHA PFOUTZ	<input checked="" type="checkbox"/>	96.23
00001354	12/19	09-1000- -			00007568	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	44.77

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00001355	12/19	09-1000-	-		00007569	WILLIAMSBURG TRUCK & AUTO	<input checked="" type="checkbox"/>	3,352.23
00001356	12/19	09-1000-	-		00007570	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00001357	12/19	12-1000-	-		00000121	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	3,481.00
00001358	12/19	23-1000-	-		00002524	BISSELL'S, INC.	<input checked="" type="checkbox"/>	247.98
00001359	12/19	23-1000-	-		00002525	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	33.90
00001360	12/19	23-1000-	-		00002526	U. S. POSTMASTER	<input checked="" type="checkbox"/>	2,450.00
00001361	12/19	23-1000-	-		00002527	RON BOWLING	<input checked="" type="checkbox"/>	80.00
00001362	12/19	75-1000-	-		00000364	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	7,702.10
00001363	12/19	87-1000-	-		00004878	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	131.18
00001364	12/19	87-1000-	-		00004879	EVERBANK COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.83
00001365	12/19	87-1000-	-		00004880	FLEETONE	<input checked="" type="checkbox"/>	225.65
00001366	12/19	87-1000-	-		00004881	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	92.45
00001367	12/19	87-1000-	-		00004882	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	797.20
00001368	12/19	87-1000-	-		00004883	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	196.63
00001369	12/19	87-1000-	-		00004884	LARRY CENTERS	<input checked="" type="checkbox"/>	411.91
00001370	12/19	87-1000-	-		00004885	LIDA J. POWERS	<input checked="" type="checkbox"/>	681.68
00001371	12/19	87-1000-	-		00004886	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	36,030.00
00001372	12/19	87-1000-	-		00004887	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	60.88
00001373	12/19	87-1000-	-		00004888	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	50.00
00001374	12/19	87-1000-	-		00004889	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	246.84
00001375	12/19	87-1000-	-		00004890	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	158.00
00001376	12/19	87-1000-	-		00004891	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00001378	12/20	03-1000-	-		00010139	AMERICAN DETENTION SERVICES LLC	<input checked="" type="checkbox"/>	366.60
00001379	12/20	03-1000-	-		00010140	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00001380	12/20	03-1000-	-		00010141	BISSELL'S, INC.	<input checked="" type="checkbox"/>	228.00
00001381	12/20	03-1000-	-		00010142	BRIAN LAWSON	<input checked="" type="checkbox"/>	62.09
00001382	12/20	03-1000-	-		00010143	BROCK MCVEY	<input checked="" type="checkbox"/>	696.72
00001383	12/20	03-1000-	-		00010144	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	6.99
00001384	12/20	03-1000-	-		00010145	COLONELS MARKET	<input checked="" type="checkbox"/>	204.00
00001385	12/20	03-1000-	-		00010146	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	177.47
00001386	12/20	03-1000-	-		00010147	ELLISON'S SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	178.34
00001387	12/20	03-1000-	-		00010148	FLEETONE	<input checked="" type="checkbox"/>	1,598.72
00001388	12/20	03-1000-	-		00010149	G & E DRIVE-IN	<input checked="" type="checkbox"/>	170.00
00001389	12/20	03-1000-	-		00010150	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97

## Vendor Claims Register - Summary

### WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 12/01/2017 To: 12/31/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001390	12/20	03-1000-	-		00010151	HARDEE'S	<input checked="" type="checkbox"/>	261.39
00001391	12/20	03-1000-	-		00010152	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	161.05
00001392	12/20	03-1000-	-		00010153	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	547.69
00001393	12/20	03-1000-	-		00010154	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	13,139.49
00001394	12/20	03-1000-	-		00010155	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	3,579.65
00001395	12/20	03-1000-	-		00010156	KNOXVILLE CULLIGAN WATER	<input checked="" type="checkbox"/>	466.20
00001396	12/20	03-1000-	-		00010157	NORVEX SUPPLY	<input checked="" type="checkbox"/>	2,432.45
00001397	12/20	03-1000-	-		00010158	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	200.00
00001398	12/20	03-1000-	-		00010159	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	67.00
00001399	12/20	03-1000-	-		00010160	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	150.80
00001400	12/20	03-1000-	-		00010161	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	27,211.37
00001401	12/20	03-1000-	-		00010162	SUPPLY WORKS	<input checked="" type="checkbox"/>	546.99
00001403	12/20	03-1000-	-		00010164	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	60.49
00001404	12/20	03-1000-	-		00010165	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	145.94
00001405	12/20	03-1000-	-		00010166	ZORO, INC.	<input checked="" type="checkbox"/>	98.98
00001406	12/20	03-1000-	-		00010167	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	1,952.50
00001407	12/19	01-1000-	-		00016436	GREEN STREET CHURCH	<input checked="" type="checkbox"/>	160.00
00001408	12/20	03-1000-	-		00010168	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	3,604.39
00001409	12/26	01-1000-	-		00016437	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	24,202.22
00001410	12/26	02-1000-	-		00008874	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	25,702.87
00001411	12/26	03-1000-	-		00010169	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	41,407.62
00001412	12/26	09-1000-	-		00007571	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	39,198.66
00001413	12/26	23-1000-	-		00002528	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,205.99
00001415	12/26	87-1000-	-		00004894	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	13,565.45
00001416	12/28	01-1000-	-		00016438	KNOX-WHITLEY ANIMAL SHELTER, INC,	<input checked="" type="checkbox"/>	10,000.00
229 Vouchers Listed								881,770.19