

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 06/01/2019 To: 06/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002445	06/03	01-1000-	-		00017676	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	393.30
00002446	06/03	01-1000-	-		00017677	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,278.73
00002447	06/03	02-1000-	-		00009405	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	273.60
00002448	06/03	02-1000-	-		00009406	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	10,393.38
00002449	06/03	03-1000-	-		00010876	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	427.50
00002450	06/03	03-1000-	-		00010877	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	13,862.64
00002451	06/03	09-1000-	-		00008322	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	410.40
00002452	06/03	09-1000-	-		00008323	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	14,435.25
00002453	06/03	23-1000-	-		00002692	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	34.20
00002454	06/03	23-1000-	-		00002693	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	1,153.97
00002455	06/03	87-1000-	-		00005274	DELTA DENTAL OF KENTUCKY	<input checked="" type="checkbox"/>	171.00
00002456	06/03	87-1000-	-		00005275	HUMANA HEALTH PLAN, INC.	<input checked="" type="checkbox"/>	5,196.69
00002457	06/03	01-1000-	-		00017678	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	1,666.60
00002458	06/03	04-1000-	-		00000903	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	10,000.00
00002459	06/03	01-1000-	-		00017679	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00002460	06/03	01-1000-	-		00017680	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,488.76
00002461	06/03	01-1000-	-		00017681	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	211.95
00002462	06/03	01-1000-	-		00017682	KU	<input checked="" type="checkbox"/>	8,204.29
00002463	06/03	01-1000-	-		00017683	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00002464	06/03	01-1000-	-		00017684	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00002466	06/03	01-1000-	-		00017686	TIME WARNER CABLE	<input checked="" type="checkbox"/>	115.25
00002467	06/03	01-1000-	-		00017687	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00002468	06/03	01-1000-	-		00017688	A T & T	<input checked="" type="checkbox"/>	2,467.93
00002469	06/04	02-1000-	-		00009407	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	42.82
00002470	06/04	02-1000-	-		00009408	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	267.68
00002471	06/04	02-1000-	-		00009409	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	4,320.27
00002472	06/04	02-1000-	-		00009410	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00002473	06/04	03-1000-	-		00010878	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	22.93
00002474	06/04	03-1000-	-		00010879	A T & T	<input checked="" type="checkbox"/>	182.63
00002475	06/04	03-1000-	-		00010880	KU	<input checked="" type="checkbox"/>	5,310.67
00002476	06/04	03-1000-	-		00010881	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	42.96
00002477	06/04	03-1000-	-		00010882	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	30,306.16
00002478	06/04	09-1000-	-		00008324	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	58.58
00002479	06/04	09-1000-	-		00008325	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	711.56

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002480	06/04	09-1000-	-		00008326	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	224.16
00002481	06/04	09-1000-	-		00008327	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,662.89
00002482	06/04	09-1000-	-		00008328	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00002483	06/04	09-1000-	-		00008330	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00002484	06/04	09-1000-	-		00008329	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00002485	06/04	87-1000-	-		00005276	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00002486	06/04	87-1000-	-		00005277	KU	<input checked="" type="checkbox"/>	103.09
00002487	06/04	87-1000-	-		00005278	A T & T	<input checked="" type="checkbox"/>	3,860.31
00002488	06/10	01-1000-	-		00017689	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	139.36
00002489	06/10	02-1000-	-		00009411	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	44.20
00002490	06/10	03-1000-	-		00010883	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,473.29
00002491	06/10	87-1000-	-		00005279	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	181.43
00002492	06/10	87-1000-	-		00005280	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00002493	06/11	01-1000-	-		00017691	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	21,142.05
00002494	06/11	01-1000-	-		00017692	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	27,269.30
00002495	06/11	02-1000-	-		00009412	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	27,323.69
00002496	06/11	03-1000-	-		00010884	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	47,867.77
00002497	06/11	09-1000-	-		00008331	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	38,353.72
00002498	06/11	23-1000-	-		00002694	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	4,620.39
00002499	06/11	87-1000-	-		00005281	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14,617.52
00002500	06/13	01-1000-	-		00017693	A T & T	<input checked="" type="checkbox"/>	487.56
00002501	06/13	03-1000-	-		00010885	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,978.20
00002502	06/13	09-1000-	-		00008332	TIME WARNER CABLE	<input checked="" type="checkbox"/>	192.68
00002503	06/13	09-1000-	-		00008333	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	55.56
00002504	06/13	87-1000-	-		00005282	A T & T	<input checked="" type="checkbox"/>	1,519.06
00002505	06/13	01-1000-	-		00017694	AT & T MOBILITY	<input checked="" type="checkbox"/>	574.03
00002506	06/18	01-1000-	-		00017695	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	2,250.00
00002507	06/18	01-1000-	-		00017696	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00002508	06/18	01-1000-	-		00017697	ARCMATE MANUFACTURING CORP	<input checked="" type="checkbox"/>	950.08
00002509	06/18	01-1000-	-		00017698	B & J TRANSFER LLC	<input checked="" type="checkbox"/>	5,000.00
00002510	06/18	01-1000-	-		00017699	BISSELL'S, INC.	<input checked="" type="checkbox"/>	467.90
00002511	06/18	01-1000-	-		00017700	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	180.00
00002512	06/18	01-1000-	-		00017701	CALVARY MISSIONARY BAPTIST CHURCH	<input checked="" type="checkbox"/>	500.00
00002513	06/18	01-1000-	-		00017702	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	111.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002514	06/18	01-1000-	-		00017703	CHS ODDESAY OF THE MIND	<input checked="" type="checkbox"/>	500.00
00002515	06/18	01-1000-	-		00017704	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	4,061.30
00002516	06/18	01-1000-	-		00017705	COMPUTER CLINC	<input checked="" type="checkbox"/>	310.00
00002517	06/18	01-1000-	-		00017706	CORBIN HIGH SCHOOL - JORTC	<input checked="" type="checkbox"/>	500.00
00002518	06/18	01-1000-	-		00017707	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	102.00
00002519	06/18	01-1000-	-		00017708	DAV	<input checked="" type="checkbox"/>	650.00
00002520	06/18	01-1000-	-		00017709	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	1,709.50
00002521	06/18	01-1000-	-		00017710	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	1,509.03
00002522	06/18	01-1000-	-		00017711	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	2,400.00
00002523	06/18	01-1000-	-		00017712	EVELYN MCCULLAH	<input checked="" type="checkbox"/>	267.13
00002524	06/18	01-1000-	-		00017713	EZ COUNTRY	<input checked="" type="checkbox"/>	495.00
00002525	06/18	01-1000-	-		00017714	G & E DRIVE-IN	<input checked="" type="checkbox"/>	20.00
00002526	06/18	01-1000-	-		00017715	GRIFFIN GATE MARRIOTT RESORT & SPA	<input checked="" type="checkbox"/>	1,640.05
00002527	06/18	01-1000-	-		00017716	HARDEE'S	<input checked="" type="checkbox"/>	60.00
00002528	06/18	01-1000-	-		00017717	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	23,508.44
00002529	06/18	01-1000-	-		00017718	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	103.10
00002530	06/18	01-1000-	-		00017719	HOUSE OF REFUGE	<input checked="" type="checkbox"/>	500.00
00002531	06/18	01-1000-	-		00017720	JACK'S FORK CHURCH OF GOD	<input checked="" type="checkbox"/>	500.00
00002532	06/18	01-1000-	-		00017721	JEFFREY L. GRAY	<input checked="" type="checkbox"/>	42.97
00002533	06/18	01-1000-	-		00017722	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.54
00002534	06/18	01-1000-	-		00017723	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	2,196.86
00002535	06/18	01-1000-	-		00017724	KACO CLAIMS DEPT	<input checked="" type="checkbox"/>	1,000.00
00002536	06/18	01-1000-	-		00017725	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	34,636.69
00002537	06/18	01-1000-	-		00017726	KCJEA/KMCA	<input checked="" type="checkbox"/>	1,475.00
00002538	06/18	01-1000-	-		00017727	KIM MEDLEY	<input checked="" type="checkbox"/>	239.47
00002539	06/18	01-1000-	-		00017728	LAUREL RIDGE LANDFILL	<input checked="" type="checkbox"/>	237.57
00002540	06/18	01-1000-	-		00017729	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	6,374.00
00002541	06/18	01-1000-	-		00017730	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00002542	06/18	01-1000-	-		00017731	NEWS JOURNAL	<input checked="" type="checkbox"/>	1,292.88
00002543	06/18	01-1000-	-		00017732	NORVEX SUPPLY	<input checked="" type="checkbox"/>	2,736.29
00002544	06/18	01-1000-	-		00017733	OAK RIDGE CHURCH OF GOD	<input checked="" type="checkbox"/>	500.00
00002545	06/18	01-1000-	-		00017734	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	8.00
00002546	06/18	01-1000-	-		00017735	PATRICK & ASSOCIATES, LLC	<input checked="" type="checkbox"/>	13,500.00
00002547	06/18	01-1000-	-		00017736	PATTON CHESTNUT BINDER, INC.	<input checked="" type="checkbox"/>	9,505.08

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WHITLEY COUNTY FISCAL COURT

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From: 06/01/2019 To: 06/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002548	06/18	01-1000-	-		00017737	PLEASANT HILL CHURCH OF GOD	<input checked="" type="checkbox"/>	500.00
00002549	06/18	01-1000-	-		00017738	U. S. POSTMASTER	<input checked="" type="checkbox"/>	120.00
00002550	06/18	01-1000-	-		00017739	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	100.00
00002551	06/18	01-1000-	-		00017740	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	360.00
00002552	06/18	01-1000-	-		00017741	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	198.50
00002553	06/18	01-1000-	-		00017742	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	234.17
00002554	06/18	01-1000-	-		00017743	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	607.68
00002555	06/18	01-1000-	-		00017744	QUILL CORPORATION	<input checked="" type="checkbox"/>	19.99
00002556	06/18	01-1000-	-		00017745	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00002557	06/18	01-1000-	-		00017746	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	6,104.00
00002558	06/18	01-1000-	-		00017747	SWACK	<input checked="" type="checkbox"/>	75.00
00002559	06/18	01-1000-	-		00017748	TEKS WORK	<input checked="" type="checkbox"/>	100.00
00002560	06/18	01-1000-	-		00017749	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	4,953.49
00002561	06/18	01-1000-	-		00017750	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.29
00002562	06/18	01-1000-	-		00017751	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	2,437.13
00002563	06/18	01-1000-	-		00017752	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,050.48
00002564	06/18	01-1000-	-		00017753	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	68.02
00002565	06/18	01-1000-	-		00017754	WEX BANK	<input checked="" type="checkbox"/>	949.18
00002566	06/18	01-1000-	-		00017755	WHITLEY COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	3,577.93
00002567	06/18	01-1000-	-		00017756	XEROX CORPORATION	<input checked="" type="checkbox"/>	373.05
00002568	06/18	01-1000-	-		00017757	CORBIN HIGH SCHOOL - ART NAHS	<input checked="" type="checkbox"/>	500.00
00002569	06/18	02-1000-	-		00009413	AC'S EXCAVATING	<input checked="" type="checkbox"/>	120.00
00002570	06/18	02-1000-	-		00009414	ANGEL'S GARAGE	<input checked="" type="checkbox"/>	257.00
00002571	06/18	02-1000-	-		00009415	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	1,662.96
00002572	06/18	02-1000-	-		00009416	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	188,879.70
00002573	06/18	02-1000-	-		00009417	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	2,489.99
00002574	06/18	02-1000-	-		00009418	CENTRAL SEAL CO	<input checked="" type="checkbox"/>	1,251.00
00002575	06/18	02-1000-	-		00009419	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.20
00002576	06/18	02-1000-	-		00009420	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	11,807.48
00002577	06/18	02-1000-	-		00009421	HOLSTON GASES	<input checked="" type="checkbox"/>	297.49
00002578	06/18	02-1000-	-		00009422	JAMES JONES EXCAVATING	<input checked="" type="checkbox"/>	2,878.75
00002579	06/18	02-1000-	-		00009423	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	723.53
00002580	06/18	02-1000-	-		00009424	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	412.36
00002581	06/18	02-1000-	-		00009425	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	6,532.66

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00002582	06/18	02-1000- -			00009426	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	417.51
00002583	06/18	02-1000- -			00009427	PREFERRED HEALTHCARE, INC.	<input checked="" type="checkbox"/>	90.00
00002584	06/18	02-1000- -			00009428	RALEIGH MEADORS	<input checked="" type="checkbox"/>	127.02
00002585	06/18	02-1000- -			00009429	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	6,546.27
00002586	06/18	02-1000- -			00009430	WEX BANK	<input checked="" type="checkbox"/>	1,343.63
00002587	06/18	02-1000- -			00009431	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	624.55
00002588	06/18	04-1000- -			00000904	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	49,251.00
00002589	06/18	04-1000- -			00000905	GEO STABILIZATION INTERNATIONAL, LLC	<input checked="" type="checkbox"/>	36,174.54
00002590	06/18	04-1000- -			00000906	HINKLE ENVIRONMENTAL SERVICE LLC	<input checked="" type="checkbox"/>	25,557.15
00002591	06/18	07-1000- -			00000121	GEO STABILIZATION INTERNATIONAL, LLC	<input checked="" type="checkbox"/>	241,910.46
00002592	06/18	07-1000- -			00000122	HINKLE ENVIRONMENTAL SERVICE LLC	<input checked="" type="checkbox"/>	171,036.32
00002593	06/18	07-1000- -			00000123	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	214,621.62
00002594	06/18	09-1000- -			00008334	911 BILLING SERVICE	<input checked="" type="checkbox"/>	16,468.26
00002595	06/18	09-1000- -			00008335	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00002596	06/18	09-1000- -			00008336	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	5,872.14
00002597	06/18	09-1000- -			00008337	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00002598	06/18	09-1000- -			00008338	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	956.57
00002599	06/18	09-1000- -			00008339	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00002600	06/18	09-1000- -			00008340	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00002601	06/18	09-1000- -			00008341	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	36.30
00002602	06/18	09-1000- -			00008342	HOLSTON GASES	<input checked="" type="checkbox"/>	3,503.15
00002603	06/18	09-1000- -			00008343	JOE HILL ELECTRICAL	<input checked="" type="checkbox"/>	2,471.00
00002604	06/18	09-1000- -			00008344	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	777.07
00002605	06/18	09-1000- -			00008345	KY BOARD OF EMERGENCY MEDICAL SERVICES	<input checked="" type="checkbox"/>	680.00
00002606	06/18	09-1000- -			00008346	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	250.00
00002607	06/18	09-1000- -			00008347	LEGACY CHEVROLET BUICK GMC	<input checked="" type="checkbox"/>	374.60
00002608	06/18	09-1000- -			00008348	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	712.50
00002609	06/18	09-1000- -			00008349	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,660.17
00002610	06/18	09-1000- -			00008350	NORVEX SUPPLY	<input checked="" type="checkbox"/>	332.88
00002611	06/18	09-1000- -			00008351	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	33.94
00002612	06/18	09-1000- -			00008352	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	240.00
00002613	06/18	09-1000- -			00008353	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	3,773.89
00002614	06/18	09-1000- -			00008354	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00002615	06/18	09-1000- -			00008355	WEX BANK	<input checked="" type="checkbox"/>	2,502.71

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00002616	06/18	09-1000-	-		00008356	WILLIAMSBURG FURNITURE	<input checked="" type="checkbox"/>	2,640.00
00002617	06/18	09-1000-	-		00008357	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00002618	06/18	23-1000-	-		00002695	BISSELL'S, INC.	<input checked="" type="checkbox"/>	16.50
00002619	06/18	23-1000-	-		00002696	DAVID OWENS	<input checked="" type="checkbox"/>	784.77
00002620	06/18	23-1000-	-		00002697	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	10.50
00002621	06/18	23-1000-	-		00002698	U. S. POSTMASTER	<input checked="" type="checkbox"/>	120.00
00002622	06/18	75-1000-	-		00000382	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	4,840.39
00002623	06/18	87-1000-	-		00005283	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	64.00
00002624	06/18	87-1000-	-		00005284	COLUSSUS INC DBA	<input checked="" type="checkbox"/>	414.95
00002625	06/18	87-1000-	-		00005285	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	130.00
00002626	06/18	87-1000-	-		00005286	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.74
00002627	06/18	87-1000-	-		00005287	POWERPHONE, INC	<input checked="" type="checkbox"/>	399.00
00002628	06/18	87-1000-	-		00005288	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	57.88
00002629	06/18	87-1000-	-		00005290	TAMMY'S	<input checked="" type="checkbox"/>	70.00
00002630	06/18	87-1000-	-		00005290	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00002631	06/18	87-1000-	-		00005291	WEX BANK	<input checked="" type="checkbox"/>	252.32
00002632	06/18	87-1000-	-		00005292	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00002633	06/18	02-1000-	-		00009432	CORBIN INDEPENDENT SCHOOL DISTRICT	<input checked="" type="checkbox"/>	22.68
00002634	06/18	02-1000-	-		00009433	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	2,245.59
00002635	06/19	03-1000-	-		00010886	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00002636	06/19	03-1000-	-		00010887	BISSELL'S, INC.	<input checked="" type="checkbox"/>	255.00
00002637	06/19	03-1000-	-		00010888	BRIAN LAWSON	<input checked="" type="checkbox"/>	190.28
00002638	06/19	03-1000-	-		00010889	BROCK MCVEY	<input checked="" type="checkbox"/>	685.58
00002639	06/19	03-1000-	-		00010890	DAIRY QUEEN GRILL & CHILL	<input checked="" type="checkbox"/>	178.53
00002640	06/19	03-1000-	-		00010891	DIXIE ROOFING, INC.	<input checked="" type="checkbox"/>	545.64
00002641	06/19	03-1000-	-		00010892	G & E DRIVE-IN	<input checked="" type="checkbox"/>	150.00
00002642	06/19	03-1000-	-		00010893	GREAT AMERICA FINANCIAL SERVICES	<input checked="" type="checkbox"/>	197.97
00002643	06/19	03-1000-	-		00010894	HARDEE'S	<input checked="" type="checkbox"/>	167.00
00002644	06/19	03-1000-	-		00010895	HAZARD FIRE & SAFETY CO LLC	<input checked="" type="checkbox"/>	400.00
00002645	06/19	03-1000-	-		00010896	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	66.20
00002646	06/19	03-1000-	-		00010897	HOBART CORP	<input checked="" type="checkbox"/>	672.11
00002647	06/19	03-1000-	-		00010898	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	427.44
00002648	06/19	03-1000-	-		00010899	INTERMATS	<input checked="" type="checkbox"/>	331.00
00002649	06/19	03-1000-	-		00010900	JONES PIT STOP	<input checked="" type="checkbox"/>	55.00

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 06/01/2019 To: 06/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002650	06/19	03-1000-	-		00010901	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	40.00
00002651	06/19	03-1000-	-		00010902	LAUREL COUNTY FISCAL COURT	<input checked="" type="checkbox"/>	224.41
00002652	06/19	03-1000-	-		00010903	NORVEX SUPPLY	<input checked="" type="checkbox"/>	597.38
00002653	06/19	03-1000-	-		00010904	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	360.00
00002654	06/19	03-1000-	-		00010905	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	163.90
00002655	06/19	03-1000-	-		00010906	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	35,069.24
00002656	06/19	03-1000-	-		00010907	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,023.69
00002657	06/19	03-1000-	-		00010908	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	626.25
00002658	06/19	03-1000-	-		00010909	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	93.00
00002659	06/19	03-1000-	-		00010910	WEX BANK	<input checked="" type="checkbox"/>	1,346.76
00002660	06/19	03-1000-	-		00010911	WHOLESALE SUPPLY GROUP, INC.	<input checked="" type="checkbox"/>	11.92
00002661	06/19	03-1000-	-		00010912	ZORO, INC.	<input checked="" type="checkbox"/>	97.92
00002662	06/25	01-1000-	-		00017758	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	25,806.95
00002663	06/25	02-1000-	-		00009435	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	28,063.06
00002664	06/25	03-1000-	-		00010913	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	36,759.45
00002665	06/25	09-1000-	-		00008358	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	37,224.61
00002666	06/25	23-1000-	-		00002699	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	3,251.49
00002667	06/25	87-1000-	-		00005293	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	14,217.08
00002668	06/25	01-1000-	-		00017760	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
223 Vouchers Listed								1,700,221.75