

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 05/01/2020 To: 05/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00018974	05/04	03-1000- -	00062697	1583464	00011259	US BANK ST. PAUL	<input checked="" type="checkbox"/>	465,331.25
00018975	05/05	01-1000- -	00062587	0048373	00018526	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00018976	05/05	01-1000- -	00062546	5-1-2020	00018527	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00018977	05/05	01-1000- -	00062592	606M858882	00018528	A T & T	<input checked="" type="checkbox"/>	2,551.29
00018978	05/05	01-1000- -	00062532	512020	00018529	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	742.45
00018979	05/05	01-1000- -	00062713	050420203	00018530	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	204.57
00018980	05/05	01-1000- -	00062716	23930 1	00018531	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	174.26
00018981	05/05	01-1000- -	00062543	#45	00018532	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00018982	05/05	01-1000- -	00062537	5120205	00018533	KU	<input checked="" type="checkbox"/>	7,341.41
00018983	05/05	01-1000- -	00062584	000801845	00018534	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00018984	05/05	01-1000- -	00062536	200421-0010	00018535	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00018985	05/05	01-1000- -	00062538	9852616028	00018536	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00018986	05/05	01-1000- -	00062593	512020	00018537	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	578.36
00018987	05/05	01-1000- -	00062601	00415150002	00018538	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018988	05/05	02-1000- -	00062588	0028262	00009770	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	87.33
00018989	05/05	02-1000- -	00062613	01014901001	00009771	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	41.92
00018990	05/05	02-1000- -	00062714	5420202	00009772	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	242.62
00018991	05/05	02-1000- -	00062717	254544 9	00009773	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	173.34
00018992	05/05	02-1000- -	00062545	#12	00009774	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	3,923.54
00018993	05/05	03-1000- -	00062591	606M859120	00011260	A T & T	<input checked="" type="checkbox"/>	171.96
00018994	05/05	03-1000- -	00062718	120492 4	00011261	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	2,323.55
00018995	05/05	03-1000- -	00062516	21063	00011262	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	30,386.20
00018996	05/05	03-1000- -	00062589	050150202	00011263	KU	<input checked="" type="checkbox"/>	4,308.07
00018997	05/05	03-1000- -	00062593	512020	00011264	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	96.24
00018998	05/05	03-1000- -	00062600	00417200001	00011265	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00018999	05/05	04-1000- -	00062547	5012020	00000937	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00019000	05/05	09-1000- -	00062585	0044807	00008782	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00019001	05/05	09-1000- -	00062712	001716770010	00008783	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	208.52
00019002	05/05	09-1000- -	00062711	001901715 0	00008784	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	54.75
00019003	05/05	09-1000- -	00062715	5420203.	00008785	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	544.81
00019004	05/05	09-1000- -	00062542	#26	00008786	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.04
00019005	05/05	09-1000- -	00062544	#19	00008787	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,599.22
00019006	05/05	09-1000- -	00062539	9852616029	00008788	VERIZON WIRELESS	<input checked="" type="checkbox"/>	363.69
00019007	05/05	13-1000- -	00062541	#4	00001012	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,363.69

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00019008	05/05	87-1000- -	00062586	044809	00005512	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00019009	05/05	87-1000- -	00062590	050120204	00005513	A T & T	<input checked="" type="checkbox"/>	4,233.31
00019010	05/05	87-1000- -	00062540	9074	00005514	KU	<input checked="" type="checkbox"/>	68.93
00019011	05/05	87-1000- -	00062722	05042001	00005515	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	159.65
00019012	05/12	87-1000- -			00005516	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	208,437.16
00019013	05/19	01-1000- -	00062703	41210	00018546	AMERICAN BUSINESS SYSTEMS	<input checked="" type="checkbox"/>	132.30
00019014	05/19	01-1000- -	00062733	05062020	00018547	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00019015	05/19	01-1000- -	00062498	025648-00	00018548	BISSELL'S, INC.	<input checked="" type="checkbox"/>	1,886.15
00019016	05/19	01-1000- -	00062756	168848	00018549	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	580.00
00019017	05/19	01-1000- -	00062719	542020	00018550	CAROLYN WILLIS, COUNTY CLERK	<input checked="" type="checkbox"/>	6,857.85
00019018	05/19	01-1000- -	00062772	0012 00015	00018551	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	4,395.30
00019019	05/19	01-1000- -	00062797	522	00018552	COMPUTER CLINC	<input checked="" type="checkbox"/>	180.00
00019020	05/19	01-1000- -	00062559	512020	00018553	DAV	<input checked="" type="checkbox"/>	650.00
00019021	05/19	01-1000- -	00062802	294091	00018554	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	610.02
00019022	05/19	01-1000- -	00062524	8516	00018555	DONNA ROSE COMPANY, INC.	<input checked="" type="checkbox"/>	1,262.00
00019023	05/19	01-1000- -	00062629	644723	00018556	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	3,304.80
00019024	05/19	01-1000- -	00062730	28952	00018557	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	1,770.00
00019025	05/19	01-1000- -	00062707	# 241	00018558	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	990.00
00019026	05/19	01-1000- -	00062575	186136	00018559	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	136.15
00019027	05/19	01-1000- -	00062796	5132020	00018560	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00019028	05/19	01-1000- -	00062709	AR45631	00018561	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.23
00019029	05/19	01-1000- -	00062791	384183	00018562	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	2,110.47
00019030	05/19	01-1000- -	00062732	0562020	00018563	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,882.28
00019031	05/19	01-1000- -	00062731	562020	00018564	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	11,670.97
00019032	05/19	01-1000- -	00062766	81441	00018565	KENTUCKY CHAMBER	<input checked="" type="checkbox"/>	190.89
00019033	05/19	01-1000- -	00062704	197	00018566	KY COAL COUNTY COALITION, INC.	<input checked="" type="checkbox"/>	1,500.00
00019034	05/19	01-1000- -	00062739	9737	00018567	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	9,512.38
00019035	05/19	01-1000- -	00062760	111740	00018568	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	95.00
00019036	05/19	01-1000- -	00062762	05112020	00018569	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00019037	05/19	01-1000- -	00062620	2283	00018570	MATNEY ENTERPRISES INC	<input checked="" type="checkbox"/>	4,554.00
00019038	05/19	01-1000- -	00062608	2020-043	00018571	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	15,160.00
00019039	05/19	01-1000- -	00062708	200377	00018572	NEWS JOURNAL	<input checked="" type="checkbox"/>	1,088.73
00019040	05/19	01-1000- -	00062578	175099	00018573	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	270.80
00019041	05/19	01-1000- -	00062747	5112020	00018574	PASCUAL R. WHITE JR.	<input checked="" type="checkbox"/>	356.50

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00019042	05/19	01-1000- -	00062604	INV80575	00018575	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	116.47
00019043	05/19	01-1000- -	00062698	05042020	00018576	PEGGY DANIEL	<input checked="" type="checkbox"/>	6.40
00019044	05/19	01-1000- -	00062306	246364	00018577	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	60.00
00019045	05/19	01-1000- -	00062386	101632	00018578	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	787.88
00019046	05/19	01-1000- -	00062606	4302020	00018579	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00019047	05/19	01-1000- -	00062548	52020	00018580	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
00019048	05/19	01-1000- -	00062694	05/01/2020	00018581	STACEY RAINS	<input checked="" type="checkbox"/>	118.79
00019049	05/19	01-1000- -	00062748	MARCH2020	00018582	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	210.00
00019050	05/19	01-1000- -	00062308	2004-214642	00018583	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	788.08
00019051	05/19	01-1000- -	00062763	65253144	00018584	WEX BANK	<input checked="" type="checkbox"/>	268.73
00019052	05/19	02-1000- -	00062553	1017026784	00009776	ARAMARK UNIFROM SERVICES	<input checked="" type="checkbox"/>	1,057.00
00019053	05/19	02-1000- -	00062564	1059	00009777	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	1,476.82
00019054	05/19	02-1000- -	00062794	05/11/2020	00009778	CORBIN INDEPENDENT SCHOOL DISTRICT	<input checked="" type="checkbox"/>	382.17
00019055	05/19	02-1000- -	00062565	7290213	00009779	CSX TRANSPORTATION	<input checked="" type="checkbox"/>	25,009.79
00019056	05/19	02-1000- -	00062789	3742384	00009780	DAVIS SALVAGE INC	<input checked="" type="checkbox"/>	150.00
00019057	05/19	02-1000- -	00062727	6102851/1	00009781	DON FRANKLIN FORD	<input checked="" type="checkbox"/>	30.00
00019058	05/19	02-1000- -	00062569	000105	00009782	E & H BRIDGE & GRATING, INC	<input checked="" type="checkbox"/>	133,469.00
00019059	05/19	02-1000- -	00062720	INV-65092	00009783	DUDE SOLUTIONS, INC.	<input checked="" type="checkbox"/>	5,785.02
00019060	05/19	02-1000- -	00062800	104	00009784	GALUSHA CONTRACTING LLC	<input checked="" type="checkbox"/>	300,691.00
00019061	05/19	02-1000- -	00062803	20013101	00009785	GEO STABILIZATION INTERNATIONAL, LLC	<input checked="" type="checkbox"/>	23,722.80
00019062	05/19	02-1000- -	00062549	170747	00009786	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	79.70
00019063	05/19	02-1000- -	00062504	451786	00009787	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	9,271.59
00019064	05/19	02-1000- -	00062632	199720	00009788	HOLSTON GASES	<input checked="" type="checkbox"/>	236.44
00019065	05/19	02-1000- -	00062787	05132020	00009789	JIMMY BATES	<input checked="" type="checkbox"/>	63.25
00019066	05/19	02-1000- -	00062595	277429	00009790	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	87.98
00019067	05/19	02-1000- -	00062551	3110965	00009791	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	3,775.90
00019068	05/19	02-1000- -	00062637	248243	00009792	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	209.95
00019069	05/19	02-1000- -	00062721	180737638-00	00009793	UNITED RENTALS	<input checked="" type="checkbox"/>	5,946.06
00019070	05/19	02-1000- -	00062310	2004-215197	00009794	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	5,152.59
00019071	05/19	02-1000- -	00062638	2005-231575	00009795	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	2,688.62
00019072	05/19	02-1000- -	00062763	65253144	00009796	WEX BANK	<input checked="" type="checkbox"/>	305.50
00019073	05/19	02-1000- -	00062320	SVIP00888717	00009797	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	312.50
00019074	05/19	02-1000- -	00062795	05112020	00009798	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	37,834.39
00019075	05/19	03-1000- -	00062723	5868	00011269	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00

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00019076	05/19	03-1000- -	00062701	025725-00	00011270	BISSELL'S, INC.	<input checked="" type="checkbox"/>	119.98
00019077	05/19	03-1000- -	00062282	1439023	00011271	CRAFTMASTER HARDWARE CO, INC.	<input checked="" type="checkbox"/>	77.76
00019078	05/19	03-1000- -	00062751	26982970	00011272	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00019079	05/19	03-1000- -	00062696	170764	00011273	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	82.40
00019080	05/19	03-1000- -	00062503	34493857	00011274	HOBART CORP	<input checked="" type="checkbox"/>	2,726.51
00019081	05/19	03-1000- -	00062745	670177	00011275	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	125.00
00019082	05/19	03-1000- -	00062710	AR45613	00011276	JOHNCO, INC.	<input checked="" type="checkbox"/>	325.47
00019083	05/19	03-1000- -	00062596	174604A	00011277	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	1,353.62
00019084	05/19	03-1000- -	00062324	101638	00011278	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	244.95
00019085	05/19	03-1000- -	00062520	ADP16202	00011279	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	29,815.18
00019086	05/19	03-1000- -	00062290	26159	00011280	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	1,045.48
00019087	05/19	03-1000- -	00062307	2004-214612	00011281	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	850.96
00019088	05/19	03-1000- -	00062763	65253144	00011282	WEX BANK	<input checked="" type="checkbox"/>	1,002.77
00019089	05/19	07-1000- -	00062803	20013101	00000129	GEO STABILIZATION INTERNATIONAL, LLC	<input checked="" type="checkbox"/>	158,765.00
00019090	05/19	09-1000- -	00062699	6144	00008793	911 BILLING SERVICE	<input checked="" type="checkbox"/>	16,019.62
00019091	05/19	09-1000- -	00062558	5/01/2020	00008794	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00019092	05/19	09-1000- -	00062325	249408	00008795	AVIZION GLASS	<input checked="" type="checkbox"/>	374.93
00019093	05/19	09-1000- -	00062574	025689-00	00008796	BISSELL'S, INC.	<input checked="" type="checkbox"/>	165.99
00019094	05/19	09-1000- -	00062315	83597022&23	00008797	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	4,231.36
00019095	05/19	09-1000- -	00062328	1063	00008798	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	459.29
00019096	05/19	09-1000- -	00062623	20-0452	00008799	DR. P'S AUTO CLINIC	<input checked="" type="checkbox"/>	1,510.34
00019097	05/19	09-1000- -	00062639	2015701/2166	00008800	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	2,653.43
00019098	05/19	09-1000- -	00062743	140256	00008801	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00019099	05/19	09-1000- -	00062445	5142020	00008802	FIRST NATIONAL BANK OF OMAHA	<input checked="" type="checkbox"/>	91.54
00019100	05/19	09-1000- -	00062700	370000002846	00008803	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00019101	05/19	09-1000- -	00062785	E2136	00008804	GOLDEN GIRLS	<input checked="" type="checkbox"/>	120.00
00019102	05/19	09-1000- -	00062528	180771	00008805	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	10.50
00019103	05/19	09-1000- -	00062530	180290	00008806	HOLSTON GASES	<input checked="" type="checkbox"/>	3,317.30
00019104	05/19	09-1000- -	00062508	4202020	00008807	CARE NOW/HO PHYSICIAN SERVICES CORP	<input checked="" type="checkbox"/>	100.00
00019105	05/19	09-1000- -	00062636	695149	00008808	JIM COLEMAN LTD	<input checked="" type="checkbox"/>	630.87
00019106	05/19	09-1000- -	00062622	325537	00008809	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	79.95
00019107	05/19	09-1000- -	00062731	562020	00008810	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,241.75
00019108	05/19	09-1000- -	00062617	27379	00008811	KEN TEN ADVERTISING	<input checked="" type="checkbox"/>	1,353.00
00019109	05/19	09-1000- -	00062774	111454	00008812	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	60.00

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00019110	05/19	09-1000- -	00062706	31771	00008813	LEGACY CHEVROLET BUICK GMC	<input checked="" type="checkbox"/>	1,174.67
00019111	05/19	09-1000- -	00062550	3110959	00008814	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	2,419.83
00019112	05/19	09-1000- -	00062753	03598228	00008815	MCKEESSON MEDICAL	<input checked="" type="checkbox"/>	296.86
00019113	05/19	09-1000- -	00062604	INV80575	00008816	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	25.00
00019114	05/19	09-1000- -	00062385	101631	00008817	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	3,347.13
00019115	05/19	09-1000- -	00062428	9502469594	00008818	TELEFLEX	<input checked="" type="checkbox"/>	1,215.50
00019116	05/19	09-1000- -	00062610	2005-226713	00008819	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	381.48
00019117	05/19	09-1000- -	00062763	65253144	00008820	WEX BANK	<input checked="" type="checkbox"/>	1,561.22
00019118	05/19	09-1000- -	00062561	05120	00008821	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00019119	05/19	13-1000- -	00062302	W334967	00001013	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	62.98
00019120	05/19	23-1000- -	00062581	186138	00002776	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	10.50
00019121	05/19	23-1000- -	00062608	2020-043	00002777	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	4,793.25
00019122	05/19	75-1000- -	00062786	5132020	00000393	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	2,676.86
00019123	05/19	87-1000- -	00062798	523	00005519	COMPUTER CLINC	<input checked="" type="checkbox"/>	135.00
00019124	05/19	87-1000- -	00062527	170745	00005520	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	125.85
00019125	05/19	87-1000- -	00062793	MN0000018314	00005521	COLUSSUS INC DBA	<input checked="" type="checkbox"/>	9,677.19
00019126	05/19	87-1000- -	00062560	5120	00005522	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00019127	05/19	87-1000- -	00062579	175070	00005523	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	99.00
00019128	05/19	87-1000- -	00062604	INV80575	00005524	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	59.63
00019129	05/19	87-1000- -	00062695	6648672	00005525	QUILL CORPORATION	<input checked="" type="checkbox"/>	679.96
00019130	05/19	87-1000- -	00062763	65253144	00005526	WEX BANK	<input checked="" type="checkbox"/>	113.95
00019131	05/19	87-1000- -	00062562	50120	00005527	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00019132	05/19	01-1000- -	00062815	01004	00018585	PATTON CHESTNUT BINDER, INC.	<input checked="" type="checkbox"/>	4,129.13
00019133	05/17	23-1023- -			00001291	CITY OF CORBIN	<input checked="" type="checkbox"/>	456,378.56
00019134	05/17	23-1023- -			00001292	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	266,999.25
00019135	05/19	01-1000- -	00062776	606 549-600	00018541	A T & T	<input checked="" type="checkbox"/>	474.95
00019136	05/19	01-1000- -	00062765	28728418703X	00018542	AT & T MOBILITY	<input checked="" type="checkbox"/>	605.66
00019137	05/19	01-1000- -	00062817	1271959446	00018543	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	71.51
00019138	05/19	01-1000- -	00062741	190679	00018544	DAV	<input checked="" type="checkbox"/>	243.83
00019139	05/19	01-1000- -	00062780	5122020	00018545	TIME WARNER CABLE	<input checked="" type="checkbox"/>	178.93
00019140	05/19	09-1000- -	00062779	155066 7	00008790	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	176.16
00019141	05/19	09-1000- -	00062781	807261802043	00008791	TIME WARNER CABLE	<input checked="" type="checkbox"/>	210.19
00019142	05/19	09-1000- -	00062782	9853857449	00008792	VERIZON WIRELESS	<input checked="" type="checkbox"/>	29.70
00019143	05/19	87-1000- -	00062778	3117662651	00005517	A T & T	<input checked="" type="checkbox"/>	906.60

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 05/01/2020 To: 05/31/2020

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00019144	05/19	87-1000- -	00062809	13157013	00005518	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00019145	05/19	23-1000- -	00062819	05192020	00002775	WANDA SIMONS, CPA	<input checked="" type="checkbox"/>	2,500.00
00019146	05/26	87-1000- -			00005528	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	164,751.46
00019147	05/26	03-1000- -	00062764	0012 00020	00011267	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	10,956.21
00019148	05/26	01-1000- -	00062838	800017601051	00018588	TIME WARNER CABLE	<input checked="" type="checkbox"/>	311.48
00019149	05/26	01-1000- -	00062826	MAY2020	00018589	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	434.00
176 Vouchers Listed								2,569,248.05