

Vendor Claims Register - Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 11/01/2019 To: 11/30/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000915	11/04	01-1000- -	00060621	12-00473730	00018078	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	109.00
00000916	11/04	01-1000- -	00060631	110119	00018079	A T & T	<input checked="" type="checkbox"/>	2,492.52
00000917	11/04	01-1000- -	00060617	11119	00018080	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	1,854.19
00000918	11/04	01-1000- -	00060661	114193	00018081	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	209.84
00000919	11/04	01-1000- -	00060618	11011901	00018082	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,404.73
00000920	11/04	01-1000- -	00060620	11011904	00018083	KU	<input checked="" type="checkbox"/>	9,155.09
00000921	11/04	01-1000- -	00060616	0008-01845-0	00018084	KNOX COUNTY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	22.24
00000922	11/04	01-1000- -	00060655	191029-0011	00018085	2 GETON NET, INC.	<input checked="" type="checkbox"/>	37.50
00000923	11/04	01-1000- -	00060619	9840170667	00018077	VERIZON WIRELESS	<input checked="" type="checkbox"/>	80.02
00000924	11/04	02-1000- -	00060623	12-0028262-0	00009580	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	85.16
00000925	11/04	02-1000- -	00060651	11119	00009581	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	47.32
00000926	11/04	02-1000- -	00060662	114192	00009582	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	253.92
00000927	11/04	02-1000- -	00060622	11011901	00009583	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	4,015.70
00000928	11/04	03-1000- -	00060629	1203176-0	00011063	A T & T	<input checked="" type="checkbox"/>	163.29
00000929	11/04	03-1000- -	00060626	2533	00011064	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	35,296.46
00000930	11/04	03-1000- -	00060630	11011902	00011065	KU	<input checked="" type="checkbox"/>	5,395.05
00000931	11/04	03-1000- -	00060624	1488275	00011066	US BANK ST. PAUL	<input checked="" type="checkbox"/>	70,331.25
00000932	11/04	03-1000- -	00060649	111191	00011067	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	23.10
00000934	11/04	09-1000- -	00060663	11419	00008533	CITY UTILITIES COMMISSION	<input checked="" type="checkbox"/>	219.82
00000935	11/04	09-1000- -	00060650	110119	00008534	CUMBERLAND FALLS WATER DIST	<input checked="" type="checkbox"/>	55.70
00000936	11/04	09-1000- -	00060664	1141903	00008535	CUMBERLAND VALLEY ELECTRIC, INC.	<input checked="" type="checkbox"/>	582.91
00000937	11/04	09-1000- -	00060632	110119	00008536	KACO LEASING TRUST	<input checked="" type="checkbox"/>	1,201.05
00000938	11/04	09-1000- -	00060633	11119	00008537	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	1,638.03
00000939	11/04	09-1000- -	00060634	9840170668	00008538	VERIZON WIRELESS	<input checked="" type="checkbox"/>	320.08
00000940	11/04	09-1000- -	0060635		00008539	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	206.90
00000941	11/04	87-1000- -	00060637	11011904	00005389	A T & T	<input checked="" type="checkbox"/>	3,890.75
00000942	11/04	87-1000- -	00060638	11011901	00005390	KU	<input checked="" type="checkbox"/>	98.29
00000943	11/04	87-1000- -	00060636		00005391	ACCESS CABLE TELEVISION INC	<input checked="" type="checkbox"/>	203.90
00000944	11/06	01-1000- -	00060775		00018086	KNOX-WHITLEY ANIMAL SHELTER, INC.	<input checked="" type="checkbox"/>	10,000.00
00000945	11/08	02-1000- -	00058381		00009584	TIM SHORT AUTO GROUP	<input checked="" type="checkbox"/>	39,187.00
00000946	11/08	01-1000- -	00060793	28724184703	00018087	AT & T MOBILITY	<input checked="" type="checkbox"/>	877.34
00000947	11/08	87-1000- -	00060794	11051901	00005392	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	216.61
00000948	11/12	87-1000- -			00005393	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	216,346.98
00000949	11/12	01-1000- -	00060811	239301	00018090	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	139.36

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000950	11/12	01-1000- -	00060809	941856201110	00018091	TIME WARNER CABLE	<input checked="" type="checkbox"/>	174.93
00000951	11/12	02-1000- -	00060812	245449	00009586	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	82.75
00000952	11/12	03-1000- -	00060813	1204924	00011069	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	1,479.81
00000953	11/12	09-1000- -	00060814	807261802103	00008541	TIME WARNER CABLE	<input checked="" type="checkbox"/>	194.83
00000954	11/12	87-1000- -	00060815	3113182311	00005394	A T & T	<input checked="" type="checkbox"/>	304.24
00000955	11/13	01-1000- -	00060829	190673	00018092	DAV	<input checked="" type="checkbox"/>	217.53
00000956	11/13	01-1000- -	00060828	309714	00018093	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	144.36
00000957	11/13	03-1000- -	00060828	309714	00011070	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	48.12
00000958	11/13	09-1000- -	00060824	9841409734	00008542	VERIZON WIRELESS	<input checked="" type="checkbox"/>	28.22
00000959	11/13	09-1000- -	00060827	311293	00008543	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	4,253.82
00000960	11/13	87-1000- -	00060825	9101327898	00005395	NI GOVERNMENT SERVICES, INC.	<input checked="" type="checkbox"/>	73.73
00000961	11/19	01-1000- -	00060795	11819	00018095	ANDY MOSES	<input checked="" type="checkbox"/>	200.00
00000962	11/19	01-1000- -	00060844	4877	00018096	BILL BERRY'S AUTOBODY COLLISION CENTER	<input checked="" type="checkbox"/>	7,397.85
00000963	11/19	01-1000- -	00060547	024732-00	00018097	BISSELL'S, INC.	<input checked="" type="checkbox"/>	19.29
00000964	11/19	01-1000- -	00060507	162991	00018098	BLUEGRASS/ KESCO INCORPORATED	<input checked="" type="checkbox"/>	360.00
00000965	11/19	01-1000- -	00060693	11719	00018099	BUFFALO BAPTIST CHURCH	<input checked="" type="checkbox"/>	425.00
00000966	11/19	01-1000- -	00060395	W327096	00018100	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	31.29
00000967	11/19	01-1000- -	00060585	1008	00018101	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	7,334.83
00000968	11/19	01-1000- -	00060110	190911-01	00018102	COMFORT SYSTEMS USA	<input checked="" type="checkbox"/>	7,400.00
00000969	11/19	01-1000- -	00060639	110119	00018103	DAV	<input checked="" type="checkbox"/>	650.00
00000970	11/19	01-1000- -	00060563	283911	00018104	D C ELEVATOR COMPANY, INC.	<input checked="" type="checkbox"/>	610.02
00000971	11/19	01-1000- -	00060538	8259	00018105	DONNA ROSE COMPANY, INC.	<input checked="" type="checkbox"/>	1,538.00
00000972	11/19	01-1000- -	00060366	634495	00018106	ELLISON SANITARY SUPPLY CO., INC.	<input checked="" type="checkbox"/>	687.39
00000973	11/19	01-1000- -	00060677	28170	00018107	EMCON HOME GUARD, INC.	<input checked="" type="checkbox"/>	103.00
00000974	11/19	01-1000- -	00060680	6663386	00018108	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	223.29
00000975	11/19	01-1000- -	00060666	11419	00018109	EZ COUNTRY, INC.	<input checked="" type="checkbox"/>	495.00
00000976	11/19	01-1000- -	00060557	64206	00018110	G & E DRIVE-IN	<input checked="" type="checkbox"/>	15.00
00000977	11/19	01-1000- -	00060843	111319	00018111	GOLDBUG VOLUNTEER FIRE DEPARTMENT, INC.	<input checked="" type="checkbox"/>	1,060.00
00000978	11/19	01-1000- -	00060368	3057/3780	00018112	HARDEE'S	<input checked="" type="checkbox"/>	56.15
00000979	11/19	01-1000- -	00060580	40342	00018113	HARP ENTERPRISES, INC.	<input checked="" type="checkbox"/>	27,481.25
00000980	11/19	01-1000- -	00060600	916126	00018114	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	173.45
00000982	11/19	01-1000- -	00060344	003-00525928	00018116	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	38.18
00000983	11/19	01-1000- -	00060845	111419	00018117	JIM THORNTON - 3RD DISTRICT CONSTABLE	<input checked="" type="checkbox"/>	200.00
00000984	11/19	01-1000- -	00060553	AR40984	00018118	JOHNCO, INC.	<input checked="" type="checkbox"/>	26.13

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000985	11/19	01-1000- -	00060593	86286134	00018119	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	635.00
00000986	11/19	01-1000- -	00060422	00000127233	00018120	JONES PIT STOP	<input checked="" type="checkbox"/>	40.00
00000987	11/19	01-1000- -	00060644	1101190	00018121	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	19,145.74
00000988	11/19	01-1000- -	00060645	110119	00018122	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,068.52
00000989	11/19	01-1000- -	00060838	111319	00018123	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	29,882.55
00000990	11/19	01-1000- -	00060576	102819	00018124	KIM MEDLEY	<input checked="" type="checkbox"/>	157.76
00000991	11/19	01-1000- -	00060567	109714	00018125	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	190.00
00000992	11/19	04-1000- -	00060803	12198	00000925	LONDON RADIO SERVICE	<input checked="" type="checkbox"/>	22,495.65
00000993	11/19	01-1000- -	00060798	110819	00018127	LONNIE FOLEY	<input checked="" type="checkbox"/>	200.00
00000994	11/19	01-1000- -	00060667	103119	00018128	NEWS JOURNAL	<input checked="" type="checkbox"/>	2,033.70
00000995	11/19	01-1000- -	00060572	4793	00018129	NEWTECH SYSTEMS, INC.	<input checked="" type="checkbox"/>	768.00
00000996	11/19	01-1000- -	00060612	INV75428	00018130	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	100.00
00000997	11/19	01-1000- -	00060785	103019	00018131	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	660.00
00000998	11/19	01-1000- -	00060154	101537	00018132	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	421.85
00000999	11/19	01-1000- -	00060839	111219	00018133	RALEIGH MEADORS	<input checked="" type="checkbox"/>	129.92
00001000	11/19	01-1000- -	00060676	11619	00018134	RON BOWLING	<input checked="" type="checkbox"/>	200.00
00001001	11/19	01-1000- -	00060646	110119	00018135	WHITLEY COUNTY PVA	<input checked="" type="checkbox"/>	12,600.00
00001002	11/19	01-1000- -	00060435	037666	00018136	SOUTHEAST APPARATUS, LLC	<input checked="" type="checkbox"/>	674.00
00001003	11/19	01-1000- -	00060669	9237	00018137	SGT JOES	<input checked="" type="checkbox"/>	425.00
00001004	11/19	01-1000- -	00060779	110619	00018138	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	1,410.20
00001005	11/19	01-1000- -	00060782	174675347-00	00018139	UNITED RENTALS	<input checked="" type="checkbox"/>	8,404.81
00001006	11/19	01-1000- -	00060138	1910-116566	00018140	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	808.48
00001007	11/19	01-1000- -	00060364	3126	00018141	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	88.36
00001008	11/19	01-1000- -	00060840	0496-00-3262	00018142	WEX BANK	<input checked="" type="checkbox"/>	819.49
00001009	11/19	01-1000- -	00060694	110719	00018143	WHITLEY COUNTY JROTC	<input checked="" type="checkbox"/>	500.00
00001010	11/19	01-1000- -	00060668	098505693	00018144	XEROX CORPORATION	<input checked="" type="checkbox"/>	466.15
00001011	11/19	02-1000- -	00060542	1016928488	00009587	ARAMARK UNIFORM SERVICES	<input checked="" type="checkbox"/>	961.68
00001012	11/19	02-1000- -	00060495	15809	00009588	ATS CONSTRUCTION	<input checked="" type="checkbox"/>	133,344.06
00001013	11/19	02-1000- -	00060485	549221-0	00009589	BISSELL'S, INC.	<input checked="" type="checkbox"/>	111.26
00001014	11/19	02-1000- -	00060147	W326185	00009590	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	5,043.64
00001015	11/19	02-1000- -	00060447	W327681	00009591	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	83.08
00001016	11/19	02-1000- -	00060592	407179600	00009592	CARE PLUS MEDICAL INC	<input checked="" type="checkbox"/>	75.00
00001017	11/19	02-1000- -	00060403	504	00009593	COMPUTER CLINC	<input checked="" type="checkbox"/>	75.00
00001018	11/19	02-1000- -	00060578	SI20-00570	00009594	DETROIT SALT COMPANY LLC	<input checked="" type="checkbox"/>	11,717.63

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00001019	11/19	02-1000- -	00060527	6754242	00009595	G & C SUPPLY CO. INC.	<input checked="" type="checkbox"/>	3,168.45
00001020	11/19	02-1000- -	00060599	940686	00009596	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	65.65
00001021	11/19	02-1000- -	00060336	423299	00009597	HINKLE CONTRACTING COMPANY LLC	<input checked="" type="checkbox"/>	11,013.53
00001022	11/19	02-1000- -	00060377	734441	00009598	HOLSTON GASES	<input checked="" type="checkbox"/>	47.00
00001023	11/19	02-1000- -	00060579	00404013	00009599	HOMETOWN IGA #57	<input checked="" type="checkbox"/>	603.40
00001024	11/19	02-1000- -	00060589	20191120	00009600	JELLICO ELECTRIC SYSTEM	<input checked="" type="checkbox"/>	6,256.76
00001025	11/19	02-1000- -	00060660	11419	00009601	JIMMY BATES	<input checked="" type="checkbox"/>	24.36
00001026	11/19	02-1000- -	00060409	971681	00009602	JOE WILSON	<input checked="" type="checkbox"/>	1,502.50
00001027	11/19	02-1000- -	00060461	98671	00009603	JOHNNY WHEELS OF WILLIAMSBURG, INC	<input checked="" type="checkbox"/>	29.95
00001028	11/19	02-1000- -	00060644	1101190	00009604	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	2,919.97
00001029	11/19	02-1000- -	00060645	110119	00009605	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	8,540.00
00001030	11/19	02-1000- -	00060817	191112434564	00009606	KAY SCHWARTZ, COUNTY CLERK	<input checked="" type="checkbox"/>	37.00
00001031	11/19	02-1000- -	00060508	263478	00009607	KENWAY DISTRIBUTORS	<input checked="" type="checkbox"/>	320.51
00001032	11/19	02-1000- -	00060544	2952447	00009608	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	6,755.52
00001033	11/19	02-1000- -	00060429	317408	00009609	OWENS AUTO PARTS	<input checked="" type="checkbox"/>	372.44
00001034	11/19	02-1000- -	00060148	236004	00009610	PREWITT FARM SUPPLY	<input checked="" type="checkbox"/>	44.50
00001035	11/19	02-1000- -	00060375	101544	00009611	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	475.00
00001036	11/19	02-1000- -	00060127	1906-114778	00009612	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	7,856.29
00001037	11/19	02-1000- -	00060402	1910-128100	00009613	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	1,220.82
00001038	11/19	02-1000- -	00060840	0496-00-3262	00009614	WEX BANK	<input checked="" type="checkbox"/>	1,194.88
00001039	11/19	02-1000- -	00060591	794041	00009615	WHAYNE SUPPLY COMPANY	<input checked="" type="checkbox"/>	1,550.18
00001040	11/19	03-1000- -	00060776	02993	00011072	BEST TERMITE & PEST	<input checked="" type="checkbox"/>	120.00
00001041	11/19	03-1000- -	00060587	024794-00	00011073	BISSELL'S, INC.	<input checked="" type="checkbox"/>	417.96
00001042	11/19	03-1000- -	00060545	101619	00011074	BRIAN LAWSON	<input checked="" type="checkbox"/>	106.90
00001043	11/19	03-1000- -	00060396	W327133	00011075	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	22.42
00001044	11/19	03-1000- -	00060555	014271	00011076	DUGGERS SEPTIC CLEANING	<input checked="" type="checkbox"/>	210.00
00001045	11/19	03-1000- -	00060408	9669361/9635	00011077	FERGUSON ENTERPRISES LLC #20	<input checked="" type="checkbox"/>	821.33
00001046	11/19	03-1000- -	00060397	63616	00011078	G & E DRIVE-IN	<input checked="" type="checkbox"/>	62.50
00001047	11/19	03-1000- -	00060816	25848504	00011079	GREAT AMERICA FINANCIAL SERVICES, CORP	<input checked="" type="checkbox"/>	197.97
00001048	11/19	03-1000- -	00060710	1007/1859	00011080	HARDEE'S	<input checked="" type="checkbox"/>	217.00
00001049	11/19	03-1000- -	00060607	940703	00011081	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	62.10
00001050	11/19	03-1000- -	00060792	596257	00011082	JACK ROADEN PLUMBING	<input checked="" type="checkbox"/>	225.00
00001051	11/19	03-1000- -	00060369	496405	00011083	JONES PIT STOP	<input checked="" type="checkbox"/>	104.00
00001052	11/19	03-1000- -	00060644	1101190	00011084	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	11,287.26

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00001053	11/19	03-1000- -	00060645	110119	00011085	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	6,000.00
00001054	11/19	03-1000- -	00060605	102819	00011086	KENTUCKY JAILERS ASSOCIATION	<input checked="" type="checkbox"/>	550.00
00001055	11/19	03-1000- -	00060301	170364	00011087	NORVEX SUPPLY INC	<input checked="" type="checkbox"/>	6,096.94
00001056	11/19	03-1000- -	00060785	103019	00011088	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	240.00
00001057	11/19	03-1000- -	00060353	101541	00011089	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	1,142.89
00001058	11/19	03-1000- -	00060554	1989919	00011090	QUILL CORPORATION	<input checked="" type="checkbox"/>	159.99
00001059	11/19	03-1000- -	00060594	ADP15719	00011091	SOUTHERN HEALTH PARTNERS INC	<input checked="" type="checkbox"/>	31,236.22
00001060	11/19	03-1000- -	00060832	009781	00011092	SUPERIOR TELEPHONE SYSTEMS, LLC	<input checked="" type="checkbox"/>	8,465.00
00001061	11/19	03-1000- -	00060606	1029192	00011093	THE GALT HOUSE	<input checked="" type="checkbox"/>	1,566.99
00001062	11/19	03-1000- -	00060129	23787	00011094	THERMAL EQUIPMENT SERVICE CO.	<input checked="" type="checkbox"/>	453.83
00001063	11/19	03-1000- -	00060392	1910-126681	00011095	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	123.61
00001064	11/19	03-1000- -	00060379	3057	00011096	WENDY'S OF BOWLING GREEN, INC.	<input checked="" type="checkbox"/>	111.42
00001065	11/19	03-1000- -	00060840	0496-00-3262	00011097	WEX BANK	<input checked="" type="checkbox"/>	1,340.01
00001066	11/25	07-1000- -	00060851	610931795	00000127	WHITLEY COUNTY BOARD OF ED.	<input checked="" type="checkbox"/>	111,320.58
00001067	11/19	09-1000- -	00060674	5867	00008545	911 BILLING SERVICE	<input checked="" type="checkbox"/>	17,430.27
00001068	11/19	09-1000- -	00060642	110119	00008546	ALBERT JACKSON	<input checked="" type="checkbox"/>	100.00
00001069	11/19	09-1000- -	00060548	024731-00	00008547	BISSELL'S, INC.	<input checked="" type="checkbox"/>	24.99
00001070	11/19	09-1000- -	00060380	83383146	00008548	BOUND TREE MEDICAL, LLC	<input checked="" type="checkbox"/>	5,739.95
00001071	11/19	09-1000- -	00060163	W326364	00008549	CANADA AUTO PARTS	<input checked="" type="checkbox"/>	420.64
00001072	11/19	09-1000- -	00060682	5615618	00008550	CARDINAL HEALTH	<input checked="" type="checkbox"/>	290.65
00001073	11/19	09-1000- -	00060417	1017	00008551	DR. P'S AUTO CLINIC	<input checked="" type="checkbox"/>	1,027.74
00001074	11/19	09-1000- -	00060365	21093491/210	00008552	EMERGENCY MEDICAL PRODUCTS, INC	<input checked="" type="checkbox"/>	3,055.98
00001075	11/19	09-1000- -	00060652	129432	00008553	ENVIRONMENTAL WASTE SYSTEMS, LLC	<input checked="" type="checkbox"/>	280.00
00001076	11/19	09-1000- -	00060801	39095	00008554	ESO SOLUTIONS INC	<input checked="" type="checkbox"/>	1,998.00
00001077	11/19	09-1000- -	00060680	6663386	00008555	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00001078	11/19	09-1000- -	00060659	IN3752135	00008556	FLEETMatics USA, LLC	<input checked="" type="checkbox"/>	300.00
00001079	11/19	09-1000- -	00060382	307318257/30	00008557	HEALTH CARE LOGISTICS	<input checked="" type="checkbox"/>	502.03
00001080	11/19	09-1000- -	00060604	914482	00008558	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	10.50
00001081	11/19	09-1000- -	00060334	718894	00008559	HOLSTON GASES	<input checked="" type="checkbox"/>	3,863.60
00001082	11/19	09-1000- -	00060168	319012	00008560	JOHNNY WHEELS OF CORBIN	<input checked="" type="checkbox"/>	44.00
00001083	11/19	09-1000- -	00060644	1101190	00008561	K A C O ALL LINES FUND	<input checked="" type="checkbox"/>	3,830.14
00001084	11/19	09-1000- -	00060645	110119	00008562	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	9,221.09
00001085	11/19	09-1000- -	00060826	109773	00008563	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	85.00
00001086	11/19	09-1000- -	00060543	2952439	00008564	LYKINS OIL COMPANY	<input checked="" type="checkbox"/>	4,988.56

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001087	11/19	09-1000- -	00060530	01-WCE	00008565	MRSA-UV LLC	<input checked="" type="checkbox"/>	1,042.78
00001088	11/19	09-1000- -	00060612	INV75428	00008566	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	31.84
00001089	11/19	09-1000- -	00060785	103019	00008567	PREFERRED LAB SERVICE	<input checked="" type="checkbox"/>	120.00
00001090	11/19	09-1000- -	00060141	101535	00008568	QUALITY CARE AUTO SERVICE	<input checked="" type="checkbox"/>	4,176.43
00001091	11/19	09-1000- -	00060670	2825115M	00008569	STRYKER MEDICAL	<input checked="" type="checkbox"/>	5,198.40
00001092	11/19	09-1000- -	00060577	102819	00008570	TABITHA PFOUTZ ESWORTHY	<input checked="" type="checkbox"/>	58.94
00001093	11/19	09-1000- -	00060165	1910-119002	00008571	W D BRYANT & SONS INC.	<input checked="" type="checkbox"/>	235.06
00001094	11/19	09-1000- -	00060840	0496-00-3262	00008572	WEX BANK	<input checked="" type="checkbox"/>	3,148.37
00001096	11/19	23-1000- -	00060372	549416-0	00002740	BISSELL'S, INC.	<input checked="" type="checkbox"/>	24.25
00001097	11/19	23-1000- -	00060598	916127	00002741	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	34.40
00001098	11/19	23-1000- -	00060560	102219	00002742	RON BOWLING	<input checked="" type="checkbox"/>	500.00
00001099	11/19	75-1000- -	00060823	111219	00000387	WHITLEY COUNTY TOURISM BOARD	<input checked="" type="checkbox"/>	5,847.67
00001100	11/19	87-1000- -	00060414	53688	00005396	BEYOND THE OFFICE DOOR	<input checked="" type="checkbox"/>	672.58
00001101	11/19	87-1000- -	00060484	549233-0	00005397	BISSELL'S, INC.	<input checked="" type="checkbox"/>	149.55
00001102	11/19	87-1000- -	00060680	6663386	00005398	TIAA COMMERCIAL FINANCE INC	<input checked="" type="checkbox"/>	55.82
00001103	11/19	87-1000- -	00060603	940684	00005399	HIGHBRIDGE SPRING WATER CO, INC.	<input checked="" type="checkbox"/>	59.70
00001104	11/19	87-1000- -	00060796	109962	00005400	LAUREL TERMITE CONTROL	<input checked="" type="checkbox"/>	35.00
00001105	11/19	87-1000- -	00060643	110119	00005401	LIDA J. POWERS	<input checked="" type="checkbox"/>	683.72
00001106	11/19	87-1000- -	00060612	INV75428	00005402	PRECISION DUPLICATING SOLUTIONS INC	<input checked="" type="checkbox"/>	63.60
00001107	11/19	87-1000- -	00060590	113791819	00005403	ULINE	<input checked="" type="checkbox"/>	695.70
00001108	11/19	87-1000- -	00060840	0496-00-3262	00005404	WEX BANK	<input checked="" type="checkbox"/>	195.83
00001109	11/19	87-1000- -	00060640	110119	00005405	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	1,000.00
00001110	11/18	01-1000- -	00060857	0003174	00018094	A T & T	<input checked="" type="checkbox"/>	519.06
00001111	11/18	09-1000- -	00060858	1550607	00008544	DELTA NATURAL GAS CO., INC.	<input checked="" type="checkbox"/>	169.21
00001112	11/19	03-1000- -	00060859	210092404	00011098	FROST BROWN TODD, LLC	<input checked="" type="checkbox"/>	4,822.00
00001113	11/18	03-1000- -	00060860	0012-00020-0	00011071	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	10,874.84
00001114	11/19	09-1000- -	00060865	11119	00008574	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	800.00
00001115	11/19	01-1000- -	00060863	1271052440	00018145	AT & T ONENET SERVICE	<input checked="" type="checkbox"/>	85.81
00001116	11/19	87-1000- -	00060864	5645641508	00005406	A T & T	<input checked="" type="checkbox"/>	372.34
00001117	11/16	23-1023- -	00060875	1161901	00001274	CITY OF CORBIN	<input checked="" type="checkbox"/>	398,236.80
00001118	11/16	23-1023- -	00060876	11161902	00001275	CITY OF WILLIAMSBURG	<input checked="" type="checkbox"/>	240,259.95
00001120	11/21	07-1000- -	00060877	11211902	00000126	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	371,281.14
00001121	11/21	01-1000- -	00060877	11211903	00018146	US BANK KY POOLED CHECKS	<input checked="" type="checkbox"/>	83,975.26
00001122	11/21	01-1000- -	00060879	0004-15150-0	00018147	WHITLEY COUNTY WATER DISTRICT	<input checked="" type="checkbox"/>	136.15

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00001123	11/21	01-1000- -	00060882		00018148	ANDREW CROLEY, CORONER	<input checked="" type="checkbox"/>	833.34
00001124	11/21	01-1000- -	00060881		00018149	TODD SHELLEY - SHERIFF	<input checked="" type="checkbox"/>	78,316.05
00001125	11/21	04-1000- -	00060880		00000926	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	<input checked="" type="checkbox"/>	5,000.00
00001126	11/21	23-1000- -	00060890	112119	00002743	WANDA SIMONS, CPA	<input checked="" type="checkbox"/>	2,500.00
00001127	11/26	87-1000- -			00005407	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	171,597.84
00001128	11/26	03-1000- -			00011100	WHITLEY COUNTY FISCAL COURT PR	<input checked="" type="checkbox"/>	1,239.29
210 Vouchers Listed								2,418,403.40