

# Voucher Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2017 To: 10/31/2017

Voucher	Name	Amount
00000709	GUARDIAN INSURANCE	34.89
00000710	DELTA DENTAL OF KENTUCKY	367.54
00000711	BAPTIST HEALTH PLAN	12,915.91
00000712	GUARDIAN INSURANCE	43.20
00000713	DELTA DENTAL OF KENTUCKY	239.70
00000714	BAPTIST HEALTH PLAN	10,108.44
00000715	DELTA DENTAL OF KENTUCKY	415.58
00000716	BAPTIST HEALTH PLAN	14,039.50
00000717	GUARDIAN INSURANCE	62.40
00000718	DELTA DENTAL OF KENTUCKY	415.48
00000719	BAPTIST HEALTH PLAN	14,601.08
00000720	GUARDIAN INSURANCE	3.97
00000721	DELTA DENTAL OF KENTUCKY	31.96
00000722	BAPTIST HEALTH PLAN	1,123.16
00000723	GUARDIAN INSURANCE	24.00
00000724	DELTA DENTAL OF KENTUCKY	159.80
00000725	BAPTIST HEALTH PLAN	5,615.80
00000726	KNOX COUNTY UTILITIES COMMISSION	82.29
00000727	CITY OF WILLIAMSBURG	818.33
00000728	CITY OF WILLIAMSBURG	387.15
00000729	WHITLEY COUNTY FISCAL COURT PR	168.12
00000730	US BANK KY POOLED CHECKS	1,389.21
00000731	KACO LEASING TRUST	1,404.73
00000732	A T & T	2,688.75
00000733	AT & T MOBILITY	740.43
00000734	KU	8,108.10
00000735	ACCESS CABLE TELEVISION INC	109.08
00000736	VERIZON WIRELESS	143.46
00000737	KNOX-WHITLEY ANIMAL SHELTER, INC,	10,000.00
00000738	2 GETON NET, INC.	149.98
00000739	CUMBERLAND VALLEY ELECTRIC, INC.	113.23
00000740	CUMBERLAND FALLS WATER DIST	50.02
00000741	ACCESS CABLE TELEVISION INC	78.67
00000742	CUMBERLAND VALLEY ELECTRIC, INC.	286.05

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Voucher	Name	Amount
00000743	WHITLEY COUNTY WATER DISTRICT	22.93
00000744	WHITLEY COUNTY FISCAL COURT PR	113.58
00000745	A T & T	187.31
00000746	KU	5,975.51
00000747	CUMBERLAND FALLS WATER DIST	381.10
00000748	US BANK KY POOLED CHECKS	1,594.31
00000749	VERIZON WIRELESS	320.08
00000750	ACCESS CABLE TELEVISION INC	203.98
00000751	WHITLEY COUNTY FISCAL COURT PR	4,027.59
00000752	WHITLEY COUNTY FISCAL COURT PR	638.22
00000753	CUMBERLAND VALLEY ELECTRIC, INC.	749.01
00000754	CITY UTILITIES COMMISSION	293.44
00000755	2 GETON NET, INC.	89.99
00000756	A T & T	3,798.96
00000757	KU	105.13
00000758	ACCESS CABLE TELEVISION INC	203.98
00000759	WHITLEY COUNTY FISCAL COURT PR	25,562.54
00000760	WHITLEY COUNTY FISCAL COURT PR	26,513.94
00000761	WHITLEY COUNTY FISCAL COURT PR	36,862.91
00000762	WHITLEY COUNTY FISCAL COURT PR	39,662.59
00000763	WHITLEY COUNTY FISCAL COURT PR	3,239.49
00000764	WHITLEY COUNTY FISCAL COURT PR	12,410.29
00000765	TIME WARNER CABLE	379.98
00000766	DAV	326.73
00000767	A T & T	463.32
00000768	DELTA NATURAL GAS CO., INC.	174.72
00000769	DELTA NATURAL GAS CO., INC.	38.50
00000770	DELTA NATURAL GAS CO., INC.	1,848.43
00000771	TIME WARNER CABLE	82.57
00000772	A T & T	282.18
00000773	NI GOVERNMENT SERVICES, INC.	73.73
00000774	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	422.54
00000775	ANDREW CROLEY, CORONER	833.34
00000776	COLAN HARRELL, SHERIFF	78,132.00

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Voucher	Name	Amount
00000777	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	5,000.00
00000778	WHITLEY COUNTY FISCAL COURT PR	28,010.26
00000779	WHITLEY COUNTY FISCAL COURT PR	25,440.56
00000780	WHITLEY COUNTY FISCAL COURT PR	26,140.20
00000781	WHITLEY COUNTY FISCAL COURT PR	45,241.07
00000782	WHITLEY COUNTY FISCAL COURT PR	39,871.54
00000783	WHITLEY COUNTY FISCAL COURT PR	3,255.17
00000784	WHITLEY COUNTY FISCAL COURT PR	12,429.67
00000785	AC'S EXCAVATING	290.00
00000786	BILL BERRY'S AUTOBODY COLLISION CENTER	1,278.44
00000787	BISSELL'S, INC.	550.88
00000788	BLUEGRASS/ KESCO INCORPORATED	580.00
00000789	CITY OF WILLIAMSBURG	2,832.00
00000790	COLAN HARRELL, SHERIFF	143.50
00000791	COLONELS MARKET	60.00
00000792	DAIRY QUEEN GRILL & CHILL	98.96
00000793	DAV	650.00
00000794	D C ELEVATOR COMPANY, INC.	575.00
00000795	DONNA ROSE COMPANY, INC.	1,005.00
00000796	ELLISON'S SANITARY SUPPLY CO., INC.	1,106.03
00000797	EMCON HOME GUARD, INC.	320.00
00000798	EVERBANK COMMERCIAL FINANCE INC	223.27
00000799	EZ COUNTRY	425.00
0000800	FLEETONE	805.03
0000801	G & E DRIVE-IN	105.00
0000802	GOVERNMENT UTILITIES TECHNOLOGY	12,475.56
0000803	HARDEE'S	164.44
0000804	HIGHBRIDGE SPRING WATER CO, INC.	48.90
0000805	IPFS CORPORATION	326.12
0000806	K A C O ALL LINES FUND	21,539.52
0000808	KACO WORKERS COMPENSATION FUND	10,775.70
0000809	KAY SCHWARTZ, COUNTY CLERK	9.00
0000810	KENTUCKY STATE TREASURER	470.00
0000811	LONDON RADIO SERVICE	10.00

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Voucher	Name	Amount
00000812	MICHAEL JARBOE	258.41
00000813	MOUNTAIN CLASSIC SCHOLARSHIP FUND	1,000.00
00000814	MOUNTAIN VALLEY INSURANCE	6,000.00
00000815	NEWS JOURNAL	637.88
00000816	PATTON CHESTNUT BINDER, INC.	5,264.00
00000817	POFF CARTING SERVICE	477.20
00000818	PRECISION DUPLICATING SOLUTIONS INC	120.97
00000819	PREFERRED LAB SERVICE	550.00
00000820	QUALITY CARE AUTO SERVICE	613.45
00000821	QUILL CORPORATION	104.04
00000822	ROCKHOLDS COMMUNITY CHURCH	500.00
00000823	WHITLEY COUNTY PVA	12,600.00
00000824	SIMPLEX GRINNELL LP	616.00
00000825	STACEY RAINS	3.31
00000826	TEKS WORK	100.00
00000828	W D BRYANT & SONS INC.	1,369.03
00000829	WHITLEY COUNTY HIGH SCHOOL - SOFTBALL	500.00
00000830	WENDY'S OF BOWLING GREEN, INC.	145.03
00000831	WILLIAMSBURG INSURANCE AGENCY INC.	92.60
00000832	XEROX CORPORATION	401.81
00000833	ANGEL FARM	1,000.00
00000834	ANGEL'S GARAGE	140.00
00000835	ATS CONSTRUCTION	4,320.17
00000836	ARAMARK UNIFORM SERVICES	1,046.68
00000837	CANADA AUTO PARTS	1,357.08
00000838	CHAMBERS AMERICAN PRODUCTS INC.	942.74
00000839	FLEETONE	637.61
00000840	HIGHBRIDGE SPRING WATER CO, INC.	59.20
00000842	HOMETOWN IGA #57	183.02
00000843	JAMES JONES EXCAVATING	3,080.91
00000844	JOHNNY WHEELS OF WILLIAMSBURG, INC	2,443.37
00000845	K A C O ALL LINES FUND	4,147.15
00000846	KACO WORKERS COMPENSATION FUND	7,822.85
00000847	LYKINS OIL COMPANY	7,255.11

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WHITLEY COUNTY FISCAL COURT

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From: 10/01/2017 To: 10/31/2017

Voucher	Name	Amount
00000848	OWENS AUTO PARTS	9,539.59
00000849	PYLES CONCRETE	1,160.00
00000850	PREWITT FARM SUPPLY	24.00
00000851	W D BRYANT & SONS INC.	8,231.50
00000852	WHAYNE SUPPLY COMPANY	5,754.21
00000853	FLEETONE	2,835.20
00000854	CANADA AUTO PARTS	96.00
00000855	CREEKSIDE TECHNOLOGIES	2,746.00
00000856	FIRST STATE FINANCIAL	5,000.00
00000857	OVERHEAD DOOR COMPANY OF CORBIN	1,570.00
00000858	SOUTHEAST APPARATUS, LLC	20,604.72
00000859	WOODBINE VFD	5,000.00
00000860	WYNN FIRE EQUIPMENT	5,000.00
00000861	FIRST NATIONAL BANK OF OMAHA	1,326.69
00000862	FLEETONE	3,369.13
00000863	DAVID OWENS	629.21
00000864	HIGHBRIDGE SPRING WATER CO, INC.	10.50
00000865	KACO WORKERS COMPENSATION FUND	157.54
00000866	KIM MEDLEY	309.96
00000867	UK INCOME TAX SEMINAR	325.00
00000868	WILLIAMSBURG INSURANCE AGENCY INC.	523.06
00000869	WHITLEY COUNTY TOURISM BOARD	7,092.08
00000870	COMPUTER PROJECTS OF ILLINIOS	343.20
00000871	ELLISON'S SANITARY SUPPLY CO., INC.	172.40
00000872	EVERBANK COMMERICAL FINANCE INC	55.83
00000873	FLEETONE	134.56
00000874	HIGHBRIDGE SPRING WATER CO, INC.	36.30
00000875	K A C O ALL LINES FUND	797.20
00000876	KACO WORKERS COMPENSATION FUND	1,378.18
00000877	LIDA J. POWERS	668.31
00000878	LONDON RADIO SERVICE	42,263.50
00000879	PRECISION DUPLICATING SOLUTIONS INC	43.68
00000880	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	1,000.00
00000881	KY ASSOCIATION OF COUNTIES	1,300.00

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WHITLEY COUNTY FISCAL COURT

All Batches

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From: 10/01/2017 To: 10/31/2017

Voucher	Name	Amount
00000882	THE GALT HOUSE	2,053.15
00000883	HOLSTON GASES	103.65
00000884	911 BILLING SERVICE	14,492.61
00000885	ALBERT JACKSON	100.00
00000886	BISSELL'S, INC.	120.31
00000887	BOLTON'S TOWING & REPAIR	1,073.00
00000888	BOUND TREE MEDICAL, LLC	1,788.51
00000889	CANADA AUTO PARTS	601.87
00000890	CREEKSIDE TECHNOLOGIES	250.00
00000891	DON FRANKLIN FORD	1,906.85
00000892	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
00000893	EVERBANK COMMERCIAL FINANCE INC	55.83
00000894	FLEETMATICS USA, LLC	300.00
00000895	HIGHBRIDGE SPRING WATER CO, INC.	29.85
00000896	HOLSTON GASES	2,767.91
00000897	JOHNNY WHEELS OF WILLIAMSBURG, INC	766.54
00000898	K A C O ALL LINES FUND	4,458.66
00000899	KACO WORKERS COMPENSATION FUND	20,656.94
00000900	KELLY HARRISON	98.22
00000901	LYKINS OIL COMPANY	4,114.85
00000902	MOORE MEDICAL	3,077.32
00000903	NORVEX SUPPLY	109.92
00000904	PENNCARE PUBLIC SAFETY TECHNOLOGY	1,178.00
00000905	PRECISION DUPLICATING SOLUTIONS INC	53.15
00000906	PREFERRED LAB SERVICE	50.00
00000907	QUILL CORPORATION	199.98
00000908	SHEREE REYNOLDS	217.02
00000909	TOMMY'S TOWING	125.00
00000910	ULINE	1,336.24
00000911	W D BRYANT & SONS INC.	301.77
00000912	WILLIAMSBURG TRUCK & AUTO	3,451.33
00000913	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	800.00
00000915	AT & T ONENET SERVICE	196.77
00000916	TIME WARNER CABLE	249.99

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WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2017 To: 10/31/2017

Voucher	Name	Amount
00000917	CITY OF WILLIAMSBURG	9,009.59
00000918	DELTA NATURAL GAS CO., INC.	58.27
00000919	BEST TERMITE & PEST	120.00
00000920	BIG SANDY REGIONAL DETENTION CENTER	320.00
00000921	BISSELL'S, INC.	228.00
00000922	BRIAN LAWSON	124.18
00000923	BROCK MCVEY	8.14
00000924	CANADA AUTO PARTS	21.84
00000925	COLONELS MARKET	294.00
00000926	DAIRY QUEEN GRILL & CHILL	259.33
00000927	DUGGERS SEPTIC CLEANING	200.00
00000928	ELLISON'S SANITARY SUPPLY CO., INC.	83.34
00000929	FASTENAL COMPANY	26.90
00000930	G & E DRIVE-IN	105.00
00000931	GREAT AMERICA FINANCIAL SERVICES	197.97
00000932	HARDEE'S	243.86
00000933	HAZARD FIRE & SAFETY CO LLC	155.00
00000934	HIGHBRIDGE SPRING WATER CO, INC.	62.10
00000935	HOMETOWN IGA #57	890.11
00000936	K A C O ALL LINES FUND	13,139.49
00000937	KACO WORKERS COMPENSATION FUND	10,590.18
00000938	LAUREL COUNTY FISCAL COURT	1,567.50
00000939	NORVEX SUPPLY	2,825.58
00000940	PREFERRED LAB SERVICE	250.00
00000941	QUALITY CARE AUTO SERVICE	1,436.80
00000942	REM COMPANY, INC.	365.00
00000943	SOUTHERN HEALTH PARTNERS	34,986.14
00000944	W D BRYANT & SONS INC.	274.31
00000945	WENDY'S OF BOWLING GREEN, INC.	345.32
00000946	WILLIAMSBURG INSURANCE AGENCY INC.	402.85
00000947	KELLWELL FOOD MANAGEMENT	29,543.37
00000948	WHITLEY COUNTY FISCAL COURT PR	24,535.47
00000949	WHITLEY COUNTY FISCAL COURT PR	27,041.73
00000950	WHITLEY COUNTY FISCAL COURT PR	36,506.80

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WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2017 To: 10/31/2017

Voucher	Name	Amount
00000951	WHITLEY COUNTY FISCAL COURT PR	41,017.02
00000952	WHITLEY COUNTY FISCAL COURT PR	3,279.98
00000953	WHITLEY COUNTY FISCAL COURT PR	12,939.54
241 Vouchers Listed		1,091,297.87