

# Voucher Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 11/01/2017 To: 11/30/2017

Voucher	Name	Amount
00000954	GUARDIAN INSURANCE	53.54
00000955	DELTA DENTAL OF KENTUCKY	367.54
00000956	BAPTIST HEALTH PLAN	12,916.34
00000957	GUARDIAN INSURANCE	43.20
00000958	DELTA DENTAL OF KENTUCKY	239.70
00000959	BAPTIST HEALTH PLAN	10,108.44
00000960	GUARDIAN INSURANCE	64.96
00000961	DELTA DENTAL OF KENTUCKY	447.44
00000962	BAPTIST HEALTH PLAN	14,601.08
00000963	GUARDIAN INSURANCE	62.40
00000964	DELTA DENTAL OF KENTUCKY	415.48
00000965	BAPTIST HEALTH PLAN	14,600.22
00000966	GUARDIAN INSURANCE	3.97
00000967	DELTA DENTAL OF KENTUCKY	31.96
00000968	BAPTIST HEALTH PLAN	1,123.16
00000969	GUARDIAN INSURANCE	24.00
00000970	DELTA DENTAL OF KENTUCKY	159.80
00000971	BAPTIST HEALTH PLAN	5,615.80
00000972	CITY OF WILLIAMSBURG	1,195.85
00000973	KNOX COUNTY UTILITIES COMMISSION	53.41
00000974	A T & T	2,411.67
00000975	CUMBERLAND VALLEY ELECTRIC, INC.	110.49
00000976	2 GETON NET, INC.	149.98
00000977	ACCESS CABLE TELEVISION INC	109.08
00000978	KACO LEASING TRUST	1,404.73
00000979	VERIZON WIRELESS	143.60
00000980	KU	7,328.64
00000981	AT & T MOBILITY	840.79
00000982	CUMBERLAND FALLS WATER DIST	50.93
00000983	CUMBERLAND VALLEY ELECTRIC, INC.	234.06
00000984	ACCESS CABLE TELEVISION INC	78.67
00000985	US BANK KY POOLED CHECKS	883.98
00000986	WHITLEY COUNTY WATER DISTRICT	22.93
00000987	WHITLEY COUNTY FISCAL COURT PR	829.10

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Voucher	Name	Amount
00000988	A T & T	180.62
00000989	KU	5,574.46
00000990	CUMBERLAND FALLS WATER DIST	369.64
00000991	CUMBERLAND VALLEY ELECTRIC, INC.	658.14
00000992	2 GETON NET, INC.	89.99
00000993	ACCESS CABLE TELEVISION INC	203.98
00000994	VERIZON WIRELESS	320.08
00000995	US BANK KY POOLED CHECKS	75.14
00000996	US BANK KY POOLED CHECKS	1,594.06
00000997	ACCESS CABLE TELEVISION INC	203.98
00000998	KU	80.86
00000999	A T & T	3,799.23
00001000	TIME WARNER CABLE	379.98
00001001	DELTA NATURAL GAS CO., INC.	174.72
00001002	DELTA NATURAL GAS CO., INC.	50.55
00001003	CITY OF WILLIAMSBURG	8,151.70
00001004	DELTA NATURAL GAS CO., INC.	1,631.87
00001005	KELLWELL FOOD MANAGEMENT	35,277.44
00001006	US BANK ST. PAUL	77,881.25
00001007	TIME WARNER CABLE	82.56
00001008	CITY UTILITIES COMMISSION	284.10
00001009	DAV	93.63
00001010	A T & T	282.18
00001011	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	343.17
00001012	A T & T	466.50
00001013	DELTA NATURAL GAS CO., INC.	136.50
00001014	NI GOVERNMENT SERVICES, INC.	73.73
00001015	WHITLEY COUNTY FISCAL COURT PR	20,301.60
00001016	WHITLEY COUNTY FISCAL COURT PR	25,494.89
00001017	WHITLEY COUNTY FISCAL COURT PR	25,672.31
00001018	WHITLEY COUNTY FISCAL COURT PR	47,631.83
00001019	WHITLEY COUNTY FISCAL COURT PR	38,297.94
00001020	WHITLEY COUNTY FISCAL COURT PR	3,231.93
00001021	WHITLEY COUNTY FISCAL COURT PR	13,259.77

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Voucher	Name	Amount
00001022	CITY OF CORBIN	371,153.87
00001023	CITY OF WILLIAMSBURG	209,106.64
00001024	WANDA SIMONS SMITH, CPA	2,500.00
00001025	AT & T ONENET SERVICE	216.10
00001026	AMSTERDAM PRINTING AND LITHO	380.00
00001027	ANDREW CROLEY, CORONER	2,000.00
00001028	BISSELL'S, INC.	179.31
00001029	BLUEGRASS/ KESCO INCORPORATED	180.00
00001030	CANADA AUTO PARTS	35.71
00001031	CITY OF WILLIAMSBURG	2,124.00
00001032	COLONELS MARKET	72.00
00001033	COMPUTER CLINC	75.00
00001034	DAIRY QUEEN GRILL & CHILL	65.00
00001035	DAV	650.00
00001036	D C ELEVATOR COMPANY, INC.	575.00
00001037	ELLISON'S SANITARY SUPPLY CO., INC.	850.51
00001038	EMCON HOME GUARD, INC.	660.60
00001039	EVERBANK COMMERICAL FINANCE INC	446.64
00001040	EZ COUNTRY	425.00
00001041	FLEETONE	858.74
00001042	G & E DRIVE-IN	30.00
00001043	HARDEE'S	74.14
00001044	IPFS CORPORATION	326.12
00001045	JOHNCO INC	714.00
00001046	K A C O ALL LINES FUND	21,539.52
00001047	KACO WORKERS COMPENSATION FUND	5,026.39
00001048	KAY SCHWARTZ, COUNTY CLERK	39.00
00001049	KY. EMERGENCY MANAGEMENT ASSOC	100.00
00001050	KENTUCKY STATE TREASURER	16,782.70
00001051	KENTUCKY STATE TREASURER	4,000.00
00001052	KENWAY DISTRIBUTORS	395.94
00001053	NEWTECH SYSTEMS, INC.	1,028.50
00001054	NEWS JOURNAL	413.00
00001055	PASCUAL R. WHITE JR.	97.70

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Voucher	Name	Amount
00001056	PEERCY & GRAY, PSC	1,500.00
00001057	POFF CARTING SERVICE	916.44
00001058	PRECISION DUPLICATING SOLUTIONS INC	148.51
00001059	PREFERRED LAB SERVICE	700.00
00001060	QUALITY CARE AUTO SERVICE	3,318.99
00001061	QUILL CORPORATION	65.88
00001062	SGT JOES	116.00
00001063	SIMPLEX GRINNELL LP	170.00
00001064	THE HARTFORD STEAM BOILER	60.00
00001065	W D BRYANT & SONS INC.	1,465.21
00001066	WENDY'S OF BOWLING GREEN, INC.	107.30
00001067	XEROX CORPORATION	404.58
00001068	TEKS WORK	100.00
00001069	CROSSROADS FORD LINCOLN, INC	29,207.00
00001070	ARAMARK UNIFORM SERVICES	1,308.20
00001071	ATS CONSTRUCTION	214,574.85
00001072	BOB LAWSON	10.00
00001073	BOLTON'S TOWING & REPAIR	65.00
00001074	BRANDEIS MACHINERY & SUPPLY CO.	142.10
00001075	CANADA AUTO PARTS	4,151.02
00001076	FLEETONE	875.11
00001077	G & C SUPPLY CO. INC.	946.50
00001078	G & S TIRE INC.	40.00
00001079	HINKLE CONTRACTING COMPANY LLC	29,296.90
00001080	HOLSTON GASES	103.65
00001081	HUDSON MATERIALS	11,710.00
00001082	JAMES JONES EXCAVATING	5,112.24
00001083	K A C O ALL LINES FUND	4,147.15
00001084	KACO WORKERS COMPENSATION FUND	6,168.68
00001085	LYKINS OIL COMPANY	7,491.38
00001086	OWENS AUTO PARTS	14,328.70
00001087	PREWITT FARM SUPPLY	104.92
00001088	T & H TOWING	300.00
00001089	W D BRYANT & SONS INC.	24,584.08

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Voucher	Name	Amount
00001090	WHAYNE SUPPLY COMPANY	24,394.40
00001091	ANGEL'S GARAGE	54.00
00001092	BEST TERMITE & PEST	120.00
00001093	BISSELL'S, INC.	129.88
00001094	CANADA AUTO PARTS	25.30
00001095	COLONELS MARKET	156.00
00001096	DAIRY QUEEN GRILL & CHILL	153.59
00001097	EVAPAR	1,264.00
00001098	FLEETONE	2,227.38
00001099	G & E DRIVE-IN	135.00
00001100	GALLS, INC	333.87
00001101	GREAT AMERICA FINANCIAL SERVICES	267.47
00001102	HARDEE'S	122.99
00001103	HOMETOWN IGA #57	712.46
00001104	JACK ROADEN PLUMBING	125.00
00001105	K A C O ALL LINES FUND	13,139.49
00001106	KACO WORKERS COMPENSATION FUND	3,579.65
00001107	NORVEX SUPPLY	4,009.08
00001108	POSTCRAFT COMPANY	607.57
00001109	QUALITY CARE AUTO SERVICE	836.62
00001110	QUILL CORPORATION	443.97
00001111	REM COMPANY, INC.	463.96
00001112	SOUTHEASTERN FARM SUPPLY	75.08
00001113	SOUTHERN HEALTH PARTNERS	56,615.70
00001115	THERMAL EQUIPMENT SERVICE CO.	5,413.60
00001116	W D BRYANT & SONS INC.	111.33
00001117	WENDY'S OF BOWLING GREEN, INC.	154.15
00001118	ATS CONSTRUCTION	171,989.69
00001119	WHITLEY CO. HISTORICAL & GENEALOGY SOC	1,000.00
00001120	SENIOR CITIZENS OF WHITLEY COUNTY	5,000.00
00001121	911 BILLING SERVICE	17,027.99
00001122	ALBERT JACKSON	100.00
00001123	BOLTON'S TOWING & REPAIR	372.00
00001126	CANADA AUTO PARTS	28.43

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Voucher	Name	Amount
00001127	CENTER FOR EDUCATION & EMPLOYMENT	254.95
00001128	DON FRANKLIN FORD	1,194.15
00001130	ENVIRONMENTAL WASTE SYSTEMS, LLC	630.00
00001131	EVERBANK COMMERICAL FINANCE INC	111.61
00001132	FLEETONE	3,111.55
00001133	FLEETMATICS USA, LLC	300.00
00001134	GREENE MILITARY	507.00
00001135	HOLSTON GASES	2,711.87
00001136	HOMETOWN IGA #57	406.39
00001137	JACK PARTIN	300.00
00001138	JOEY MASON	100.00
00001139	JOHNNY WHEELS OF WILLIAMSBURG, INC	1,395.09
00001140	K A C O ALL LINES FUND	4,458.66
00001141	KACO WORKERS COMPENSATION FUND	15,143.04
00001142	KEN TEN ADVERTISING	367.80
00001143	LYKINS OIL COMPANY	7,577.82
00001144	OVERHEAD DOOR COMPANY OF CORBIN	1,412.00
00001145	PEARSON EDUCATION	1,295.88
00001146	PRECISION DUPLICATING SOLUTIONS INC	59.02
00001147	PREFERRED LAB SERVICE	100.00
00001148	ROBERT MOUNCE	100.00
00001149	SHEREE REYNOLDS	56.91
00001150	T & H TOWING	275.00
00001151	W D BRYANT & SONS INC.	915.32
00001152	WILLIAMSBURG TRUCK & AUTO	2,563.42
00001153	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	800.00
00001154	BISSELL'S, INC.	365.07
00001155	PREFERRED LAB SERVICE	100.00
00001156	AMBER OWENS	201.40
00001157	WHITLEY COUNTY TOURISM BOARD	6,453.07
00001158	ELLISON'S SANITARY SUPPLY CO., INC.	134.44
00001159	EVERBANK COMMERICAL FINANCE INC	111.61
00001160	FLEETONE	172.36
00001161	K A C O ALL LINES FUND	797.20

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WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 11/01/2017 To: 11/30/2017

Voucher	Name	Amount
00001162	KACO WORKERS COMPENSATION FUND	196.63
00001163	LARRY CENTERS	117.57
00001164	LIDA J. POWERS	681.68
00001165	LONDON RADIO SERVICE	46,772.76
00001166	PRECISION DUPLICATING SOLUTIONS INC	55.90
00001167	QUALITY CARE AUTO SERVICE	46.95
00001168	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	1,000.00
00001169	TIME WARNER CABLE	249.99
00001170	ANDREW CROLEY, CORONER	833.34
00001171	COLAN HARRELL, SHERIFF	78,132.00
00001172	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	5,000.00
00001173	SUPPLY WORKS	635.52
00001174	BOUND TREE MEDICAL, LLC	4,496.04
00001175	BRANDON WOOD	100.00
00001176	EMERGENCY MEDICAL PRODUCTS, INC	2,285.88
00001177	WHAYNE SUPPLY COMPANY	3,513.36
00001178	WHITLEY COUNTY FISCAL COURT PR	23,883.42
00001179	WHITLEY COUNTY FISCAL COURT PR	25,830.30
00001180	WHITLEY COUNTY FISCAL COURT PR	39,162.37
00001181	WHITLEY COUNTY FISCAL COURT PR	36,797.43
00001182	WHITLEY COUNTY FISCAL COURT PR	3,373.44
00001183	WHITLEY COUNTY FISCAL COURT PR	14,480.63
226 Vouchers Listed		2,049,256.28