

Voucher Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 06/01/2017 To: 06/30/2017

| Voucher | Name | Amount |
|----------|----------------------------------|-----------|
| 00002566 | GUARDIAN INSURANCE | 54.37 |
| 00002567 | DELTA DENTAL OF KENTUCKY | 351.56 |
| 00002568 | ANTHEM BCBS KY GROUP | 12,603.58 |
| 00002569 | GUARDIAN INSURANCE | 43.20 |
| 00002570 | DELTA DENTAL OF KENTUCKY | 255.68 |
| 00002571 | ANTHEM BCBS KY GROUP | 10,312.02 |
| 00002572 | GUARDIAN INSURANCE | 9.50 |
| 00002573 | DELTA DENTAL OF KENTUCKY | 399.50 |
| 00002574 | ANTHEM BCBS KY GROUP | 15,601.71 |
| 00002575 | GUARDIAN INSURANCE | 55.12 |
| 00002576 | DELTA DENTAL OF KENTUCKY | 351.56 |
| 00002577 | ANTHEM BCBS KY GROUP | 13,749.36 |
| 00002578 | GUARDIAN INSURANCE | 3.97 |
| 00002579 | DELTA DENTAL OF KENTUCKY | 31.96 |
| 00002580 | ANTHEM BCBS KY GROUP | 1,145.78 |
| 00002581 | GUARDIAN INSURANCE | 24.00 |
| 00002582 | DELTA DENTAL OF KENTUCKY | 159.80 |
| 00002583 | ANTHEM BCBS KY GROUP | 5,728.90 |
| 00002584 | KNOX COUNTY UTILITIES COMMISSION | 62.52 |
| 00002585 | CITY OF WILLIAMSBURG | 1,308.62 |
| 00002586 | 2 GETON NET, INC. | 149.98 |
| 00002587 | A T & T | 2,475.58 |
| 00002588 | KU | 7,924.34 |
| 00002589 | ACCESS CABLE TELEVISION INC | 109.08 |
| 00002590 | VERIZON WIRELESS | 143.72 |
| 00002591 | KACO LEASING TRUST | 1,404.73 |
| 00002592 | AT & T MOBILITY | 891.75 |
| 00002593 | CUMBERLAND FALLS WATER DIST | 64.43 |
| 00002594 | ACCESS CABLE TELEVISION INC | 78.67 |
| 00002595 | US BANK KY POOLED CHECKS | 2,125.76 |
| 00002598 | WHITLEY COUNTY WATER DISTRICT | 22.93 |
| 00002599 | A T & T | 175.98 |
| 00002600 | KU | 5,972.68 |
| 00002601 | CUMBERLAND FALLS WATER DIST | 61.44 |

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|----------|--------------------------------------|------------|
| 00002602 | VERIZON WIRELESS | 320.08 |
| 00002603 | CITY UTILITIES COMMISSION | 214.86 |
| 00002604 | 2 GETON NET, INC. | 89.99 |
| 00002605 | ACCESS CABLE TELEVISION INC | 203.98 |
| 00002606 | US BANK KY POOLED CHECKS | 1,596.95 |
| 00002607 | KACO LEASING TRUST | 1,632.08 |
| 00002608 | KU | 76.75 |
| 00002609 | ACCESS CABLE TELEVISION INC | 203.98 |
| 00002611 | A T & T | 4,259.37 |
| 00002612 | FAHE CONSULTING | 7,500.00 |
| 00002613 | ATS CONSTRUCTION | 214,058.32 |
| 00002614 | ATS CONSTRUCTION | 59,235.84 |
| 00002615 | TIME WARNER CABLE | 379.98 |
| 00002616 | CUMBERLAND VALLEY ELECTRIC, INC. | 48.96 |
| 00002617 | CUMBERLAND VALLEY ELECTRIC, INC. | 277.18 |
| 00002618 | TIME WARNER CABLE | 78.48 |
| 00002619 | CUMBERLAND VALLEY ELECTRIC, INC. | 733.10 |
| 00002620 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 368.99 |
| 00002621 | ANDREW CROLEY, CORONER | 833.26 |
| 00002622 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 5,000.00 |
| 00002623 | DELTA NATURAL GAS CO., INC. | 174.72 |
| 00002624 | A T & T | 455.67 |
| 00002625 | DELTA NATURAL GAS CO., INC. | 41.79 |
| 00002626 | CITY OF WILLIAMSBURG | 6,400.44 |
| 00002627 | DELTA NATURAL GAS CO., INC. | 1,644.13 |
| 00002628 | WHITLEY COUNTY FISCAL COURT | 20,223.04 |
| 00002629 | WHITLEY COUNTY FISCAL COURT | 22,722.72 |
| 00002630 | WHITLEY COUNTY FISCAL COURT | 25,572.33 |
| 00002631 | WHITLEY COUNTY FISCAL COURT | 45,697.08 |
| 00002632 | WHITLEY COUNTY FISCAL COURT | 39,232.31 |
| 00002633 | WHITLEY COUNTY FISCAL COURT | 3,113.45 |
| 00002634 | WHITLEY COUNTY FISCAL COURT | 12,766.42 |
| 00002635 | A T & T | 275.90 |
| 00002636 | NI GOVERNMENT SERVICES, INC. | 73.73 |

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|----------|-------------------------------------|-----------|
| 00002637 | DELTA NATURAL GAS CO., INC. | 106.44 |
| 00002638 | A+ PORTABLE RESTROOMS | 82.00 |
| 00002639 | ANDREW CROLEY, CORONER | 2,250.00 |
| 00002640 | BISSELL'S, INC. | 402.92 |
| 00002641 | BLUEGRASS/ KESCO INCORPORATED | 180.00 |
| 00002642 | CANADA AUTO PARTS | 714.47 |
| 00002643 | CARPENTER'S WOOD PRDUCTS | 125.00 |
| 00002644 | CITY OF WILLIAMSBURG | 5,310.00 |
| 00002645 | COLAN HARRELL, SHERIFF | 63,931.07 |
| 00002646 | COMMONWEALTH ATTORNEY | 440.13 |
| 00002647 | CORBIN HIGH SCHOOL - ART NAHS | 500.00 |
| 00002648 | CORBIN HIGH SCHOOL - JORTC | 500.00 |
| 00002649 | DAIRY QUEEN GRILL & CHILL | 99.90 |
| 00002650 | DAV | 650.00 |
| 00002651 | D C ELEVATOR COMPANY, INC. | 1,863.87 |
| 00002652 | ELLISON'S SANITARY SUPPLY CO., INC. | 26.37 |
| 00002653 | EVERBANK COMMERICAL FINANCE INC | 223.28 |
| 00002654 | EZ COUNTRY | 495.00 |
| 00002655 | FABER BAPTIST CHURCH | 500.00 |
| 00002656 | FLEETONE | 1,026.63 |
| 00002657 | FRIENDS OF YORK RITE | 500.00 |
| 00002658 | G & E DRIVE-IN | 70.00 |
| 00002659 | HARDEE'S | 56.00 |
| 00002660 | HIGHBRIDGE SPRING WATER CO, INC. | 69.05 |
| 00002661 | HOMETOWN IGA #57 | 431.17 |
| 00002662 | JACK'S FORK CHURCH OF GOD | 500.00 |
| 00002663 | JEFFREY L. GRAY | 120.00 |
| 00002664 | JONES PIT STOP | 120.00 |
| 00002665 | K A C O ALL LINES FUND | 2,707.45 |
| 00002666 | KAY SCHWARTZ, COUNTY CLERK | 15.00 |
| 00002667 | KEN TEN ADVERTISING | 9,373.06 |
| 00002668 | KENWAY DISTRIBUTORS | 169.92 |
| 00002670 | NEWS JOURNAL | 854.00 |
| 00002671 | OAK RIDGE CHURCH OF GOD | 500.00 |

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| 00002672 | PATTON CHESTNUT BINDER, INC. | 4,609.00 |
| 00002673 | PEERCY & GRAY, PSC | 1,200.00 |
| 00002674 | PLEASANT HILL CHURCH OF GOD | 500.00 |
| 00002675 | POFF CARTING SERVICE | 645.88 |
| 00002676 | U. S. POSTMASTER | 116.00 |
| 00002677 | PRECISION DUPLICATING SOLUTIONS INC | 181.45 |
| 00002678 | PREFERRED LAB SERVICE | 150.00 |
| 00002679 | PREWITT FARM SUPPLY | 23.90 |
| 00002680 | QUALITY CARE AUTO SERVICE | 1,562.75 |
| 00002681 | QUILL CORPORATION | 188.98 |
| 00002682 | SIMPLEX GRINNELL LP | 115.00 |
| 00002683 | SOUTHEAST APPARATUS, LLC | 1,815.74 |
| 00002684 | TEKS WORK | 100.00 |
| 00002685 | ULINE | 3,694.54 |
| 00002686 | W D BRYANT & SONS INC. | 1,324.36 |
| 00002687 | WILLIAMSBURG COMMANDERY #50 | 500.00 |
| 00002688 | XEROX CORPORATION | 375.67 |
| 00002689 | JIMMY BATES | 350.00 |
| 00002690 | ARAMARK UNIFORM SERVICES | 1,140.56 |
| 00002691 | BISSELL'S, INC. | 88.99 |
| 00002692 | BYRD GLASS COMPANY | 94.06 |
| 00002693 | CANADA AUTO PARTS | 2,768.97 |
| 00002694 | E.J. HAAR | 88.00 |
| 00002695 | FACILITY DUDE | 4,446.76 |
| 00002696 | FLEETONE | 1,133.47 |
| 00002697 | G & C SUPPLY CO. INC. | 941.94 |
| 00002698 | G & S TIRE INC. | 34.00 |
| 00002699 | HIGHBRIDGE SPRING WATER CO, INC. | 52.75 |
| 00002700 | HINKLE CONTRACTING COMPANY LLC | 24,067.45 |
| 00002701 | HOLSTON GASES | 115.82 |
| 00002702 | JAMES JONES EXCAVATING | 2,789.90 |
| 00002703 | JIMMY BATES | 24.07 |
| 00002704 | KIMBELL MIDWEST | 63.14 |
| 00002705 | LYKINS OIL COMPANY | 6,689.05 |

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All Batches

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| Voucher | Name | Amount |
|----------|--------------------------------------|-----------|
| 00002706 | PREWITT FARM SUPPLY | 23.20 |
| 00002707 | READYMIX | 2,200.00 |
| 00002708 | SCOTTY HARRISON | 381.99 |
| 00002709 | W D BRYANT & SONS INC. | 21,905.63 |
| 00002710 | WHAYNE SUPPLY COMPANY | 6,787.76 |
| 00002711 | WORLDWIDE EQUIPMENT | 188.98 |
| 00002712 | THE HOSE HOUSE, INC. | 202.23 |
| 00002713 | 911 BILLING SERVICE | 15,025.54 |
| 00002714 | ALBERT JACKSON | 100.00 |
| 00002715 | AMBER OWENS | 91.82 |
| 00002716 | BISSELL'S, INC. | 49.98 |
| 00002717 | BURGAN HEATING AND COOLING | 235.00 |
| 00002718 | CANADA AUTO PARTS | 238.89 |
| 00002719 | EMSAR CENTRAL | 965.62 |
| 00002720 | ENVIRONMENTAL WASTE SYSTEMS, LLC | 350.00 |
| 00002721 | EVERBANK COMMERICAL FINANCE INC | 55.82 |
| 00002722 | FLEETONE | 2,694.01 |
| 00002723 | HIGHBRIDGE SPRING WATER CO, INC. | 29.85 |
| 00002724 | HOLSTON GASES | 2,761.58 |
| 00002725 | HOMETOWN IGA #57 | 300.88 |
| 00002727 | LYKINS OIL COMPANY | 7,889.88 |
| 00002728 | PEARSON EDUCATION | 2,430.82 |
| 00002729 | QUALITY CARE AUTO SERVICE | 2,496.17 |
| 00002730 | QUILL CORPORATION | 71.98 |
| 00002731 | SGT JOES | 382.00 |
| 00002732 | SOUTH KY TRUCK SERVICE, LLC | 473.30 |
| 00002733 | SUNRISE HEATING & COOLING | 280.00 |
| 00002734 | TABITHA PFOUTZ | 96.00 |
| 00002735 | WILLIAMSBURG TRUCK & AUTO | 5,612.53 |
| 00002736 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 800.00 |
| 00002737 | PRECISION DUPLICATING SOLUTIONS INC | 67.31 |
| 00002738 | BISSELL'S, INC. | 119.99 |
| 00002739 | DAVID OWENS | 206.09 |
| 00002740 | HIGHBRIDGE SPRING WATER CO, INC. | 114.61 |

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From: 06/01/2017 To: 06/30/2017

| Voucher | Name | Amount |
|----------|--------------------------------------|----------|
| 00002741 | U. S. POSTMASTER | 116.00 |
| 00002742 | WHITLEY COUNTY TOURISM BOARD | 5,097.90 |
| 00002743 | ELLISON'S SANITARY SUPPLY CO., INC. | 154.19 |
| 00002744 | EVERBANK COMMERCIAL FINANCE INC | 55.83 |
| 00002745 | FLEETONE | 207.76 |
| 00002746 | HIGHBRIDGE SPRING WATER CO, INC. | 36.30 |
| 00002747 | COLUSSUS INC DBA | 7,632.61 |
| 00002748 | KENTUCKY STATE TREASURER | 65.00 |
| 00002750 | LIDA J. POWERS | 668.31 |
| 00002751 | PRECISION DUPLICATING SOLUTIONS INC | 51.46 |
| 00002752 | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 1,000.00 |
| 00002753 | DORMAN PATRICK | 58.72 |
| 00002754 | DAV | 183.74 |
| 00002755 | AT & T ONENET SERVICE | 224.37 |
| 00002756 | TIME WARNER CABLE | 249.99 |
| 00002757 | AMERICAN BUSINESS SYSTEMS | 315.82 |
| 00002758 | BEST TERMITE & PEST | 120.00 |
| 00002759 | BISSELL'S, INC. | 271.95 |
| 00002760 | BRIAN LAWSON | 62.09 |
| 00002761 | BUTCH'S MARKET | 231.93 |
| 00002762 | CANADA AUTO PARTS | 45.85 |
| 00002763 | DAIRY QUEEN GRILL & CHILL | 122.45 |
| 00002764 | DANIEL LOVITT | 10.01 |
| 00002765 | FLEETONE | 2,571.11 |
| 00002766 | G & E DRIVE-IN | 170.00 |
| 00002767 | HARDEE'S | 156.72 |
| 00002768 | HIGHBRIDGE SPRING WATER CO, INC. | 42.75 |
| 00002769 | HOMETOWN IGA #57 | 638.50 |
| 00002770 | JACK ROADEN PLUMBING | 250.00 |
| 00002771 | KNOXVILLE CULLIGAN WATER | 466.20 |
| 00002772 | LAUREL COUNTY FISCAL COURT | 852.50 |
| 00002773 | NORVEX SUPPLY | 3,725.72 |
| 00002774 | PREFERRED LAB SERVICE | 700.00 |
| 00002775 | QUALITY CARE AUTO SERVICE | 1,841.83 |

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All Batches

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From: 06/01/2017 To: 06/30/2017

| Voucher | Name | Amount |
|---------------------|--------------------------------|--------------|
| 00002776 | QUILL CORPORATION | 116.74 |
| 00002777 | SELLERS MANUFACTURING CO 1848 | 2,408.20 |
| 00002778 | SOUTHERN HEALTH PARTNERS | 43,578.51 |
| 00002779 | SUPPLY WORKS | 87.61 |
| 00002781 | W D BRYANT & SONS INC. | 178.97 |
| 00002782 | WENDY'S OF BOWLING GREEN, INC. | 210.99 |
| 00002783 | REM COMPANY, INC. | 851.89 |
| 00002784 | KELLWELL FOOD MANAGEMENT | 51,086.40 |
| 00002785 | WHITLEY COUNTY FISCAL COURT | 24,384.32 |
| 00002786 | WHITLEY COUNTY FISCAL COURT | 26,057.27 |
| 00002787 | WHITLEY COUNTY FISCAL COURT | 36,368.79 |
| 00002788 | WHITLEY COUNTY FISCAL COURT | 38,757.67 |
| 00002789 | WHITLEY COUNTY FISCAL COURT | 3,258.81 |
| 00002790 | WHITLEY COUNTY FISCAL COURT | 13,574.67 |
| 218 Vouchers Listed | | 1,061,212.50 |