

# Voucher Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 03/01/2017 To: 03/31/2017

Voucher	Name	Amount
00001888	GUARDIAN INSURANCE	54.37
00001889	DELTA DENTAL OF KENTUCKY	351.56
00001890	ANTHEM BCBS KY GROUP	12,603.58
00001891	GUARDIAN INSURANCE	40.80
00001892	DELTA DENTAL OF KENTUCKY	239.70
00001893	ANTHEM BCBS KY GROUP	9,739.13
00001894	GUARDIAN INSURANCE	79.20
00001895	DELTA DENTAL OF KENTUCKY	447.44
00001896	ANTHEM BCBS KY GROUP	17,186.70
00001897	GUARDIAN INSURANCE	66.28
00001898	DELTA DENTAL OF KENTUCKY	447.44
00001899	ANTHEM BCBS KY GROUP	16,613.81
00001900	GUARDIAN INSURANCE	3.97
00001901	DELTA DENTAL OF KENTUCKY	31.96
00001902	ANTHEM BCBS KY GROUP	1,145.78
00001903	GUARDIAN INSURANCE	21.60
00001904	DELTA DENTAL OF KENTUCKY	143.82
00001905	ANTHEM BCBS KY GROUP	5,156.01
00001906	KNOX COUNTY UTILITIES COMMISSION	165.14
00001907	CITY OF WILLIAMSBURG	988.09
00001908	KACO LEASING TRUST	1,407.73
00001909	KU	7,645.91
00001910	AT & T MOBILITY	840.28
00001911	A T & T	2,929.75
00001912	ACCESS CABLE TELEVISION INC	109.08
00001913	CUMBERLAND FALLS WATER DIST	29.32
00001914	US BANK KY POOLED CHECKS	2,127.87
00001915	ACCESS CABLE TELEVISION INC	77.05
00001916	WHITLEY COUNTY WATER DISTRICT	22.93
00001917	A T & T	175.98
00001918	KU	4,292.29
00001919	KELLWELL FOOD MANAGEMENT	35,171.20
00001920	CUMBERLAND FALLS WATER DIST	59.52
00001921	KACO LEASING TRUST	1,631.88

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Voucher	Name	Amount
00001922	US BANK KY POOLED CHECKS	1,598.91
00001923	ACCESS CABLE TELEVISION INC	203.98
00001924	VERIZON WIRELESS	320.08
00001925	KU	75.63
00001926	A T & T	4,554.66
00001927	ACCESS CABLE TELEVISION INC	203.98
00001928	CITY OF WILLIAMSBURG	6,855.90
00001929	CITY UTILITIES COMMISSION	149.78
00001930	CUMBERLAND VALLEY ELECTRIC, INC.	48.69
00001931	VERIZON WIRELESS	144.20
00001932	CUMBERLAND VALLEY ELECTRIC, INC.	442.82
00001933	CUMBERLAND VALLEY ELECTRIC, INC.	703.41
00001934	WHITLEY COUNTY FISCAL COURT	25,969.40
00001935	WHITLEY COUNTY FISCAL COURT	23,810.09
00001936	WHITLEY COUNTY FISCAL COURT	33,718.80
00001937	WHITLEY COUNTY FISCAL COURT	38,744.69
00001938	WHITLEY COUNTY FISCAL COURT	3,280.21
00001939	WHITLEY COUNTY FISCAL COURT	12,558.87
00001940	2 GETON NET, INC.	149.98
00001941	TIME WARNER CABLE	379.98
00001942	2 GETON NET, INC.	89.99
00001943	TIME WARNER CABLE	78.48
00001944	NI GOVERNMENT SERVICES, INC.	73.73
00001945	A T & T	552.59
00001946	DELTA NATURAL GAS CO., INC.	363.53
00001947	WHITLEY COUNTY FISCAL COURT	168.12
00001948	DELTA NATURAL GAS CO., INC.	417.72
00001949	CITY OF WILLIAMSBURG	5,631.33
00001950	DELTA NATURAL GAS CO., INC.	1,667.31
00001951	WHITLEY COUNTY FISCAL COURT	56.04
00001952	DAV	350.18
00001953	A T & T	454.97
00001954	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	394.22
00001955	TIME WARNER CABLE	503.73

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Voucher	Name	Amount
00001956	AT & T ONENET SERVICE	194.95
00001957	DELTA NATURAL GAS CO., INC.	322.00
00001958	WHITLEY COUNTY FISCAL COURT	20,223.08
00001959	WHITLEY COUNTY FISCAL COURT	24,719.32
00001960	WHITLEY COUNTY FISCAL COURT	24,779.69
00001961	WHITLEY COUNTY FISCAL COURT	46,352.11
00001962	WHITLEY COUNTY FISCAL COURT	37,810.01
00001963	WHITLEY COUNTY FISCAL COURT	3,219.37
00001964	WHITLEY COUNTY FISCAL COURT	12,419.21
00001965	ROBBIE BROWN	323.56
00001966	ANDREW CROLEY, CORONER	1,750.00
00001967	BARREN RIVER STATE PARK	139.10
00001968	BISSELL'S, INC.	267.91
00001969	BLUEGRASS/ KESCO INCORPORATED	180.00
00001970	BROCK MCVEY	579.21
00001971	CITY OF WILLIAMSBURG	3,186.00
00001972	COLAN HARRELL, SHERIFF	1,611.38
00001973	COMPUTER CLINC	75.00
00001974	DAIRY QUEEN GRILL & CHILL	50.00
00001975	DAV	650.00
00001976	D C ELEVATOR COMPANY, INC.	1,268.33
00001977	DONNA ROSE COMPANY, INC.	869.00
00001978	ECONO SIGNS, LLC.	622.15
00001979	ELLISON'S SANITARY SUPPLY CO., INC.	531.94
00001980	EVELYN MCCULLAH	53.31
00001981	EVERBANK COMMERICAL FINANCE INC	544.29
00001982	EZ COUNTRY	425.00
00001983	FISCALSOFT CORPORATION	19,320.00
00001984	FLEETONE	968.06
00001985	G & E DRIVE-IN	65.00
00001987	HARDEE'S	83.67
00001988	HIGHBRIDGE SPRING WATER CO, INC.	10.00
00001989	K A C O ALL LINES FUND	21,541.76
00001990	KACO WORKERS COMPENSATION FUND	5,356.87

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Voucher	Name	Amount
00001992	KENWAY DISTRIBUTORS	139.46
00001993	KMCA	590.00
00001994	KY SPRING WATER	36.80
00001995	LON "CHUCK" HEAD	298.71
00001996	MCGREGOR & ASSOCIATES, INC.	2,230.00
00001997	NEWS JOURNAL	157.50
00001998	POFF CARTING SERVICE	960.72
00001999	QUALITY CARE AUTO SERVICE	839.95
00002000	ROGERS ALUMINUM & GLASS, INC.	950.00
00002001	WHITLEY COUNTY PVA	12,600.00
00002002	TEKS WORK	100.00
00002003	W D BRYANT & SONS INC.	733.64
00002004	WENDY'S OF BOWLING GREEN, INC.	48.00
00002005	WOODBINE VFD	1,999.00
00002006	XEROX CORPORATION	772.27
00002007	PRECISION DUPLICATING SOLUTIONS INC	100.00
00002008	ROBBIE BROWN	56.97
00002009	CANADA AUTO PARTS	1,490.21
00002010	FLEETONE	792.38
00002011	G & C SUPPLY CO. INC.	248.36
00002012	HIGHBRIDGE SPRING WATER CO, INC.	33.40
00002013	HINKLE CONTRACTING COMPANY LLC	23,799.31
00002014	HOLSTON GASES	84.65
00002015	HOMETOWN IGA #57	83.07
00002016	JAMES JONES EXCAVATING	2,439.15
00002017	K A C O ALL LINES FUND	4,147.58
00002018	KACO WORKERS COMPENSATION FUND	6,574.27
00002019	KENWAY DISTRIBUTORS	577.45
00002020	KY SPRING WATER	34.00
00002021	LYKINS OIL COMPANY	7,311.19
00002022	PREFERRED LAB SERVICE	450.00
00002023	PREWITT FARM SUPPLY	61.00
00002024	SE KY SEPTIC TANK CLEANING	200.00
00002025	W D BRYANT & SONS INC.	9,784.49

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Voucher	Name	Amount
00002026	AMERICAN BUSINESS SYSTEMS	759.75
00002027	BISSELL'S, INC.	276.99
00002028	BRIAN LAWSON	62.09
00002029	BUTCH'S MARKET	257.72
00002030	CANADA AUTO PARTS	39.96
00002031	DAIRY QUEEN GRILL & CHILL	190.00
00002032	DUGGERS SEPTIC CLEANING	200.00
00002033	EMCON HOME GUARD, INC.	280.00
00002034	FLEETONE	2,154.17
00002035	G & E DRIVE-IN	160.00
00002036	GARRAD COUNTY FISCAL COURT	31.34
00002037	HARDEE'S	333.43
00002038	HIGHBRIDGE SPRING WATER CO, INC.	72.65
00002039	HOMETOWN IGA #57	197.29
00002040	JUSTIN OAKS	5.00
00002041	K A C O ALL LINES FUND	13,140.86
00002042	KACO WORKERS COMPENSATION FUND	3,815.02
00002043	KENTUCKY STATE TREASURER	298.08
00002044	KY SPRING WATER	10.00
00002045	LAUREL COUNTY FISCAL COURT	632.50
00002046	NORVEX SUPPLY	3,202.85
00002047	PREFERRED LAB SERVICE	250.00
00002048	QUALITY CARE AUTO SERVICE	2,371.25
00002049	REM COMPANY, INC.	600.16
00002050	SOUTHERN HEALTH PARTNERS	25,459.20
00002051	W D BRYANT & SONS INC.	46.49
00002052	WENDY'S OF BOWLING GREEN, INC.	47.36
00002053	WHOLESALE SUPPLY GROUP, INC.	117.08
00002054	911 BILLING SERVICE	13,295.52
00002055	ALBERT JACKSON	100.00
00002056	ARROW INTERNATIONAL INC	450.00
00002057	BISSELL'S, INC.	76.00
00002058	CANADA AUTO PARTS	823.50
00002059	CLARK'S TIRE SERVICE	485.00

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Voucher	Name	Amount
00002060	CLAUDETTE BOWLIN	30.00
00002061	DR. CHARLES LEE MARCUM	9,000.00
00002062	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
00002063	EVERBANK COMMERICAL FINANCE INC	111.64
00002064	FLEETONE	1,466.69
00002065	GENTRY AUTO REPAIR	676.62
00002066	HIGHBRIDGE SPRING WATER CO, INC.	10.00
00002067	HOLSTON GASES	2,635.33
00002068	JOHNNY WHEELS OF WILLIAMSBURG, INC	141.95
00002069	K A C O ALL LINES FUND	4,459.12
00002070	KACO WORKERS COMPENSATION FUND	16,138.70
00002071	KY SPRING WATER	10.00
00002072	LYKINS OIL COMPANY	3,431.20
00002073	NORVEX SUPPLY	293.71
00002074	PRECISION DUPLICATING SOLUTIONS INC	55.86
00002075	PREFERRED LAB SERVICE	100.00
00002076	QUALITY CARE AUTO SERVICE	8,190.05
00002077	SOUTH KY TRUCK SERVICE, LLC	1,799.52
00002078	SOUTHEAST APPARATUS, LLC	260.00
00002079	W D BRYANT & SONS INC.	46.18
00002080	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	800.00
00002081	BOLTON'S TOWING & REPAIR	695.95
00002082	BISSELL'S, INC.	152.00
00002083	CENTRAL BUSINESS SYSTEMS INC	534.00
00002084	FISCALSOFT CORPORATION	4,415.94
00002085	KOLA	90.00
00002086	WHITLEY COUNTY TOURISM BOARD	986.16
00002087	BISSELL'S, INC.	11.99
00002088	ELLISON'S SANITARY SUPPLY CO., INC.	58.21
00002089	EVELYN MCCULLAH	5.32
00002090	EVERBANK COMMERICAL FINANCE INC	111.64
00002091	FLEETONE	135.86
00002092	HIGHBRIDGE SPRING WATER CO, INC.	160.40
00002093	K A C O ALL LINES FUND	797.29

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From: 03/01/2017 To: 03/31/2017

Voucher	Name	Amount
00002094	KACO WORKERS COMPENSATION FUND	209.57
00002095	KY SPRING WATER	49.60
00002096	LIDA J. POWERS	668.31
00002097	PRECISION DUPLICATING SOLUTIONS INC	68.79
00002098	QUALITY CARE AUTO SERVICE	78.95
00002099	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	1,000.00
00002100	ARAMARK UNIFORM SERVICES	1,083.81
00002101	THE GALT HOUSE	937.84
00002102	CROSSROADS FORD LINCOLN, INC	40,960.00
213 Vouchers Listed		771,387.44