

# Voucher Claims Summary

## WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 05/01/2017 To: 05/31/2017

Voucher	Name	Amount
00002327	WHITLEY COUNTY FISCAL COURT	30,322.67
00002328	WHITLEY COUNTY FISCAL COURT	27,496.13
00002329	WHITLEY COUNTY FISCAL COURT	36,271.04
00002330	WHITLEY COUNTY FISCAL COURT	38,877.21
00002331	WHITLEY COUNTY FISCAL COURT	3,663.53
00002332	WHITLEY COUNTY FISCAL COURT	13,166.99
00002333	KNOX COUNTY UTILITIES COMMISSION	183.39
00002334	CITY OF WILLIAMSBURG	1,059.42
00002335	A T & T	2,641.58
00002336	ACCESS CABLE TELEVISION INC	109.08
00002337	CUMBERLAND VALLEY ELECTRIC, INC.	47.58
00002338	KACO LEASING TRUST	1,404.73
00002339	KU	7,252.39
00002340	VERIZON WIRELESS	144.29
00002341	AT & T MOBILITY	839.52
00002342	CUMBERLAND FALLS WATER DIST	45.52
00002343	US BANK KY POOLED CHECKS	3,437.65
00002344	ACCESS CABLE TELEVISION INC	78.67
00002345	CUMBERLAND VALLEY ELECTRIC, INC.	287.53
00002346	WHITLEY COUNTY WATER DISTRICT	22.93
00002347	A T & T	175.98
00002348	WHITLEY COUNTY FISCAL COURT	56.04
00002349	KU	5,136.39
00002350	KELLWELL FOOD MANAGEMENT	29,522.00
00002351	CUMBERLAND FALLS WATER DIST	65.24
00002352	ACCESS CABLE TELEVISION INC	203.98
00002353	CITY UTILITIES COMMISSION	187.69
00002354	CUMBERLAND VALLEY ELECTRIC, INC.	520.81
00002355	VERIZON WIRELESS	320.08
00002356	KACO LEASING TRUST	1,632.08
00002357	US BANK KY POOLED CHECKS	1,709.06
00002358	ACCESS CABLE TELEVISION INC	203.98
00002359	A T & T	4,259.19
00002360	KU	75.93

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Voucher	Name	Amount
00002361	2 GETON NET, INC.	149.98
00002362	2 GETON NET, INC.	89.99
00002363	GUARDIAN INSURANCE	54.37
00002364	DELTA DENTAL OF KENTUCKY	351.56
00002365	ANTHEM BCBS KY GROUP	12,603.58
00002366	GUARDIAN INSURANCE	40.80
00002367	DELTA DENTAL OF KENTUCKY	239.70
00002368	ANTHEM BCBS KY GROUP	9,739.13
00002369	GUARDIAN INSURANCE	66.89
00002370	DELTA DENTAL OF KENTUCKY	415.48
00002371	ANTHEM BCBS KY GROUP	13,176.47
00002372	GUARDIAN INSURANCE	58.06
00002373	DELTA DENTAL OF KENTUCKY	399.50
00002374	ANTHEM BCBS KY GROUP	14,895.14
00002375	GUARDIAN INSURANCE	3.97
00002376	DELTA DENTAL OF KENTUCKY	31.96
00002377	ANTHEM BCBS KY GROUP	1,145.78
00002378	GUARDIAN INSURANCE	21.60
00002379	DELTA DENTAL OF KENTUCKY	143.82
00002380	ANTHEM BCBS KY GROUP	5,156.01
00002381	KENWAY DISTRIBUTORS	247.52
00002382	CITY OF CORBIN	483,640.41
00002383	CITY OF WILLIAMSBURG	223,216.67
00002384	US BANK	451,581.25
00002385	WANDA SIMONS SMITH, CPA	2,500.00
00002386	A T & T	450.86
00002387	DAV	228.48
00002388	DELTA NATURAL GAS CO., INC.	167.86
00002389	TIME WARNER CABLE	379.98
00002390	DELTA NATURAL GAS CO., INC.	108.77
00002391	CITY OF WILLIAMSBURG	6,000.19
00002392	WHITLEY COUNTY FISCAL COURT	1,165.47
00002393	DELTA NATURAL GAS CO., INC.	1,608.77
00002394	DELTA NATURAL GAS CO., INC.	115.20

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Voucher	Name	Amount
00002395	TIME WARNER CABLE	78.48
00002396	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	355.52
00002397	A T & T	275.90
00002398	NI GOVERNMENT SERVICES, INC.	73.73
00002399	ANDREW CROLEY, CORONER	833.34
00002400	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	5,000.00
00002401	WHITLEY COUNTY FISCAL COURT	20,223.08
00002402	WHITLEY COUNTY FISCAL COURT	26,320.01
00002403	WHITLEY COUNTY FISCAL COURT	27,508.36
00002404	WHITLEY COUNTY FISCAL COURT	46,713.25
00002405	WHITLEY COUNTY FISCAL COURT	38,957.78
00002406	WHITLEY COUNTY FISCAL COURT	3,384.39
00002407	WHITLEY COUNTY FISCAL COURT	12,933.64
00002408	A+ PORTABLE RESTROOMS	82.00
00002409	BISSELL'S, INC.	152.00
00002410	BLUEGRASS/ KESCO INCORPORATED	180.00
00002411	CANADA AUTO PARTS	212.51
00002412	CITY OF WILLIAMSBURG	3,186.00
00002413	COLAN HARRELL, SHERIFF	1,071.78
00002414	COMPUTER CLINC	725.00
00002415	DAIRY QUEEN GRILL & CHILL	154.90
00002416	DAV	650.00
00002417	D C ELEVATOR COMPANY, INC.	581.36
00002418	DONNA ROSE COMPANY, INC.	797.00
00002419	ELLISON'S SANITARY SUPPLY CO., INC.	1,287.13
00002420	EVELYN MCCULLAH	18.84
00002421	EVERBANK COMMERICAL FINANCE INC	223.28
00002422	EZ COUNTRY	495.00
00002423	FLEETONE	1,060.63
00002424	G & E DRIVE-IN	95.00
00002425	THE GALT HOUSE	1,533.00
00002426	GREENLAND BAPTIST CHURCH	500.00
00002427	HARDEE'S	74.76
00002428	HARP ENTERPRISES, INC.	8,080.00

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From: 05/01/2017 To: 05/31/2017

Voucher	Name	Amount
00002429	HIGHBRIDGE SPRING WATER CO, INC.	42.75
00002430	HOMETOWN IGA #57	395.66
00002431	JASON MCCULLAH	65.00
00002432	JOSH CRAWFORD	5,850.00
00002433	K A C O ALL LINES FUND	21,541.76
00002434	KACO WORKERS COMPENSATION FUND	5,356.87
00002435	KCJEA/KMCA	1,475.00
00002436	KMCA	2,672.78
00002437	KY OUTDOORSMAN	77.96
00002438	LAKE CUMBERLAND STATE RESORT PARK	139.10
00002439	LAUREL TERMITE CONTROL	220.00
00002440	LYNN PEAVEY CO	32.00
00002441	MICHAEL JARBOE	130.68
00002442	NEWS JOURNAL	399.00
00002443	NORVEX SUPPLY	86.10
00002444	ODYSSE OF THE MIND	500.00
00002445	PATTON CHESTNUT BINDER, INC.	6,000.00
00002446	PLEASANT VIEW VFD	500.00
00002447	POFF CARTING SERVICE	668.92
00002448	PRECISION DUPLICATING SOLUTIONS INC	102.53
00002449	PREFERRED LAB SERVICE	150.00
00002450	PREWITT FARM SUPPLY	106.95
00002451	PRIORITY 1, INC	125.00
00002452	QUALITY CARE AUTO SERVICE	4,530.05
00002453	ROCKHOLDS 1ST BAPTIST YOUTH GROUP	500.00
00002454	WHITLEY COUNTY PVA	12,600.00
00002455	TEKS WORK	100.00
00002456	TIMES TRIBUNE	167.88
00002457	UNDERWRITERS SAFETY & CLAIMS	1,000.00
00002458	W D BRYANT & SONS INC.	1,046.15
00002459	WHITLEY COUNTY GREENHOUSE	102.00
00002460	WHITLEY COUNTY HIGH SCHOOL	500.00
00002461	WILLIAMSBURG INSURANCE AGENCY INC.	1,781.50
00002462	XEROX CORPORATION	414.44

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All Batches

All Funds

From: 05/01/2017 To: 05/31/2017

Voucher	Name	Amount
00002463	WHITLEY COUNTY HIGH SCHOOL	500.00
00002464	ARAMARK UNIFORM SERVICES	1,140.56
00002465	CANADA AUTO PARTS	971.50
00002466	E.J. HAAR	1,466.08
00002467	FLEETONE	830.84
00002468	G & C SUPPLY CO. INC.	5,350.25
00002469	G & S TIRE INC.	25.80
00002470	HIGHBRIDGE SPRING WATER CO, INC.	52.75
00002471	HINKLE CONTRACTING COMPANY LLC	7,914.85
00002472	HOLSTON GASES	112.65
00002473	JAMES JONES EXCAVATING	2,692.15
00002474	JIMMY BATES	24.09
00002475	JOHNNY WHEELS OF WILLIAMSBURG, INC	166.00
00002476	K A C O ALL LINES FUND	4,147.58
00002477	KACO WORKERS COMPENSATION FUND	6,574.27
00002478	LYKINS OIL COMPANY	6,373.88
00002479	OWENS AUTO PARTS	4,952.91
00002480	W D BRYANT & SONS INC.	6,930.71
00002481	WHAYNE SUPPLY COMPANY	1,491.42
00002482	WHITLEY COUNTY HARDWOODS, LLC	8,000.00
00002483	DAVID OWENS	245.03
00002484	EB CONSULTING SOLUTIONS LLC	360.00
00002485	U. S. POSTMASTER	2,450.00
00002486	BISSELL'S, INC.	114.97
00002487	COMPUTER CLINC	75.00
00002488	EVERBANK COMMERCIAL FINANCE INC	55.82
00002489	FLEETONE	171.64
00002490	HIGHBRIDGE SPRING WATER CO, INC.	36.30
00002491	K A C O ALL LINES FUND	797.29
00002492	KACO WORKERS COMPENSATION FUND	209.57
00002493	KENTUCKY STATE TREASURER	65.00
00002494	LARRY CENTERS	168.53
00002495	LIDA J. POWERS	668.31
00002496	LONDON RADIO SERVICE	212.50

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WHITLEY COUNTY FISCAL COURT

All Batches

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Voucher	Name	Amount
00002497	PRECISION DUPLICATING SOLUTIONS INC	54.42
00002498	QUALITY CARE AUTO SERVICE	998.00
00002499	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	1,000.00
00002500	HINKLE PRINTING, INC.	3,696.00
00002501	911 BILLING SERVICE	13,804.50
00002502	ALBERT JACKSON	100.00
00002503	BISSELL'S, INC.	286.77
00002504	CANADA AUTO PARTS	409.56
00002505	EMERGENCY MEDICAL PRODUCTS, INC	179.97
00002506	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
00002507	EVERBANK COMMERCIAL FINANCE INC	55.82
00002508	FLEETONE	1,712.14
00002509	HIGHBRIDGE SPRING WATER CO, INC.	10.50
00002510	HOLSTON GASES	2,856.49
00002511	JOHNNY WHEELS OF WILLIAMSBURG, INC	968.45
00002512	K A C O ALL LINES FUND	4,459.12
00002514	KY BOARD OF EMERGENCY MEDICAL SERVICES	100.00
00002515	KEN TEN ADVERTISING	291.00
00002516	LEGACY CHEVROLET BUICK GMC	3,615.42
00002517	LYKINS OIL COMPANY	4,823.67
00002518	MOORE MEDICAL	2,165.20
00002519	PRECISION DUPLICATING SOLUTIONS INC	76.88
00002520	PREFERRED LAB SERVICE	400.00
00002521	QUALITY CARE AUTO SERVICE	2,338.69
00002522	SOUTH KY TRUCK SERVICE, LLC	323.27
00002523	SOUTHEASTERN EMERGENCY EQUIP.	494.08
00002524	STEVEN DYKES	20.06
00002525	T & H TOWING	400.00
00002526	W D BRYANT & SONS INC.	14.15
00002527	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	800.00
00002528	AMERICAN BUSINESS SYSTEMS	360.05
00002529	BEST TERMITE & PEST	120.00
00002530	BUTCH'S MARKET	122.87
00002531	BYRD GLASS COMPANY	236.90

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All Batches

All Funds

From: 05/01/2017 To: 05/31/2017

Voucher	Name	Amount
00002532	DAIRY QUEEN GRILL & CHILL	329.34
00002533	FASTENAL COMPANY	119.28
00002534	FLEETONE	2,096.68
00002535	G & E DRIVE-IN	230.00
00002536	HARDEE'S	184.63
00002537	HIGHBRIDGE SPRING WATER CO, INC.	133.30
00002538	HOMETOWN IGA #57	313.24
00002539	K A C O ALL LINES FUND	13,140.86
00002540	KACO WORKERS COMPENSATION FUND	3,815.02
00002541	LAUREL COUNTY FISCAL COURT	137.50
00002542	LESLIE COUNTY FISCAL COURT	210.00
00002543	LONDON RADIO SERVICE	195.00
00002544	NORVEX SUPPLY	2,398.43
00002545	OPELIA FELIPE	5.22
00002546	PREFERRED LAB SERVICE	300.00
00002547	QUALITY CARE AUTO SERVICE	7,340.98
00002548	REM COMPANY, INC.	1,129.11
00002549	SOUTHERN HEALTH PARTNERS	35,631.54
00002550	SUPPLY WORKS	852.72
00002551	TEKS WORK	300.00
00002552	THERMAL EQUIPMENT SERVICE CO.	900.36
00002553	W D BRYANT & SONS INC.	25.46
00002554	WENDY'S OF BOWLING GREEN, INC.	231.63
00002555	ZORO, INC.	57.62
00002556	BISSELL'S, INC.	267.27
00002557	AT & T ONENET SERVICE	221.77
00002558	TIME WARNER CABLE	249.99
00002559	KACO WORKERS COMPENSATION FUND	15,262.96
00002560	WHITLEY COUNTY FISCAL COURT	25,684.90
00002561	WHITLEY COUNTY FISCAL COURT	25,607.58
00002562	WHITLEY COUNTY FISCAL COURT	37,143.59
00002563	WHITLEY COUNTY FISCAL COURT	39,193.51
00002564	WHITLEY COUNTY FISCAL COURT	3,242.38
00002565	WHITLEY COUNTY FISCAL COURT	13,354.57

**Voucher Claims Summary**

**WHITLEY COUNTY FISCAL COURT**

*All Batches*

*All Funds*

*From: 05/01/2017 To: 05/31/2017*

Voucher	Name	Amount
238 Vouchers Listed		2,058,041.94