

Voucher Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2017 To: 08/31/2017

Voucher	Name	Amount
00000252	GUARDIAN INSURANCE	47.90
00000253	DELTA DENTAL OF KENTUCKY	351.56
00000254	BAPTIST HEALTH PLAN	12,354.76
00000255	KNOX COUNTY UTILITIES COMMISSION	78.49
00000256	CITY OF WILLIAMSBURG	1,058.76
00000257	A T & T	2,480.36
00000258	AT & T MOBILITY	838.94
00000259	VERIZON WIRELESS	148.33
00000260	KU	8,780.67
00000261	KACO LEASING TRUST	1,404.73
00000262	2 GETON NET, INC.	149.98
00000263	ACCESS CABLE TELEVISION INC	109.08
00000264	GUARDIAN INSURANCE	43.20
00000265	DELTA DENTAL OF KENTUCKY	239.70
00000266	BAPTIST HEALTH PLAN	10,108.44
00000267	CUMBERLAND FALLS WATER DIST	60.82
00000268	ACCESS CABLE TELEVISION INC	78.67
00000269	US BANK KY POOLED CHECKS	57,894.45
00000270	KACO LEASING TRUST	206,684.93
00000271	GUARDIAN INSURANCE	64.80
00000272	DELTA DENTAL OF KENTUCKY	431.46
00000273	BAPTIST HEALTH PLAN	16,847.40
00000274	A T & T	182.03
00000275	KU	6,394.87
00000276	WHITLEY COUNTY WATER DISTRICT	22.93
00000277	GUARDIAN INSURANCE	57.60
00000278	DELTA DENTAL OF KENTUCKY	383.52
00000279	BAPTIST HEALTH PLAN	13,477.92
00000280	CUMBERLAND FALLS WATER DIST	152.09
00000281	2 GETON NET, INC.	89.99
00000282	US BANK KY POOLED CHECKS	6,516.67
00000283	KACO LEASING TRUST	1,632.08
00000284	ACCESS CABLE TELEVISION INC	203.98
00000285	VERIZON WIRELESS	320.08

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Voucher	Name	Amount
00000286	GUARDIAN INSURANCE	3.97
00000287	DELTA DENTAL OF KENTUCKY	31.96
00000288	BAPTIST HEALTH PLAN	1,123.16
00000289	GUARDIAN INSURANCE	24.00
00000290	DELTA DENTAL OF KENTUCKY	159.80
00000291	BAPTIST HEALTH PLAN	5,615.80
00000292	ACCESS CABLE TELEVISION INC	203.98
00000293	KU	91.06
00000294	A T & T	3,774.22
00000295	CUMBERLAND VALLEY ELECTRIC, INC.	50.11
00000296	CUMBERLAND VALLEY ELECTRIC, INC.	276.21
00000297	CUMBERLAND VALLEY ELECTRIC, INC.	861.37
00000298	CITY UTILITIES COMMISSION	232.73
00000299	DELTA NATURAL GAS CO., INC.	174.72
00000300	TIME WARNER CABLE	379.98
00000301	DELTA NATURAL GAS CO., INC.	37.41
00000302	DELTA NATURAL GAS CO., INC.	1,464.04
00000303	TIME WARNER CABLE	78.49
00000304	NI GOVERNMENT SERVICES, INC.	73.73
00000305	A T & T	275.14
00000306	WHITLEY COUNTY FISCAL COURT	25,231.76
00000307	WHITLEY COUNTY FISCAL COURT	26,106.98
00000308	WHITLEY COUNTY FISCAL COURT	37,346.66
00000309	WHITLEY COUNTY FISCAL COURT	38,765.72
00000310	WHITLEY COUNTY FISCAL COURT	3,284.38
00000311	WHITLEY COUNTY FISCAL COURT	12,613.83
00000312	CITY OF CORBIN	398,798.06
00000313	CITY OF WILLIAMSBURG	225,934.74
00000314	WANDA SIMONS SMITH, CPA	2,500.00
00000315	A+ PORTABLE RESTROOMS	82.00
00000316	AIR MED CARE	2,750.00
00000317	ANDY COYLE	3,500.00
00000318	B & J TRANSFER LLC	5,368.00
00000319	BISSELL'S, INC.	158.10

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00000320	BLUEGRASS/ KESCO INCORPORATED	180.00
00000321	BROCK MCVEY	26.78
00000322	CANADA AUTO PARTS	59.68
00000323	CHRIST IS FAITH MINISTRY	500.00
00000324	CHUCK'S HEATING & AIR CONDITIONING	435.00
00000325	CITY OF WILLIAMSBURG	354.00
00000326	DAIRY QUEEN GRILL & CHILL	55.00
00000327	DAV	1,300.00
00000328	ELLISON'S SANITARY SUPPLY CO., INC.	628.49
00000329	EMCON HOME GUARD, INC.	200.00
00000330	EMLYN VFD	500.00
00000331	ENERGY INSURANCE	2,500.00
00000332	EZ COUNTRY	495.00
00000333	FLEETONE	795.62
00000334	G & E DRIVE-IN	75.00
00000335	HARDEE'S	103.02
00000336	HARP ENTERPRISES, INC.	1,094.69
00000337	HIGHBRIDGE SPRING WATER CO, INC.	42.75
00000338	HOMETOWN IGA #57	109.22
00000339	IPFS CORPORATION	310.59
00000340	JASON MCCULLAH	65.00
00000341	JOE HILL ELECTRICAL	2,491.00
00000342	K A C O ALL LINES FUND	21,539.52
00000343	KACO WORKERS COMPENSATION FUND	5,026.39
00000344	KAY SCHWARTZ, COUNTY CLERK	1,800.00
00000345	KY COAL COUNTY COALITION, INC.	1,500.00
00000346	KY OUTDOORSMAN	62.97
00000347	LOCAL ISSUES CONFERENCE	175.00
00000348	LONDON RADIO SERVICE	780.79
00000349	MID-SPRINGS COMMUNITY ACTION PARK	500.00
00000350	NEWS JOURNAL	1,124.55
00000351	PATTON CHESTNUT BINDER, INC.	6,000.00
00000352	POFF CARTING SERVICE	567.76
00000353	PRECISION DUPLICATING SOLUTIONS INC	132.40

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Voucher	Name	Amount
00000354	PREFERRED LAB SERVICE	50.00
00000355	PRIORITY 1, INC	198.00
00000356	QUALITY CARE AUTO SERVICE	1,100.94
00000357	SAXTON CHURCH OF GOD	500.00
00000358	SGT JOES	460.00
00000359	SIMPLEX GRINNELL LP	1,815.00
00000360	SOUTHEAST APPARATUS, LLC	967.60
00000361	TEKS WORK	100.00
00000362	THE GALT HOUSE	446.47
00000363	UNDERWRITERS SAFETY & CLAIMS	1,000.00
00000364	W D BRYANT & SONS INC.	2,748.38
00000365	XEROX CORPORATION	378.13
00000366	AMERICAN LEGAL PUBLISHING CORP	1,250.00
00000367	AIR MED CARE	935.00
00000368	ANGEL'S GARAGE	220.00
00000369	ARAMARK UNIFORM SERVICES	1,046.68
00000370	CANADA AUTO PARTS	1,868.98
00000371	CORBIN INDEPENDENT SCHOOL DISTRICT	63.41
00000372	FLEETONE	631.69
00000373	G & C SUPPLY CO. INC.	158.51
00000374	HIGHBRIDGE SPRING WATER CO, INC.	156.20
00000375	HINKLE CONTRACTING COMPANY LLC	12,706.19
00000376	HOLSTON GASES	84.65
00000377	HOMETOWN IGA #57	96.68
00000378	JAMES JONES EXCAVATING	2,817.92
00000379	JIMMY BATES	300.67
00000380	K A C O ALL LINES FUND	4,147.15
00000381	KACO WORKERS COMPENSATION FUND	6,168.68
00000382	LYKINS OIL COMPANY	4,379.57
00000383	OWENS AUTO PARTS	3,122.54
00000384	QUALITY CARE AUTO SERVICE	907.31
00000385	T & H TOWING	400.00
00000386	W D BRYANT & SONS INC.	3,854.66
00000387	WHAYNE SUPPLY COMPANY	3,513.36

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Voucher	Name	Amount
00000388	WHITLEY COUNTY BOARD OF ED.	6,277.95
00000389	AIR MED CARE	1,870.00
00000390	AMERICAN BUSINESS SYSTEMS	381.14
00000391	AMES RESEARCH LABORATORIES	527.00
00000392	ATLANTIC COASTAL SUPPLY, INC.	916.24
00000393	BEST TERMITE & PEST	120.00
00000394	BISSELL'S, INC.	778.71
00000395	BUTCH'S MARKET	126.76
00000396	COLONELS MARKET	84.00
00000397	DAIRY QUEEN GRILL & CHILL	119.39
00000399	EMBASSY SUITES BY HILTON NASHVILLE	1,038.96
00000400	EMCON HOME GUARD, INC.	50.00
00000401	FLEETONE	1,884.94
00000402	G & E DRIVE-IN	90.00
00000403	HARDEE'S	168.66
00000404	HIGHBRIDGE SPRING WATER CO, INC.	62.10
00000405	HOMETOWN IGA #57	377.05
00000406	K A C O ALL LINES FUND	13,139.49
00000407	KACO WORKERS COMPENSATION FUND	3,579.65
00000408	LAUREL COUNTY FISCAL COURT	852.50
00000409	LONDON RADIO SERVICE	2,170.00
00000410	NORVEX SUPPLY	2,069.21
00000411	OPELIA FELIPE	10.00
00000412	PREFERRED LAB SERVICE	350.00
00000413	QUALITY CARE AUTO SERVICE	579.90
00000414	SOUTHERN HEALTH PARTNERS	680.40
00000415	THERMAL EQUIPMENT SERVICE CO.	910.00
00000416	W D BRYANT & SONS INC.	105.73
00000417	WHOLESALE SUPPLY GROUP, INC.	180.00
00000418	HINKLE PRINTING, INC.	3,696.00
00000419	AIR MED CARE	110.00
00000420	HIGHBRIDGE SPRING WATER CO, INC.	16.95
00000421	RAMADA HOTLEL & CONFERENCE CENTER	3.58
00000422	WHITLEY COUNTY TOURISM BOARD	8,486.81

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Voucher	Name	Amount
00000423	AIR MED CARE	440.00
00000424	FLEETONE	56.86
00000425	GEOCONEX CORPORATION	9,176.20
00000426	HIGHBRIDGE SPRING WATER CO, INC.	29.85
00000427	K A C O ALL LINES FUND	797.20
00000428	KACO WORKERS COMPENSATION FUND	196.63
00000429	LIDA J. POWERS	668.31
00000430	PRECISION DUPLICATING SOLUTIONS INC	41.28
00000431	PREFERRED LAB SERVICE	300.00
00000432	QUALITY CARE AUTO SERVICE	36.95
00000433	KEN TEN ADVERTISING	1,215.35
00000434	911 BILLING SERVICE	10,813.56
00000435	AIR MED CARE	1,595.00
00000436	BOUND TREE MEDICAL, LLC	3,287.23
00000437	CANADA AUTO PARTS	708.50
00000438	CINTAS FIRE PROTECTION	45.30
00000439	DON FRANKLIN FORD	1,242.48
00000440	ENVIRONMENTAL WASTE SYSTEMS, LLC	350.00
00000441	FLEETONE	2,644.32
00000442	HIGHBRIDGE SPRING WATER CO, INC.	10.50
00000443	HOLSTON GASES	2,863.19
00000444	JOHNNY WHEELS OF WILLIAMSBURG, INC	1,550.81
00000445	K A C O ALL LINES FUND	4,458.66
00000446	KACO WORKERS COMPENSATION FUND	15,143.04
00000447	KY BOARD OF EMERGENCY MEDICAL SERVICES	150.00
00000448	LYKINS OIL COMPANY	2,574.49
00000449	NORVEX SUPPLY	643.98
00000450	PRECISION DUPLICATING SOLUTIONS INC	49.50
00000451	PREFERRED LAB SERVICE	100.00
00000452	PROFESSIONAL VEHICLE CORP	398.50
00000453	SOUTHEAST APPARATUS, LLC	918.75
00000454	TABITHA PFOUTZ	156.75
00000455	W D BRYANT & SONS INC.	1,185.05
00000456	WILLIAMSBURG TRUCK & AUTO	2,173.79

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From: 08/01/2017 To: 08/31/2017

Voucher	Name	Amount
00000457	MCNEIL CONTRACTING, INC.	35,000.00
00000466	ANDREW CROLEY, CORONER	833.34
00000467	FIRST BANKCARD	24.90
00000468	A T & T	471.78
00000469	DAV	267.77
00000470	COLAN HARRELL, SHERIFF	83,552.00
00000471	CITY OF WILLIAMSBURG	7,544.43
00000472	WHITLEY COUNTY FISCAL COURT	56.04
00000473	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	5,000.00
00000474	DELTA NATURAL GAS CO., INC.	48.39
00000475	WHITLEY COUNTY FISCAL COURT	638.22
00000476	ELLISON'S SANITARY SUPPLY CO., INC.	100.00
00000477	WHITLEY COUNTY FISCAL COURT	20,301.60
00000478	WHITLEY COUNTY FISCAL COURT	25,497.45
00000479	WHITLEY COUNTY FISCAL COURT	27,308.11
00000480	WHITLEY COUNTY FISCAL COURT	46,124.98
00000481	WHITLEY COUNTY FISCAL COURT	38,022.35
00000482	WHITLEY COUNTY FISCAL COURT	3,298.26
00000483	WHITLEY COUNTY FISCAL COURT	12,731.23
223 Vouchers Listed		1,681,843.89