

# Any County Fiscal Court

## Outstanding Checks Register

As Of: 12/31/2002

L.G.E.A. Fund - All Accounts

Check	Date	Cleared	Voided	Voucher	Batch	Account	Vendor Code	Vendor Name	Check Amount
002397	12/10/02			06-0045	06-0001	04-1000- -	FISHERBARG	FISHER & BARGER	957.45
002417	12/30/02			06-9871	06-0005	04-1000- -	KYUTILITIE	KY UTILITIES COMPANY	4.22
002418	12/30/02			06-9874	06-0005	04-1000- -	BELLSOUTH	BELLSOUTH	53.77
002419	12/30/02			06-9881	06-0005	04-1000- -	QWEST	QWEST	9.29
002420	12/30/02			06-9892	06-0005	04-1000- -	FLEMINGMAS	FLEMING-MASON RECC	78.38
								5 Checks Printed Totalling	<b>1,103.11</b>