

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 08/01/2015 To: 08/31/2015

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	16,574.79		16,574.79
ACCESS CABLE TELEVISION INC	74.88		74.88
AETNA	1,257.53		1,257.53
AMBASSADOR COMPANY	604.07		604.07
AMBER OWENS	573.13		573.13
AMERICAN BUSINESS SYSTEMS	380.65		380.65
ANDREW CROLEY, CORONER	833.34		833.34
ANDY COYLE	3,500.00		3,500.00
ANDY RAINS	15,500.00		15,500.00
ANGEL'S GARAGE	430.00		430.00
ARAMARK UNIFORM SERVICES	940.64		940.64
A T & T	9,179.99		9,179.99
AT & T MOBILITY	846.44		846.44
AT & T ONENET SERVICE	444.81		444.81
BELL WHITLEY COMMUNITY	423,500.00		423,500.00
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	1,889.22		1,889.22
BLUEGRASS/ KESCO INCORPORATED	180.00		180.00
BOB BARKER COMPANY, INC	917.80		917.80
BOUND TREE MEDICAL, LLC	1,893.43		1,893.43
BRIAN LAWSON	80.03		80.03
BROCK MCVEY	1,488.79		1,488.79
BUTCH'S MARKET	181.31		181.31
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,723.56		1,723.56
CANDIDO'S TOWING AND REPAIR	425.00		425.00
CHAMBERS AMERICAN PRODUCTS INC.	378.00		378.00
CITY OF CORBIN	358,492.49		358,492.49
CITY OF WILLIAMSBURG	181,036.86		181,036.86
CITY UTILITIES COMMISSION	380.53		380.53
CLINICAL SOLUTIONS	27.13		27.13
COLAN HARRELL, SHERIFF	82,891.86		82,891.86
COMPUTER CLINC	709.00		709.00
CROWN PLAZA	478.20		478.20
CUMBERLAND FALLS WATER DIST	99.42		99.42
CUMBERLAND VALLEY ELECTRIC, INC.	1,288.55		1,288.55
DAIRY QUEEN GRILL & CHILL	353.53		353.53
DAV	903.58		903.58
D C ELEVATOR COMPANY, INC.	1,117.60		1,117.60

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DELTA NATURAL GAS CO., INC.	1,886.15		1,886.15
DISH NETWORK	267.36		267.36
DON FRANKLIN FORD	281.84		281.84
DONNA ROSE COMPANY, INC.	572.00		572.00
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	1,726.18		1,726.18
ELMO GREER & SONS, INC.	9,144.85		9,144.85
EMCON HOME GUARD, INC.	2,720.00		2,720.00
ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00		280.00
EZ COUNTRY	495.00		495.00
FAHE CONSULTING	7,000.00		7,000.00
FALLS CHEVROLET BUICK GMC CADILLAC	755.42		755.42
FIRST BANKCARD	600.00		600.00
FLEETONE	8,878.36		8,878.36
G & C SUPPLY CO. INC.	469.02		469.02
G & E DRIVE-IN	225.00		225.00
G & S TIRE INC.	104.50		104.50
GUARDIAN INSURANCE	1,751.37		1,751.37
HARDEE'S	375.36		375.36
HAZARD FIRE & SAFETY CO LLC	213.98		213.98
HINKLE CONTRACTING COMPANY LLC	12,011.19		12,011.19
HOBART CORP	692.80		692.80
HOLSTON GASES	2,506.00		2,506.00
HOMETOWN IGA #57	641.72		641.72
INNOVATIVE COMMUNICATIONS, INC	90.00		90.00
JAMES JONES EXCAVATING	2,530.00		2,530.00
JEFFERSON CO. FISCAL COURT			
JEFFERSON AUDIO VIDEO SYSTEMS INC	143.75		143.75
JEREMY HAMBLIN	77.97		77.97
JOE HILL ELECTRICAL	3,036.00		3,036.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	314.80		314.80
K A C O ALL LINES FUND	48,186.12		48,186.12
KACO LEASING TRUST	1,632.08		1,632.08
KACO WORKERS COMPENSATION FUND	32,695.10		32,695.10
KAY SCHWARTZ, COUNTY CLERK	7,188.00		7,188.00
KELLWELL FOOD MANAGEMENT	27,959.27		27,959.27
KELLY HARRISON	8.48		8.48
KENNETH PARTIN	90.00		90.00
KEN TEN ADVERTISING	1,606.63		1,606.63

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KU	16,014.38		16,014.38
KESC	350.00		350.00
KNOX COUNTY UTILITIES COMMISSION	223.23		223.23
KNOX-WHITLEY ANIMAL SHELTER, INC.	7,688.75		7,688.75
KY LOCAL ISSUES CONFERENCE	700.00		700.00
KY SPRING WATER	601.40		601.40
KENTUCKY STATE TREASURER	21,780.00		21,780.00
LIDA J. POWERS	656.58		656.58
LOCAL ISSUES CONFERENCE	350.00		350.00
LONDON RADIO SERVICE	527.25		527.25
LYKINS OIL COMPANY	9,213.74		9,213.74
MICHAEL JARBOE	215.83		215.83
MICHELLE HILL	17.65		17.65
NI GOVERNMENT SERVICES, INC.	78.93		78.93
NORVEX SUPPLY	4,026.00		4,026.00
OVERHEAD DOOR COMPANY OF CORBIN	1,850.00		1,850.00
PATTON CHESTNUT BINDER, INC.	10,857.18		10,857.18
PEERCY & GRAY, PSC	3,375.00		3,375.00
PLEASANT VIEW VFD	500.00		500.00
POFF CARTING SERVICE	7,657.32		7,657.32
PREFERRED LAB SERVICE	850.00		850.00
PREWITT FARM SUPPLY	2,104.00		2,104.00
QUALITY CARE AUTO SERVICE	9,231.02		9,231.02
QUILL CORPORATION	158.39		158.39
WHITLEY COUNTY PVA	12,600.00		12,600.00
SGT JOES	330.00		330.00
SOUTHEASTERN EMERGENCY EQUIP.	813.79		813.79
SOUTHEASTERN KY MAINTENANCE	75.00		75.00
SOUTHERN HEALTH PARTNERS	21,004.44		21,004.44
SOUTH PARK UNITED BAPTIST CHURCH	500.00		500.00
SUPERIOR PROTECTION	69.56		69.56
TEKS WORK	1,065.00		1,065.00
THE GAULT HOUSE	2,332.99		2,332.99
TIMES TRIBUNE	249.00		249.00
TIME WARNER CABLE	434.15		434.15
TIM HELTON CONSTRUCTION, LLC	7,500.00		7,500.00
2 GETON NET, INC.	399.95		399.95
UNITED HEALTHCARE INS. CO.	61,869.43		61,869.43
UPPER BRIAR CREEK CHURCH OF GOD	500.00		500.00

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US BANK			
US BANK KY POOLED CHECKS	69,412.85		69,412.85
VERIZON SOUTH			
VERIZON WIRELESS	378.57		378.57
WANDA SIMONS SMITH, CPA	2,500.00		2,500.00
WHITLEY COUNTY FISCAL COURT	296,457.75		296,457.75
W D BRYANT & SONS INC.	9,056.54	520.87	8,535.67
WENDY'S OF BOWLING GREEN, INC.	275.64		275.64
WHAYNE SUPPLY COMPANY	280.89		280.89
WHITLEY COUNTY WATER DISTRICT	36.06		36.06
WHITLEY COUNTY TOURISM BOARD	8,233.35		8,233.35
WILLIAMSBURG INSURANCE AGENCY INC.	1,781.50		1,781.50
WILSON EQUIPMENT	661.58		661.58
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,400.77		7,400.77
WILLIAMSBURG POLICE DEPT	2,500.00		2,500.00
XEROX CORPORATION	446.53		446.53
133 Vendors Printed Totallin	1,899,044.45	520.87	1,898,523.58