

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 08/01/2014 To: 08/31/2014

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	16,888.72		16,888.72
ACCESS CABLE TELEVISION INC	71.63		71.63
JATAL, INC. - AEDEC	7,060.00		7,060.00
AKINS EXCAVATING, INC.	57,600.00		57,600.00
ALCOPRO, INC	478.50		478.50
AMBASSADOR COMPANY	604.07		604.07
AMERICAN BUSINESS SYSTEMS	361.97		361.97
AMERICAN DETENTION SERVICES LLC	1,680.63		1,680.63
AMERICAN FIBER TECHNOLOGIES	733.33		733.33
ANDREW CROLEY, CORONER	833.34		833.34
ANDY COYLE	2,000.00		2,000.00
A T & T	9,115.45		9,115.45
AT & T MOBILITY	775.42		775.42
AT & T ONENET SERVICE	198.02		198.02
BAYLOR COMMERCIAL DOOR & HARDWARE, INC.	614.00		614.00
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	995.81		995.81
BLUEGRASS/ KESCO INCORPORATED	165.00		165.00
BLUEGRASS FAMILY HEALTH	60,202.74		60,202.74
BOB BARKER COMPANY, INC	1,572.25		1,572.25
BOLTON'S TOWING & REPAIR	218.50		218.50
BOUND TREE MEDICAL, LLC	3,956.32		3,956.32
BRANDEIS MACHINERY & SUPPLY CO.	1,624.00		1,624.00
BRENDA MAYNARD	177.41		177.41
BRIAN KERBY	198.95		198.95
BROCK MCVEY	1,306.69		1,306.69
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,401.49		3,401.49
CECIL F. POWERS	174.13		174.13
CEDARRIDGE MINISTRY	500.00		500.00
CITY OF CORBIN	299,675.60		299,675.60
CITY OF WILLIAMSBURG	169,749.08		169,749.08
CITY UTILITIES COMMISSION	357.80		357.80
THE CLARION HOTEL	380.92		380.92
CLARK'S GROCERY	27.28		27.28
COLAN HARRELL, SHERIFF	84,194.29		84,194.29
COLONELS MARKET	237.15		237.15
COMPUTER CLINC	310.00		310.00
CUMBERLAND FALLS WATER DIST	91.49		91.49

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CUMBERLAND VALLEY ELECTRIC, INC.	1,296.60		1,296.60
DAIRY QUEEN GRILL & CHILL	283.58		283.58
DAV	905.80		905.80
DAVID OWENS	256.51		256.51
D C ELEVATOR COMPANY, INC.	550.00		550.00
DELTA DENTAL OF KENTUCKY	1,581.25		1,581.25
DELTA NATURAL GAS CO., INC.	1,760.22		1,760.22
DISH NETWORK	406.00		406.00
ECSI, LLC	3,034.89		3,034.89
EDWARD LANHAM	2,000.00		2,000.00
ELLIS SANITATION	3,689.00		3,689.00
ELLISON'S SANITARY SUPPLY CO., INC.	946.60		946.60
EMCON HOME GUARD, INC.	1,780.00		1,780.00
EMERGENCY MEDICAL PRODUCTS, INC	752.32		752.32
EMLYN BAPTIST CHURCH	500.00		500.00
EZ COUNTRY	425.00		425.00
FALLS FORD	1,956.21		1,956.21
FLEETONE	12,391.70		12,391.70
FROST, BROWN, TODD, LLC	4,483.50		4,483.50
G & C SUPPLY CO. INC.	813.03		813.03
G & E DRIVE-IN	195.00		195.00
G & S TIRE INC.	711.84		711.84
HARDEE'S	68.28		68.28
HELTACO, LLC - ORKIN	700.00		700.00
HINKLE CONTRACTING COMPANY LLC	17,984.41		17,984.41
HOLSTON GASES	2,632.30		2,632.30
HOLT EQUIPMENT, CO.	120.00		120.00
HUDSON MATERIALS	53,637.26		53,637.26
HUMANA HEALTH PLAN INC	273.50		273.50
HOMETOWN IGA #57	706.79		706.79
INFORMATION CAPTURE SOLUTIONS LLC	500.00		500.00
INTERSTATE CONSTRUCTION PRODUCTS	420.00		420.00
JEFFREY L. GRAY	300.69		300.69
JENNIFER BRENNENSTHUL	35.22		35.22
JOHN MOSES	2,800.00		2,800.00
JONES MARKET GROCERY	14.69		14.69
K A C O ALL LINES FUND	52,900.20		52,900.20
KACO WORKERS COMPENSATION FUND	37,153.50		37,153.50
KELLWELL FOOD MANAGEMENT	25,590.12		25,590.12

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KEN MOBLEY, JAILER	1,149.60		1,149.60
KEN TEN ADVERTISING	2,117.72		2,117.72
KU	15,496.53		15,496.53
KENWAY DISTRIBUTORS	238.98		238.98
KIM MEDLEY	120.91		120.91
KNOX COUNTY UTILITIES COMMISSION	115.44		115.44
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KY. EMERGENCY MANAGEMENT ASSOC	50.00		50.00
KY LOCAL ISSUES CONFERENCE	350.00		350.00
KY SPRING WATER	91.40		91.40
KENTUCKY STATE TREASURER	5,864.20		5,864.20
LAKE BARKLEY ST. PARK	278.20		278.20
LEANELL FOLEY	57.51		57.51
LIDA J. POWERS	656.58		656.58
LONDON RADIO SERVICE	835.22		835.22
LYKINS OIL COMPANY	24,032.42		24,032.42
LYTTLE'S TELEPHONE	410.00		410.00
MID-SPRINGS COMMUNITY ACTION PARK	500.00		500.00
NAME TAGS OF KY	905.12		905.12
NEWS JOURNAL	216.00		216.00
NI GOVERNMENT SERVICES, INC.	78.91		78.91
NORVEX SUPPLY	2,742.36		2,742.36
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	5,000.00		5,000.00
PLEASANT HILL CHURCH OF GOD	500.00		500.00
POFF CARTING SERVICE	8,134.84		8,134.84
PREFERRED LAB SERVICE	1,150.00		1,150.00
PREWITT FARM SUPPLY	891.78		891.78
PRINT SOURCE CONSULTING	165.00		165.00
QUALITY CARE AUTO SERVICE	9,132.30		9,132.30
QUILL CORPORATION	1,320.32		1,320.32
RADIO SHACK	92.97		92.97
ROBBIE BROWN	22.02		22.02
WHITLEY COUNTY PVA	12,600.00		12,600.00
RON SHUPE CONSTRUCTION	2,200.00		2,200.00
ROY SILER	29.83		29.83
S. E. EMERGENCY PHYSICIANS	306.25		306.25
SGT JOES	1,947.00		1,947.00
SOUTHEASTERN EMERGENCY EQUIP.	2,753.02		2,753.02

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SOUTHEASTERN KY MAINTENANCE	370.00		370.00
SOUTHERN HEALTH PARTNERS	20,586.00		20,586.00
SOUTHERN REBINDING, INC.	2,279.03		2,279.03
SOUTH WHITLEY VFD	500.00		500.00
STERICYCLE, INC.	1,061.12		1,061.12
SUPERIOR PROTECTION	42.97		42.97
T & H TRUCK PARTS & SERVICE	85.00		85.00
TEKS WORK	402.50		402.50
THE GAULT HOUSE	913.26		913.26
THE HOSE HOUSE, INC.	421.19		421.19
TIME KEEPING SYSTEMS	91.86		91.86
TIMES TRIBUNE	249.00		249.00
TIME WARNER CABLE	431.16		431.16
TITAN MEDICAL SUPPLY, LLC.	159.58		159.58
T & L STEEL, INC.	358.00		358.00
2 GETON NET, INC.	399.95		399.95
UNIVERSITY OF KY	810.00		810.00
UNIQUE PAVING MATERIALS	2,728.95		2,728.95
US BANK			
US BANK CT - LOUISVILLE - KY	4,763.59		4,763.59
VERIZON SOUTH			
VERIZON WIRELESS	263.84		263.84
VICKI J. HAMMONS	63.28		63.28
WANDA SIMONS SMITH, CPA	2,500.00		2,500.00
WHITLEY COUNTY FISCAL COURT	320,226.63		320,226.63
W D BRYANT & SONS INC.	9,465.16		9,465.16
WENDY'S OF BOWLING GREEN, INC.	166.33		166.33
WHAYNE SUPPLY COMPANY	195.33		195.33
WHITLEY FENCE	17,800.00		17,800.00
WHITLEY COUNTY TOURISM BOARD	7,415.17		7,415.17
WILLIAMSBURG INSURANCE AGENCY INC.	236.18		236.18
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	12,336.54		12,336.54
WILLIAMSBURG MIDDLE SCHOOL FOOTBALL	500.00		500.00
WYNN FIRE EQUIPMENT	1,624.00		1,624.00
XEROX CORPORATION	375.12		375.12
152 Vendors Printed Totallin	1,485,281.16	0.00	1,485,281.16