

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 04/01/2015 To: 04/30/2015

| Vendor Name | Debit | Credit | Total |
|------------------------------------|------------|--------|------------|
| 911 BILLING SERVICE | 14,726.46 | | 14,726.46 |
| ACCESS CABLE TELEVISION INC | 71.63 | | 71.63 |
| AETNA | 899.55 | | 899.55 |
| AMBER OWENS | 273.70 | | 273.70 |
| AMERICAN BUSINESS SYSTEMS | 566.96 | | 566.96 |
| ANDREW CROLEY, CORONER | 833.34 | | 833.34 |
| ANTHEM BLUE CROSS BLUE SHIELD | 389.20 | | 389.20 |
| ARAMARK UNIFORM SERVICE | 847.57 | | 847.57 |
| A T & T | 11,547.02 | | 11,547.02 |
| AT & T MOBILITY | 839.25 | | 839.25 |
| AT & T ONENET SERVICE | 155.82 | | 155.82 |
| BELL WHITLEY COMMUNITY | 188,479.00 | | 188,479.00 |
| BEST TERMITE & PEST | 240.00 | | 240.00 |
| BISSELL'S, INC. | 1,149.85 | | 1,149.85 |
| BLUEGRASS/ KESCO INCORPORATED | 565.00 | | 565.00 |
| BLUEGRASS FAMILY HEALTH | 59,789.11 | | 59,789.11 |
| BOB BARKER COMPANY, INC | 773.39 | | 773.39 |
| BOUND TREE MEDICAL, LLC | 2,838.28 | | 2,838.28 |
| BRANDI KIDD | 11.00 | | 11.00 |
| BRIAN LAWSON | 320.61 | | 320.61 |
| BRITTANY GRAY | 100.57 | | 100.57 |
| BROCK MCVEY | 252.05 | | 252.05 |
| BUTCHES MARKET | 45.37 | | 45.37 |
| CANADA CONSTRUCTION | | | |
| CANADA AUTO PARTS | 2,980.86 | | 2,980.86 |
| THE CIMA COMPANIES, INC | 340.00 | | 340.00 |
| CITY OF WILLIAMSBURG | 6,163.48 | | 6,163.48 |
| CITY UTILITIES COMMISSION | 168.56 | | 168.56 |
| CLINICAL SOLUTIONS | 8.93 | | 8.93 |
| COLAN HARRELL, SHERIFF | 13,222.45 | | 13,222.45 |
| COMPUTER CLINC | 780.00 | | 780.00 |
| CORBIN INDEPENDENT SCHOOL DISTRICT | 36.85 | | 36.85 |
| CUMBERLAND FALLS WATER DIST | 217.72 | | 217.72 |
| CUMBERLAND VALLEY ELECTRIC, INC. | 1,213.51 | | 1,213.51 |
| DAIRY QUEEN GRILL & CHILL | 169.54 | | 169.54 |
| DAV | 650.00 | | 650.00 |
| D C ELEVATOR COMPANY, INC. | 558.80 | | 558.80 |
| DELTA DENTAL OF KENTUCKY | 1,634.28 | | 1,634.28 |
| DELTA NATURAL GAS CO., INC. | 4,328.09 | | 4,328.09 |

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| DENNIS TURNER | 10.80 | | 10.80 |
| DISH NETWORK | 203.00 | | 203.00 |
| FAMILY DOLLAR STORE | 837.90 | | 837.90 |
| ELLIS SANITATION | 3,154.00 | | 3,154.00 |
| ELLISON'S SANITARY SUPPLY CO., INC. | 768.66 | | 768.66 |
| EMCON HOME GUARD, INC. | 1,190.00 | | 1,190.00 |
| EMERGENCY MEDICAL PRODUCTS, INC | 852.50 | | 852.50 |
| ENVIRONMENTAL WASTE SYSTEMS, LLC | 280.00 | | 280.00 |
| EVELYN McCULLAH | 386.71 | | 386.71 |
| EZ COUNTRY | 935.00 | | 935.00 |
| FAHE CONSULTING | 5,000.00 | | 5,000.00 |
| FALLS FORD | 5.00 | | 5.00 |
| FIRST BANKCARD | 285.80 | | 285.80 |
| FLEETONE | 7,366.68 | | 7,366.68 |
| G & C SUPPLY CO. INC. | 128.74 | | 128.74 |
| HARDEE'S | 85.35 | | 85.35 |
| HARP ENTERPRISES, INC. | 4,000.00 | | 4,000.00 |
| HAZARD FIRE & SAFETY CO LLC | 1,805.00 | | 1,805.00 |
| HIGH TECH RESCUE, INC. | 5,343.59 | | 5,343.59 |
| HINKLE CONTRACTING COMPANY LLC | 26,245.34 | | 26,245.34 |
| HOLSTON GASES | 2,618.68 | | 2,618.68 |
| HUMANA HEALTH PLAN INC | 277.15 | | 277.15 |
| HUMANA - CARESOURCE | 140.73 | | 140.73 |
| HUMANA GOLD CHOICE PLANS | 111.18 | | 111.18 |
| HOMETOWN IGA #57 | 365.84 | | 365.84 |
| INST-A-TECH, LLC | 2,195.00 | | 2,195.00 |
| JEFFREY L. GRAY | 56.00 | | 56.00 |
| JEREMY HAMBLIN | 77.97 | | 77.97 |
| JIMMY BATES | 228.42 | | 228.42 |
| JOE HILL ELECTRICAL | 470.00 | | 470.00 |
| K A C O ALL LINES FUND | 8,192.22 | | 8,192.22 |
| KACO LEASING TRUST | 1,632.08 | | 1,632.08 |
| KACO UNEMPLOYMENT INS. FUND | 68,123.09 | | 68,123.09 |
| KACO WORKERS COMPENSATION FUND | 43,305.61 | | 43,305.61 |
| KCJEA | 2,237.00 | | 2,237.00 |
| KELLWELL FOOD MANAGEMENT | 18,923.08 | | 18,923.08 |
| KELLY HARRISON | 71.70 | | 71.70 |
| KU | 12,111.21 | | 12,111.21 |
| KIMBELL MIDWEST | 709.84 | | 709.84 |

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| KMCA | 1,180.00 | | 1,180.00 |
| KNOX COUNTY UTILITIES COMMISSION | 130.87 | | 130.87 |
| KOLA | 90.00 | | 90.00 |
| KENTUCKY JAILERS ASSOCIATION | 475.00 | | 475.00 |
| KY SPRING WATER | 218.40 | | 218.40 |
| KENTUCKY STATE TREASURER | 7.93 | | 7.93 |
| LEANELL FOLEY | 40.68 | | 40.68 |
| LIDA J. POWERS | 656.50 | | 656.50 |
| LYKINS OIL COMPANY | 15,465.81 | | 15,465.81 |
| MATT CORBIN | 72.00 | | 72.00 |
| MICHAEL STRICKLAND | 163.85 | | 163.85 |
| M.R. TRANSMISSIONS | 5,402.00 | | 5,402.00 |
| NEWS JOURNAL | 1,263.46 | | 1,263.46 |
| NI GOVERNMENT SERVICES, INC. | 72.51 | | 72.51 |
| NORTHERN KY CONVENTION | 1,255.18 | | 1,255.18 |
| NORVEX SUPPLY | 2,936.74 | | 2,936.74 |
| ONE BOAT | 499.48 | | 499.48 |
| OWENS AUTO PARTS | 1,164.52 | | 1,164.52 |
| PASCUAL R. WHITE JR. | 20.00 | | 20.00 |
| PATTERSON CREEK VFD | 200.00 | | 200.00 |
| POFF CARTING SERVICE | 3,394.16 | | 3,394.16 |
| PREFERRED LAB SERVICE | 1,000.00 | | 1,000.00 |
| QUALITY CARE AUTO SERVICE | 5,321.91 | | 5,321.91 |
| QUILL CORPORATION | 1,849.76 | | 1,849.76 |
| RADIO SHACK | 149.99 | | 149.99 |
| REM COMPANY, INC. | 812.60 | | 812.60 |
| REPUBLIC BANK & TRUST CO | 2,230.30 | | 2,230.30 |
| ROBERT MOSES | 4,062.50 | | 4,062.50 |
| WHITLEY COUNTY PVA | 25,200.00 | | 25,200.00 |
| RON'S CONCRETE | 20,000.00 | | 20,000.00 |
| SCOTT'S AUTO GLASS | 155.00 | | 155.00 |
| SGT JOES | 459.47 | | 459.47 |
| SHARON WILSON | 231.10 | | 231.10 |
| SKY EMERGENCY EQUIPMENT | 180.00 | | 180.00 |
| SOUTHEASTERN EMERGENCY EQUIP. | 1,673.40 | | 1,673.40 |
| SOUTHEASTERN KY MAINTENANCE | 75.00 | | 75.00 |
| SOUTHERN HEALTH PARTNERS | 43.40 | | 43.40 |
| STERICYCLE, INC. | | | |
| STRYKER SALES CORP | 7,805.00 | | 7,805.00 |

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| SUPERIOR PROTECTION | 121.08 | | 121.08 |
| SUPPLY WORKS | 3,657.58 | | 3,657.58 |
| T & H TRUCK PARTS & SERVICE | 400.00 | | 400.00 |
| TEKS WORK | 100.00 | | 100.00 |
| TENNESSEE BOILER REPAIR SERVICE | 4,054.31 | | 4,054.31 |
| THE HOSE HOUSE, INC. | 1,209.25 | | 1,209.25 |
| TIMES TRIBUNE | 167.88 | | 167.88 |
| TIME WARNER CABLE | 431.19 | | 431.19 |
| TOMMY STEPHENS | 400.00 | | 400.00 |
| TONY'S FRAME & BODY | 2,798.46 | | 2,798.46 |
| 2 GETON NET, INC. | 399.95 | | 399.95 |
| UNITED HEALTHCARE INS. CO. | 5.95 | | 5.95 |
| US BANK | | | |
| US BANK KY POOLED CHECKS | 4,750.11 | | 4,750.11 |
| VERIZON SOUTH | | | |
| VERIZON WIRELESS | 383.74 | | 383.74 |
| WAL-MART | | | |
| WHITLEY COUNTY FISCAL COURT | 308,017.75 | | 308,017.75 |
| W D BRYANT & SONS INC. | 7,931.77 | | 7,931.77 |
| WELLCARE HEALTH PLANS, INC. | 143.50 | | 143.50 |
| WENDY'S OF BOWLING GREEN, INC. | 50.10 | | 50.10 |
| WHAYNE SUPPLY COMPANY | 141,406.22 | | 141,406.22 |
| WHITLEY COUNTY BOARD OF ED. | 3,647.66 | | 3,647.66 |
| WHITLEY COUNTY WATER DISTRICT | 350.00 | | 350.00 |
| WHITLEY COUNTY TOURISM BOARD | 2,358.52 | | 2,358.52 |
| WILLARD HARRIS | 50.00 | | 50.00 |
| WILSON EQUIPMENT | 146.33 | | 146.33 |
| WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 7,387.42 | | 7,387.42 |
| XEROX CORPORATION | 407.22 | | 407.22 |
| 146 Vendors Printed Totallin | 1,135,653.18 | 0.00 | 1,135,653.18 |