

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 02/01/2014 To: 02/28/2014

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	17,292.64		17,292.64
AARON HAMBLIN	5.75		5.75
ACCESS CABLE TELEVISION INC	69.46		69.46
ANDREW CROLEY, CORONER	833.34		833.34
ARAMARK UNIFORM SERVICE	831.20		831.20
A T & T	8,896.92		8,896.92
AT & T MOBILITY	620.60		620.60
BEST TERMITE & PEST	120.00		120.00
BIG SANDY JUVENILE DET CTR			
BIG SANDY REGIONAL DETENTION CENTER	32.00		32.00
BILL BERRY'S AUTOBODY COLLISION CENTER	500.00		500.00
BISSELL'S, INC.	2,603.03		2,603.03
BLUEGRASS/ KESCO INCORPORATED	165.00		165.00
BLUEGRASS FAMILY HEALTH	56,665.40		56,665.40
BOB BARKER COMPANY, INC	516.80		516.80
BOUND TREE MEDICAL, LLC	3,090.68		3,090.68
BRANDEIS MACHINERY & SUPPLY CO.	1,624.00		1,624.00
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,569.43		3,569.43
CHANDLER PRINTING CO	179.00		179.00
THE CIMA COMPANIES, INC	158.76		158.76
CITY OF CORBIN	312,877.34		312,877.34
CITY OF WILLIAMSBURG	153,128.86		153,128.86
CITY UTILITIES COMMISSION	220.19		220.19
COLONELS MARKET	105.00		105.00
COMPUTER CLINC	170.00		170.00
CORBIN MATERIALS, INC.	784.00		784.00
CORNERSTONE INSTITUTIONAL LLC	884.37		884.37
CUMBERLAND FALLS WATER DIST	110.42		110.42
CUMBERLAND VALLEY ELECTRIC, INC.	1,846.55		1,846.55
DAIRY QUEEN GRILL & CHILL	213.40		213.40
DAV	1,132.09		1,132.09
DAVID OWENS	135.60		135.60
D C ELEVATOR COMPANY, INC.	550.00		550.00
DELTA DENTAL	1,883.84		1,883.84
DELTA NATURAL GAS CO., INC.	5,122.89		5,122.89
DISH NETWORK	202.58		202.58
FAMILY DOLLAR STORE	685.05		685.05
DRIVE IN PHARMACY	22.18		22.18

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DUGGERS SEPTIC CLEANING	200.00		200.00
ECSI, LLC	821.33		821.33
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	591.45		591.45
EMCON HOME GUARD, INC.	1,420.00		1,420.00
EZ COUNTRY	425.00		425.00
FASTENAL COMPANY	3.71		3.71
FLEETONE	10,155.51		10,155.51
G & C SUPPLY CO. INC.	3,603.55		3,603.55
G & E DRIVE-IN	570.00		570.00
HARDEE'S	272.13		272.13
HINKLE CONTRACTING COMPANY LLC	6,486.14		6,486.14
HOBART CORP	1,152.60		1,152.60
HOLSTON GASES	3,626.40		3,626.40
HOMETOWN BANK	5,000.00		5,000.00
HUMANA HEALTH PLAN INC	645.69		645.69
HOMETOWN IGA #57	474.70		474.70
JEFFREY L. GRAY	202.90		202.90
JOE HILL ELECTRICAL	284.00		284.00
K A C O ALL LINES FUND	457.23		457.23
KACO WORKERS COMPENSATION FUND	3,481.40		3,481.40
KACTFO	350.00		350.00
KAY SCHWARTZ, COUNTY CLERK	21.00		21.00
KCJEA	195.00		195.00
KELLWELL FOOD MANAGEMENT	24,983.72		24,983.72
KU	14,386.15		14,386.15
KENWAY DISTRIBUTORS	187.98		187.98
KIMBELL MIDWEST	402.71		402.71
KNOX COUNTY UTILITIES COMMISSION	78.50		78.50
KNOXVILLE CULLIGAN WATER	409.50		409.50
KOORSEN PROTECTION SERVICE	288.00		288.00
KY BOARD OF EMERGENCY MEDICAL SERVICES	600.00		600.00
KENTUCKY JAILERS ASSOCIATION	750.00		750.00
KY SPRING WATER	722.30		722.30
KENTUCKY STATE TREASURER	4,742.10		4,742.10
LIDA J. POWERS	656.58		656.58
LYTTLE'S TELEPHONE	85.00		85.00
MED TECH MEDICAL SERVICES LLC	1,502.27		1,502.27
MINUTEMAN PRESS	570.00		570.00

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NEWS JOURNAL	189.00		189.00
NEWTECH SYSTEMS, INC.	360.00		360.00
NI GOVERNMENT SERVICES, INC.	78.91		78.91
NORTHERN TOOL & EQUIPMENT	1,002.30		1,002.30
NORVEX SUPPLY	3,663.80		3,663.80
OAKGROVE VFD			
OAK GROVE USED PARTS	125.00		125.00
OWENS AUTO PARTS	21,947.20		21,947.20
PATTERSON CREEK VFD	200.00		200.00
POFF CARTING SERVICE	2,070.94		2,070.94
PREFERRED LAB SERVICE	750.00		750.00
QUALITY CARE AUTO SERVICE	3,057.20		3,057.20
QUILL CORPORATION	3,395.65		3,395.65
RADIO SHACK	95.97		95.97
R. C. MILLER OIL CO	14,060.10		14,060.10
ROBBIE BROWN	247.26		247.26
ROD'S GARAGE	876.77		876.77
WHITLEY COUNTY PVA	12,600.00		12,600.00
J.A. SEXAUER	1,542.95		1,542.95
SGT JOES	1,640.00		1,640.00
SHERRY SCHENK	10.06		10.06
SOUTHEASTERN EMERGENCY EQUIP.	1,243.97		1,243.97
SOUTHEASTERN KY MAINTENANCE	739.00		739.00
SOUTHERN HEALTH PARTNERS	20,322.00		20,322.00
STAN'S USED CARS	1,900.00		1,900.00
STAY BRIDGE SUITES	226.82		226.82
STERICYCLE, INC.	591.62		591.62
T & H TRUCK PARTS & SERVICE	300.00		300.00
TEKS WORK	100.00		100.00
TENNESSEE BOILER REPAIR SERVICE	384.88		384.88
THE SEELBACH HILTON LOUISVILLE	748.65		748.65
TIME WARNER CABLE	445.04		445.04
TITAN MEDICAL SUPPLY, LLC.	150.00		150.00
2 GETON NET, INC.	399.95		399.95
UNIVERSITY OF KY			
UNITED HEALTHCARE INS. CO.	10.65		10.65
US BANK			
US BANK CT - LOUISVILLE - KY	4,771.58		4,771.58
VERIZON SOUTH			

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VERIZON WIRELESS	263.86		263.86
VICKI J. HAMMONS	63.28		63.28
VOIDED VOIDED VOIDED VOIDED			
WANDA SIMONS SMITH, CPA	2,500.00		2,500.00
WAYNE CARR	180.00		180.00
WHITLEY COUNTY FISCAL COURT	327,171.52		327,171.52
W D BRYANT & SONS INC.	3,283.41		3,283.41
WENDY'S	223.91		223.91
WHITLEY COUNTY TOURISM BOARD	1,896.84		1,896.84
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,625.61		7,625.61
WORLDWIDE EQUIPMENT	489.59		489.59
WYNN FIRE EQUIPMENT	300.00		300.00
XEROX CORPORATION	562.86		562.86
130 Vendors Printed Totallin	1,113,461.07	0.00	1,113,461.07