

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 06/01/2013 To: 06/30/2013

Vendor Name	Debit	Credit	Total
4EVER GRAPHICS & DESIGN	195.00		195.00
911 BILLING SERVICE	17,322.74		17,322.74
AABG GROUP	650.00		650.00
AARON HAMBLIN	66.90		66.90
ACCESS CABLE TELEVISION INC	68.38		68.38
AMBER OWENS	303.44		303.44
AMERICAN CONTINENTAL	3.41		3.41
ANDREW CROLEY, CORONER	833.30		833.30
ANGEL FARM	70.00		70.00
ASHLEY ELLIS	180.24		180.24
A T & T	10,040.81		10,040.81
AT & T MOBILITY	604.58		604.58
BARCO PRODUCTS	705.30		705.30
BARREN RIVER STATE PARK	139.10		139.10
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	286.80		286.80
BLUEGRASS/ KESCO INCORPORATED	565.00		565.00
BLUEGRASS FAMILY HEALTH	53,430.00		53,430.00
BOUND TREE MEDICAL, LLC	953.49		953.49
BRANDI BAIRD	87.47		87.47
CANADA CONSTRUCTION			
CANADA AUTO PARTS	5,171.84		5,171.84
CARROT-TOP INDUSTRIES	39.65		39.65
CHAMBERS AMERICAN PRODUCTS INC.	1,005.00		1,005.00
CITY OF WILLIAMSBURG	5,390.83		5,390.83
CITY UTILITIES COMMISSION	162.16		162.16
COLAN HARRELL, SHERIFF	870.31		870.31
COMPUTER CLINC	340.00		340.00
COUNTRY SUNSHINE FARMS	420.00		420.00
CUMBERLAND FALLS WATER DIST	96.74		96.74
CUMBERLAND HEALTH CARE	162.94		162.94
CUMBERLAND VALLEY ELECTRIC, INC.	1,026.36		1,026.36
DAVID OWENS	158.20		158.20
D C ELEVATOR COMPANY, INC.	1,198.63		1,198.63
DELTA DENTAL	1,593.00		1,593.00
DELTA NATURAL GAS CO., INC.	2,087.73		2,087.73
DISH NETWORK	188.16		188.16
FAMILY DOLLAR STORE	727.71		727.71
DON R. MOSES, ATTORNEY AT LAW	4,897.80		4,897.80

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EDDIE HILL	213.00		213.00
ELMO GREER & SONS, INC.	319,042.90		319,042.90
EMCON HOME GUARD, INC.	1,570.00		1,570.00
EMERGENCY MEDICAL PRODUCTS, INC	869.90		869.90
EMLYN VFD	500.00		500.00
ESTHER HARRIS	543.20		543.20
EVELYN McCULLAH	18.10		18.10
EZ COUNTRY	425.00		425.00
FALLS FORD	56.90		56.90
FELICIA FORE	92.66		92.66
FIRST CLASS TRUCK & AUTO REPAIR, LLC	2,781.60		2,781.60
FLEETONE	18,717.18		18,717.18
G & K SERVICES, INC	2,229.18		2,229.18
G & C SUPPLY CO. INC.	188.82		188.82
G & E DRIVE-IN	356.56		356.56
GREEN BOILER TECHNOLOGIES	1,417.00		1,417.00
HARDEE'S	110.00		110.00
HINKLE CONTRACTING CORPORATION	16,796.96		16,796.96
HOBART CORP	1,266.35		1,266.35
HOLSTON GASES	2,316.78		2,316.78
HUDSON MATERIALS	1,905.88		1,905.88
HUMANA HEALTH PLAN INC	188.37		188.37
HUMANA GOLD CHOICE PLANS	914.51		914.51
HOMETOWN IGA #57	672.58		672.58
INTERACT PUBLIC SAFETY SYSTEMS	17,020.00		17,020.00
JAMIE FUSON	197.75		197.75
JERRY LEACH	50.00		50.00
JIMMY BATES	650.00		650.00
JONES MARKET GROCERY	559.80		559.80
JOSH CRAWFORD	4,600.00		4,600.00
KELLWELL FOOD MANAGEMENT	26,903.88		26,903.88
KENNETH OR JOAN COBB	14.98		14.98
KU	12,446.54		12,446.54
KENWAY DISTRIBUTORS	336.18		336.18
KIMBELL MIDWEST	325.95		325.95
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KNOXVILLE CULLIGAN WATER	409.50		409.50
KOORSEN PROTECTION SERVICE	829.95		829.95
KY COAL COUNTY COALITION, INC.	1,500.00		1,500.00

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Vendor Name	Debit	Credit	Total
KY SPIRIT HEALTH PLAN	154.00		154.00
KY SPRING WATER	335.55		335.55
KENTUCKY STATE TREASURER	130.00		130.00
LARRY HAMBLIN	7,800.00		7,800.00
LIDA J. POWERS	600.00		600.00
MORGAN TRUCK PARTS	90.00		90.00
NEWS JOURNAL	602.89		602.89
NEWTECH SYSTEMS, INC.	360.00		360.00
NI GOVERNMENT SERVICES, INC.	81.00		81.00
NORVEX SUPPLY	2,428.40		2,428.40
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	3,385.00		3,385.00
POFF CARTING SERVICE	3,625.88		3,625.88
PREFERRED LAB SERVICE	850.00		850.00
QUALITY CARE AUTO SERVICE	1,295.09		1,295.09
QUILL CORPORATION	796.15		796.15
RALPH CHILDRESS	10.00		10.00
R. C. MILLER OIL CO	8,732.56		8,732.56
ROGER WELLS	373.47		373.47
SANDRA HOKE	73.09		73.09
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	1,790.00		1,790.00
SOUTHEASTERN EMERGENCY EQUIP.	732.53		732.53
SONITROL OF LEXINGTON			
SOUTHERN KY CHAMBER OF COMMERCE, INC.	600.00		600.00
SOUTHEASTERN KY MAINTENANCE	225.00		225.00
SOUTHERN HEALTH PARTNERS	20,142.20		20,142.20
SOUTHERN REBINDING, INC.	1,077.16		1,077.16
SOUTHERN SOURCE INC	410.17		410.17
STATE FARM INSURANCE	645.30		645.30
STERICYCLE, INC.	1,337.80		1,337.80
STEVE LUNDY	211.82		211.82
SUBWAY	376.86		376.86
SUPERIOR PROTECTION	110.63		110.63
SUTTONS KWIK WASH	101.50		101.50
SUTTONS WELDING & GENERAL REPAIR	175.00		175.00
SWACK	50.00		50.00
TASTE OF THE COUNTRY	271.80		271.80
TEKS WORK	100.00		100.00

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Vendor Name	Debit	Credit	Total
THE GAULT HOUSE	248.00		248.00
THE SIGN PLACE	179.00		179.00
TIME WARNER CABLE	69.54		69.54
TIM HELTON CONSTRUCTION, LLC	2,400.00		2,400.00
TITAN MEDICAL SUPPLY, LLC.	417.58		417.58
T & L STEEL, INC.	238.89		238.89
TRICARE FOR LIFE	4.30		4.30
2 GETON NET, INC.	889.88		889.88
ULTRAMAX	149.65		149.65
UNIQUE PAVING MATERIALS	2,247.00		2,247.00
UNIVERSITY OF THE CUMBERLANDS	500.00		500.00
US BANK CT - LOUISVILLE - KY	4,786.69		4,786.69
U. S. POSTMASTER	212.00		212.00
VERIZON SOUTH			
VERIZON WIRELESS	263.33		263.33
VICKI J. HAMMONS	81.03		81.03
WHITLEY COUNTY FISCAL COURT	311,226.66		311,226.66
W D BRYANT & SONS INC.	24,401.58		24,401.58
WELLCARE HEALTH PLANS, INC.	81.02		81.02
WENDY'S	617.72		617.72
WHAYNE SUPPLY COMPANY	4,534.77		4,534.77
WHITLEY GARDENS	4,500.00		4,500.00
WHITLEY COUNTY TOURISM BOARD	6,263.45		6,263.45
WILLIAMSBURG HIGH SCHOOL	500.00		500.00
WILLIAMSBURG INSURANCE AGENCY INC.	1,018.51		1,018.51
WILSON EQUIPMENT	226.10		226.10
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	8,049.96		8,049.96
XEROX CORPORATION	598.23		598.23
145 Vendors Printed Totalin:	986,202.59	0.00	986,202.59