

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 03/01/2014 To: 03/31/2014

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	13,620.15		13,620.15
AARON HAMBLIN	32.61		32.61
ACCESS CABLE TELEVISION INC	69.46		69.46
ADVANCED TACTICAL ORDNANCE SYSEMS, LLC	999.99		999.99
AMERICAN BUSINESS SYSTEMS	285.64		285.64
AMERICAN FIBER TECHNOLOGIES	194.22		194.22
ANDREW CROLEY, CORONER	833.34		833.34
ANGEL'S GARAGE	941.66		941.66
ARAMARK UNIFORM SERVICE	917.68		917.68
A T & T	8,824.58		8,824.58
AT & T MOBILITY	629.46		629.46
AT & T ONENET SERVICE	487.06		487.06
BAPTIST PHYSICIANS SOUTHEAST	21.00		21.00
BEST TERMITE & PEST	120.00		120.00
BILL BERRY'S AUTOBODY COLLISION CENTER	1,111.00		1,111.00
BISSELL'S, INC.	876.93		876.93
BLUEGRASS/ KESCO INCORPORATED	165.00		165.00
BLUEGRASS FAMILY HEALTH	54,450.32		54,450.32
BOB BARKER COMPANY, INC	574.11		574.11
BOUND TREE MEDICAL, LLC	2,037.91		2,037.91
BRANDEIS MACHINERY & SUPPLY CO.	1,624.00		1,624.00
B & T TRUCK PARTS	7,435.00		7,435.00
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,006.35		1,006.35
CHRIS HINKLE	5,200.00		5,200.00
CIGNA HEALTHCARE	493.11		493.11
CITY OF WILLIAMSBURG	5,176.66		5,176.66
CITY UTILITIES COMMISSION	159.36		159.36
COLAN HARRELL, SHERIFF	13,468.69		13,468.69
COLONELS MARKET	140.00		140.00
COMPUTER CLINC	425.00		425.00
COURTYARD LEXINGTON - NORTH	190.56		190.56
CUMBERLAND FALLS WATER DIST	100.38		100.38
CUMBERLAND VALLEY ELECTRIC, INC.	1,490.96		1,490.96
DAIRY QUEEN GRILL & CHILL	205.00		205.00
DAV	1,086.00		1,086.00
DAVID OWENS	158.20		158.20
D C ELEVATOR COMPANY, INC.	1,209.67		1,209.67
DELTA DENTAL	1,787.46		1,787.46

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DELTA NATURAL GAS CO., INC.	5,557.47		5,557.47
DISH NETWORK	202.58		202.58
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	535.87		535.87
EMCON HOME GUARD, INC.	3,000.00		3,000.00
EUBANKS ELECTRICAL SUPPLY, INC.	27.50		27.50
EVELYN McCULLAH	24.43		24.43
EZ COUNTRY	425.00		425.00
FLEETONE	9,583.98		9,583.98
G & E DRIVE-IN	95.00		95.00
HARDEE'S	49.92		49.92
HARP ENTERPRISES, INC.	4,880.27		4,880.27
HAZARD FIRE & SAFETY CO LLC	1,296.00		1,296.00
HINKLE CONTRACTING COMPANY LLC	13,985.37		13,985.37
HOBART CORP	579.66		579.66
HOLIDAY INN EXPRESS	190.46		190.46
HOLSTON GASES	3,281.59		3,281.59
HUMANA HEALTH PLAN INC	903.94		903.94
HOMETOWN IGA #57	554.42		554.42
JOHNNY WHEELS OF WILLIAMSBURG, INC	2,112.00		2,112.00
K A P A	150.00		150.00
KAY SCHWARTZ, COUNTY CLERK	23.00		23.00
KELLWELL FOOD MANAGEMENT	21,208.28		21,208.28
KEN BIRD	850.00		850.00
KU	13,411.10		13,411.10
KENWAY DISTRIBUTORS	2,291.34		2,291.34
KIMBELL MIDWEST	217.04		217.04
KNOX COUNTY UTILITIES COMMISSION	47.81		47.81
KENTUCKIANS FOR BETTER TRANSPORTATION	250.00		250.00
KY SPRING WATER	633.70		633.70
KENTUCKY STATE TREASURER	13,186.62		13,186.62
LIDA J. POWERS	656.58		656.58
LONDON RADIO SERVICE	1,932.90		1,932.90
MASON GENERAL SECURITY	50.00		50.00
MED TECH RESOURCE, LLC	422.35		422.35
M.R. TRANSMISSIONS	3,298.00		3,298.00
NEWS JOURNAL	101.25		101.25
NI GOVERNMENT SERVICES, INC.	78.91		78.91
NORVEX SUPPLY	3,345.73		3,345.73

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Vendor Name	Debit	Credit	Total
OWENS AUTO PARTS	7,620.26		7,620.26
PATTERSON CREEK VFD	200.00		200.00
PERFORMANCE BATTERY CO	299.98		299.98
POFF CARTING SERVICE	2,655.90		2,655.90
PREFERRED LAB SERVICE	750.00		750.00
QUALITY CARE AUTO SERVICE	9,002.48		9,002.48
QUILL CORPORATION	153.54		153.54
RADIO SHACK	24.99		24.99
R. C. MILLER OIL CO	11,972.74		11,972.74
REUBEN CUMMINS	566.20		566.20
ROBBIE BROWN	34.68		34.68
S. E. EMERGENCY PHYSICIANS	1,295.00		1,295.00
SGT JOES	1,856.00		1,856.00
SMITH'S AUTO SERVICE	1,313.91		1,313.91
SOUTHEASTERN EMERGENCY EQUIP.	373.50		373.50
SOUTHEASTERN KY MAINTENANCE	804.00		804.00
SOUTHERN HEALTH PARTNERS	20,427.40		20,427.40
STERICYCLE, INC.	2,774.63		2,774.63
STEVE SCHWARTZ	71.56		71.56
SUBWAY	238.95		238.95
SUTTONS KWIK WASH	26.00		26.00
T & H TRUCK PARTS & SERVICE	375.00		375.00
TEKS WORK	100.00		100.00
TENNESSEE BOILER REPAIR SERVICE	384.88		384.88
TIME WARNER CABLE	780.06		780.06
2 GETON NET, INC.	3,429.96		3,429.96
US BANK			
US BANK CT - LOUISVILLE - KY	4,771.93		4,771.93
VERIZON SOUTH			
VERIZON WIRELESS	263.86		263.86
VICKI J. HAMMONS	79.10		79.10
WHITLEY COUNTY FISCAL COURT	308,100.74		308,100.74
W D BRYANT & SONS INC.	7,272.65		7,272.65
WENDY'S	237.24		237.24
WHITLEY COUNTY JROTC	1,000.00		1,000.00
WHITLEY COUNTY TOURISM BOARD	1,031.81		1,031.81
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,316.91		7,316.91
WORLDWIDE EQUIPMENT	294.05		294.05
WYNN FIRE EQUIPMENT	5,300.00		5,300.00

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Vendor Name	Debit	Credit	Total
XEROX CORPORATION	836.23		836.23
118 Vendors Printed Totallin	642,024.73	0.00	642,024.73