

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 05/01/2013 To: 05/31/2013

Vendor Name	Debit	Credit	Total
4IMPRINT	199.68		199.68
911 BILLING SERVICE	14,017.16		14,017.16
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	68.38		68.38
ACE HARDWARE			
AC'S EXCAVATING	570.00		570.00
AKINS EXCAVATING, INC.	10,200.00		10,200.00
AMBER OWENS	304.60		304.60
SHARON AMBER	2.86		2.86
AMERICAN FIBER TECHNOLOGIES	80.07		80.07
AMSTERDAM PRINTING AND LITHO	224.02		224.02
ANDREW CROLEY, CORONER	833.30		833.30
ANGEL FARM	7,500.00		7,500.00
ANGEL'S GARAGE	30.00		30.00
ANTHEM BLUE CROSS BLUE SHIELD	91.20		91.20
A T & T	9,950.50		9,950.50
AT & T MOBILITY	743.18		743.18
BARTON TRUCKING, INC.	4.01		4.01
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	2,693.02		2,693.02
BLANK SHIRTS, INC	152.37		152.37
BLUEGRASS/ KESCO INCORPORATED	320.00		320.00
BLUEGRASS FAMILY HEALTH	56,635.80		56,635.80
BOUND TREE MEDICAL, LLC	360.56		360.56
BRIAN & STEPHANIE HELTON	14.43		14.43
BRITTANY GRAY	15.94		15.94
BAPTIST HEALTHCARE SYSTEMS			
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,492.37		2,492.37
CHARLES & PATRICIA DOZIER	24.05		24.05
CHL KY MEDICARE RECOVERY 7581	95.80		95.80
CITY OF CORBIN	448,838.25		448,838.25
CITY OF WILLIAMSBURG	229,667.07		229,667.07
CITY UTILITIES COMMISSION	154.59		154.59
CLAUDE SMITH & SONS FLOOR COVERING	249.00		249.00
COLAN HARRELL, SHERIFF	1,402.54		1,402.54
COMFORT & PROCESS SOLUTIONS	1,530.00		1,530.00
COMPUTER CLINC	775.00		775.00
CONTINENTAL RESEARCH CORP	200.83		200.83

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CORBIN INDEPENDENT SCHOOL DISTRICT	126.12		126.12
CORBIN HIGH SCHOOL	500.00		500.00
COUNTRY SUNSHINE FARMS	780.00		780.00
CUMBERLAND FALLS WATER DIST	85.56		85.56
CUMBERLAND VALLEY ELECTRIC, INC.	1,037.24		1,037.24
DAVID OWENS	133.20		133.20
DAVIS SALVAGE INC	65.00		65.00
D C ELEVATOR COMPANY, INC.	550.00		550.00
DEBRA GOINS	8.02		8.02
DELTA DENTAL	1,893.90		1,893.90
DELTA NATURAL GAS CO., INC.	3,095.91		3,095.91
DISH NETWORK	188.16		188.16
FAMILY DOLLAR STORE	898.70		898.70
DOMINO'S PIZZA OF WILLIAMSBURG	185.98		185.98
ECSI, LLC	85.00		85.00
ELIZABETH OSBORNE	3.30		3.30
ELLA & LENNY HENDERLIGHT	5.93		5.93
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	148.68		148.68
ELMO GREER & SONS, INC.	11,456.70		11,456.70
EMCON HOME GUARD, INC.	770.00		770.00
EZ COUNTRY	425.00		425.00
FALLS FORD			
FAULKNER AND TAYLOR	253.78		253.78
FIRST CLASS TRUCK & AUTO REPAIR, LLC	1,514.88		1,514.88
FIRST RESPONSE OF THE BLUEGRASS	362.00		362.00
FLEETONE	18,449.44		18,449.44
G & C SUPPLY CO. INC.	385.58		385.58
G & E DRIVE-IN	314.54		314.54
GOLDBUG VOLUNTEER FIRE DEPARTMENT, INC.	500.00		500.00
HARDEE'S	105.00		105.00
HERMAN STANLEY	45.29		45.29
HINKLE CONTRACTING CORPORATION	15,539.35		15,539.35
HOLSTON GASES	3,365.07		3,365.07
HUMANA HEALTH PLAN INC			
HUMANA HEALTH CARE PLANS	392.94		392.94
HOMETOWN IGA #57	195.05		195.05
INTERNAL REVENUE SERVICE	876.24		876.24
JAMIE FUSON	662.75		662.75

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JDB, INC	145.66		145.66
JERRY LEACH	300.00		300.00
JIMMY VANCE	657.28		657.28
JOHNNY WHEELS OF WILLIAMSBURG, INC	38.95		38.95
JONES MARKET GROCERY	30.46		30.46
KACERS			
K A C O ALL LINES FUND			
KACO UNEMPLOYMENT INS. FUND	78,481.81		78,481.81
KAY SCHWARTZ, COUNTY CLERK	6,179.25		6,179.25
KELLWELL FOOD MANAGEMENT	20,898.56		20,898.56
KU	11,977.17		11,977.17
KENWAY DISTRIBUTORS	701.84		701.84
KIMBELL MIDWEST	268.55		268.55
KMCA	2,245.00		2,245.00
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KNOXVILLE CULLIGAN WATER	9,663.00		9,663.00
KENTUCKY RETIREMENT SYSTEM	306.43		306.43
KENTUCKY REVENUE CABINET	210.18		210.18
KY SPIRIT HEALTH PLAN	292.50		292.50
KY SPRING WATER	192.35		192.35
KENTUCKY STATE TREASURER	71,006.53		71,006.53
LARRY HAMBLIN	7,386.25		7,386.25
LIDA J. POWERS	600.00		600.00
MAPLE CREEK CHURCH OF GOD	500.00		500.00
MELINDA MIMMS	725.20		725.20
MELISSA S GRAY	11.30		11.30
FISCALSOFT CORPORATION	16,640.00		16,640.00
MORGAN TRUCK PARTS	62.48		62.48
M.R. TRANSMISSIONS	332.00		332.00
NEWS JOURNAL	1,777.13		1,777.13
NI GOVERNMENT SERVICES, INC.	81.00		81.00
NORFOLK SOUTHERN COMBINES	2,746.95		2,746.95
NORVEX SUPPLY	2,802.07		2,802.07
OWENS AUTO PARTS	1,181.84		1,181.84
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	5,000.00		5,000.00
PEGGY DANIEL	19.95		19.95
PLEASANT HILL CHURCH OF GOD	500.00		500.00
PLEASANT VIEW VFD	500.00		500.00

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POFF CARTING SERVICE	33,528.14		33,528.14
PREFERRED LAB SERVICE	1,000.00		1,000.00
PREWITT FARM SUPPLY	371.51		371.51
QUALITY CARE AUTO SERVICE	3,906.63		3,906.63
QUILL CORPORATION	199.46		199.46
RANDY SCHENK	10.00		10.00
R. C. MILLER OIL CO	9,839.42		9,839.42
REEDS HEAVY EQUIPMENT			
REEDS TRANSMISSION	1,200.00		1,200.00
ROBBIE BROWN	90.48		90.48
ROCKHOLD V.F.D.	500.00		500.00
ROGER WELLS	344.65		344.65
WHITLEY COUNTY PVA	12,600.00		12,600.00
ROY SILER	160.20		160.20
SANDRA HOKE	216.24		216.24
SAXTON BAPTIST YOUTH GROUP	500.00		500.00
SGT JOES	357.00		357.00
SHIRLEY WILSON	42.96		42.96
SOUTHEASTERN EMERGENCY EQUIP.	1,286.17		1,286.17
SOUTHEASTERN KY MAINTENANCE	225.00		225.00
SOUTHERN HEALTH PARTNERS	20,797.60		20,797.60
SOUTH WHITLEY VFD	500.00		500.00
SPRINT WIRELESS	684.03		684.03
STERICYCLE, INC.	332.08		332.08
STEVE RAWLINGS	13.83		13.83
SUBWAY	454.46		454.46
TASTE OF THE COUNTRY	345.00		345.00
TAYLOR EQUIPMENT CORP.	4,800.00		4,800.00
TAYLOR, KELLER & OSWALD, PLLC	50.00		50.00
TEKS WORK	195.00		195.00
THE HOSE HOUSE, INC.	73.84		73.84
TIME WARNER CABLE	69.54		69.54
T & L STEEL, INC.	39.00		39.00
TONY'S FRAME & BODY	1,588.12		1,588.12
TRUMAN PREWITT	232.78		232.78
2 GETON NET, INC.	589.92		589.92
UNIQUE PAVING MATERIALS	2,177.45		2,177.45
US BANK CT - LOUISVILLE - KY	4,788.33		4,788.33
U. S. POSTMASTER	230.00		230.00

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VERIZON SOUTH			
VERIZON WIRELESS	263.33		263.33
VICKI J. HAMMONS	126.56		126.56
VIRGIL COX	105.00		105.00
WANDA SIMONS, CPA	2,500.00		2,500.00
WHITLEY COUNTY FISCAL COURT	316,669.79		316,669.79
W D BRYANT & SONS INC.	21,373.47		21,373.47
WELLCARE HEALTH PLANS, INC.	88.90		88.90
WENDY'S	225.54		225.54
WHAYNE SUPPLY COMPANY	844.68		844.68
WHITLEY COUNTY HEALTH DEPT. DISTRICT	146.23		146.23
WHITLEY COUNTY BOARD OF ED.	1,372.46		1,372.46
WHITLEY COUNTY CONSERVATION DISTRICT	7.39		7.39
WHITLEY COUNTY EXTENSION	152.72		152.72
WHITLEY GARDENS	290.00		290.00
WHITLEY COUNTY HIGH SCHOOL	500.00		500.00
WHITLEY COUNTY TOURISM BOARD	2,414.89		2,414.89
WILLIAM PATTERSON	96.37		96.37
WILLIAMSBURG INSURANCE AGENCY INC.	1,781.50		1,781.50
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WYNN FIRE EQUIPMENT	80.00		80.00
XEROX CORPORATION	889.80		889.80
178 Vendors Printed Totallin:	1,562,359.92	0.00	1,562,359.92