

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 05/01/2014 To: 05/31/2014

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	13,880.97		13,880.97
AARON HAMBLIN	30.12		30.12
ACCESS CABLE TELEVISION INC	69.46		69.46
ACE HARDWARE			
AC'S EXCAVATING	130.00		130.00
AMBER OWENS	158.55		158.55
AMERICAN BUSINESS SYSTEMS	915.37		915.37
ANDREW CROLEY, CORONER	833.30		833.30
ANGEL'S GARAGE	185.00		185.00
ARAMARK UNIFORM SERVICE	1,116.71		1,116.71
A T & T	8,942.07		8,942.07
AT & T MOBILITY	560.41		560.41
AT & T ONENET SERVICE	423.83		423.83
BELIZE PLEASE	500.00		500.00
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	1,375.00		1,375.00
BLUEGRASS/ KESCO INCORPORATED	165.00		165.00
BLUEGRASS FAMILY HEALTH	56,150.26		56,150.26
BOB BARKER COMPANY, INC	1,801.14		1,801.14
BOUND TREE MEDICAL, LLC	1,934.80		1,934.80
BOY SCOUTS TROOP #488	500.00		500.00
BRANDEIS MACHINERY & SUPPLY CO.	1,338.64		1,338.64
BROCK MCVEY	1,216.84		1,216.84
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,144.80		3,144.80
CHL KY MEDICARE RECOVERY 7581	149.20		149.20
THE CIMA COMPANIES, INC	173.20		173.20
CITY OF CORBIN	420,099.50		420,099.50
CITY OF WILLIAMSBURG	181,087.66		181,087.66
CITY UTILITIES COMMISSION	153.06		153.06
COLAN HARRELL, SHERIFF	1,461.22		1,461.22
COLONELS MARKET	95.00		95.00
COMPUTER CLINC	325.00		325.00
CORBIN INDEPENDENT SCHOOL DISTRICT	373.14		373.14
CORBIN HIGH SCHOOL	500.00		500.00
CORBIN MATERIALS, INC.	400.00		400.00
CORNCREEK BAPTIST CHURCH	500.00		500.00
COUNTRY SUNSHINE FARMS	880.00		880.00
CUMBERLAND FALLS WATER DIST	78.20		78.20

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CUMBERLAND VALLEY ELECTRIC, INC.	1,066.33		1,066.33
DAIRY QUEEN GRILL & CHILL	235.00		235.00
DAV	878.42		878.42
DAVID PARKER	127.87		127.87
D C ELEVATOR COMPANY, INC.	550.00		550.00
DELTA DENTAL	1,876.10		1,876.10
DELTA NATURAL GAS CO., INC.	3,063.74		3,063.74
DEPARTMENT OF VETERANS AFFAIRS	514.83		514.83
DISH NETWORK	202.58		202.58
FAMILY DOLLAR STORE	671.00		671.00
DUNCAN PARK BAPTIST CHURCH	300.00		300.00
ECSI, LLC			
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	1,393.45		1,393.45
EMCON HOME GUARD, INC.	640.00		640.00
EMLYN VFD	500.00		500.00
EVELYN McCULLAH	22.83		22.83
FALLS CHEVROLET BUICK GMC CADILLAC	85.00		85.00
FAULKNER AND TAYLOR	26.51		26.51
FIRST BAPTST CHURCH	500.00		500.00
FIRST RESPONSE OF THE BLUEGRASS	362.00		362.00
FLEETONE	11,457.96		11,457.96
FRIENDS OF YORK RITE	500.00		500.00
FROST, BROWN, TODD, LLC	5,949.50		5,949.50
G & C SUPPLY CO. INC.	607.76		607.76
G & E DRIVE-IN	285.00		285.00
CIGNA HEALTH AND LIFE INS CO.	137.10		137.10
GLENIS EMERGENCY EQUIPMENT	3,500.00		3,500.00
GOLDBUG VOLUNTEER FIRE DEPARTMENT, INC.	500.00		500.00
GREENLAND BAPTIST CHURCH	500.00		500.00
HARDEE'S	25.00		25.00
HARP ENTERPRISES, INC.	925.72		925.72
HAZARD FIRE & SAFETY CO LLC	4,557.95		4,557.95
HINKLE CONTRACTING COMPANY LLC	16,264.84		16,264.84
HOLSTON GASES	2,205.34		2,205.34
HOLT EQUIPMENT, CO.	200.00		200.00
HUMANA HEALTH PLAN INC	268.24		268.24
HOMETOWN IGA #57	626.44		626.44
JACKS WHEEL ALIGNMENT	565.00		565.00

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Vendor Name	Debit	Credit	Total
JENNIFER BRENNENSTHUL	171.76		171.76
JERRY NOE, JR.	39.00		39.00
JIMMY BATES	205.66		205.66
JOHNNY WHEELS OF WILLIAMSBURG, INC	3,420.00		3,420.00
K A C O ALL LINES FUND			
KACO UNEMPLOYMENT INS. FUND	72,783.32		72,783.32
KAREN REID	70.00		70.00
KATIE REID	105.00		105.00
KAY SCHWARTZ, COUNTY CLERK	33,138.40		33,138.40
KELLWELL FOOD MANAGEMENT	30,601.88		30,601.88
KU	13,701.87		13,701.87
KENWAY DISTRIBUTORS	51.50		51.50
KIMBELL MIDWEST	413.48		413.48
KMCA	2,279.00		2,279.00
KNOX COUNTY UTILITIES COMMISSION	151.14		151.14
KNOXVILLE CULLIGAN WATER	409.50		409.50
KOLA	90.00		90.00
KY COAL COUNTY COALITION, INC.	1,500.00		1,500.00
KENTUCKY STATE TREASURER	14,722.81		14,722.81
LAKE CUMBERLAND STATE RESORT PARK	139.10		139.10
LEANELL FOLEY	6.49		6.49
LIDA J. POWERS	656.58		656.58
LONDON RADIO SERVICE	1,469.25		1,469.25
LYKINS OIL COMPANY	18,703.43		18,703.43
LYTTLE'S TELEPHONE	520.00		520.00
MAIN STREET BAPTIST CHURCH	500.00		500.00
MT. ASH BAPTIST CHURCH	500.00		500.00
NEWS JOURNAL	654.75		654.75
NI GOVERNMENT SERVICES, INC.	78.91		78.91
NORVEX SUPPLY	3,376.81		3,376.81
PATTON CHESTNUT BINDER, INC.	5,000.00		5,000.00
POFF CARTING SERVICE	6,556.90		6,556.90
PREFERRED LAB SERVICE	550.00		550.00
PREWITT FARM SUPPLY	1,023.88		1,023.88
PRINT SOURCE CONSULTING	285.66		285.66
QUALITY CARE AUTO SERVICE	7,966.29		7,966.29
QUILL CORPORATION	1,133.05		1,133.05
RADIO SHACK	160.93		160.93
RALEIGH MEADORS	13,400.00		13,400.00

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RHONDA HILL	8.48		8.48
ROBERT MOSES	3,550.00		3,550.00
ROCKHOLD V.F.D.	500.00		500.00
ROGERS ALUMINUM & GLASS, INC.	340.00		340.00
WHITLEY COUNTY PVA	12,600.00		12,600.00
ROY SILER	237.27		237.27
SCOTT LAMBDIN	50.00		50.00
SOUTHEAST APPARATUS, LLC	616.31		616.31
J.A. SEXAUER	1,731.43		1,731.43
SGT JOES	2,428.00		2,428.00
SOUTHEASTERN EMERGENCY EQUIP.	936.35		936.35
SOUTHEASTERN KY MAINTENANCE	75.00		75.00
SOUTHERN HEALTH PARTNERS	20,659.40		20,659.40
STERICYCLE, INC.	1,490.50		1,490.50
SUPERIOR PROTECTION	469.08		469.08
SUTTONS KWIK WASH	30.00		30.00
TEKS WORK	4,059.50		4,059.50
TIMES TRIBUNE	108.00		108.00
TIME WARNER CABLE	428.56		428.56
TITAN MEDICAL SUPPLY, LLC.	150.00		150.00
2 GETON NET, INC.	399.95		399.95
UNIQUE PAVING MATERIALS	4,950.75		4,950.75
US BANK	416,150.23		416,150.23
US BANK CT - LOUISVILLE - KY	4,768.60		4,768.60
VERIZON SOUTH			
VERIZON WIRELESS	263.88		263.88
VOIDED VOIDED VOIDED VOIDED			
WANDA SIMONS SMITH, CPA	2,500.00		2,500.00
WILLIAMSBURG COMMANDERY #50	500.00		500.00
WHITLEY COUNTY FISCAL COURT	319,341.73		319,341.73
WHITLEY COUNTY HIGH SCHOOL	500.00		500.00
W D BRYANT & SONS INC.	17,315.76		17,315.76
WELLCARE HEALTH PLANS, INC.	198.50		198.50
WHITAKER BANK INC	28.85		28.85
WHITLEY COUNTY HEALTH DEPT. DISTRICT	8.00		8.00
WHITLEY COUNTY BOARD OF ED.	36,940.93		36,940.93
WHITLEY COUNTY LIBRARY DISTRICT	1,404.14		1,404.14
WHITLEY COUNTY TOURISM BOARD	3,554.24		3,554.24
WILLIAMSBURG INSURANCE AGENCY INC.	1,781.50		1,781.50

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WILSON'S AUTO REPAIR AND TOWING	65.00		65.00
WILSON EQUIPMENT	149.63		149.63
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,257.73		7,257.73
WYNN FIRE EQUIPMENT	3,835.00		3,835.00
XEROX CORPORATION	903.17		903.17
161 Vendors Printed Totalling	1,873,680.78	0.00	1,873,680.78