

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 05/01/2015 To: 05/31/2015

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,512.77		12,512.77
ACCESS CABLE TELEVISION INC	71.63		71.63
ALCOPRO, INC	480.50		480.50
AMBER OWENS	4.24		4.24
AMERICAN BUSINESS SYSTEMS	511.49		511.49
ANDREW CROLEY, CORONER	833.34		833.34
ARAMARK UNIFORM SERVICE	943.88		943.88
A T & T	9,331.34		9,331.34
AT & T MOBILITY	846.07		846.07
AT & T ONENET SERVICE	204.98		204.98
BLUEGRASS CONTRACTING CORP	7,700.00		7,700.00
BIG SANDY AREA JUVENILE DET CTR			
BIG SANDY REGIONAL DETENTION CENTER	32.00		32.00
BISSELL'S, INC.	1,773.43		1,773.43
B & J TRANSFER LLC	3,450.00		3,450.00
BLUEGRASS/ KESCO INCORPORATED	165.00		165.00
BLUEGRASS FAMILY HEALTH	56,914.07		56,914.07
BOB BARKER COMPANY, INC	443.41		443.41
BOLTON'S TOWING & REPAIR	302.60		302.60
BOUND TREE MEDICAL, LLC	5,390.26		5,390.26
BRENDA MAYNARD	101.70		101.70
BRIAN LAWSON	80.03		80.03
BUTCHES MARKET	59.88		59.88
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,398.06		1,398.06
CHAMBERS AMERICAN PRODUCTS INC.	609.18		609.18
CITY OF CORBIN	479,340.21		479,340.21
CITY OF WILLIAMSBURG	205,209.69		205,209.69
CITY UTILITIES COMMISSION	146.48		146.48
CLARK'S GROCERY	64.94		64.94
CLINICAL SOLUTIONS	18.03		18.03
COLAN HARRELL, SHERIFF	911.31		911.31
COMPUTER CLINC	280.00		280.00
CORBIN HIGH SCHOOL - JORTC	500.00		500.00
CORBIN HIGH SCHOOL - ART NAHS	500.00		500.00
CORBIN HIGH SCHOOL - RAIDERS	500.00		500.00
CORBIN MATERIALS, INC.	1,510.00		1,510.00
CUMBERLAND FALLS WATER DIST	178.65		178.65
CUMBERLAND VALLEY ELECTRIC, INC.	988.80		988.80

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DAIRY QUEEN GRILL & CHILL	90.77		90.77
DAV	993.59		993.59
D C ELEVATOR COMPANY, INC.	558.00		558.00
DELTA DENTAL OF KENTUCKY	1,554.38		1,554.38
DELTA NATURAL GAS CO., INC.	3,090.47		3,090.47
DISH NETWORK	203.00		203.00
FAMILY DOLLAR STORE	12.85		12.85
DONNA ROSE COMPANY, INC.	863.00		863.00
E & H BRIDGE & GRATING, INC	37,805.00		37,805.00
ELLIS SANITATION			
ELLISON FUNERAL HOME	500.00		500.00
ELLISON'S SANITARY SUPPLY CO., INC.	238.30		238.30
EMCON HOME GUARD, INC.	980.00		980.00
ENVIRONMENTAL WASTE SYSTEMS, LLC	560.00		560.00
EZ COUNTRY	495.00		495.00
FAULKNER AND TAYLOR	379.95		379.95
FIRST BANKCARD	2.12		2.12
FIRST BAPTIST CHURCH - ROCKHOLDS	500.00		500.00
FLEETONE	7,591.09		7,591.09
G & C SUPPLY CO. INC.	556.67		556.67
G & E DRIVE-IN	225.00		225.00
HARDEE'S	322.41		322.41
HARP ENTERPRISES, INC.	363.78		363.78
HAZARD FIRE & SAFETY CO LLC	1,412.97		1,412.97
HINKLE CONTRACTING COMPANY LLC	22,411.23		22,411.23
HOBART CORP	749.80		749.80
HOLSTON GASES	2,571.98		2,571.98
HUDSON MATERIALS	2,123.86		2,123.86
HUMANA HEALTH PLAN INC	273.64		273.64
HOMETOWN IGA #57	833.84		833.84
JAMES JONES EXCAVATING	4,782.85		4,782.85
JEFFREY L. GRAY	79.95		79.95
JONES PIT STOP	758.12		758.12
K A C O ALL LINES FUND			
KACO LEASING TRUST	1,632.08		1,632.08
KAY SCHWARTZ, COUNTY CLERK	15.00		15.00
KCJEA	1,475.00		1,475.00
KELLWELL FOOD MANAGEMENT	27,385.28		27,385.28
KELLY HARRISON	9.30		9.30

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Vendor Name	Debit	Credit	Total
KU	12,163.35		12,163.35
KMCA	2,301.79		2,301.79
KNOX COUNTY UTILITIES COMMISSION	517.28		517.28
KNOXVILLE CULLIGAN WATER	409.50		409.50
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KY COAL COUNTY COALITION, INC.	1,500.00		1,500.00
KY SPRING WATER	249.90		249.90
KENTUCKY STATE TREASURER	13,565.19		13,565.19
LIDA J. POWERS	656.58		656.58
LON "CHUCK" HEAD	189.84		189.84
LYKINS OIL COMPANY	10,692.72		10,692.72
FISCALSOFT CORPORATION	17,240.00		17,240.00
NEWS JOURNAL	118.13		118.13
NI GOVERNMENT SERVICES, INC.	78.93		78.93
NORVEX SUPPLY	2,655.68		2,655.68
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	4,176.00		4,176.00
POFF CARTING SERVICE	6,232.00		6,232.00
PREFERRED LAB SERVICE	750.00		750.00
PREWITT FARM SUPPLY	1,541.95		1,541.95
QUALITY CARE AUTO SERVICE	4,029.98		4,029.98
RADIO SHACK	24.99		24.99
ROBBIE BROWN	352.53		352.53
RON'S CONCRETE	5,503.20		5,503.20
SCOTTY HARRISON	581.00		581.00
SOUTHEAST APPARATUS, LLC	563.93		563.93
SEARS WELL DRILLING & PUMP SERVICE	3,479.94		3,479.94
SKY EMERGENCY EQUIPMENT	240.00		240.00
SOUTHEASTERN EMERGENCY EQUIP.	2,368.56		2,368.56
SOUTHEASTERN KY MAINTENANCE	184.00		184.00
SOUTHERN HEALTH PARTNERS	20,568.00		20,568.00
T & H TRUCK PARTS & SERVICE	250.00		250.00
TEKS WORK	100.00		100.00
THE GAULT HOUSE	1,761.90		1,761.90
THE HOSE HOUSE, INC.	166.86		166.86
THE IRON PEDDLERS	61.90		61.90
TIME WARNER CABLE	431.19		431.19
TRANSPORTATION CABINET			
2 GETON NET, INC.	399.95		399.95

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UNITED RENTALS	6,475.91		6,475.91
US BANK	443,731.25		443,731.25
US BANK KY POOLED CHECKS	8,753.28		8,753.28
VERIZON SOUTH			
VERIZON WIRELESS	383.80		383.80
VOIDED VOIDED VOIDED VOIDED			
WANDA SIMONS SMITH, CPA	2,500.00		2,500.00
WHITLEY COUNTY FISCAL COURT	299,130.11		299,130.11
W D BRYANT & SONS INC.	7,327.70		7,327.70
WENDY'S OF BOWLING GREEN, INC.	124.33		124.33
WHAYNE SUPPLY COMPANY	1,756.56		1,756.56
WHITLEY COUNTY HIGH SCHOOL	500.00		500.00
WHITLEY COUNTY TOURISM BOARD	1,990.85		1,990.85
WINDSHIELDS & MORE	190.00		190.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,229.10		7,229.10
WORLDWIDE EQUIPMENT	160,654.00		160,654.00
WYNN FIRE EQUIPMENT	1,065.00		1,065.00
XEROX CORPORATION	451.31		451.31
135 Vendors Printed Totallin	1,984,778.22	0.00	1,984,778.22