

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 05/01/2016 To: 05/31/2016

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	10,362.82		10,362.82
ACCESS CABLE TELEVISION INC	485.01		485.01
ALBERT JACKSON	100.00		100.00
ALCOPRO, INC	482.50		482.50
AMBER OWENS	275.72		275.72
AMERICAN BUSINESS SYSTEMS	419.94		419.94
ANDREW CROLEY, CORONER	1,666.68		1,666.68
ARAMARK UNIFORM SERVICES	1,020.28		1,020.28
A T & T	9,042.40		9,042.40
AT & T MOBILITY	1,170.95		1,170.95
BELL WHITLEY COMMUNITY	206,715.00		206,715.00
BEST TERMITE & PEST	120.00		120.00
BEYOND THE OFFICE DOOR	1,453.45		1,453.45
BISSELL'S, INC.	2,271.94		2,271.94
BLUEGRASS/ KESCO INCORPORATED	180.00		180.00
BOUND TREE MEDICAL, LLC	3,568.57		3,568.57
BRIAN LAWSON	333.32		333.32
BROCK MCVEY	495.90		495.90
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,639.78		1,639.78
CHAMBERS AMERICAN PRODUCTS INC.	66.68		66.68
CHUCK'S HEATING & AIR CONDITIONING	2,377.50		2,377.50
CITY OF CORBIN	476,389.65		476,389.65
CITY OF WILLIAMSBURG	224,514.70		224,514.70
CITY UTILITIES COMMISSION	151.00		151.00
COMPLETE SIGN SERVICE	200.00		200.00
COMPUTER CLINC	240.00		240.00
CORBIN INDEPENDENT SCHOOL DISTRICT	366.75		366.75
CORBIN ECONOMIC DEVELOPMENT AGENCY	10,000.00		10,000.00
CORBIN HIGH SCHOOL - ART NAHS	500.00		500.00
CUMBERLAND FALLS WATER DIST	126.27		126.27
CUMBERLAND VALLEY ELECTRIC, INC.	999.29		999.29
DANNY HOKE	12.00		12.00
DAV	650.00		650.00
D C ELEVATOR COMPANY, INC.	577.18		577.18
DELTA NATURAL GAS CO., INC.	2,040.54		2,040.54
DON FRANKLIN FORD	9.58		9.58
DUGGERS SEPTIC CLEANING	200.00		200.00
ECSI, LLC	1,190.00		1,190.00

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ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	509.00		509.00
EMCON HOME GUARD, INC.	1,120.00		1,120.00
EMERGENCY MEDICAL PRODUCTS, INC	2,172.72		2,172.72
ENVIRONMENTAL WASTE SYSTEMS, LLC	310.00		310.00
EVERBANK COMMERCIAL FINANCE INC	350.15		350.15
EZ COUNTRY	425.00		425.00
FACILITY DUDE	4,235.00		4,235.00
FAULKNER AND TAYLOR	24.99		24.99
FEDERAL SUPPLY USA	31,371.41		31,371.41
FLEETONE	6,405.88		6,405.88
FRIENDS OF YORK RITE	500.00		500.00
G & C SUPPLY CO. INC.	145.97		145.97
GUARDIAN INSURANCE	1,697.16		1,697.16
HARDEE'S	276.84		276.84
HARP ENTERPRISES, INC.	796.63		796.63
HAZARD FIRE & SAFETY CO LLC	1,715.98		1,715.98
HINKLE CONTRACTING COMPANY LLC	20,386.50		20,386.50
HOLSTON GASES	2,839.62		2,839.62
HUDSON MATERIALS	31,611.87		31,611.87
HOMETOWN IGA #57	752.87		752.87
JAMES JONES EXCAVATING	2,687.55		2,687.55
JOHNNY WHEELS OF WILLIAMSBURG, INC	56.76		56.76
K A C O ALL LINES FUND	44,185.89		44,185.89
KACO LEASING TRUST	1,632.08		1,632.08
KACO UNEMPLOYMENT INS. FUND	56,455.45		56,455.45
KACO WORKERS COMPENSATION FUND	31,647.59		31,647.59
KAY SCHWARTZ, COUNTY CLERK	6,321.05		6,321.05
KCJEA			
KCJEA/KMCA	1,180.00		1,180.00
KELLWELL FOOD MANAGEMENT	25,057.16		25,057.16
KU	12,476.88		12,476.88
KENWAY DISTRIBUTORS	311.13		311.13
KIMBELL MIDWEST	195.04		195.04
KMCA	2,324.81		2,324.81
KNOX COUNTY UTILITIES COMMISSION	415.28		415.28
KY COAL COUNTY COALITION, INC.	1,500.00		1,500.00
KY SPRING WATER	365.00		365.00
KENTUCKY STATE TREASURER	3,247.94		3,247.94

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Vendor Name	Debit	Credit	Total
LIDA J. POWERS	668.31		668.31
LONDON RADIO SERVICE	43.75		43.75
LON "CHUCK" HEAD	501.62		501.62
LYKINS OIL COMPANY	10,594.39		10,594.39
NEWS JOURNAL	144.39		144.39
NI GOVERNMENT SERVICES, INC.	73.73		73.73
NORVEX SUPPLY	168.82		168.82
OWENS AUTO PARTS	234.04		234.04
PATTON CHESTNUT BINDER, INC.	4,593.00		4,593.00
PRECISION DUPLICATING SOLUTIONS INC	232.13		232.13
PLEASANT HILL CHURCH OF GOD	500.00		500.00
POFF CARTING SERVICE	21,151.24		21,151.24
PREFERRED LAB SERVICE	800.00		800.00
PREWITT FARM SUPPLY	217.30		217.30
PRIORITY 1, INC	500.00		500.00
QUALITY CARE AUTO SERVICE	3,490.15		3,490.15
QUILL CORPORATION	189.96		189.96
STEREN ELECTRONICS	122.96		122.96
RALEIGH MEADORS	1,600.00		1,600.00
RALPH ELLIS			
ROBBIE BROWN	54.91		54.91
ROBERT MOSES	787.50		787.50
WHITLEY COUNTY PVA	12,600.00		12,600.00
RUSSELL YARBOUGH	315.91		315.91
SOUTHEAST APPARATUS, LLC	2,999.99		2,999.99
SOUTHEASTERN EMERGENCY EQUIP.	2,492.55		2,492.55
SOUTHERN HEALTH PARTNERS	21,212.04		21,212.04
SUPPLY WORKS	582.36		582.36
TEKS WORK	325.00		325.00
THE GAULT HOUSE	1,214.32		1,214.32
THE HOSE HOUSE, INC.	306.41		306.41
THERMAL EQUIPMENT SERVICE CO.	9,262.85		9,262.85
TIME WARNER CABLE	817.46		817.46
2 GETON NET, INC.	249.97		249.97
UNITED HEALTHCARE INS. CO.	60,133.39		60,133.39
US BANK	445,181.25		445,181.25
US BANK KY POOLED CHECKS	6,089.83		6,089.83
VERIZON SOUTH			
VERIZON WIRELESS	464.41		464.41

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WANDA SIMONS SMITH, CPA	2,500.00		2,500.00
WILLIAMSBURG COMMANDERY #50	500.00		500.00
WHITLEY COUNTY FISCAL COURT	431,219.68		431,219.68
W D BRYANT & SONS INC.	17,716.04		17,716.04
WHITLEY COUNTY BOARD OF ED.	36,308.45		36,308.45
WHITLEY COUNTY WATER DISTRICT	19.93		19.93
WHITLEY COUNTY GREENHOUSE	48.00		48.00
WHITLEY COUNTY TOURISM BOARD	1,590.49		1,590.49
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	12,229.76		12,229.76
XEROX CORPORATION	405.20		405.20
127 Vendors Printed Totallin	2,373,576.09	0.00	2,373,576.09