

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 04/01/2012 To: 04/30/2012

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,350.43		12,350.43
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	67.29		67.29
ADVANCED CORRECTIONAL HEALTHCARE, INC.	25,262.07		25,262.07
AMBER OWENS	252.01		252.01
ANDREW CROLEY, CORONER	833.34		833.34
ARBY'S / LAVCO FOOD SERVICES, INC.	77.40		77.40
A T & T	9,985.47		9,985.47
AT & T MOBILITY	866.72		866.72
BELL WHITLEY COMMUNITY	10,000.00		10,000.00
BEST TERMITE & PEST	120.00		120.00
BIDDLE CONSULTING GROUP, INC.	2,654.00		2,654.00
BILL BERRY'S AUTOBODY COLLISION CENTER	495.17		495.17
BISSELL'S, INC.	534.92		534.92
BLANK SHIRTS, INC	132.11		132.11
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	54,040.32		54,040.32
BOB BARKER COMPANY, INC	314.97		314.97
BOLTON'S TOWING & REPAIR	452.80		452.80
BOUND TREE MEDICAL, LLC	3,306.24		3,306.24
ORAL LEWIS DBA	119.41		119.41
BRITTANY GRAY	20.38		20.38
BROCK MCVEY	283.19		283.19
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,010.98		2,010.98
CHAMBERS AMERICAN PRODUCTS INC.			
CITY OF WILLIAMSBURG	5,139.70		5,139.70
CITY UTILITIES COMMISSION	113.86		113.86
COBRA SYSTEMS, INC	600.00		600.00
COLAN HARRELL, SHERIFF	51,367.15		51,367.15
COMPUTER CLINC	1,023.58		1,023.58
CORBIN MATERIALS, INC.	851.50		851.50
CORBIN MOTORSPORTS, INC.	1,545.00		1,545.00
COUNTRY SUNSHINE FARMS	320.00		320.00
CUMBERLAND FALLS WATER DIST	76.32		76.32
CUMBERLAND VALLEY ELECTRIC, INC.	900.25		900.25
DELTA DENTAL	1,825.74		1,825.74
DELTA NATURAL GAS CO., INC.	2,100.10		2,100.10
DISH NETWORK	175.08		175.08

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FAMILY DOLLAR STORE	270.45		270.45
DOMINO'S PIZZA	52.23		52.23
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	421.93		421.93
EMCON HOME GUARD, INC.	5,890.00		5,890.00
EZ COUNTRY	510.00		510.00
FASHION PALACE	120.00		120.00
FAULKNER AND TAYLOR	52.94		52.94
FLEETONE	13,114.59		13,114.59
G & K SERVICES, INC	984.00		984.00
G & C SUPPLY CO. INC.	128.77		128.77
G & E DRIVE-IN	206.75		206.75
HARDEE'S	145.00		145.00
HARP ENTERPRISES, INC.	3,500.00		3,500.00
HINKLE CONTRACTING CORPORATION	15,094.95		15,094.95
HINKLE PRINTING, INC.	365.10		365.10
HOLLYWOOD VIDEO	10.97		10.97
HOLSTON GASES	2,424.46		2,424.46
HUDSON MATERIALS	2,186.96		2,186.96
HOMETOWN IGA #57	211.64		211.64
JAMIE FUSON	407.00		407.00
JOE HILL ELECTRICAL	1,711.40		1,711.40
JOHNNY WHEELS OF WILLIAMSBURG, INC	1,672.99		1,672.99
JR HOE & SONS INC	1,160.00		1,160.00
JUDY BRIMM	81.79		81.79
KAREN BENNETT	291.75		291.75
KAY SCHWARTZ, COUNTY CLERK	4,427.00		4,427.00
KELLWELL FOOD MANAGEMENT	21,964.60		21,964.60
KELLY HAMPTON	200.20		200.20
KU	13,271.99		13,271.99
KFC	164.61		164.61
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KOLA	150.00		150.00
LEIMAC CONTRACTING LLC	49.00		49.00
LIDA J. POWERS	600.00		600.00
LIGHTSQUARED LP	79.13		79.13
LITTLE CAESARS ENTERPRISES, INC.	65.40		65.40
LONDON RADIO SERVICE	27,980.71		27,980.71
MASON GENERAL SECURITY	2,825.00		2,825.00

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NEW ALBANY TRACTOR, INC.	38,637.60		38,637.60
NEWS JOURNAL	258.38		258.38
NEWWAVE COMMUNICATIONS	67.88		67.88
NORVEX SUPPLY	2,078.80		2,078.80
PHIL BRENNENSTUHL	138.75		138.75
POFF CARTING SERVICE	4,223.36		4,223.36
PREFERRED LAB SERVICE	300.00		300.00
PREWITT FARM SUPPLY	543.74		543.74
PROFFESIONAL VEHICLE CORP	264.50		264.50
QUALITY CARE AUTO SERVICE	9,153.11		9,153.11
QUILL CORPORATION	1,083.37		1,083.37
RADIO SHACK	74.98		74.98
R. C. MILLER OIL CO	6,899.47		6,899.47
REPUBLIC BANK & TRUST CO	3,379.36		3,379.36
RHONDA HILL	28.60		28.60
ROGER WELLS	361.90		361.90
SMITH'S AUTO SERVICE	150.00		150.00
SOUTHEASTERN EMERGENCY EQUIP.	1,479.28		1,479.28
SOUTHEASTERN KY MAINTENANCE	940.00		940.00
SOUTHERN REBINDING, INC.	1,166.48		1,166.48
STERICYCLE, INC.	731.81		731.81
STEVE LUNDY	17.97		17.97
SUBWAY	83.59		83.59
SUPERIOR PROTECTION	2,296.84		2,296.84
SUTTONS KWIK WASH	70.00		70.00
TEKS WORK	100.00		100.00
THE BANK OF NEW YORK	39,300.00		39,300.00
THE HOSE HOUSE, INC.	39.62		39.62
THE SIGN PLACE	367.20		367.20
TITAN MEDICAL SUPPLY, LLC.	75.00		75.00
TRAYCO	1,026.62		1,026.62
2 GETON NET, INC.	89.99		89.99
UNDERWRITERS SAFETY & CLAIMS	1,000.00		1,000.00
US BANK CT - LOUISVILLE - KY	412.36		412.36
U. S. POSTMASTER	900.00		900.00
VERIZON SOUTH			
VERIZON WIRELESS	65.75		65.75
WHITLEY COUNTY FISCAL COURT	313,404.96		313,404.96
W D BRYANT & SONS INC.	7,655.69		7,655.69

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Vendor Name	Debit	Credit	Total
WENDY'S	508.40		508.40
WHITLEY COUNTY HEALTH DEPT. DISTRICT	75.00		75.00
WHITLEY COUNTY TOURISM BOARD	1,433.71		1,433.71
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WILLIAMSBURG WATER TREATMENT, INC.	244.27		244.27
XEROX CORPORATION	450.93		450.93
123 Vendors Printed Totallin:	762,205.95	0.00	762,205.95