

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 06/01/2012 To: 06/30/2012

Vendor Name	Debit	Credit	Total
4EVER GRAPHICS & DESIGN	19,154.85		19,154.85
911 BILLING SERVICE	16,897.71		16,897.71
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	67.29		67.29
ADVANCED CORRECTIONAL HEALTHCARE, INC.	37,978.66		37,978.66
AMBER OWENS	220.66		220.66
AMERICAN FIBER TECHNOLOGIES	395.69		395.69
ANDREW CROLEY, CORONER	833.30		833.30
ARBY'S / LAVCO FOOD SERVICES, INC.	531.14		531.14
A T & T	11,072.27		11,072.27
AT & T MOBILITY	961.97		961.97
BELL WHITLEY COMMUNITY	85,346.00		85,346.00
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	784.84		784.84
BLANK SHIRTS, INC	73.54		73.54
BLUEGRASS/ KESCO INCORPORATED	300.00		300.00
BLUEGRASS FAMILY HEALTH	57,980.80		57,980.80
BOB BARKER COMPANY, INC	388.44		388.44
BOBBY MILLS & SONS	1,575.00		1,575.00
BOLTON'S TOWING & REPAIR	5,234.45		5,234.45
BOUND TREE MEDICAL, LLC	1,861.72		1,861.72
ORAL LEWIS DBA	96.29		96.29
BROCK MCVEY	6.68		6.68
CANADA CONSTRUCTION			
CANADA AUTO PARTS	4,045.17		4,045.17
CITY OF WILLIAMSBURG	5,745.00		5,745.00
CITY UTILITIES COMMISSION	176.83		176.83
CLIFFVIEW RETREAT CENTER	160.00		160.00
COLAN HARRELL, SHERIFF	2,722.46		2,722.46
COMPUTER CLINC	1,592.59		1,592.59
CONTINENTAL RESEARCH CORP			
CORBIN HIGH SCHOOL	500.00		500.00
CORBIN MATERIALS, INC.	815.00		815.00
COUNTRY SUNSHINE FARMS	310.00		310.00
CUMBERLAND FALLS WATER DIST	42.22		42.22
CURITS SURGENER	170.99		170.99
CUMBERLAND VALLEY ELECTRIC, INC.	985.00		985.00
D C ELEVATOR COMPANY, INC.	648.63		648.63
DELTA DENTAL	2,249.52		2,249.52

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DELTA NATURAL GAS CO., INC.	2,414.54		2,414.54
DISH NETWORK	175.08		175.08
FAMILY DOLLAR STORE	729.63		729.63
DOMINO'S PIZZA OF WILLIAMSBURG	221.97		221.97
ELLIS SANITATION	2,400.00		2,400.00
ELLISON'S SANITARY SUPPLY CO., INC.	641.76		641.76
ELMO GREER & SONS, INC.	188,348.33		188,348.33
EMCON HOME GUARD, INC.	4,930.00		4,930.00
EVELYN McCULLAH	110.00		110.00
FAHE CONSULTING	1,750.00		1,750.00
FALLS FORD	333.75		333.75
FASHION PALACE	60.00		60.00
FIRST RESPONSE OF THE BLUEGRASS	612.00		612.00
FLEETONE	17,689.14		17,689.14
G & K SERVICES, INC	1,293.96		1,293.96
G & C SUPPLY CO. INC.	11.85		11.85
G & E DRIVE-IN	423.79		423.79
G & S TIRE INC.	102.82		102.82
HAAR WOOD PRODUCTS	1,416.50		1,416.50
HARP ENTERPRISES, INC.	20,630.07		20,630.07
HINKLE CONTRACTING CORPORATION	17,576.42		17,576.42
HOLLYWOOD VIDEO	9.46		9.46
HOLSTON GASES	2,483.39		2,483.39
HSBC BUSINESS SOLUTIONS	166.15		166.15
HUDSON MATERIALS	1,821.07		1,821.07
HOMETOWN IGA #57	784.09		784.09
JAMIE FUSON	350.90		350.90
JEFFREY L. GRAY	48.85		48.85
JOHNNY PHILPOT	225.00		225.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	1,588.00		1,588.00
JOSH CRAWFORD	4,060.00		4,060.00
JUDY BRIMM	324.39		324.39
KAY SCHWARTZ, COUNTY CLERK	27,001.00		27,001.00
KCJEA			
KCJEA/KMCA	870.00		870.00
KELLWELL FOOD MANAGEMENT	29,860.72		29,860.72
KELLY HAMPTON	223.30		223.30
KEN TEN ADVERTISING	6,741.26		6,741.26
KU	13,392.97		13,392.97

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Vendor Name	Debit	Credit	Total
KFC	503.65		503.65
KMCA	2,245.00		2,245.00
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KY COAL COUNTY COALITION, INC.	600.00		600.00
KENTUCKY STATE TREASURER	116.00		116.00
LAUREL TERMITE CONTROL	50.00		50.00
LEIIMAC CONTRACTING LLC	77.00		77.00
LEO JONES & SONS	1,434.00		1,434.00
LIDA J. POWERS	600.00		600.00
LIGHTSQUARED LP	78.99		78.99
LITTLE CAESARS ENTERPRISES, INC.	32.70		32.70
LOWE'S			
LOWE'S SPORTING GOODS	70.00		70.00
LYTTLE'S TELEPHONE	665.00		665.00
MAPLE CREEK CHURCH OF GOD	500.00		500.00
MARK MOTORS	9,800.00		9,800.00
MINUTEMAN PRESS	380.58		380.58
MORGAN TRUCK PARTS	329.38		329.38
NATIONAL SEMINARS TRAINING	398.00		398.00
NEWS JOURNAL	1,588.20		1,588.20
NORVEX SUPPLY	1,765.59		1,765.59
OAKGROVE VFD	500.00		500.00
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	7,930.00		7,930.00
PIZZA HUT	64.00		64.00
POFF CARTING SERVICE	2,142.68		2,142.68
PREFERRED LAB SERVICE	750.00		750.00
PULASKI CO DET. CTR	720.82		720.82
QUALITY CARE AUTO SERVICE	3,642.46		3,642.46
QUILL CORPORATION	1,379.72		1,379.72
R. C. MILLER OIL CO	6,737.81		6,737.81
ROBBIE BROWN	762.59		762.59
ROGER WELLS	386.10		386.10
ROY SILER	184.80		184.80
SGT JOES	10,309.47		10,309.47
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	1,790.00		1,790.00
SMITH'S AUTO SERVICE	3,624.55		3,624.55
SOUTHEASTERN EMERGENCY EQUIP.	301.26		301.26

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SOUTHEASTERN KY MAINTENANCE	65.00		65.00
SOUTHEAST KY DOORS	1,125.00		1,125.00
SPECIALTY INFORMATION SOLUTIONS	260.50		260.50
STERICYCLE, INC.	245.33		245.33
STEVE LUNDY	33.64		33.64
SUBWAY	282.86		282.86
TEKS WORK	200.00		200.00
THE GAULT HOUSE	755.16		755.16
THOMAS SMITH	96.69		96.69
TIME WARNER CABLE	67.88		67.88
TITAN MEDICAL SUPPLY, LLC.	98.13		98.13
TRACTOR SUPPLY CO	329.99		329.99
TRAYCO	373.40		373.40
TRUMAN PREWITT	529.10		529.10
2 GETON NET, INC.	89.99		89.99
US BANK CT - LOUISVILLE - KY	115,899.72		115,899.72
U. S. POSTMASTER	425.00		425.00
VERIZON SOUTH			
VERIZON WIRELESS	65.67		65.67
WHITLEY COUNTY FISCAL COURT	322,131.44		322,131.44
W D BRYANT & SONS INC.	9,948.56		9,948.56
WENDY'S	775.34		775.34
WHAYNE SUPPLY COMPANY	43.27		43.27
WHITLEY COUNTY TOURISM BOARD	5,070.73		5,070.73
WILLA POWERS	62.70		62.70
WILLIAMSBURG INSURANCE AGENCY INC.	2,978.16		2,978.16
WILSON EQUIPMENT	638.09		638.09
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	10,585.26		10,585.26
WILLIAMSBURG WATER TREATMENT, INC.	198.40		198.40
WYNN FIRE EQUIPMENT	2,053.42		2,053.42
XEROX CORPORATION	691.13		691.13
148 Vendors Printed Total	1,153,312.65	0.00	1,153,312.65