

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 07/01/2011 To: 07/31/2011

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	14,546.92		14,546.92
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	67.29		67.29
ACCU DIAGNOSTICS	212.50		212.50
ADVANCED CORRECTIONAL HEALTHCARE, INC.	16,139.79		16,139.79
A J'S AUTO ELECTRIC CO	106.00		106.00
ALVIN SHARP	300.00		300.00
ANDREW CROLEY, CORONER	833.34		833.34
ANDY COYLE	1,000.00		1,000.00
ARBY'S / LAVCO FOOD SERVICES, INC.	115.73		115.73
A T & T	9,579.26		9,579.26
AT & T MOBILITY	639.45		639.45
BEST TERMITE & PEST	120.00		120.00
BIG SANDY JUVENILE DET CTR			
BIG SANDY REGIONAL DETENTION CENTER	32.00		32.00
BISSELL'S, INC.	3,015.57		3,015.57
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	47,914.88		47,914.88
BOB BARKER COMPANY, INC	2,269.30		2,269.30
BOLTON'S TOWING & REPAIR	1,687.85		1,687.85
BOUND TREE MEDICAL, LLC	1,061.20		1,061.20
BROCK MCVEY	156.80		156.80
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,901.80		1,901.80
CARROT-TOP INDUSTRIES	133.32		133.32
CHAMBERS AMERICAN PRODUCTS INC.	383.12		383.12
CHANDLER PRINTING CO	62.95		62.95
CITY OF WILLIAMSBURG	5,380.32		5,380.32
CITY UTILITIES COMMISSION	261.47		261.47
COLAN HARRELL, SHERIFF	80,856.03		80,856.03
COMMERICAL REFRIDGERATION OF KY	1,102.31		1,102.31
COMPUTER CLINC	1,000.46		1,000.46
CUMBERLAND FALLS WATER DIST	158.89		158.89
CUMBERLAND VALLEY A D D	7,080.00		7,080.00
CUMBERLAND VALLEY ELECTRIC, INC.	934.69		934.69
DELTA DENTAL	1,620.81		1,620.81
DELTA NATURAL GAS CO., INC.	1,913.90		1,913.90
DISH NETWORK	175.08		175.08
DOMINO'S PIZZA	230.02		230.02

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EDWARD LANHAM	1,000.00		1,000.00
EVAPAR	2,725.10		2,725.10
EZ COUNTRY	425.00		425.00
FAULKNER AND TAYLOR	5.48		5.48
FLEETONE	31,583.48		31,583.48
G & K SERVICES, INC	1,553.06		1,553.06
G & E DRIVE-IN	28.43		28.43
HARDEE'S	136.61		136.61
HAROLD HENSLEY	9.38		9.38
HARVEY'S SERVICE CENTER	37.95		37.95
HINKLE CONTRACTING CORPORATION	9,586.69		9,586.69
HOLSTON GASES	2,407.08		2,407.08
HUDSON MATERIALS	1,433.98		1,433.98
HUMANA HEALTH PLAN INC	161.01		161.01
HOMETOWN IGA #57	51.09		51.09
JOE HAMPTON	79.85		79.85
JOHNNY WHEELS OF WILLIAMSBURG, INC	208.59		208.59
K A C O ALL LINES FUND	141,468.00		141,468.00
KACO WORKERS COMPENSATION FUND	138,603.00		138,603.00
KAY SCHWARTZ, COUNTY CLERK	1,039.00		1,039.00
KELLWELL FOOD MANAGEMENT	33,126.12		33,126.12
KU	20,385.11		20,385.11
KFC	55.92		55.92
KNOX COUNTY UTILITIES COMMISSION	14.28		14.28
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KOLA	350.00		350.00
KY ASSOCIATION OF COUNTIES	1,100.00		1,100.00
KY FARM BUREAU	2,237.04		2,237.04
KENTUCKY STATE TREASURER	5,196.68		5,196.68
LAUREL TERMITE CONTROL	200.00		200.00
LIDA J. POWERS	600.00		600.00
MARRIOTT	370.66		370.66
MCDONALD'S	75.25		75.25
MELISSA S GRAY	118.56		118.56
MIKE SILER	22.44		22.44
NATIONAL ANIMAL CONTROL ASSOCIATION	35.00		35.00
NEWS JOURNAL	2,076.75		2,076.75
NEWWAVE COMMUNICATIONS	67.88		67.88
OWENS AUTO PARTS	4,117.96		4,117.96

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PEGGY DANIEL	32.90		32.90
PHIL BRENNENSTUHL	127.50		127.50
PIZZA HUT	42.95		42.95
POFF CARTING SERVICE	3,015.56		3,015.56
PREFERRED LAB SERVICE	720.00		720.00
PREWITT FARM SUPPLY	415.95		415.95
QUALITY CARE AUTO SERVICE	7,405.56		7,405.56
QUILL CORPORATION	592.46		592.46
R. C. MILLER OIL CO	2,854.00		2,854.00
REM COMPANY, INC.	324.71		324.71
REPUBLIC BANK & TRUST CO	36,454.84		36,454.84
ROBERT BALL	300.00		300.00
ROGER WELLS	287.64		287.64
WHITLEY COUNTY PVA	12,600.00		12,600.00
RONNIE PARTIN	300.00		300.00
ROY LAWSON	100.00		100.00
SOUTHEASTERN EMERGENCY EQUIP.	734.75		734.75
SOUTHEASTERN KY MAINTENANCE	784.00		784.00
SOUTHEASTERN EQUIPMENT	1,843.22		1,843.22
SOUTH EASTERN JANITORIAL SUPPLY	2,306.76		2,306.76
SOUTHERN REBINDING, INC.	1,233.85		1,233.85
STERICYCLE, INC.	541.21		541.21
SUBWAY	163.28		163.28
SUPERIOR PROTECTION	53.94		53.94
TRACY WEST	217.64		217.64
2 GETON NET, INC.	649.09		649.09
VERIZON SOUTH			
VERIZON WIRELESS	110.93		110.93
VOIDED VOIDED VOIDED VOIDED			
WHITLEY COUNTY FISCAL COURT	275,885.82		275,885.82
W D BRYANT & SONS INC.	13,935.57		13,935.57
WENDY'S	270.96		270.96
WHAYNE SUPPLY COMPANY	1,828.18		1,828.18
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY TOURISM BOARD	3,879.60		3,879.60
WILLIAMSBURG INSURANCE AGENCY INC.	1,196.66		1,196.66
WILSON EQUIPMENT	21.19		21.19
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,379.12		7,379.12
WILLIAMSBURG WATER TREATMENT, INC.	189.80		189.80

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Vendor Name	Debit	Credit	Total
WYNN FIRE EQUIPMENT	6,375.00		6,375.00
XEROX CORPORATION	466.06		466.06
119 Vendors Printed Totaling	1,001,126.18	0.00	1,001,126.18