

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 05/01/2012 To: 05/31/2012

Vendor Name	Debit	Credit	Total
4IMPRINT	92.88		92.88
911 BILLING SERVICE	13,570.93		13,570.93
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	67.29		67.29
ACE HARDWARE			
AC'S EXCAVATING	375.00		375.00
ADVANCED CORRECTIONAL HEALTHCARE, INC.	19,864.66		19,864.66
A J'S AUTO ELECTRIC CO	48.00		48.00
AMBER OWENS	345.01		345.01
AMERICAN BUSINESS SYSTEMS			
AMSTERDAM	124.01		124.01
ANDREW CROLEY, CORONER	833.30		833.30
ARBY'S / LAVCO FOOD SERVICES, INC.	574.94		574.94
A T & T	10,579.63		10,579.63
AT & T MOBILITY	1,167.86		1,167.86
BATES WELL DRILLINGS & EXCAVATIONS	816.50		816.50
BELL SOUTH TELECOMMUNICATIONS	25,382.91		25,382.91
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	2,232.48		2,232.48
BLANK SHIRTS, INC	15.51		15.51
BLUEGRASS FAMILY HEALTH	56,854.92		56,854.92
BOB BARKER COMPANY, INC	723.53		723.53
BOLTON'S TOWING & REPAIR	1,143.21		1,143.21
BOUND TREE MEDICAL, LLC	776.24		776.24
ORAL LEWIS DBA	86.99		86.99
BRITTANY GRAY	45.00		45.00
BROCK MCVEY	101.99		101.99
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,227.04		2,227.04
CENTRAL AUTOMOTIVE SUPPLY INC.	674.97		674.97
CITY OF CORBIN	418,233.07		418,233.07
CITY OF WILLIAMSBURG	214,883.50		214,883.50
CITY UTILITIES COMMISSION	94.27		94.27
COLAN HARRELL, SHERIFF	1,400.01		1,400.01
COMPUTER CLINC	400.00		400.00
CORBIN INDEPENDENT SCHOOL DISTRICT	836.89		836.89
CORTNEY MORGAN	426.25		426.25
COUNTRY SUNSHINE FARMS	800.00		800.00
CUMBERLAND FALLS WATER DIST	87.83		87.83

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CUMBERLAND VALLEY ELECTRIC, INC.	905.46		905.46
DELTA DENTAL	1,844.37		1,844.37
DELTA NATURAL GAS CO., INC.	2,637.11		2,637.11
DISH NETWORK	175.08		175.08
FAMILY DOLLAR STORE	904.76		904.76
DOMINO'S PIZZA	590.88		590.88
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	9,032.57		9,032.57
ELMO GREER & SONS, INC.	84,078.35		84,078.35
EMCON HOME GUARD, INC.	4,470.00		4,470.00
EZ COUNTRY	425.00		425.00
FAHE CONSULTING	3,000.00		3,000.00
FALLS FORD	20.00		20.00
FAULKNER AND TAYLOR	19.55		19.55
FLEETONE	17,578.01		17,578.01
G & K SERVICES, INC	952.93		952.93
G & C SUPPLY CO. INC.	608.33		608.33
G & E DRIVE-IN	108.15		108.15
HARDEE'S	130.00		130.00
HARP ENTERPRISES, INC.	7,107.27		7,107.27
HINKLE CONTRACTING CORPORATION	10,699.79		10,699.79
HINKLE PRINTING, INC.	1,061.90		1,061.90
HOLSTON GASES	2,929.14		2,929.14
HUDSON MATERIALS	1,940.92		1,940.92
HOMETOWN IGA #57	827.96		827.96
INTERACT PUBLIC SAFETY SYSTEMS	14,345.00		14,345.00
JESSICA TAYLOR	95.70		95.70
JUDY BRIMM	139.08		139.08
K A C O ALL LINES FUND			
KACO UNEMPLOYMENT INS. FUND	65,688.84		65,688.84
KAREN BENNETT	41.25		41.25
KAY SCHWARTZ, COUNTY CLERK	6,040.35		6,040.35
KCJEA	2,134.00		2,134.00
KELLWELL FOOD MANAGEMENT	23,625.72		23,625.72
KU	11,677.17		11,677.17
KFC	430.21		430.21
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KY OUTDOORSMAN	199.99		199.99

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KENTUCKY STATE TREASURER	3,794.70		3,794.70
LAKE CUMBERLAND STATE RESORT PARK	270.91		270.91
LEIMAC CONTRACTING LLC	217.00		217.00
LIDA J. POWERS	600.00		600.00
LIGHTSQUARED LP	78.99		78.99
LITCHFIELD CELLULAR	512.48		512.48
LITTLE CAESARS ENTERPRISES, INC.	119.63		119.63
LONDON RADIO SERVICE	108.80		108.80
LYTTLE'S TELEPHONE	60.00		60.00
MASON GENERAL SECURITY	485.00		485.00
MED TECH MEDICAL SERVICES LLC	1,555.50		1,555.50
FISCALSOFT CORPORATION	16,640.00		16,640.00
MORGAN TRUCK PARTS	258.56		258.56
NEWS JOURNAL	533.32		533.32
NORTHERN SAFETY CO	166.15		166.15
NORVEX SUPPLY	2,500.27		2,500.27
OWENS AUTO PARTS	3,312.47		3,312.47
PATTERSON CREEK VFD	400.00		400.00
PHIL BRENNENSTUHL	289.29		289.29
POFF CARTING SERVICE	7,430.16		7,430.16
POWERTEL/KENTUCKY, INC.	299.57		299.57
PREFERRED LAB SERVICE	1,350.00		1,350.00
PREWITT FARM SUPPLY	459.99		459.99
PROGRESSIVE BUSINESS PUBLICATIONS	195.50		195.50
QUALITY CARE AUTO SERVICE	4,680.11		4,680.11
QUILL CORPORATION	1,925.23		1,925.23
RADIO SHACK	39.99		39.99
R. C. MILLER OIL CO	6,992.84		6,992.84
RITE-WAY SERVICES	3,550.90		3,550.90
ROGER WELLS	359.15		359.15
WHITLEY COUNTY PVA	12,600.00		12,600.00
SMITH'S AUTO SERVICE	1,034.73		1,034.73
SOUTHEASTERN EMERGENCY EQUIP.	1,173.60		1,173.60
WHITLEY COUNTY SOIL	449.95		449.95
SOUTHEASTERN KY MAINTENANCE	75.00		75.00
SPECIALTY INFORMATION SOLUTIONS	296.10		296.10
STERICYCLE, INC.	731.81		731.81
SUBWAY	345.55		345.55
TEKS WORK	1,500.00		1,500.00

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Vendor Name	Debit	Credit	Total
THE HOSE HOUSE, INC.	18.43		18.43
TIME WARNER CABLE	67.88		67.88
TRI COUNTY MUFFLER & TRANS. INC.			
TRI-COUNTY PANELS	165.00		165.00
TRUMAN PREWITT	157.85		157.85
2 GETON NET, INC.	89.99		89.99
US BANK CT - LOUISVILLE - KY	412.36		412.36
US FOREST SERVICE	49,826.31		49,826.31
VERIZON SOUTH			
VERIZON WIRELESS	65.67		65.67
WANDA SIMONS, CPA	2,500.00		2,500.00
WASTE CONNECTIONS OF KY	2,378.45		2,378.45
WHITLEY COUNTY FISCAL COURT	320,575.36		320,575.36
W D BRYANT & SONS INC.	5,151.31		5,151.31
WENDY'S	717.57		717.57
WHITLEY COUNTY HEALTH DEPT. DISTRICT	14.62		14.62
WHITLEY COUNTY BOARD OF ED.	3,000.00		3,000.00
WHITLEY COUNTY LIBRARY DISTRICT	867.77		867.77
WHITLEY FENCE	6,260.00		6,260.00
WHITLEY COUNTY TOURISM BOARD	3,563.01		3,563.01
WILLIAMSBURG INSURANCE AGENCY INC.	236.18		236.18
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WILLIAMSBURG WATER TREATMENT, INC.	229.10		229.10
WYNN FIRE EQUIPMENT	140.00		140.00
XEROX CORPORATION	1,046.46		1,046.46
142 Vendors Printed Totallin:	1,542,313.90	0.00	1,542,313.90