

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 11/01/2012 To: 11/30/2012

| Vendor Name | Debit | Credit | Total |
|------------------------------------------|------------|--------|------------|
| 4EVER GRAPHICS & DESIGN | 4,800.19 | | 4,800.19 |
| 911 BILLING SERVICE | 17,256.06 | | 17,256.06 |
| AABG GROUP | 650.00 | | 650.00 |
| ACCESS CABLE TELEVISION INC | 68.38 | | 68.38 |
| ADAM CHILDRESS | 20.00 | | 20.00 |
| ALAN GALLERIES, LLC | 1,639.00 | | 1,639.00 |
| AMBER OWENS | 63.00 | | 63.00 |
| ANDREW CROLEY, CORONER | 5,083.34 | | 5,083.34 |
| ANIMAL CARE EQUIPMENT & SERVICE INC | 127.97 | | 127.97 |
| ANTHEM BLUE CROSS BLUE SHIELD | 73.49 | | 73.49 |
| A T & T | 9,926.88 | | 9,926.88 |
| AT & T MOBILITY | 1,056.91 | | 1,056.91 |
| BEST TERMITE & PEST | 120.00 | | 120.00 |
| BISSELL'S, INC. | 1,610.32 | | 1,610.32 |
| BLUEGRASS/ KESCO INCORPORATED | 330.00 | | 330.00 |
| BLUEGRASS FAMILY HEALTH | 53,964.30 | | 53,964.30 |
| BOB BARKER COMPANY, INC | 378.33 | | 378.33 |
| BOUND TREE MEDICAL, LLC | 2,054.72 | | 2,054.72 |
| BRENDA MAYNARD | 95.70 | | 95.70 |
| BROCK MCVEY | 165.31 | | 165.31 |
| CANADA CONSTRUCTION | | | |
| CANADA AUTO PARTS | 2,471.48 | | 2,471.48 |
| CARROT-TOP INDUSTRIES | 223.83 | | 223.83 |
| CHAMBERS AMERICAN PRODUCTS INC. | 207.36 | | 207.36 |
| CITY OF CORBIN | 299,358.79 | | 299,358.79 |
| CITY OF WILLIAMSBURG | 165,718.12 | | 165,718.12 |
| CITY UTILITIES COMMISSION | 179.26 | | 179.26 |
| CLAUDETTE ROWLAND | 20.00 | | 20.00 |
| COBRA SYSTEMS, INC | 1,820.00 | | 1,820.00 |
| COLAN HARRELL, SHERIFF | 80,900.00 | | 80,900.00 |
| COMPUTER CLINC | 540.00 | | 540.00 |
| CORBIN INDUSTRIAL DEVELOPMENT COMMISSION | 10,000.00 | | 10,000.00 |
| CORBIN MATERIALS, INC. | 266.00 | | 266.00 |
| CUMBERLAND FALLS WATER DIST | 67.93 | | 67.93 |
| CUMBERLAND RIVER CLINIC | | | |
| CUMBERLAND RIVER REGIONAL | 208,330.00 | | 208,330.00 |
| CUMBERLAND VALLEY A D D | 7,500.00 | | 7,500.00 |
| CUMBERLAND VALLEY ELECTRIC, INC. | 1,051.04 | | 1,051.04 |
| DANNE WAGNER | 120.84 | | 120.84 |

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| D C ELEVATOR COMPANY, INC. | 550.00 | | 550.00 |
| DELTA DENTAL | 1,787.70 | | 1,787.70 |
| DELTA NATURAL GAS CO., INC. | 2,873.56 | | 2,873.56 |
| DISH NETWORK | 177.84 | | 177.84 |
| FAMILY DOLLAR STORE | 1,086.33 | 11.00 | 1,075.33 |
| DOMINO'S PIZZA OF WILLIAMSBURG | 382.17 | | 382.17 |
| ECSI, LLC | 3,052.00 | | 3,052.00 |
| EDDIE HILL | 144.65 | | 144.65 |
| ELLIS SANITATION | | | |
| ELLISON'S SANITARY SUPPLY CO., INC. | 3,963.05 | | 3,963.05 |
| ELMO GREER & SONS, INC. | 325,471.31 | | 325,471.31 |
| EMCON HOME GUARD, INC. | 3,460.00 | | 3,460.00 |
| EVELYN McCULLAH | 314.14 | | 314.14 |
| EZ COUNTRY | 425.00 | | 425.00 |
| FALLS FORD | 329.67 | | 329.67 |
| FAULKNER AND TAYLOR | 881.90 | | 881.90 |
| FIRST CLASS TRUCK & AUTO REPAIR, LLC | 3,071.74 | | 3,071.74 |
| FLEETONE | 19,581.76 | | 19,581.76 |
| G & K SERVICES, INC | 1,451.53 | | 1,451.53 |
| G & C SUPPLY CO. INC. | 500.14 | | 500.14 |
| G & E DRIVE-IN | 424.59 | | 424.59 |
| HARDEE'S | 322.22 | | 322.22 |
| HARP ENTERPRISES, INC. | 26,057.12 | | 26,057.12 |
| HARVEY'S SERVICE CENTER | 8.00 | | 8.00 |
| HINKLE CONTRACTING CORPORATION | 11,005.97 | | 11,005.97 |
| HOLSTON GASES | 3,651.00 | | 3,651.00 |
| HOMETOWN BANK | 5,000.00 | | 5,000.00 |
| HUDSON MATERIALS | 27,615.34 | | 27,615.34 |
| HOMETOWN IGA #57 | 374.91 | | 374.91 |
| IHS PHARMACY | 36.09 | | 36.09 |
| JAMIE FUSON | 283.25 | | 283.25 |
| JOHNNY WHEELS OF WILLIAMSBURG, INC | 18.95 | | 18.95 |
| K A C O ALL LINES FUND | 94,600.00 | | 94,600.00 |
| KACO WORKERS COMPENSATION FUND | 68,500.00 | | 68,500.00 |
| KAY SCHWARTZ, COUNTY CLERK | 24,983.45 | | 24,983.45 |
| KELLWELL FOOD MANAGEMENT | 22,109.86 | | 22,109.86 |
| KELLY HAMPTON | 254.10 | | 254.10 |
| KELLY HARRISON | 164.21 | | 164.21 |
| KEN TEN ADVERTISING | 2,584.54 | | 2,584.54 |

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| KU | 17,182.01 | | 17,182.01 |
| KIMBELL MIDWEST | 296.31 | | 296.31 |
| KNOX COUNTY UTILITIES COMMISSION | 15.87 | | 15.87 |
| KNOX-WHITLEY HUMANE ASSOCIATION, INC, | 7,500.00 | | 7,500.00 |
| KY BOARD OF EMERGENCY MEDICAL SERVICES | 620.00 | | 620.00 |
| KENTUCKY STATE TREASURER | 55,998.16 | | 55,998.16 |
| LANDMARK SPRINKLER, INC. | 280.00 | | 280.00 |
| LIDA J. POWERS | 600.00 | | 600.00 |
| LONDON RADIO SERVICE | 1,387.67 | | 1,387.67 |
| LYTTLE'S TELEPHONE | 1,205.00 | | 1,205.00 |
| MAIN STREET BAPTIST CHURCH | 500.00 | | 500.00 |
| MASON GENERAL SECURITY | 100.00 | | 100.00 |
| MIKE FAULKNER | 9.05 | | 9.05 |
| MOUNTAIN CLASSIC SCHOLARSHIP FUND | 1,000.00 | | 1,000.00 |
| NEWS JOURNAL | 1,691.65 | | 1,691.65 |
| NI GOVERNMENT SERVICES, INC. | 81.00 | | 81.00 |
| NORTHERN SAFETY CO | 901.94 | | 901.94 |
| NORVEX SUPPLY | 2,478.66 | | 2,478.66 |
| PATTERSON CREEK VFD | 200.00 | | 200.00 |
| PEERCY & GRAY, PSC | 3,375.00 | | 3,375.00 |
| PHYSIO CONTROL | 1,865.00 | | 1,865.00 |
| POFF CARTING SERVICE | 2,807.92 | | 2,807.92 |
| PREFERRED LAB SERVICE | 700.00 | | 700.00 |
| QUALITY CARE AUTO SERVICE | 2,630.07 | | 2,630.07 |
| QUILL CORPORATION | 3,849.17 | | 3,849.17 |
| R. C. MILLER OIL CO | 6,756.61 | | 6,756.61 |
| ROBBIE BROWN | 799.99 | | 799.99 |
| ROGER ROWE | 920.00 | | 920.00 |
| ROGER WELLS | 389.40 | | 389.40 |
| WHITLEY COUNTY PVA | 12,600.00 | | 12,600.00 |
| SOUTHEAST APPARATUS, LLC | 995.56 | | 995.56 |
| SGT JOES | 5,247.49 | | 5,247.49 |
| SIMPLEX TIME RECORDER CO. | | | |
| SIMPLEX GRINNELL LP | 141.00 | | 141.00 |
| SMITH'S AUTO SERVICE | 1,966.32 | | 1,966.32 |
| SMITH'S TOWING SERVICE | 120.00 | | 120.00 |
| SOUTHEASTERN EMERGENCY EQUIP. | 1,737.13 | | 1,737.13 |
| SOUTHEASTERN KY MAINTENANCE | 75.00 | | 75.00 |
| SOUTHERN HEALTH PARTNERS | 20,869.40 | | 20,869.40 |

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| STERICYCLE, INC. | 260.88 | | 260.88 |
| STEVE LUNDY | 507.05 | | 507.05 |
| SUBWAY | 618.63 | | 618.63 |
| SUPERIOR PROTECTION | 115.00 | | 115.00 |
| SUTTONS KWIK WASH | 122.50 | | 122.50 |
| TASTE OF THE COUNTRY | 25.00 | | 25.00 |
| TEKS WORK | 100.00 | | 100.00 |
| THE GAULT HOUSE | 950.56 | | 950.56 |
| THE HOSE HOUSE, INC. | 2,981.80 | | 2,981.80 |
| THE KENTUCKY GAZETTE | 77.00 | | 77.00 |
| THELMA OWENS | 36.24 | | 36.24 |
| TIME WARNER CABLE | 69.54 | | 69.54 |
| T & L STEEL, INC. | 325.90 | | 325.90 |
| TONY'S FRAME & BODY | 566.67 | | 566.67 |
| TRAYCO | 2,466.80 | | 2,466.80 |
| 2 GETON NET, INC. | 659.91 | | 659.91 |
| US BANK CT - LOUISVILLE - KY | 2,162.44 | | 2,162.44 |
| U. S. POSTMASTER | 1,800.00 | | 1,800.00 |
| VERIZON SOUTH | | | |
| VERIZON WIRELESS | 63.43 | | 63.43 |
| WANDA SIMONS, CPA | 2,500.00 | | 2,500.00 |
| WHITLEY COUNTY FISCAL COURT | 311,110.74 | | 311,110.74 |
| W D BRYANT & SONS INC. | 9,799.03 | | 9,799.03 |
| WHAYNE SUPPLY COMPANY | 6,647.35 | | 6,647.35 |
| WHITLEY COUNTY TOURISM BOARD | 5,348.05 | | 5,348.05 |
| WILSON EQUIPMENT | 164.50 | | 164.50 |
| WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 6,800.00 | | 6,800.00 |
| WILLIAMSBURG WATER TREATMENT, INC. | 414.00 | | 414.00 |
| WYNN FIRE EQUIPMENT | 5,000.00 | | 5,000.00 |
| XEROX CORPORATION | 1,316.97 | | 1,316.97 |
| 147 Vendors Printed Total | 2,058,659.01 | 11.00 | 2,058,648.01 |