

Nelson County Fiscal Court
424.220 Vendor Summary
 July 2010 through June 2011

	<u>Jul '10</u>	<u>Jun 11</u>
A & G Tree Service	\$	9,575.00
A Plus Fire & Safety		1,120.80
Adams Painting		4,088.00
ADP		1,812,264.81
Airgas Mid America		3,415.97
All State Truck Sales		6,933.94
Amcon Construction		5,675.00
American Bus and Accessories		44,594.00
American Tire		51,898.62
American United Life		16,355.70
AmeriGas		2,761.11
Anderson Sawmill		1,033.50
Aqua Treat		1,920.00
Aramark		1,081.45
Asphalt Materials		50,175.20
AT&T		38,493.60
Bachman Auto Group		79,916.00
Bachman Parts		1,687.00
Bardstown Adult Education		15,405.06
Bardstown Ambulatory		30,211.90
Bardstown Church of God		1,000.00
Bardstown Electric Supply		1,626.73
Bardstown Housing Authority		6,270.00
Bardstown Internet Service		5,205.80
Bardstown Main Street		5,000.00
Bardstown Overhead Doors		4,700.00
Bardstown Schools		7,337.63
Bardstown Super Vac		7,200.00
Bardstown Upholstery		1,267.00
Barrie, Jennifer		13,000.00
BDM Collision Center, Inc.		2,422.46
Beaven Equipment		39,392.71
Benefit Marketing Solutions (BMS LLC)		32,208.00
Bethlehem High School		105,714.97
BIDC		5,834.95
Big Three Tractor		2,220.74
Blanchett, Clay		3,670.00
Bluegrass Cellular		2,832.50
Bluegrass Family Health		979,022.35
Bluegrass Seed & Fertilizer		7,106.26
Bluegrass Uniforms		13,870.15
BNC Air Board		4,800.00
BNC Chamber		7,800.00
BNC Fire Dept Corp		5,000.00
BNC Human Rights Commission		1,500.00
BNC Tourism		148,768.26
Bob Barker		6,133.26
Bobkat Termite & Pest Control		5,202.00
Boston Fire District		5,000.00
Boston School		1,750.00
Bound Tree Medical		6,128.44
BP Gas		41,424.26
Brite Wholesale		1,799.29
Bumper to Bumper		4,950.70

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Buzick	10,789.37
Buzick Construction Inc	7,890.14
Cardmember	37,246.34
Carey Sign	4,272.00
CDA Inc.	6,344.00
Cecil Lawn Service	25,795.00
Cedar Creek Quarry LLC	57,310.63
Central Indiana Truck	7,711.12
Central Ky Community Action	12,168.00
Central Salt LLC	103,241.70
Chemco Federal Credit Union	126,153.00
Cintas	9,619.17
Cintas First Aid & Safety	1,389.60
Cissell, Brandon	1,310.00
City of Bardstown	681,538.38
City of Bloomfield	12,988.11
City of New Haven	10,454.44
Clark's Excavating & Trucking	2,912.90
Clems	31,304.87
Cliffords Inc	4,772.65
Coca Cola	2,949.50
Cochran Pharmaceuticals	8,536.54
Concept Communications	11,286.00
Construction Support Services	4,399.80
Contech Construction Products	14,720.00
Conway Heaton	51,400.57
Corvin's Furniture	4,328.50
Cothorn, Chase	1,310.00
County Attorney	16,200.00
County Clerk	14,783.65
Creative Information Systems	3,395.70
Credit Clearing House	1,017.54
CTW Electrical	1,105.36
Culvers Auto	6,152.14
Culvertown Truck Service	12,493.55
Danville Office	10,572.97
Davis Distributors	1,481.97
Dean Milk	30,541.50
Dell Marketing LP	7,780.31
Department of Social Services	1,554.00
Diamond Pharmacy Services	13,341.17
Division of Child Support	7,871.04
Dollar General	1,274.31
Don Mudd Construction Inc	1,520.00
Duplicator Sales & Service Inc	4,619.07
EarthGrains	12,763.24
Earthmoving Equipment	20,234.26
Econo Signs LLC	5,491.11
ECT Services	1,148.50
Ellis LLC	1,555.00
Etown Overhead Door	4,209.20
Eugene Wilson	17,382.00
EZ Dispensers Inc	7,278.20
Federal Signal Corp	1,495.00

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Ferguson Waterworks	1,261.72
Ferno	10,834.90
Ferrell Gas	1,735.41
Flaget Memorial Hospital	4,168.28
Flowers Baking Co	2,201.70
Foremost Equipment	9,287.00
Franklin Information Systems	1,651.40
Galeton	1,912.03
Galls	8,931.53
GBA	2,908.59
General Fund	50,748.64
Gilkeys Ditch Witch Service	1,350.00
Glove Planet	1,924.00
Gordon Foods	82,961.03
Greenwell Bros., Inc.	1,377.05
Guardian Life Insurance	39,171.05
Guys Building Supplies	3,092.50
Hall, Thomas	2,730.00
Hardin Co Detention Center	25,228.00
Harp Enterprises	49,831.26
HD Supply Waterworks	10,589.11
Hicon Construction LLC	99,867.12
Hillyard	7,384.45
Hite Engineering	4,421.83
Hobart Sales and Service	2,492.00
Holt Computers	5,983.00
Horizon Engineering	2,840.00
Hub City Printing	1,539.00
Humane Society	6,713.17
Humkey Backhoe	2,935.00
Hydraulic Specialists	3,520.42
Indiana State Central Collection Unit	1,630.27
Interstate Security Systems	39,856.25
Irving Materials Inc.	21,622.50
J & G Equip	2,457.81
J Edinger	9,186.00
J R Hoe & Sons, Inc.	2,566.00
Jackie's Copy Dots LLC	3,063.50
James T. Hart	1,539.54
JBK, Inc.	2,201.50
Joe Hill's	3,035.16
John Boland	1,726.48
Johnson Chimney Sweep	3,000.00
Johnson Controls	1,573.00
KACO	1,450.00
KACO Insurance Agency	8,901.20
KACo Unemployment	9,052.12
Kenway	21,629.91
Kerr Office Plus	1,526.86
Keystops	432,512.15
Kieslers Police Supply Inc	11,879.00
Kimball Midwest	3,478.62
Kimberland, David	4,420.00
Kirkpatrick, Edwin	3,000.00

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Kleentech	4,389.30
KMCA	2,794.00
Koerber, Arnold	3,600.00
KU	11,670.69
Ky Auditor	28,821.56
KY Concrete	2,636.00
Ky County Fees	4,685.00
Ky County Judge Assoc	2,302.00
Ky Employers Mutual Ins	186,265.31
Ky Environment/Div Waste Management	94,218.79
Ky Forestry	1,576.00
Ky Juvenile Justice	4,998.00
Ky Railway Museum	75,000.00
Ky Retirement Systems	1,526,500.43
Ky Truck Sales, Inc.	2,597.02
Ky Waste Management (Grants)	4,260.60
L G & E	37,929.08
Lab Safety Supply	1,064.31
Landmark Community Newspapers	12,241.10
Landmark Sprinkler	5,455.00
Lasco	24,889.08
Lawson Products	6,156.90
Lawson Tractor	20,500.00
Lebanon Wholesale	4,728.75
Leo Talbott & Son, Inc.	118,344.48
Liberty Flag Co	1,193.95
Limestone Farm Lawn	2,116.09
Lincoln Trail ADD	8,348.00
Lincoln Trail Health Dept	547,752.00
Lloyd & McDaniel, PLC	3,468.35
Lowe's	6,430.90
Mac's Tire Recyclers Inc	11,450.00
Mago Construction	1,701,373.97
Maryland Biochemical Co., Inc.	2,156.83
Maxima Supply	27,556.24
McCoy & McCoy	51,599.64
McMichael Construction Co Inc	129,544.70
Med Tech Medical Services	3,831.21
Medica	4,362.49
Midwest Construction	1,700.00
Modern Lease	3,600.00
Mohawk Medical	2,878.99
Municipal Equip	154,305.79
MVP Garden Center & Nursery	2,589.00
NCAH	5,000.00
NCEDA	51,975.00
Nelson Co Baptist Ch	1,437.50
Nelson County Payroll	11,801,760.99
Nelson County Schools	96,863.60
Nelson County Sheriff	13,046.93
Nelson EMS	1,220.00
New Haven Fire Department	5,000.00
New Haven Schools	1,200.00
New Haven Youth Football	1,000.00

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New Hope Fire District	5,250.00
Newcomb	84,065.17
Nextel	8,426.66
Nightingale-Alan Medical	1,392.95
Northeast Nelson Fire	5,200.00
Northside Funeral Home	9,581.72
Nu Life Cartridge	4,210.90
Nugent Sand Co	11,582.63
Oracle Elevator Co	2,001.92
Patrons Home Center	20,399.02
Pat's Appliance	1,501.50
Physio Control	5,281.70
Pinkston, Lisa	1,050.00
Plumbers Supply Co	1,062.42
Precision Products	1,696.50
Provident Life and Accident Insurance Co.	4,525.24
PVA	100,400.00
QuadMed Inc	6,321.05
Quality Auto Glass	6,572.30
Quality Excavating	45,305.00
Quartermasters	1,159.91
Quick Care Oil Lube Express	18,949.49
Quill Corporation	2,932.99
Qwest	1,984.99
Raben Tire Co	6,147.80
RCS	60,869.04
Reed, Travis	2,594.19
Reliable Transmission Service	8,218.81
Renew PC/M Rugged Mobile	19,033.38
Republic Diesel	44,675.83
Ri Tec Industrial Products	3,421.00
Robinson Textiles	5,720.43
Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	48,000.00
RWH Computer Networking	1,902.90
Saf-ti-Co	5,239.79
Salt River	316,470.45
Sam's Club	4,226.13
Scott-Gross Co	1,160.29
SE Emergency Physicians	1,048.60
Seal Master	4,600.00
Securus	23,788.00
Select-Tech Inc	5,065.93
Series 2002 bond payments	862,775.00
Series 2003 bond payments	25,892.50
Sexauer	2,223.77
Sherman & Schroder Equipment	1,100.00
Sherman Dixie	2,715.36
Sherwin Williams	1,301.26
Simplex Grinnell	5,122.62
Smith, Karen	10,200.00
Smith, Robert Alan	9,750.00
Sneed, Harold	1,100.00
Somerset Foods	24,816.84

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Southeastern Equipment	17,814.93	
Southern Sales Co.	5,568.75	
Speedway	31,614.63	
Sport Supply Group Inc	1,353.98	
Spring Haven	2,500.00	
Springfield Laundry	20,166.75	
St Ann 4H Club	1,187.50	
St Gregory School	2,000.00	
St Monica Parish	2,700.00	
St Thomas Mens Club	1,000.00	
Stephen Foster Drama Association	30,000.00	
Stewart Hurst Electric	2,054.76	
Stryker Medical	2,250.00	
Studio Kremer Architects	17,142.13	
Sublet Contractors	3,364.36	
T&C Stone Slinging Inc	2,000.00	
TAPCO	12,880.00	
Tatum Auto Supply	10,456.57	
Taylor Battery Company Inc	3,280.64	
Team Up! Family Resource Center	1,000.00	
The Caring Place	3,120.00	
The Village FRYSC	1,000.00	
Thermal Equipment Service	7,235.72	
Thyssenkrupp	1,989.24	
Tingle, Marshall	2,900.00	
Titan Medical Supply LLC	1,135.85	
Total Truck Parts, Inc.	2,204.43	
Town & Country Bank	136,220.00	
TriStar	2,401.50	
TriTech Emergency Medical Systems	4,661.50	
Truck Parts & Service	12,154.37	
U S Postal Service	9,594.80	
Ulrich, Pat	1,010.00	
US Bank CT	37,851.40	
US Foodservice	25,932.42	
Veolia Environmental Services	9,610.70	
Vidacare	2,961.45	
Vittitow Refrigeration	2,100.00	
Vortech	1,320.37	
W W Grainger	1,363.74	
Walker Transmissions LLC	3,400.00	
Wells Fargo	146,591.28	
Whayne Supply	18,783.46	
William W. Lawrence Trustee	11,199.00	
Wilson & Muir Bank	1,216,536.94	
Zep Sales and Service	1,784.42	
TOTAL	\$ 26,702,884.44	

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2011, and includes only the aggregate amounts to vendors exceeding \$1000.