

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 08/01/2010 To: 08/31/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,856.95		12,856.95
AABG GROUP	650.00		650.00
A J'S AUTO ELECTRIC CO	40.00		40.00
ALTON BLAKEY FORD	927.37		927.37
ANDREW CROLEY, CORONER	833.34		833.34
ANDY OR STEVEN SORKE	32.04		32.04
ANGEL FARM	2,000.00		2,000.00
ANGELS GARAGE	506.56		506.56
A T & T	9,734.57		9,734.57
AT & T MOBILITY	965.09		965.09
BEN LIFORD	2,800.00		2,800.00
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	1,420.88		1,420.88
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	88,826.96		88,826.96
BOB BARKER COMPANY, INC	815.04		815.04
BOUND TREE MEDICAL, LLC	1,191.34		1,191.34
BURGER KING	23.10		23.10
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,604.50		2,604.50
CENTRAL KENTUCKY LOCKSMITHING	105.00		105.00
CHAMBERS AMERICAN PRODUCTS INC.	206.00		206.00
CITY DIESEL	502.48		502.48
CITY OF CORBIN	304,829.03		304,829.03
CITY OF WILLIAMSBURG	165,220.54		165,220.54
CITY UTILITIES COMMISSION	355.02		355.02
COMPUTER CLINC	360.00		360.00
CORBIN ALTERNATOR	125.00		125.00
CUMBERLAND FALLS WATER DIST	262.71		262.71
CUMBERLAND VALLEY A D D	7,080.00		7,080.00
CUMBERLAND VALLEY ELECTRIC, INC.	984.70		984.70
DAVID HALL	60.00		60.00
DAVID KING	263.45		263.45
DAYS INN	582.40		582.40
D & C MACHINE	1,710.00		1,710.00
DELTA DENTAL	1,788.48		1,788.48
DELTA NATURAL GAS CO., INC.	1,394.49		1,394.49
DIGITECH SERVICES, INC.	22.04		22.04
DISH NETWORK	164.78		164.78

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FAMILY DOLLAR STORE	366.55		366.55
DR. DAVID WILLIAMS	75.00		75.00
EASTERN KENTUCKY PRIDE	2,000.00		2,000.00
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	3,279.60		3,279.60
EMERGENCY MEDICAL PRODUCTS, INC	2,230.08		2,230.08
EZ COUNTRY	425.00		425.00
FAULKNER AND TAYLOR	352.43		352.43
FLEETONE	21,258.19		21,258.19
G & K SERVICES, INC	1,244.24		1,244.24
GARRAD COUNTY EMA	45.00		45.00
G & S TIRE INC.	85.45		85.45
HARP ENTERPRISES, INC.	174.34		174.34
HEALTH PROFESSIONALS LLC	10,423.26		10,423.26
HINKLE CONTRACTING CORPORATION	7,091.05		7,091.05
HINKLE PRINTING, INC.	1,309.25		1,309.25
HOLSTON GASES	2,644.27		2,644.27
HYATT REGENCY	2,031.36		2,031.36
HOMETOWN IGA #57	55.18		55.18
INNOVATIVE COMMUNICATIONS, INC	453.46		453.46
IRENE PEACE	600.00		600.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	414.00		414.00
K A C O ALL LINES FUND	41,000.00		41,000.00
KACO WORKERS COMPENSATION FUND	40,000.00		40,000.00
K A P A	480.00		480.00
KAY SCHWARTZ, COUNTY CLERK	15.00		15.00
KELLWELL FOOD MANAGEMENT	35,118.96		35,118.96
KELLY HARRISON	11.53		11.53
KEN TEN ADVERTISING	571.36		571.36
KU	10,393.15		10,393.15
KENWAY DISTRIBUTORS	184.99		184.99
KESE	150.00		150.00
KFC	45.62		45.62
KING'S TIRE RECYCLING INC	211.75		211.75
KOLA	240.00		240.00
KY ASSOCIATION OF COUNTIES	1,165.00		1,165.00
KY COAL COUNTY COALITION, INC.	600.00		600.00
KENTUCKY STATE TREASURER	4,483.00		4,483.00
LARRY HOWARD	550.70		550.70

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LAUREL COUNTY OCCUPATIONAL TAX	206.54		206.54
LAUREL TERMITE CONTROL	95.00		95.00
LAWRENCE HODGE, SHERIFF	81,007.56		81,007.56
LONDON RADIO SERVICE	354.50		354.50
LYTTLE'S TELEPHONE	1,400.00		1,400.00
MAIDEN DRUG CO.	54.65		54.65
MARTHA LOGAN	36.00		36.00
MOBILE SATELLITE VENTURES	77.98		77.98
MOUNTAIN VALLEY INSURANCE	4,407.95		4,407.95
NEWS JOURNAL	14,449.13		14,449.13
NEWWAVE COMMUNICATIONS	67.88		67.88
ONE COR FOUR TWO, INC.	3,000.00		3,000.00
OSCAR DAVENPORT	284.32		284.32
OWENS AUTO PARTS	135.50		135.50
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	3,484.00		3,484.00
PHIL BRENNENSTUHL	125.00		125.00
POFF CARTING SERVICE	2,365.50		2,365.50
PREFERRED LAB SERVICE	585.00		585.00
QUALITY CARE AUTO SERVICE	6,230.20		6,230.20
QUARTER MASTER	234.22		234.22
QUILL CORPORATION	3,001.92		3,001.92
RHONDA PRIVETT	42.00		42.00
RIVERSIDE PRODUCE	336.07		336.07
ROGER WELLS	239.50		239.50
RONNIE MOSES, P V A	122.32		122.32
J.A. SEXAUER	1,146.12		1,146.12
SGT JOES	956.48		956.48
SHELLY BARTON	72.00		72.00
SONIC	22.28		22.28
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	522.90		522.90
SOUTHERN REBINDING, INC.	1,114.93		1,114.93
STERICYCLE, INC.	140.96		140.96
T & H TRUCK PARTS & SERVICE	150.00		150.00
TELVENT DTN	2,328.00		2,328.00
TEN-EIGHT DUTY GEAR	6,034.74		6,034.74
THE GAULT HOUSE	256.06		256.06
THE HOSE HOUSE, INC.	257.86		257.86

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THOMAS WILSON	300.00		300.00
TOMMY OR MARGARET BRIERLY	38.14		38.14
TRACY WEST	230.13		230.13
2 GETON NET, INC.	649.90		649.90
TWO-WAY RADIO	585.20		585.20
UNIVERSITY OF KY			
UK INCOME TAX SEMINAR	498.00		498.00
U. S. POSTMASTER	572.00		572.00
WANDA SIMONS, CPA	2,025.00		2,025.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	310,618.70		310,618.70
W D BRYANT & SONS INC.	3,501.64		3,501.64
WENDY'S	92.66		92.66
WHAYNE SUPPLY COMPANY	1,780.72		1,780.72
WHITLEY COUNTY HEALTH DEPT. DISTRICT	88.00		88.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY TOURISM BOARD	6,897.14		6,897.14
WILSON EQUIPMENT	336.15		336.15
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,349.88		7,349.88
WILLIAMSBURG WATER TREATMENT, INC.	292.97		292.97
WYNN FIRE EQUIPMENT	290.00		290.00
XEROX CORPORATION	883.86		883.86
138 Vendors Printed Totalling	1,278,367.79	0.00	1,278,367.79