

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 03/01/2009 To: 03/31/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	13,222.18		13,222.18
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	76.68		76.68
AETNA INSURANCE	125.00		125.00
ANDREW CROLEY, CORONER	2,916.68		2,916.68
ANGELIA MATNEY	711.85		711.85
ANGIE BUNCH	412.97		412.97
ATKINS & PRICE	75.00		75.00
A T & T	7,208.74		7,208.74
BATTERY ZONE	278.74		278.74
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	422.81		422.81
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUE RIDGE MEDICAL INC.	130.00		130.00
BOB BARKER COMPANY, INC	681.51		681.51
BOLTON'S TOWING & REPAIR	500.63		500.63
BROCK MCVEY	863.01		863.01
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,606.10		1,606.10
CHEMSEARCH	196.00		196.00
CITY OF WILLIAMSBURG	2,472.03		2,472.03
COMPUTER CLINC	1,172.62		1,172.62
CONTRACTING ASSISTANCE INC	16,470.08		16,470.08
CORBIN ALTERNATOR	185.00		185.00
CORBIN COMMUNICATIONS	3,754.75		3,754.75
COYNE TEXTILE SERVICES	357.14		357.14
C & R COMMUNICATIONS	3,150.00		3,150.00
CROLEY METAL SALES & CONSTRUCTION, INC.	2,886.06		2,886.06
CTL ENGINEERING INC	3,950.00		3,950.00
CUMBERLAND FALLS WATER DIST	76.23		76.23
CUMBERLAND VALLEY ELECTRIC, INC.	944.42		944.42
D C ELEVATOR COMPANY, INC.	621.00		621.00
DEBBIE MANNING	86.40		86.40
DELTA NATURAL GAS CO., INC.	6,100.50		6,100.50
FAMILY DOLLAR STORE	330.82		330.82
ELLISON'S SANITARY SUPPLY CO., INC.	1,076.00		1,076.00
EMERGENCY MEDICAL PRODUCTS, INC	2,050.32		2,050.32
EUNICE JONES	22.46		22.46
EVAPAR	1,355.05		1,355.05

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EVERLASTING GRAPHICS	324.89		324.89
EXECUTIVE ENERGY FORUM	25.00		25.00
EZ COUNTRY	850.00		850.00
FLEETONE	10,631.17		10,631.17
G & K SERVICES, INC	1,021.42		1,021.42
G & C SUPPLY CO. INC.	1,568.51		1,568.51
HARVEY'S CHEVRON	26.00		26.00
HEALTH PROFESSIONALS LLC	9,730.22		9,730.22
HINKLE CONTRACTING CORPORATION	8,937.61		8,937.61
HOLSTON GASES	998.62		998.62
WILLIAMSBURG IGA	81.79		81.79
INDUSTRIAL TOOL BOX, INC.	51.69		51.69
INNOVATIVE COMMUNICATIONS, INC	347.75		347.75
IRENE PEACE	600.00		600.00
JLG IDENTIFICATION SOLUTIONS, INC	39.99		39.99
JOHNNY WHEELS OF WILLIAMSBURG, INC	362.90		362.90
JUDY BRIMM	146.34		146.34
KAM INC OF CORBIN	7,450.00		7,450.00
KAY SCHWARTZ, COUNTY CLERK	23.00		23.00
KELLWELL FOOD MANAGEMENT	20,263.05		20,263.05
KELLY HARRISON	18.49		18.49
KU	7,388.26		7,388.26
KIMBELL MIDWEST	201.96		201.96
KING'S TIRE RECYCLING INC	411.50		411.50
KY CORRECTIONAL INDUSTRIES	3,315.00		3,315.00
KENTUCKY RETIREMENT SYSTEM	243.00		243.00
KENTUCKY STATE TREASURER	21,369.00		21,369.00
LARRY HOWARD	666.90		666.90
LENA MILES	86.40		86.40
LAWRENCE HODGE, SHERIFF	2,562.34		2,562.34
MACKS UPHOSTERY	135.00		135.00
MATTHEW LOWE	250.00		250.00
MIKE BAIRD	133.38		133.38
MIKE SILER	287.86		287.86
MOBILE SATELLITE VENTURES	76.82		76.82
NEWS JOURNAL	560.34		560.34
NEWWAVE COMMUNICATIONS	35.74		35.74
NOBLE MEDICAL, INC	360.54		360.54
OSCAR DAVENPORT	941.86		941.86

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Vendor Name	Debit	Credit	Total
OWENS AUTO PARTS	605.87		605.87
PATTERSON CHIP CO	240.00		240.00
PATTON CHESTNUT BINDER, INC.	1,706.00		1,706.00
PAUL STEELY FORD	1,815.20		1,815.20
PHIL BRENNENSTUHL	142.82		142.82
POFF CARTING SERVICE	600.78		600.78
PREFERRED LAB SERVICE	495.00		495.00
PRINT SOURCE CONSULTING	192.02		192.02
QUALITY CARE AUTO SERVICE	2,614.61		2,614.61
QUILL CORPORATION	1,173.21		1,173.21
RADIO SHACK	243.96		243.96
RIVERSIDE PRODUCE	75.84		75.84
ROBBY HAMBLIN	160.00		160.00
ROGER WELLS	173.34		173.34
I. K. SEARS EXCAVATING	5,650.00		5,650.00
SGT JOES	1,140.00		1,140.00
SMART SCOUTER	682.86		682.86
SMITH'S TOWING SERVICE	150.00		150.00
SOUTHEASTERN EMERGENCY EQUIP.	693.25		693.25
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	574.70		574.70
SOUTHERN REBINDING, INC.	1,081.38		1,081.38
STERICYCLE, INC.	207.51		207.51
THE BANK OF NEW YORK	607,907.61		607,907.61
THE HOSE HOUSE, INC.	78.79		78.79
TIMES TRIBUNE	108.00		108.00
TWO-WAY RADIO	585.20		585.20
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	232,097.71		232,097.71
W D BRYANT & SONS INC.	11,001.67		11,001.67
WHAYNE SUPPLY COMPANY	1,111.92		1,111.92
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WILLA POWERS	210.81		210.81
WILLIAMSBURG VETERINARY CLINIC	35.00		35.00
WINDSTREAM	79.31		79.31
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	2,185.67		2,185.67
WILLIAMSBURG WATER TREATMENT, INC.	216.64		216.64
XEROX CORPORATION	789.05		789.05
115 Vendors Printed Totallin	1,058,258.85	0.00	1,058,258.85