

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 10/01/2008 To: 10/31/2008

Vendor Name	Debit	Credit	Total
2008 KACO CONFERENCE	450.00		450.00
911 BILLING SERVICE	10,574.93		10,574.93
AABG GROUP	650.00		650.00
A J'S AUTO ELECTRIC CO	90.00		90.00
ALTON BLAKEY FORD	875.52		875.52
ALVIS MCCULLAN	133.32		133.32
ANDREW CROLEY, CORONER	2,833.34		2,833.34
ASSOCIATES IN EYE CARE PSC	147.00		147.00
A T & T	6,705.31		6,705.31
AT & T MOBILITY	720.58		720.58
BATTERY ZONE	256.24		256.24
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	2,561.29		2,561.29
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	33,915.00		33,915.00
BOB BARKER COMPANY, INC	1,185.15		1,185.15
BOX LAKE NETWORKS	19,860.24		19,860.24
BROCK MCVEY	111.23		111.23
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,744.29		3,744.29
CARTER SIGN COMPANY	1,705.00		1,705.00
CHAMBERS AMERICAN PRODUCTS INC.	341.24		341.24
CHRIS COLLETT	59.43		59.43
CHRISTOPHER SMITH	.34		.34
CITY OF WILLIAMSBURG	5,536.47		5,536.47
CLARK PUBLISHING	93.50		93.50
COMPUTER CLINC	80.00		80.00
COM-TEC SECURITY, LLC	342.50		342.50
CORBIN COMMUNICATIONS	239.00		239.00
COYNE TEXTILE SERVICES	501.98		501.98
CUMBERLAND FALLS WATER DIST	50.68		50.68
CUMBERLAND VALLEY ELECTRIC, INC.	592.20		592.20
DANIEL DUNCAN	106.70		106.70
DANNY MOSES	11.03		11.03
DELTA DENTAL	1,490.40		1,490.40
DELTA NATURAL GAS CO., INC.	2,368.36		2,368.36
FAMILY DOLLAR STORE	444.65		444.65
D & T SIGNS & DESIGNS, LLC	565.00		565.00
DUGGERS SEPTIC CLEANING	200.00		200.00
ELLISON'S SANITARY SUPPLY CO., INC.	1,910.83		1,910.83
ELMO GREER & SONS, INC.	17,962.21		17,962.21

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EZ COUNTRY	425.00		425.00
FAULKNER AND TAYLOR	36.48		36.48
FIRST RESPONSE OF THE BLUEGRASS	522.00		522.00
FLEETONE	25,632.95		25,632.95
FORT DEARBORN LIFE INSURANCE COMPANY	165.78		165.78
FUCHS LUBRICANTS	6,920.80		6,920.80
G & K SERVICES, INC	1,861.54		1,861.54
G & C SUPPLY CO. INC.	1,425.59		1,425.59
G & S TIRE INC.	34.00		34.00
HAMMONS & BRITTAIN ATTORNEY'S	1,460.00		1,460.00
HARP ENTERPRISES, INC.	4,000.00		4,000.00
HEALTH PROFESSIONALS LLC	9,710.22		9,710.22
HILLYARD	90.35		90.35
HINKLE CONTRACTING CORPORATION	6,557.88		6,557.88
HOBART CORP	687.20		687.20
HOLSTON GASES	1,080.85		1,080.85
HUMAN GOLD CHOICE	52.39		52.39
WILLIAMSBURG IGA	262.84		262.84
IMAGING OFFICE SYSTEMS INC	763.54		763.54
INDUSTRIAL TOOL BOX, INC.	436.12		436.12
INGRAM TRUCK & TRACTOR INC	196.70		196.70
INNOVATIVE COMMUNICATIONS, INC	89.99		89.99
IRENE PEACE	1,200.00		1,200.00
JEFF GRAY	143.77		143.77
JOHNNY WHEELS OF WILLIAMSBURG, INC	873.15		873.15
JUDY BRIMM	67.01		67.01
KAY SCHWARTZ, COUNTY CLERK	30.00		30.00
KELLWELL FOOD MANAGEMENT	38,239.89		38,239.89
KU	11,416.44		11,416.44
KIMBELL MIDWEST	729.65		729.65
KOORSEN PROTECTION SERVICES	3,425.00		3,425.00
KY ANIMAL CARE & CONTROL ASSOCIATION			
KY JAILERS ASSOC.	750.00		750.00
KENTUCKY STATE TREASURER	181.00		181.00
LAUREL TERMITE CONTROL	35.00		35.00
LAWSON AUTO	170.80		170.80
LEXINGTON DOWNTOWN HOTEL & CONFERENCE	449.16		449.16
LAWRENCE HODGE, SHERIFF	64,069.86		64,069.86
LIBERTY FLAG & SPECIALTY CO.	80.35		80.35
MARTHA LOGAN	45.96		45.96
MOBILE SATELLITE VENTURES	136.42		136.42

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Vendor Name	Debit	Credit	Total
NACO	745.00		745.00
NAPA	1.99		1.99
NENA	120.00		120.00
NEWS JOURNAL	127.51		127.51
NEWWAVE COMMUNICATIONS	35.74		35.74
OSCAR DAVENPORT	480.69		480.69
OVERHEAD DOOR COMPANY	130.00		130.00
OWENS AUTO PARTS	100.55		100.55
PHIL BRENNENSTUHL	176.10		176.10
POFF CARTING SERVICE	333.14		333.14
PREFERRED LAB SERVICE	540.00		540.00
QUALITY CARE AUTO SERVICE	5,355.77		5,355.77
QUILL CORPORATION	1,985.54		1,985.54
RIVERSIDE PRODUCE	105.50		105.50
ROBERT MOSES	975.00		975.00
ROYAL CHEMICAL	1,009.48		1,009.48
SEWER EQUIPMENT CO	567.68		567.68
SGT JOES	4,080.00		4,080.00
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	220.20		220.20
STERICYCLE, INC.	106.13		106.13
THE BANK OF NEW YORK	4,772.28		4,772.28
THOMPSON PUBLISHING GROUP	318.95		318.95
TIM SHELLEY	900.00		900.00
TRACY WEST	302.90		302.90
TRI-ANIM HEALTH SERVICES, INC.	2,567.42		2,567.42
TRICARE	2.18		2.18
2 GETON NET, INC.	293.71		293.71
TWO-WAY RADIO	585.20		585.20
WAYNE WILSON	37.68		37.68
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	321,909.09		321,909.09
W D BRYANT & SONS INC.	5,905.70		5,905.70
WHAYNE SUPPLY COMPANY	106.55		106.55
WHITLEY CITY BOOKKEEPING SERVICE	2,300.00		2,300.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WILLA POWERS	93.60		93.60
WILLIAMSBURG INSURANCE AGENCY INC.	926.70		926.70
WILL JONES HEATING & COOLING	399.71		399.71
WILSON'S AUTO REPAIR AND TOWING	95.00		95.00
WILSON EQUIPMENT	15.60		15.60
WINDSTREAM	79.96		79.96

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WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,506.94		6,506.94
WILLIAMSBURG WATER TREATMENT, INC.	50.00		50.00
XEROX CORPORATION	680.94		680.94
126 Vendors Printed Totallin	671,686.77	0.00	671,686.77