

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 04/01/2009 To: 04/30/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	16,236.58		16,236.58
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	76.68		76.68
ANDERSON CONTRACTING, INC.	4,478.58		4,478.58
ANGIE BUNCH	178.20		178.20
A T & T	6,589.10		6,589.10
BELL COUNTY DETENTION CENTER	180.90		180.90
BEST TERMITE & PEST	120.00		120.00
BIG SANDY JUVENILE DET CTR			
BIG SANDY REGIONAL DETENTION CENTER	4.00		4.00
BISSELL'S, INC.	1,348.35		1,348.35
BLUEGRASS FAMILY HEALTH	32,718.00		32,718.00
BOB BARKER COMPANY, INC	1,003.65		1,003.65
BRENDA MAYNARD	15.00		15.00
CANADA CONSTRUCTION			
CANADA AUTO PARTS	844.64		844.64
CITY OF WILLIAMSBURG	3,789.44		3,789.44
COMPUTER CLINC	190.00		190.00
CORBIN INDEPENDENT SCHOOL DISTRICT	564.10		564.10
CORBIN COMMUNICATIONS	520.53		520.53
CORTNEY HAMBY	45.78		45.78
COUNTY OFFICIALS LEADERSHIP INST.	510.00		510.00
COYNE TEXTILE SERVICES	459.36		459.36
CUMBERLAND FALLS WATER DIST	53.35		53.35
CUMBERLAND VALLEY ELECTRIC, INC.	868.55		868.55
DANNY MOSES	5.78		5.78
D C ELEVATOR COMPANY, INC.	39.95		39.95
DELTA DENTAL	1,490.40		1,490.40
DELTA NATURAL GAS CO., INC.	3,993.61		3,993.61
FAMILY DOLLAR STORE	70.60		70.60
DR. MICHAEL SMITH	1,644.00		1,644.00
ELLISON'S SANITARY SUPPLY CO., INC.	1,051.95		1,051.95
ELMO GREER & SONS, INC.	122,321.32		122,321.32
EMBLEM ENTERPRISES INC	410.58		410.58
EMERGENCY MEDICAL PRODUCTS, INC	363.50		363.50
FALLS FORD	286.75		286.75
FAULKNER AND TAYLOR	400.53		400.53
FLEETONE	12,659.41		12,659.41
FORT DEARBORN LIFE INSURANCE COMPANY	165.78		165.78

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FUCHS LUBRICANTS	9,065.35		9,065.35
G & K SERVICES, INC	1,011.63		1,011.63
G & C SUPPLY CO. INC.	1,352.96		1,352.96
HAAR WOOD PRODUCTS	1,076.40		1,076.40
HARVEY'S CHEVRON	78.59		78.59
HEALTH PROFESSIONALS LLC	5,283.02		5,283.02
H & H HOME IMPROVEMENT	1,294.26		1,294.26
HINKLE CONTRACTING CORPORATION	16,274.27		16,274.27
HOLSTON GASES	1,399.82		1,399.82
WILLIAMSBURG IGA	196.47		196.47
INTERACT PUBLIC SAFETY SYSTEMS	3,558.00		3,558.00
IRENE PEACE	600.00		600.00
JEFF GRAY	58.04		58.04
JLG IDENTIFICATION SOLUTIONS, INC	115.94		115.94
JOHNNY WHEELS OF WILLIAMSBURG, INC	469.95		469.95
JUDY BRIMM	180.40		180.40
K A C O ALL LINES FUND			
KACO UNEMPLOYMENT INS. FUND	51,944.04		51,944.04
KCJEA	1,988.00		1,988.00
KELLWELL FOOD MANAGEMENT	25,431.06		25,431.06
KU	3,329.96		3,329.96
KIMBELL MIDWEST	387.84		387.84
KNOX-WHITLEY ANIMAL SHELTER, INC.	7,500.00		7,500.00
KENTUCKY STATE TREASURER	3,877.00		3,877.00
LAUREL TERMITE CONTROL	440.00		440.00
LAWRENCE HODGE, SHERIFF	4,322.90		4,322.90
LYTTLE'S TELEPHONE	155.00		155.00
MARIETTY PERRY	10.50		10.50
MIKE SILER	413.10		413.10
MLS, LLC	1,200.00		1,200.00
MOBILE SATELLITE VENTURES	76.82		76.82
NEWS JOURNAL	264.56		264.56
NEWWAVE COMMUNICATIONS	35.74		35.74
ORAL LEWIS CATERING	250.00		250.00
OSCAR DAVENPORT	1,379.68		1,379.68
OWENS AUTO PARTS	1,091.03		1,091.03
PHIL BRENNENSTUHL	159.28		159.28
PHYSIO CONTROL	6,394.00		6,394.00
POFF CARTING SERVICE	2,043.84		2,043.84

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PREFERRED LAB SERVICE	450.00		450.00
PREMIUM CREDIT CORP	127.26		127.26
PREWITT FARM SUPPLY	385.95		385.95
QUALITY CARE AUTO SERVICE	3,830.60		3,830.60
QUALIFICATION TARGETS	304.08		304.08
QUARTER MASTER	171.93		171.93
QUILL CORPORATION	2,265.29		2,265.29
R & E LOGISTICS	810.56		810.56
RADIO SHACK	97.94		97.94
REM COMPANY, INC.	237.07		237.07
RILEY WILLIAMSON			
RIVERBEND FARMS	8,000.00		8,000.00
RIVERSIDE PRODUCE	69.11		69.11
ROGER WELLS	182.56		182.56
RON CANADA	64,359.00		64,359.00
ROY SILER	26.18		26.18
SALLY GAP BLUEGRASS FESTIVAL	1,000.00		1,000.00
SCOTT LAMBDIN	53.74		53.74
SGT JOES	847.82		847.82
SMITH'S AUTO SERVICE	329.92		329.92
SOUTHEASTERN EMERGENCY EQUIP.	6,962.67		6,962.67
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	343.30		343.30
STERICYCLE, INC.	357.42		357.42
THE BANK OF NEW YORK	87.75		87.75
THOMAS WILSON	250.00		250.00
TIM SHELLEY	1,470.75		1,470.75
T & L STEEL, INC.	27.05		27.05
TRACY WEST	159.66		159.66
TRAYCO	216.08		216.08
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	50.40		50.40
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	337,776.37		337,776.37
W D BRYANT & SONS INC.	6,245.63		6,245.63
WEKX	185.00		185.00
WHAYNE SUPPLY COMPANY	561.06		561.06
WHITLEY COUNTY BOARD OF ED.	57,345.90		57,345.90
WILLA POWERS	261.90		261.90
WILLIAMSBURG INSURANCE AGENCY INC.	1,481.31		1,481.31

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WILSON EQUIPMENT	681.80		681.80
WINDSTREAM	79.31		79.31
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	2,523.65		2,523.65
WILLIAMSBURG WATER TREATMENT, INC.	412.16		412.16
WILLIAMSBURG NATIONAL BANK	94.72		94.72
WILLIAMSBURG POLICE DEPT	1,100.00		1,100.00
WRIGHT LINE, LLC	485.07		485.07
XEROX CORPORATION	393.64		393.64
125 Vendors Printed Totalling	874,745.21	0.00	874,745.21