

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 04/01/2009 To: 04/30/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	120,014.58		120,014.58
A + PORTABLE RESTROOMS	74.60		74.60
AABG GROUP	7,893.84		7,893.84
AARP CLAIM UNIT	82.02		82.02
ACCESS CABLE TELEVISION INC	766.80		766.80
ADVANCED SYSTEM TECHNOLOGY INC	746.45		746.45
AETNA INSURANCE			
AETNA OVERPAYMENTS	226.01		226.01
A J'S AUTO ELECTRIC CO	40.00		40.00
ALEISHA ROLLINS	426.60		426.60
ALTON BLAKEY FORD	14,962.83		14,962.83
AMANDA SILER	171.10		171.10
AMERICAN BUSINESS SYSTEMS	3,000.00		3,000.00
AMERICAN FIBER TECHNOLOGIES	2,870.65		2,870.65
AMERICAN MOBILE GLASS	155.00		155.00
AMSTERDAM	121.64		121.64
AMWES EXPLORATION LLC	18,000.00		18,000.00
ANDERSON CONTRACTING, INC.			
ANDERSON SERVICES LLC			
ANDREW CROLEY, CORONER	13,250.06		13,250.06
ANDREW S. MEDDERS	250.00		250.00
ANGELS FARM	28,000.00		28,000.00
ANGELIA MATNEY	2,212.95		2,212.95
ANIMAL CARE EQUIPMENT & SERVICE INC	973.50		973.50
APOSTOLIC LIGHTHOUSE CHURCH	520.00		520.00
APPLIED DIGITAL SOLUTIONS	4,244.50		4,244.50
ARBY'S / LAVCO FOOD SERVICES, INC.	894.67		894.67
ATLAS STATIONERS, INC.	58.09		58.09
A T & T	125,488.63		125,488.63
AT & T MOBILITY	8,218.10		8,218.10
AUTO ZONE	49.23		49.23
BARBOURVILLE POLICE DEPARTMENT	17.28		17.28
BENGE FARM SUPPLY, INC.	39,828.85		39,828.85
BEN POWERS	250.00		250.00
BEST TERMITE & PEST	960.00		960.00
BEVERLY HODGE	64.33		64.33
BIG DAWG GRAFX	1,897.00		1,897.00
BIG SANDY JUVENILE DET CTR			
BIG SANDY REGIONAL DETENTION CENTER	64.00		64.00

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Vendor Name	Debit	Credit	Total
BILL BERRY'S AUTOBODY COLLISION CENTER	4,435.32		4,435.32
BILLY ROWE	500.00		500.00
BINGHAM TIRE & OIL	2,707.36		2,707.36
BISSELL'S, INC.	18,506.27		18,506.27
BLUEGRASS/ KESCO INCORPORATED	1,500.00		1,500.00
BLUEGRASS RECREATIONAL PRODUCTS, INC	4,781.00		4,781.00
BLUEGRASS FAMILY HEALTH	798.00		798.00
BOB BARKER COMPANY, INC	7,306.19		7,306.19
BOBBY COX	130.00		130.00
BOBBY TERRELL	50.00		50.00
BOLTON'S TOWING & REPAIR	939.63		939.63
BONNIE OR GARVY CROLEY	33.86		33.86
BOUND TREE MEDICAL, LLC	32,703.20		32,703.20
BOX LAKE NETWORKS	18,407.63		18,407.63
BRENDA MAYNARD	102.00		102.00
BRIDGERS COACHES, INC	30,000.00		30,000.00
BRITTANY GRAY	474.35		474.35
BRITT CURNUTT	800.00		800.00
BAPTIST HEALTHCARE SYSTEMS	2,215.99		2,215.99
BROCK MCVEY	7,469.05		7,469.05
BUFFALO MISSIONARY BAPTIST CHURCH	550.00		550.00
BURGER KING	890.56		890.56
BYRD GLASS COMPANY	207.75		207.75
CANADA CONSTRUCTION			
CANADA AUTO PARTS	34,326.65		34,326.65
CAPITAL PLAZA HOTEL	647.16		647.16
CENTRAL AUTOMOTIVE SUPPLY INC.	586.90		586.90
CENTRAL KENTUCKY LOCKSMITHING	4,970.00		4,970.00
CHAMBERS AMERICAN PRODUCTS INC.	13,936.00		13,936.00
CHANNING BETE CO. INC.	289.89		289.89
DR. CHARLES LEE MARCUM	7,500.00		7,500.00
CHEMSEARCH	3,444.02		3,444.02
CHRIST COMMUNITY CENTER	400.00		400.00
CORBIN HIGH SCHOOL	510.00		510.00
CORBIN HIGH SCHOOL	500.00		500.00
CHUBB SERVICES CORP	705.00		705.00
CINTAS FIRST AID & SAFETY	547.05		547.05
CITY OF CORBIN	863,990.51		863,990.51
CITY OF KNOXVILLE	15,640.00		15,640.00

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Vendor Name	Debit	Credit	Total
CITY OF WILLIAMSBURG	489,891.04		489,891.04
CITY UTILITIES COMMISSION	758.70		758.70
CLARENCE AND JUDITH LAPEDES FAMILY	9,650.00		9,650.00
COBRA SYSTEMS, INC	600.00		600.00
CODELL CONSTRUCTION COMPANY, INC.	684,200.00		684,200.00
COMMUNITY TRUST BANK	3,150.91	301.98	2,848.93
COMPUTER CLINC	4,005.21		4,005.21
CONTINENTAL RESEARCH CORP	341.34		341.34
CORBIN ALTERNATOR	1,614.00		1,614.00
CORBIN INDEPENDENT SCHOOL DISTRICT	533.53		533.53
CORBIN COLLISON & AUTO REPAIR, LLC	700.00		700.00
CORBIN COMMUNICATIONS	65.00		65.00
CORBIN INDUSTRIAL DEVELOPMENT COMMISSION	10,000.00		10,000.00
CORBIN MATERIALS, INC.	1,595.61		1,595.61
CORBIN SENIOR CITIZENS	1,000.00		1,000.00
CORNCREEK BAPTIST CHURCH	500.00		500.00
CORTNEY HAMBY	239.87		239.87
COUNTRY HOME PRDUCTS	5,040.95		5,040.95
CRAFTMASTER HARDWARE CO, INC.	56.22		56.22
C & R COMMUNICATIONS	7,652.99		7,652.99
CROLEY METAL SALES & CONSTRUCTION, INC.	383.90		383.90
CUB SCOUTS PACK 513	1,515.00		1,515.00
CUMBERLAND FALLS WATER DIST	650.55		650.55
CUMBERLAND RIVER CLINIC			
CUMBERLAND RIVER LAND CO., LLC	175.00		175.00
CUMBERLAND VALLEY A D D	7,080.00		7,080.00
CUMBERLAND VALLEY R C & D COUNCIL	100.00		100.00
CUMBERLAND VALLEY ELECTRIC, INC.	8,585.91		8,585.91
DAN FROST	555.00		555.00
DANNY'S AUTO BODY SHOP	3,600.00		3,600.00
DAVENPORTS MARKET	1,499.82		1,499.82
D C ELEVATOR COMPANY, INC.	1,907.73		1,907.73
DELTA DENTAL	16,762.53		16,762.53
DELTA NATURAL GAS CO., INC.	37,861.09		37,861.09
LAW OFFICE OF DEREK R. DUBIN	1,500.00		1,500.00
DETROIT SALT COMPANY LLC	29,971.57		29,971.57
DIAMOND DRUGS INC	131.44		131.44
DIGITECH SERVICES, INC.	29,901.04		29,901.04
FAMILY DOLLAR STORE	3,865.42		3,865.42

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Vendor Name	Debit	Credit	Total
DOMINO'S PIZZA	216.73		216.73
DR. DOUGLAS KARR	240.00		240.00
DRIVES AND CONVEYORS	121.47		121.47
DR. MICHAEL SMITH	5,975.00		5,975.00
DTN	2,268.00		2,268.00
D & T WATER RECOVERY, LLC	2,000.00		2,000.00
DUGGERS SEPTIC CLEANING	600.00		600.00
DYNAMIC PHYSICAL THERAPY	497.00		497.00
EASTERN KENTUCKY PRIDE	2,000.00		2,000.00
EDDIE HILL	44.82		44.82
ELLIS SANITATION	1,050.00		1,050.00
ELLISON'S SANITARY SUPPLY CO., INC.	14,593.81		14,593.81
ELMER OR FLORA MOSES	18.87		18.87
ELMO GREER & SONS, INC.	982,204.09		982,204.09
EMBLEM ENTERPRISES INC	611.41		611.41
EMERGENCY COVERAGE CORP			
EMERGENCY MEDICAL PRODUCTS, INC	4,255.72		4,255.72
EMLYN BAPTIST CHURCH	500.00		500.00
EMLYN VFD	1,000.00		1,000.00
ENVIRONMENTAL EMERGENCY REPOSE	5,943.20		5,943.20
ERNIE MOORE	1,395.00		1,395.00
ESKRIDGE A. SHELTON	16,426.00		16,426.00
ESTATE OF NORA SAMS	44.96		44.96
EUBANKS ELECTRICAL SUPPLY, INC.	154.29		154.29
EVAPAR	1,230.23		1,230.23
EVELYN McCULLAH	142.80		142.80
EZ COUNTRY	4,100.00		4,100.00
FALLS FORD	1,406.55		1,406.55
FALLS ROAD HARDWARE			
FALLS ROAD RUNNERS	400.00		400.00
FAULKNER AND TAYLOR	2,692.09		2,692.09
FELICIA EATON	147.69		147.69
FIRST RESPONSE OF THE BLUEGRASS	612.00		612.00
FLEETONE	197,597.76		197,597.76
FORCHT BANK	1,481.79		1,481.79
FUCHS LUBRICANTS	9,067.75		9,067.75
G & K SERVICES, INC	12,077.40		12,077.40
GARY CHAMBERS	15,821.31		15,821.31
GATEWAY COMPUTERS			

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Vendor Name	Debit	Credit	Total
GATEWAY CHILDREN'S SERVICES	1,508.25		1,508.25
G & C SUPPLY CO. INC.	9,070.55		9,070.55
GLOBAL EQUIPMENT CO	2,377.04		2,377.04
GRETA PRICE	1,418.75		1,418.75
G & S TIRE INC.	1,923.54		1,923.54
HAAR WOOD PRODUCTS	2,707.80		2,707.80
HAMILTON ACCOUNT SERVICES, INC.			
HAMLIN & KERSEY	329.00		329.00
HAM RADIO OUTLET	1,024.90		1,024.90
HARDEE'S	1,744.74		1,744.74
HARP ENTERPRISES, INC.	3,915.74		3,915.74
HARVEY'S CHEVRON	981.00		981.00
HAWKINS AIR COMPRESSOR SALES & SERVICE	1,950.00		1,950.00
HEALTH PROFESSIONALS LLC	83,653.81		83,653.81
HELTON'S TRANSMISSION	874.00		874.00
HG MAYBECK CO INC	321.00		321.00
HINKLE BLOCK & MASONRY PRODUCTS			
HINKLE CONTRACTING CORPORATION	141,576.69		141,576.69
HINKLE PRINTING, INC.	1,428.80		1,428.80
HOBART CORP	5,139.91		5,139.91
HOLIDAY INN	102.05		102.05
HOLSTON GASES	17,606.50		17,606.50
HOSPICE OF THE BLUEGRASS	331.64		331.64
HUDSON MATERIALS	72,230.74		72,230.74
HUMANA HEALTH PLAN INC	354,153.48		354,153.48
HUMANA CLAIMS OFFICE	415.08		415.08
HYATT REGENCY	376.00		376.00
HYDRAULIC SPEC. INC	653.90		653.90
HOMETOWN IGA #57	1,094.83		1,094.83
IMAGING OFFICE SYSTEMS INC	786.45		786.45
INDUSTRIAL TOOL BOX, INC.	604.92		604.92
INGRAM TRUCK & TRACTOR INC	231.22		231.22
INNOVATIVE COMMUNICATIONS, INC	7,137.61		7,137.61
INTERACT PUBLIC SAFETY SYSTEMS	40,722.89		40,722.89
INTERSTATE CONSTRUCTION PRODUCTS	4,753.00		4,753.00
INTERSTEEL, INC.	91.19		91.19
IRENE PEACE	6,000.00		6,000.00
IVARY OR NANNIE ANDERSON	175.39		175.39
JACK PARTIN	109.44		109.44

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From: 04/01/2009 To: 04/30/2010

Vendor Name	Debit	Credit	Total
JACK ROADEN PLUMBING	240.00		240.00
JAIL TRACKER	530.36		530.36
JANICE OR FRANK KING	100.00		100.00
JEFFERSON CO. FISCAL COURT			
JEFFERSON AUDIO VIDEO SYSTEMS INC	750.00		750.00
JEFF GRAY	392.19		392.19
JELICO COMMUNITY HOSPITAL	1,441.61		1,441.61
JERRY DAVIS	400.00		400.00
JERRY'S TOWING	100.00		100.00
JESSICA HILL - TAYLOR	336.40		336.40
J.J. KELLER & ASSOCAITES, INC	795.00		795.00
J&J SYSTEMS PLUS, INC.	1,120.00		1,120.00
JLG IDENTIFICATION SOLUTIONS, INC	9,380.72		9,380.72
JOE HILL ELECTRICAL	10,552.09		10,552.09
JOE & SHIRLEY FOLEY	43,000.00		43,000.00
JOHN DAVENPORT	102.04		102.04
JOHNNY WHEELS OF WILLIAMSBURG, INC	5,398.33		5,398.33
JOY'S KOUNTRY KOOKING			
JP COOKE COMPANY	638.24		638.24
JUDY BRIMM	1,300.38		1,300.38
JUDY GREEN	225.00		225.00
K A C O ALL LINES FUND	249,356.25		249,356.25
KACO WORKERS COMPENSATION FUND	309,438.12		309,438.12
KACTFO	350.00		350.00
K A P A	960.00		960.00
KAY SCHWARTZ, COUNTY CLERK	11,935.24		11,935.24
KCJEA	2,227.00		2,227.00
KELLWELL FOOD MANAGEMENT	259,858.20		259,858.20
KELLY HARRISON	266.20		266.20
KEN MOBLEY, JAILER	668.38		668.38
KEN TEN ADVERTISING	1,071.41		1,071.41
KU	80,626.07		80,626.07
KENWAY DISTRIBUTORS	761.06		761.06
KEY TECHNOLOGIES	4,260.00		4,260.00
KFC	1,210.92		1,210.92
KIMBELL MIDWEST	3,771.78		3,771.78
KIMBERLY MORGAN	96.02		96.02
KING'S TIRE RECYCLING INC	1,863.50		1,863.50
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	22,500.00		22,500.00

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Vendor Name	Debit	Credit	Total
KOLA	150.00		150.00
KOORSEN PROTECTION SERVICE	4,924.01		4,924.01
KY ASSOCIATION OF COUNTIES	1,100.00		1,100.00
KY BOARD OF EMERGENCY MEDICAL SERVICES	910.00		910.00
KY COUNTY ATTORNEY ASSOC.	1,000.00		1,000.00
KY. EMERGENCY MANAGEMENT ASSOC	50.00		50.00
KY JAILERS ASSOC.	950.00		950.00
KYLE CREEKMORE	530.00		530.00
KYLE KINNEY	241.02		241.02
KY NATIONAL GUARD	50.00		50.00
KY OUTDOORSMAN	1,069.20		1,069.20
KENTUCKY RETIREMENT SYSTEM	4,460.00		4,460.00
KY RIVER MEDICAL	637.79		637.79
KY RIVER REGIONAL JAIL			
KENTUCKY STATE TREASURER	282,246.33		282,246.33
LARRY HOWARD	272.88		272.88
LAUREL RIDGE LANDFILL	312.97		312.97
LAUREL TERMITE CONTROL	1,105.00		1,105.00
LESLIE'S USED TIRES	479.80		479.80
LEXINGTON DOWNTOWN HOTEL & CONFERENCE	1,276.16		1,276.16
LAWRENCE HODGE, SHERIFF	461,483.51		461,483.51
LIBERTY FLAG & SPECIALTY CO.	123.75		123.75
LONDON FARM SERVICE	528.23		528.23
LONDON RADIO SERVICE	186,821.06		186,821.06
L & W EMERGENCY EQUIPMENT, INC.	1,893.26		1,893.26
LYTTLE'S TELEPHONE	2,993.00		2,993.00
MAIDEN DRUG CO.	554.28		554.28
MAPLE CREEK CHURCH OF GOD	1,000.00		1,000.00
MAPSYNC	950.00		950.00
MARIENE JEWEL	50.00		50.00
MARK MOTORS	10,500.00		10,500.00
MARRIOTT GRIFFIN GATE RESORT	211.86		211.86
MARTHA LOGAN	779.92		779.92
MARTIN'S PETERBILT	1,623.04		1,623.04
MASON SECURITY NETWORK	6,276.51		6,276.51
MCDONALD'S	1,036.65		1,036.65
MEDICAL CLAIMS ASSISTANCE, INC.	1,246.60		1,246.60
MED TECH MEDICAL SERVICES LLC	1,753.60		1,753.60
FISCALSOFT CORPORATION	3,500.00		3,500.00

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Vendor Name	Debit	Credit	Total
MID-SPRINGS COMMUNITY PARK	530.00		530.00
MIKE BAIRD	872.15		872.15
MIKE BISSCHOP	518.87		518.87
MIKE COLYER	30.00		30.00
MIKE MINI BARN STORAGE	3,500.00		3,500.00
MIKE SILER	247.09		247.09
MINUTEMAN PRESS	1,050.19		1,050.19
MISTY GAVIN	120.50		120.50
MOBILE SATELLITE VENTURES	777.87		777.87
MORGAN TRUCK PARTS	2,315.80		2,315.80
MOUNTAIN CLASSIC SCHOLARSHIP FUND	1,000.00		1,000.00
MPH INDUSTRIES	4,046.90		4,046.90
M.R. NYREN COMPANY	645.66		645.66
M.R. TRANSMISSIONS	7,500.00		7,500.00
MSE OF KENTUCKY, INC	3,500.00		3,500.00
MT. ASH BAPTIST CHURCH	1,050.00		1,050.00
MOUNTAIN VALLEY INSURANCE	4,219.35		4,219.35
MUSTER ASSOC. INC.	10,500.00		10,500.00
MUSTER EMERGENCY VEHICLES INC	15,435.00		15,435.00
NACO	745.00		745.00
NATIONAL ANIMAL CONTROL ASSOCIATION	525.00		525.00
NENA	120.00		120.00
NEWS JOURNAL	21,209.91		21,209.91
NEWWAVE COMMUNICATIONS	409.72		409.72
NOBLE MEDICAL, INC	1,433.42		1,433.42
NORTHERN SAFETY CO	1,541.60		1,541.60
OAK RIDGE CHURCH OF GOD	500.00		500.00
ORAL LEWIS CATERING	1,149.50		1,149.50
OSCAR DAVENPORT	3,849.57		3,849.57
OVERHEAD DOOR COMPANY	239.00		239.00
OWENS AUTO PARTS	6,170.35		6,170.35
PAGE, WOLFBURG & WIRTH, LLC	175.00		175.00
PATTERSON CREEK VFD	2,324.78		2,324.78
PATTON CHESTNUT BINDER, INC.	8,889.51		8,889.51
PAUL STEELY FORD	4,222.40		4,222.40
PHIL BRENNENSTUHL	2,054.78		2,054.78
PHYSIO CONTROL	6,394.00		6,394.00
PIZZA HUT	1,025.61		1,025.61
PLEASANT HILL CHURCH OF GOD	1,020.00		1,020.00



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PLEASANT VIEW ELEMENTARY	520.00		520.00
PLEASANT VIEW ELEMENTARY	500.00		500.00
PLEASANT VIEW ELEMENTARY	500.00		500.00
POFF CARTING SERVICE	23,035.76		23,035.76
POSTCRAFT COMPANY	629.56		629.56
PREFERRED LAB SERVICE	6,255.00		6,255.00
PREWITT FARM SUPPLY	885.10		885.10
PRINT SOURCE CONSULTING	187.89		187.89
PROFESSIONAL HOME HEALTH			
PROFESSIONAL LAZER PRINTER SERVICE	367.19		367.19
PROFFESIONAL VEHICLE CORP	637.75		637.75
PYRAMID LIFE INS	321.47		321.47
QUALITY CARE AUTO SERVICE	67,060.06		67,060.06
QUARTER MASTER	514.89		514.89
QUILL CORPORATION	18,947.47		18,947.47
RADIO SHACK	5,328.39		5,328.39
RALEIGH MEADORS	1,900.00		1,900.00
R. C. MILLER OIL CO	1,021.65		1,021.65
REM COMPANY, INC.	1,591.50		1,591.50
RHONDA PRIVETT	75.60		75.60
RILEY WILLIAMSON	92.04		92.04
RIVERBEND FARMS	57,190.00		57,190.00
RIVERSIDE PRODUCE	1,236.82		1,236.82
ROBBY HAMBLIN	160.00		160.00
ROBERT MOSES	300.00		300.00
ROCKHOLDS COMMUNITY CHURCH	500.00		500.00
ROCKHOLD V.F.D.	1,538.00		1,538.00
ROCKY BROWN	550.00		550.00
ROGER WELLS	1,558.31		1,558.31
RONALD D. COOPER	192.88		192.88
RONALD RAINS	128.00		128.00
RONNIE MOSES, P V A	56,698.90		56,698.90
ROY LAWSON	75.00		75.00
SAFECO	200.00		200.00
SAFELITE AUTOGLASS	182.00		182.00
SAGE SOFTWARE	665.00		665.00
SARAH BENNETT	174.04		174.04
SARAH BOYD	139.70		139.70
SCOTT LAMBDIN	275.00		275.00

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Vendor Name	Debit	Credit	Total
I. K. SEARS EXCAVATING	90,575.00		90,575.00
SE COMMUNICATIONS & CONSULTANTS, INC.	1,309.50		1,309.50
SECURITY FENCE	4,472.45		4,472.45
SENIOR CITIZENS OF WHITLEY COUNTY	15,500.00		15,500.00
J.A. SEXAUER	118.65		118.65
SGT JOES	32,746.16		32,746.16
SHELLY BARTON	207.35		207.35
SHELTON CONSTRUCTION	44,500.00		44,500.00
SILER IMPLEMENT COMPANY	91.40		91.40
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	1,621.00		1,621.00
SMITH'S AUTO SERVICE	14,585.79		14,585.79
SMITH'S TOWING SERVICE	285.00		285.00
SOUTHEASTERN EMERGENCY EQUIP.	11,295.08		11,295.08
SOUTHEAST RADIATOR, INC	140.00		140.00
SOUTHERN KY CHAMBER OF COMMERCE, INC.	1,200.00		1,200.00
SOUTHEASTERN KY MAINTENANCE	6,116.00		6,116.00
SOUTH EASTERN JANITORIAL SUPPLY	7,693.97		7,693.97
SOUTHERN REBINDING, INC.	6,586.17		6,586.17
SOUTHEAST RADIATOR, INC.	1,086.00		1,086.00
SOUTH WHITLEY VFD	500.00		500.00
STERICYCLE, INC.	1,513.66		1,513.66
SUBWAY	925.27		925.27
SUE PROFITT	43.20		43.20
SUPERIOR PROTECTION	144.07		144.07
SUTTONS KWIK WASH	204.50		204.50
SWACK	50.00		50.00
T & D EXCAVATING	18,000.00		18,000.00
T & H TRUCK PARTS & SERVICE	250.00		250.00
TASER INTERNATIONAL INC	2,455.77		2,455.77
TEN TEC	389.85		389.85
TERESA WARREN	294.86		294.86
THE BANK OF NEW YORK	524,460.77		524,460.77
THE CLARK GROUP	93.50		93.50
THE HOSE HOUSE, INC.	495.47		495.47
THE SIGN PLACE	3,363.96		3,363.96
THOMAS WILSON	950.00		950.00
THOMAS OR VICKI COOPER	50.00		50.00
TIMES TRIBUNE	108.00		108.00

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 04/01/2009 To: 04/30/2010

Vendor Name	Debit	Credit	Total
TIM SHELLEY	4,638.25		4,638.25
T & L STEEL, INC.	2,394.70		2,394.70
TODAY'S OPTION	508.53		508.53
TRACY WEST	1,971.23		1,971.23
TRAYCO	3,183.30		3,183.30
TRI-ANIM HEALTH SERVICES, INC.	1,912.79		1,912.79
T & T STONE	450.00		450.00
2 GETON NET, INC.	5,158.01		5,158.01
TWO-WAY RADIO	5,851.80		5,851.80
UNIVERSITY OF KY			
UK INCOME TAX SEMINAR	470.00		470.00
UMWA HEALTH & RETIREMENT	939.12		939.12
UNDERWRITERS SAFETY & CLAIMS	2,000.00		2,000.00
UNITED HEALTHCARE INS. CO.	127.71		127.71
UNLIMITED FLUID POWER INC	1,153.75		1,153.75
U. S. POSTMASTER	6,652.00		6,652.00
VELMA BOWLIN	275.00		275.00
WANDA SIMONS, CPA	6,075.00		6,075.00
WATSON CHAPEL YOUTH GROUP	500.00		500.00
WAYNE PERKINS	431.64		431.64
WAYNES WORLD	686.40		686.40
WAYNE WILSON	365.15		365.15
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	3,296,563.78		3,296,563.78
WHITLEY COUNTY FISCAL COURT	50.00		50.00
W D BRYANT & SONS INC.	51,935.78		51,935.78
WHITLEY EAST ELEMENTARY	550.00		550.00
WENDY'S	2,376.30		2,376.30
WE ROCK 102.7	195.00		195.00
WHAYNE SUPPLY COMPANY	50,634.05		50,634.05
WHIPLASH SIGNS & APPAREL	450.00		450.00
WHITLEY EAST ELEMENTARY	500.00		500.00
WHITLEY COUNTY CENTRAL INTERMEDIATE	520.00		520.00
WHITLEY CITY BOOKKEEPING SERVICE	2,400.00		2,400.00
WHITLEY COUNTY BOARD OF ED.	67,819.78		67,819.78
WHITLEY CO WATER DISTRICT	5,800.00		5,800.00
WHITLEY EAST ELEMENTARY	500.00		500.00
WHTIELY EAST ELEMENTARY	526.00		526.00
WHITLEY EAST ELEMENTARY	500.00		500.00
WHITLEY EAST ELEMENTARY	496.00		496.00

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 04/01/2009 To: 04/30/2010

Vendor Name	Debit	Credit	Total
WHITLEY COUNTY EAST ELEMENTARY	504.00		504.00
WHITLEY COUNTY HIGH SCHOOL	520.00		520.00
WHITLEY COUNTY MIDDLE SCHOOL	500.00		500.00
WHITLEY COUNTY TOURISM BOARD	47,245.85		47,245.85
WILLIAMSBURG HIGH SCHOOL	500.00		500.00
WHITLEY COUNTY DISTRICT COURT CLERK	328.32		328.32
WILLA POWERS	827.20		827.20
WILLIAMSBURG VETERINARY CLINIC	125.00		125.00
WILLIAMSBURG INSURANCE AGENCY INC.	1,897.15		1,897.15
WILL JONES HEATING & COOLING	705.00		705.00
WILSON'S AUTO REPAIR AND TOWING	8,837.65		8,837.65
WILSON & DEAL COMMUNICATIONS	999.75		999.75
WILSON EQUIPMENT	1,623.98		1,623.98
WILLIAMSBURG INDENPENDANT SCHOOL	530.00		530.00
WINDSTREAM	385.98		385.98
Wm KENNETH WILSON, PE, PLS	19,299.00		19,299.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	71,706.29		71,706.29
WILLIAMSBURG RESCUE SQUAD	500.00		500.00
WILLIAMSBURG FURNITURE CO.	2,700.00		2,700.00
WILLIAMSBURG WATER TREATMENT, INC.	4,207.21		4,207.21
WOLF CREEK BAPTIST CHURCH	500.00		500.00
WOLVERINE COACH CO	4,100.00		4,100.00
WILLIAMSBURG POLICE DEPT	500.00		500.00
WILLIAMSBURG POICE DEPARTMENT	500.00		500.00
WYNN FIRE EQUIPMENT	8,771.75		8,771.75
XEROX CORPORATION	8,836.56		8,836.56
YOUNG'S PLUMBING	180.00		180.00
456 Vendors Printed Totallin:			11,802,816.21
			301.98
			11,802,514.23