

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 08/01/2009 To: 08/31/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	14,392.81		14,392.81
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	76.68		76.68
ANDREW CROLEY, CORONER	833.34		833.34
ANGELIA MATNEY	628.14		628.14
ARBY'S / LAVCO FOOD SERVICES, INC.	114.37		114.37
A T & T	6,581.28		6,581.28
AT & T MOBILITY	1,047.02		1,047.02
BENGE FARM SUPPLY, INC.	4,110.69		4,110.69
BEST TERMITE & PEST	240.00		240.00
BEVERLY HODGE	64.33		64.33
BIG DAWG GRAFX	1,125.00		1,125.00
BISSELL'S, INC.	1,346.97		1,346.97
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BOB BARKER COMPANY, INC	2,240.68		2,240.68
BOUND TREE MEDICAL, LLC	845.42		845.42
BROCK MCVEY	2,495.90		2,495.90
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,867.86		3,867.86
CHAMBERS AMERICAN PRODUCTS INC.	86.00		86.00
CHEMSEARCH	245.19		245.19
CITY OF CORBIN	308,420.91		308,420.91
CITY OF WILLIAMSBURG	155,379.43		155,379.43
CODELL CONSTRUCTION COMPANY, INC.	45,000.00		45,000.00
COMPUTER CLINC	200.00		200.00
COUNTRY HOME PRDUCTS	5,040.95		5,040.95
C & R COMMUNICATIONS	4,295.50		4,295.50
CUMBERLAND FALLS WATER DIST	72.77		72.77
CUMBERLAND VALLEY R C & D COUNCIL	100.00		100.00
CUMBERLAND VALLEY ELECTRIC, INC.	778.43		778.43
DAVENPORTS MARKET	322.38		322.38
DELTA DENTAL	1,598.25		1,598.25
DELTA NATURAL GAS CO., INC.	3,141.82		3,141.82
FAMILY DOLLAR STORE	614.90		614.90
DRIVES AND CONVEYORS	101.48		101.48
ELLISON'S SANITARY SUPPLY CO., INC.	938.96		938.96
ELMO GREER & SONS, INC.	346,925.71		346,925.71
ESKRIDGE A. SHELTON	16,176.00		16,176.00
FAULKNER AND TAYLOR	200.65		200.65

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Vendor Name	Debit	Credit	Total
FELICIA EATON	73.44		73.44
FLEETONE	17,556.06		17,556.06
G & K SERVICES, INC	1,240.10		1,240.10
G & C SUPPLY CO. INC.	3,706.55		3,706.55
GLOBAL EQUIPMENT CO	923.63		923.63
GRETA PRICE	637.50		637.50
G & S TIRE INC.	30.75		30.75
HARDEE'S	501.40		501.40
HARP ENTERPRISES, INC.	415.74		415.74
HARVEY'S CHEVRON	40.00		40.00
HEALTH PROFESSIONALS LLC	10,070.78		10,070.78
HINKLE CONTRACTING CORPORATION	8,480.17		8,480.17
HOBART CORP	1,225.36		1,225.36
HOLSTON GASES	1,303.64		1,303.64
HUMANA	37,775.10		37,775.10
WILLIAMSBURG IGA	174.11		174.11
INDUSTRIAL TOOL BOX, INC.	114.59		114.59
INNOVATIVE COMMUNICATIONS, INC	949.37		949.37
INTERACT PUBLIC SAFETY SYSTEMS	2,640.00		2,640.00
INTERSTATE CONSTRUCTION PRODUCTS	73.00		73.00
IRENE PEACE	600.00		600.00
JESSICA HILL - TAYLOR	55.08		55.08
JLG IDENTIFICATION SOLUTIONS, INC	8,102.06		8,102.06
JOE HILL ELECTRICAL	10,422.09		10,422.09
JOHNNY WHEELS OF WILLIAMSBURG, INC	1,021.45		1,021.45
JUDY BRIMM	358.58		358.58
KAY SCHWARTZ, COUNTY CLERK	74.00		74.00
KELLWELL FOOD MANAGEMENT	28,810.80		28,810.80
KELLY HARRISON	38.06		38.06
KEN TEN ADVERTISING	1,071.41		1,071.41
KU	8,520.26		8,520.26
KFC	159.96		159.96
KIMBELL MIDWEST	531.70		531.70
KING'S TIRE RECYCLING INC	105.00		105.00
KNOX-WHITLEY HUMANE ASSOCAITION, INC,	7,500.00		7,500.00
KY JAILERS ASSOC.	200.00		200.00
KYLE KINNEY	58.42		58.42
KENTUCKY RETIREMENT SYSTEM	243.00		243.00
KENTUCKY STATE TREASURER	107,443.68		107,443.68

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Vendor Name	Debit	Credit	Total
LAWRENCE HODGE, SHERIFF	92,834.78		92,834.78
LONDON RADIO SERVICE	15,176.00		15,176.00
LYTTLE'S TELEPHONE	200.00		200.00
MARIENE JEWEL	50.00		50.00
MCDONALD'S	90.00		90.00
MISTY GAVIN	27.00		27.00
MOBILE SATELLITE VENTURES	77.79		77.79
MORGAN TRUCK PARTS	314.00		314.00
NEWS JOURNAL	17,584.22		17,584.22
NEWWAVE COMMUNICATIONS	35.74		35.74
NORTHERN SAFETY CO	947.48		947.48
OSCAR DAVENPORT	267.61		267.61
OWENS AUTO PARTS	1,388.33		1,388.33
PATTERSON CREEK VFD	200.00		200.00
PATTON CHESTNUT BINDER, INC.	8,238.00		8,238.00
PAUL STEELY FORD	38.50		38.50
PHIL BRENNENSTUHL	159.50		159.50
PIZZA HUT	320.92		320.92
POFF CARTING SERVICE	617.80		617.80
PREFERRED LAB SERVICE	450.00		450.00
PREWITT FARM SUPPLY	99.95		99.95
PROFESSIONAL HOME HEALTH			
PROFESSIONAL LAZER PRINTER SERVICE	183.86		183.86
QUALITY CARE AUTO SERVICE	3,794.89		3,794.89
QUILL CORPORATION	2,517.47		2,517.47
RADIO SHACK	159.98		159.98
REM COMPANY, INC.	526.83		526.83
RIVERBEND FARMS	2,000.00		2,000.00
RIVERSIDE PRODUCE	369.36		369.36
ROCKY BROWN	225.00		225.00
ROGER WELLS	259.20		259.20
RONNIE MOSES, P V A	12,898.90		12,898.90
SAFELITE AUTOGLASS	182.00		182.00
SARAH BENNETT	85.32		85.32
SGT JOES	8,607.20		8,607.20
SMITH'S AUTO SERVICE	1,375.79		1,375.79
SOUTHEASTERN EMERGENCY EQUIP.	2,137.55		2,137.55
SOUTHEASTERN KY MAINTENANCE	160.00		160.00
SOUTH EASTERN JANITORIAL SUPPLY	918.95		918.95

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Vendor Name	Debit	Credit	Total
STERICYCLE, INC.	121.40		121.40
SUE PROFITT	43.20		43.20
SUPERIOR PROTECTION	144.07		144.07
THE BANK OF NEW YORK	87.75		87.75
THOMAS WILSON	150.00		150.00
2 GETON NET, INC.	1,919.64		1,919.64
TWO-WAY RADIO	1,170.40		1,170.40
U. S. POSTMASTER	220.00		220.00
WANDA SIMONS, CPA	2,025.00		2,025.00
WAYNE PERKINS	419.99		419.99
WAYNES WORLD	686.40		686.40
WAYNE WILSON	9.01		9.01
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	296,618.35		296,618.35
W D BRYANT & SONS INC.	4,584.48		4,584.48
WENDY'S	310.22		310.22
WHAYNE SUPPLY COMPANY	17,276.51		17,276.51
WHITLEY CITY BOOKKEEPING SERVICE	2,400.00		2,400.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY EAST ELEMENTRY	500.00		500.00
WHTIELY EAST ELEMENTRY	526.00		526.00
WILLA POWERS	224.68		224.68
WILLIAMSBURG VETERINARY CLINIC	125.00		125.00
WILSON'S AUTO REPAIR AND TOWING	110.00		110.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WILLIAMSBURG WATER TREATMENT, INC.	281.80		281.80
WOLVERINE COACH CO	4,100.00		4,100.00
143 Vendors Printed Totallin:	1,711,570.48	0.00	1,711,570.48