

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 02/01/2009 To: 02/28/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	8,806.83		8,806.83
AABG GROUP	2,221.25		2,221.25
ACCESS CABLE TELEVISION INC	76.68		76.68
ADVANCED SYSTEM TECHNOLOGY INC	1,332.90		1,332.90
ALLIED ELECTRONICS INC	24.93		24.93
ALTON BLAKEY FORD	2,955.38		2,955.38
AMERICAN FIBER TECHNOLOGIES	1,057.02		1,057.02
AMSTERDAM	121.45		121.45
APPLIED DIGITAL SOLUTIONS	2,600.00		2,600.00
ATKINS & PRICE	150.00		150.00
A T & T	6,637.52		6,637.52
AT & T MOBILITY	962.80		962.80
BENGE FARM SUPPLY, INC.	2,512.89		2,512.89
BEST TERMITE & PEST	120.00		120.00
BIG SANDY JUVENILE DET CTR			
BIG SANDY REGIONAL DETENTION CENTER	60.00		60.00
BISSELL'S, INC.	543.18		543.18
BLUEGRASS/ KESCO INCORPORATED	300.00		300.00
BLUEGRASS FAMILY HEALTH	32,718.00		32,718.00
BOX LAKE NETWORKS	2,986.56		2,986.56
BROCK MCVEY	1,124.13		1,124.13
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,071.01		1,071.01
CAPITAL PLAZA HOTEL	330.84		330.84
DR. CHARLES LEE MARCUM	7,000.00		7,000.00
CITY OF CORBIN	297,284.58		297,284.58
CITY OF WILLIAMSBURG	162,306.69		162,306.69
COMPUTER CLINC	80.00		80.00
COOK'S KITCHEN EQUIPMENT	205.50		205.50
CORBIN COMMUNICATIONS	561.65		561.65
CORBIN GARAGE DOORS	90.00		90.00
CORTNEY HAMBY	35.10		35.10
COYNE TEXTILE SERVICES	358.22		358.22
C & R COMMUNICATIONS	900.00		900.00
CUMBERLAND FALLS WATER DIST	68.08		68.08
CUMBERLAND VALLEY ELECTRIC, INC.	855.95		855.95
DELTA DENTAL	1,583.55		1,583.55
DELTA NATURAL GAS CO., INC.	7,661.92		7,661.92
FAMILY DOLLAR STORE	386.01		386.01
DOLLAR GENERAL STORE	400.00		400.00
DR. MICHAEL SMITH	1,047.00		1,047.00

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Vendor Name	Debit	Credit	Total
ELLISON'S SANITARY SUPPLY CO., INC.	1,838.75		1,838.75
EMERGENCY MEDICAL PRODUCTS, INC	1,174.72		1,174.72
ENTRAN	750.00		750.00
FAULKNER AND TAYLOR	580.28		580.28
FLEETONE	11,224.86		11,224.86
FORT DEARBORN LIFE INSURANCE COMPANY	165.78		165.78
G & K SERVICES, INC	2,171.24		2,171.24
G & C SUPPLY CO. INC.	1,022.74		1,022.74
G & S TIRE INC.	36.55		36.55
HARP ENTERPRISES, INC.	190,680.00		190,680.00
HEALTH PROFESSIONALS LLC	9,730.22		9,730.22
HINKLE CONTRACTING CORPORATION	9,099.79		9,099.79
HINKLE PRINTING, INC.	1,533.35		1,533.35
HOLSTON GASES	1,287.78		1,287.78
HUMANA HEALTH CARE PLANS	585.00		585.00
HUMAN GOLD CHOICE	717.17		717.17
WILLIAMSBURG IGA	92.49		92.49
INDUSTRIL TOOL BOX, INC.	136.95		136.95
INNOVATIVE COMMUNICATIONS, INC	1,123.57		1,123.57
INTERACT PUBLIC SAFETY SYSTEMS	6,913.80		6,913.80
IRENE PEACE	600.00		600.00
JLG IDENTIFICATION SOLUTIONS, INC	467.20		467.20
JOHNNY WHEELS OF WILLIAMSBURG, INC	700.51		700.51
KACTFO	350.00		350.00
KELLWELL FOOD MANAGEMENT	15,318.48		15,318.48
KELLY HARRISON	350.00		350.00
KU	6,411.46		6,411.46
KIMBELL MIDWEST	155.72		155.72
KING'S TIRE RECYCLING INC	1,435.00		1,435.00
KNOX-WHITLEY ANIMAL SHELTER, INC.	7,500.00		7,500.00
KENTUCKY STATE TREASURER	104.00		104.00
LARRY HOWARD	494.05		494.05
LAWRENCE HODGE, SHERIFF	20,684.00		20,684.00
LONDON RADIO SERVICE	164.00		164.00
LYTTLE'S TELEPHONE	275.00		275.00
MAPSYNC	1,395.00		1,395.00
FISCALSOFT CORPORATION	11,000.00		11,000.00
MIKE BAIRD	157.95		157.95
MIKE SILER	97.90		97.90
MOBILE SATELLITE VENTURES	76.82		76.82
MOORE MEDICAL	103.02		103.02

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Vendor Name	Debit	Credit	Total
NAPA	17.07		17.07
NATIONAL BUSINESS INST			
NATIONAL BUSINESS FURNITURE	8,020.11		8,020.11
NEWS JOURNAL	140.25		140.25
NEWWAVE COMMUNICATIONS	35.74		35.74
OSCAR DAVENPORT	1,252.36		1,252.36
OWENS AUTO PARTS	571.99		571.99
PATTON CHESTNUT BINDER, INC.	441.49		441.49
PAUL STEELY FORD	8,258.00		8,258.00
PHIL BRENNENSTUHL	192.50		192.50
POFF CARTING SERVICE	1,456.64		1,456.64
PREFERRED LAB SERVICE	540.00		540.00
PROFESSIONAL HOME HEALTH			
PROFESSIONAL LAZER PRINTER	183.86		183.86
PROFFESIONAL VEHICLE CORP	371.15		371.15
QUALITY CARE AUTO SERVICE	1,814.87		1,814.87
QUILL CORPORATION	1,724.75		1,724.75
RADIO SHACK	76.95		76.95
ROGER WELLS	286.47		286.47
SANDRA HOKE	389.02		389.02
SENIOR CITIZENS OF WHITLEY COUNTY	15,000.00		15,000.00
SGT JOES	14.00		14.00
SOUTHEASTERN EMERGENCY EQUIP.	397.10		397.10
SOUTHEASTERN KY MAINTENANCE	563.00		563.00
SOUTH EASTERN JANITORIAL SUPPLY	781.84		781.84
SOUTHERN REBINDING, INC.	1,906.30		1,906.30
STAR SAFETY	238.72		238.72
STERICYCLE, INC.	102.68		102.68
SUPERIOR PROTECTION	772.74		772.74
THE BANK OF NEW YORK	87.75		87.75
THOMAS WILSON	350.00		350.00
TIM SHELLEY	125.00		125.00
T & L STEEL, INC.	142.86		142.86
TRACY WEST	381.60		381.60
TRAYCO	13.17		13.17
2 GETON NET, INC.	1,710.64		1,710.64
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	867.00		867.00
WANDA SIMONS, CPA	2,025.00		2,025.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	240,147.88	5,833.88	234,314.00
W D BRYANT & SONS INC.	5,321.93		5,321.93

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Vendor Name	Debit	Credit	Total
WHAYNE SUPPLY COMPANY	382.60		382.60
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WILLA POWERS	64.86		64.86
WILLAM KENNETH WILSON	3,700.00		3,700.00
WILLIAMSBURG VETERINARY CLINIC	35.00		35.00
WINDSTREAM	79.31		79.31
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	2,190.29		2,190.29
WILLIAMSBURG MAIN STREET PROGRAM	2,000.00		2,000.00
WILLIAMSBURG WATER TREATMENT, INC.	109.04		109.04
WRIGHT LINE, LLC	28,087.57		28,087.57
WYNN FIRE EQUIPMENT	3,334.00		3,334.00
XEROX CORPORATION	1,873.19		1,873.19
135 Vendors Printed Totallin:	1,198,906.26	5,833.88	1,193,072.38