

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 01/01/2002 To: 01/31/2011

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	92,886.44		92,886.44
A + PORTABLE RESTROOMS	149.20		149.20
AABG GROUP	4,550.00		4,550.00
ACCU DIAGNOSTICS	427.50		427.50
ADVANCED CORRECTIONAL HEALTHCARE, INC.	58,656.01		58,656.01
A J'S AUTO ELECTRIC CO	230.00		230.00
ALEISHA ROLLINS	90.00		90.00
ALTON BLAKEY FORD	927.37		927.37
AMANDA SILER	342.00		342.00
AMBASSADOR COMPANY	800.00		800.00
AMERICAN FIBER TECHNOLOGIES	657.85		657.85
AMSTERDAM	73.34		73.34
ANDREW CROLEY, CORONER	10,756.98		10,756.98
ANDY'S SERVICE INC	196.08		196.08
ANDY OR STEVEN SORKE	32.04		32.04
ANGEL FARM	6,300.00		6,300.00
ANGELS GARAGE	506.56		506.56
ANJELICIA HARRIS	31.50		31.50
APPLIED DIGITAL SOLUTIONS	2,750.00		2,750.00
ARBY'S / LAVCO FOOD SERVICES, INC.	479.70		479.70
ASSOCIATED PATHOLOGIST, PLC	324.44		324.44
A T & T	69,800.14		69,800.14
AT & T MOBILITY	6,125.56		6,125.56
BAPTIST PHYSICIANS LEXINGTOM, INC.	947.26		947.26
BAPTIST REGIONAL MEDICAL CENTER	66.76		66.76
BATES WELL DRILLINGS & EXCAVATIONS	12,596.00		12,596.00
BAYMONT INN & SUITES	67.83		67.83
BENGE FARM SUPPLY, INC.	4,461.47		4,461.47
BEN LIFORD	2,800.00		2,800.00
BEST TERMITE & PEST	840.00		840.00
BILLY HOLDER	10.60		10.60
BISSELL'S, INC.	10,248.14		10,248.14
BLUEGRASS/ KESCO INCORPORATED	1,050.00		1,050.00
BLUEGRASS FAMILY HEALTH	315,112.40		315,112.40
BOB BARKER COMPANY, INC	6,454.42		6,454.42
BOB DURHAM	8,500.00		8,500.00
BOLTON'S TOWING & REPAIR	2,383.36		2,383.36
BOUND TREE MEDICAL, LLC	14,397.57		14,397.57
BOX LAKE NETWORKS	9,971.83		9,971.83

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BRANDEIS MACHINERY & SUPPLY CO.	2,047.53		2,047.53
BRENDA MAYNARD	114.50		114.50
BROCK MCVEY	453.72		453.72
BURGER KING	827.76		827.76
BUTCHES MARKET 2	71.69		71.69
CANADA CONSTRUCTION			
CANADA AUTO PARTS	13,319.68		13,319.68
CAPITAL PLAZA HOTEL	592.96		592.96
CENTRAL AUTOMOTIVE SUPPLY INC.	4,938.15		4,938.15
CENTRAL KENTUCKY LOCKSMITHING	105.00		105.00
CHAMBERS AMERICAN PRODUCTS INC.	206.00		206.00
CHEMSEARCH	1,560.36		1,560.36
CITY DIESEL	502.48		502.48
CITY OF CORBIN	580,839.59		580,839.59
CITY OF WILLIAMSBURG	339,200.62		339,200.62
CITY UTILITIES COMMISSION	1,618.53		1,618.53
CLAUDE SMITH & SONS FLOOR COVERING	108.00		108.00
CLAY COUNTY EMS	2,000.00		2,000.00
COMMUNITY TRUST BANK	28,134.00		28,134.00
COMPUTER CLINC	745.00		745.00
COMPUTER PROJECTS OF ILLINIOS	600.00		600.00
COM-TEC SECURITY, LLC	633.00		633.00
CONTINENTAL RESEARCH CORP	585.80		585.80
CORBIN ALTERNATOR	812.00		812.00
CORBRA SYSTEMS, INC.	886.00		886.00
COUNTY OFFICIALS LEADERSHIP INST.	85.00		85.00
C & R COMMUNICATIONS	1,832.50		1,832.50
CUMBERLAND FALLS WATER DIST	901.37		901.37
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.	7,447.06		7,447.06
DANIEL DUNCAN	90.00		90.00
DANNY MOSES	24.06		24.06
DAVID HALL	60.00		60.00
DAVID KING	263.45		263.45
DAVIS SALVAGE INC	650.00		650.00
DAYS INN	582.40		582.40
D C ELEVATOR COMPANY, INC.	1,297.26		1,297.26
D & C MACHINE	1,710.00		1,710.00

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Vendor Name	Debit	Credit	Total
DEAN MIRACLE	21.70		21.70
DELTA DENTAL	11,811.42		11,811.42
DELTA NATURAL GAS CO., INC.	14,788.92		14,788.92
DENNIS WOOD	1,500.00		1,500.00
DETROIT SALT COMPANY LLC	17,990.46		17,990.46
DIGITECH SERVICES, INC.	3,678.94		3,678.94
DISH NETWORK	1,226.24		1,226.24
DIVISION OF WASTE MANAGEMENT	30.00		30.00
FAMILY DOLLAR STORE	2,399.09		2,399.09
DOMINO'S PIZZA	104.70		104.70
DOROTHY LEWIS	75.39		75.39
DR. DAVID WILLIAMS	75.00		75.00
DRIVES AND CONVEYORS	23.00		23.00
DR. JOHN A. JEFFRIES, DMD	1,100.00		1,100.00
DR. MICHAEL SMITH	311.00		311.00
DUGGERS SEPTIC CLEANING	400.00		400.00
EASTERN KENTUCKY PRIDE	2,000.00		2,000.00
ELLIS SANITATION	3,949.88		3,949.88
ELLISON'S SANITARY SUPPLY CO., INC.	10,340.85		10,340.85
ELMO GREER & SONS, INC.	375,531.12		375,531.12
EMERGENCY MEDICAL PRODUCTS, INC	5,361.31		5,361.31
ESTATE OF EULA JACKSON	105.29		105.29
EVAPAR	929.99		929.99
EZ COUNTRY	3,145.00		3,145.00
FAHE CONSULTING	2,500.00		2,500.00
FALLS FORD	29,589.05		29,589.05
FAULKNER AND TAYLOR	957.14		957.14
FEDERAL PUBLISHING	278.50		278.50
FELICIA EATON	182.78		182.78
FLEETONE	139,366.94		139,366.94
FUCHS LUBRICANTS CO.	777.45		777.45
G & K SERVICES, INC	10,531.13		10,531.13
GARRAD COUNTY EMA	45.00		45.00
GARY CHAMBERS	19,892.17		19,892.17
G & C SUPPLY CO. INC.	2,505.80		2,505.80
GE CAPITAL INFORMATION TECH SOLUTIONS.	30.00		30.00
GECJ LEASE/LOAN HOLDING, INC.	25.00		25.00
GENERAL ELECTRIC CAPITAL SERVICES, INC.	2,500.00		2,500.00
GENERAL SHALE	11,675.00		11,675.00

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Vendor Name	Debit	Credit	Total
GENEVA PERKINS	5.00		5.00
GRIFFIN GATE MARRIOTT RESORT & SPA	1,714.16		1,714.16
G & S TIRE INC.	697.37		697.37
HAAR WOOD PRODUCTS	450.00		450.00
HAMMONS & BRITTAIN ATTORNEY'S	1,900.00		1,900.00
HANSON AGGREATES MIDWEST INC.			
HARDEE'S	172.27		172.27
HARP ENTERPRISES, INC.	31,522.48		31,522.48
HARVEY'S SERVICE CENTER	2,485.18		2,485.18
HEALTH PROFESSIONALS LLC	35,439.09		35,439.09
HEARTLAND EMPLOYMENT, LLC	40.66		40.66
HINKLE CONTRACTING CORPORATION	102,994.20		102,994.20
HINKLE PRINTING, INC.	3,092.55		3,092.55
HOBART CORP	1,022.35		1,022.35
HOLDER GARAGE DOOR	5,000.00		5,000.00
HOLIDAY INN	408.20		408.20
HOLSTON GASES	18,947.65		18,947.65
HUMANA HEALTH PLAN INC	2,128.13		2,128.13
HUMANA HEALTH CARE PLANS	421.61		421.61
HUMAN GOLD CHOICE	696.25		696.25
HYATT REGENCY	2,121.59		2,121.59
HOMETOWN IGA #57	419.91		419.91
INNOVATIVE COMMUNICATIONS, INC	894.36		894.36
INTECH CONTRACTING, INC.			
INTERACT PUBLIC SAFETY SYSTEMS	180,328.40		180,328.40
INTERNATIONAL BRONZE	1,025.00		1,025.00
IRENE PEACE	4,200.00		4,200.00
JACKSON COUNTY EMS	5,000.00		5,000.00
JAIL TRACKER	1,337.36		1,337.36
JEFFREY L. GRAY	73.83		73.83
JELICO COMMUNITY HOSPITAL	76.68		76.68
JERRY COLLETT	20.00		20.00
J.J. KELLER & ASSOCAITES, INC	795.00		795.00
JOE HAMPTON	31.45		31.45
JOE HILL ELECTRICAL	2,550.50		2,550.50
JOE & SHIRLEY FOLEY	325,609.46		325,609.46
JOHNNY WHEELS OF WILLIAMSBURG, INC	3,350.65		3,350.65
JUDY BRIMM	328.58		328.58
K A C O ALL LINES FUND	247,307.48		247,307.48

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Vendor Name	Debit	Credit	Total
KACO WORKERS COMPENSATION FUND	318,776.00		318,776.00
K A P A	630.00		630.00
KARKA HOWINGTON	83.00		83.00
KAY SCHWARTZ, COUNTY CLERK	31,433.00		31,433.00
KCJEA	555.00		555.00
KCJEA/KMCA	175.00		175.00
KELLWELL FOOD MANAGEMENT	168,784.14		168,784.14
KELLY HARRISON	76.01		76.01
KEN MOBLEY, JAILER	1,259.30		1,259.30
KEN TEN ADVERTISING	571.36		571.36
KU	69,423.67		69,423.67
KENWAY DISTRIBUTORS	602.81		602.81
KESE	150.00		150.00
KFC	564.56		564.56
KIMBELL MIDWEST	714.71		714.71
KING'S TIRE RECYCLING INC	628.00		628.00
KMCA	100.00		100.00
KNOX COUNTY UTILITIES COMMISSION	63.48		63.48
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	15,000.00		15,000.00
KOLA	240.00		240.00
KOORSEN PROTECTION SERVICE	3,863.25		3,863.25
KY ASSOCIATION OF COUNTIES	1,165.00		1,165.00
KENTUCKIANS FOR BETTER TRANSPORTATION	220.00		220.00
KY BOARD OF EMERGENCY MEDICAL SERVICES	620.00		620.00
KY COAL COUNTY COALITION, INC.	600.00		600.00
KY CORRECTIONAL INDUSTRIES	3,770.00		3,770.00
KY JAILERS ASSOC.	1,300.00		1,300.00
KENTUCKY RETIREMENT SYSTEM	4,607.42		4,607.42
KENTUCKY STATE TREASURER	100,391.44		100,391.44
LAKE CUMBERLAND STATE RESORT PARK	72.80		72.80
LARRY HOWARD	1,555.15		1,555.15
LAUREL COUNTY OCCUPATIONAL TAX	206.54		206.54
LAUREL TERMITE CONTROL	760.00		760.00
LAWSON FIRE EXTINGUISHER SERVICE	70.00		70.00
LEXIS NEXIS	310.00		310.00
LAWRENCE HODGE, SHERIFF	434,846.71		434,846.71
LIGHTSQUARED LP	403.22		403.22
LLOYD HENDERSON	221.30		221.30
LONDON RADIO SERVICE	10,897.45		10,897.45

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Vendor Name	Debit	Credit	Total
LOW MAINTENANCE SUPPLY	1,066.72		1,066.72
L & W EMERGENCY EQUIPMENT, INC.	2,128.41		2,128.41
LYTTLE'S TELEPHONE	1,932.00		1,932.00
MACKS UPHOSTERY	350.00		350.00
MAIDEN DRUG CO.	678.16		678.16
MANER CARE, INC.	105.61		105.61
MAPSYNC	550.00		550.00
MARATHON PETROLEUM CO, LP	70,644.14		70,644.14
MARRIOTT GRIFFIN GATE RESORT	676.75		676.75
MARTHA LOGAN	172.00		172.00
MARTIN'S PETERBILT	1,534.11		1,534.11
MCDONALD'S	280.36		280.36
MCJUNKIN RED MAN CORP	5,800.00		5,800.00
MED TECH MEDICAL SERVICES LLC	1,489.00		1,489.00
FISCALSOFT CORPORATION	7,325.00		7,325.00
MIKE BAIRD	1,576.00		1,576.00
MIKE COLYER	90.00		90.00
MIKE SILER	37.78		37.78
MOBILE SATELLITE VENTURES	156.75		156.75
MOORE EXCAVATING	1,552.08		1,552.08
MORGAN COUNTY AMBULANCE SERVICE	25.00		25.00
MORGAN TRUCK PARTS	428.00		428.00
M.R. TRANSMISSIONS	4,020.00		4,020.00
MOUNTAIN VALLEY INSURANCE	12,578.98		12,578.98
NACA	35.00		35.00
NACO	745.00		745.00
NEWS JOURNAL	17,517.78		17,517.78
NEWWAVE COMMUNICATIONS	475.16		475.16
NOBEL OR EMMA CAMPBELL	30.00		30.00
NORTHERN TOOL & EQUIPMENT	3,649.99		3,649.99
OAKGROVE VFD			
OAK GROVE USED PARTS	79.50		79.50
OAK RIDGE CHURCH OF GOD	500.00		500.00
ONE COR FOUR TWO, INC.	3,000.00		3,000.00
O'NEIL FUNERAL HOME	500.00		500.00
OSCAR DAVENPORT	1,840.21		1,840.21
OVERHEAD DOOR COMPANY	261.25		261.25
OWENS AUTO PARTS	3,113.20		3,113.20
PATTERSON CREEK VFD	1,400.00		1,400.00

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Vendor Name	Debit	Credit	Total
PATTON CHESTNUT BINDER, INC.	3,484.00		3,484.00
PAULINE STANLEY	32.42		32.42
PEGGY DANIEL	44.50		44.50
PERFORMANCE BATTERY CO	455.00		455.00
PHIL BRENNENSTUHL	1,680.72		1,680.72
PIZZA HUT	280.70		280.70
POFF CARTING SERVICE	20,035.20		20,035.20
PREFERRED LAB SERVICE	5,795.00		5,795.00
PREWITT FARM SUPPLY	1,744.75		1,744.75
PRINT SOURCE CONSULTING	1,005.50		1,005.50
PROFESSIONAL VEHICLE CORP	248.50		248.50
QUADMED, INC.	2,315.42		2,315.42
QUALITY CARE AUTO SERVICE	38,695.97		38,695.97
QUARTER MASTER	234.22		234.22
QUILL CORPORATION	8,144.84		8,144.84
RADIO SHACK	801.09		801.09
R. C. MILLER OIL CO	1,834.50		1,834.50
REM COMPANY, INC.	733.11		733.11
REPUBLIC BANK & TRUST CO	4,733.59		4,733.59
RHONDA PRIVETT	363.00		363.00
RISING SUN DEVELOPMENT, INC	512.08		512.08
RITE-WAY SERVICES	800.00		800.00
RIVERSIDE PRODUCE	1,433.17		1,433.17
ROCKHOLD V.F.D.	3,000.00		3,000.00
ROGER WELLS	1,883.00		1,883.00
WHITLEY COUNTY PVA	25,322.32		25,322.32
ROY SILER	37.46		37.46
I. K. SEARS EXCAVATING	21,555.00		21,555.00
SECURITY SOLUTIONS	1,061.00		1,061.00
J.A. SEXAUER	1,146.12		1,146.12
SGT JOES	1,376.48		1,376.48
SHAWN MIERS	67.71		67.71
SHELLY BARTON	149.50		149.50
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	303.82		303.82
SMITH'S AUTO SERVICE	3,390.03		3,390.03
SOUTHEASTERN EMERGENCY EQUIP.	4,131.50		4,131.50
SONIC	91.26		91.26
SOUTHERN KY CHAMBER OF COMMERCE, INC.	27.00		27.00

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SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	4,976.66		4,976.66
SOUTHERN REBINDING, INC.	3,409.09		3,409.09
STERICYCLE, INC.	2,900.46		2,900.46
SUBWAY	380.65		380.65
SUTTONS KWIK WASH	91.25		91.25
SWACK	50.00		50.00
T & H TRUCK PARTS & SERVICE	150.00		150.00
TELVENT DTN	2,328.00		2,328.00
TEN-EIGHT DUTY GEAR	7,221.39		7,221.39
THE BANK OF NEW YORK	175,718.44		175,718.44
THE GAULT HOUSE	481.74		481.74
THE HOSE HOUSE, INC.	416.80		416.80
THE KY GAZETTE	77.00		77.00
THELMA OWENS	34.46		34.46
THE SIGN PLACE	184.00		184.00
THOMAS WILSON	475.00		475.00
THOMPSON WEST	126.14		126.14
TIM SHELLEY	598.10		598.10
T & L STEEL, INC.	96.26		96.26
TOMMY OR MARGARET BRIERLY	38.14		38.14
TRACY WEST	2,301.65		2,301.65
TRAYCO	289.83		289.83
TRICARE	42.75		42.75
TRUMAN PREWITT	350.00		350.00
2 GETON NET, INC.	4,646.29		4,646.29
TWO-WAY RADIO	4,096.40		4,096.40
UNIVERSITY OF KY			
UK INCOME TAX SEMINAR	498.00		498.00
UNDERWRITERS SAFETY & CLAIMS	10,000.00		10,000.00
U. S. POSTMASTER	4,752.00		4,752.00
WANDA SIMONS, CPA	4,050.00		4,050.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	2,288,887.26		2,288,887.26
W D BRYANT & SONS INC.	56,260.35		56,260.35
WENDY'S	2,514.23		2,514.23
WESTSIDE MECHANICAL	6,250.00		6,250.00
WHAYNE SUPPLY COMPANY	12,654.21		12,654.21
WHIPLASH SIGNS & APPAREL	5,400.00		5,400.00
WHITLEY COUNTY HEALTH DEPT. DISTRICT	96.00		96.00

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WHITLEY COUNTY BOARD OF ED.	10,500.00		10,500.00
WHITLEY COUNTY TOURISM BOARD	41,059.70		41,059.70
WILLA POWERS	287.03		287.03
WILLIAMSBURG INSURANCE AGENCY INC.	7,131.60		7,131.60
WILSON'S AUTO REPAIR AND TOWING	4,429.19		4,429.19
WILSON EQUIPMENT	578.55		578.55
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	50,660.22		50,660.22
WILLIAMSBURG FURNITURE CO.	150.00		150.00
WILLIAMSBURG TOWN & COUNTRY MOTORS	7,000.00		7,000.00
WILLIAMSBURG TRUCK & AUTO	95.00		95.00
WILLIAMSBURG WATER TREATMENT, INC.	2,862.50		2,862.50
WOFFORD BAPTIST CHURCH	500.00		500.00
WOLF CREEK BAPTIST CHURCH	500.00		500.00
WYMT-TV MOUNTAIN BASKETBALL	1,000.00		1,000.00
WYNN FIRE EQUIPMENT	412.00		412.00
XEROX CORPORATION	4,785.93		4,785.93
328 Vendors Printed Totaling	7,530,186.49	0.00	7,530,186.49