

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 07/01/2009 To: 07/31/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,377.04		12,377.04
AABG GROUP	2,043.84		2,043.84
ACCESS CABLE TELEVISION INC	76.68		76.68
ALTON BLAKEY FORD	678.14		678.14
AMERICAN FIBER TECHNOLOGIES	1,170.85		1,170.85
ANDERSON CONTRACTING, INC.			
ANDERSON SERVICES LLC			
ANDREW CROLEY, CORONER	3,833.34		3,833.34
ANGELS FARM	18,500.00		18,500.00
ANGELIA MATNEY	970.87		970.87
ANIMAL CARE EQUIPMENT	496.63		496.63
A T & T	7,262.72		7,262.72
AT & T MOBILITY	735.64		735.64
BENGE FARM SUPPLY, INC.	11,519.90		11,519.90
BISSELL'S, INC.	1,038.62		1,038.62
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BOB BARKER COMPANY, INC	982.74		982.74
BRITT CURNUTT	800.00		800.00
BROCK MCVEY	984.78		984.78
CANADA CONSTRUCTION			
CANADA AUTO PARTS	4,748.92		4,748.92
CHAMBERS AMERICAN PRODUCTS INC.	6,925.00		6,925.00
CHEMSEARCH	441.22		441.22
CITY OF WILLIAMSBURG	4,906.92		4,906.92
COMMUNITY TRUST BANK	3,150.91		3,150.91
COMPUTER CLINC	478.49		478.49
CORTNEY HAMBY	82.08		82.08
CUMBERLAND FALLS WATER DIST	68.08		68.08
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 ELECTRIC, INC.	818.34		818.34
DAN FROST	555.00		555.00
DELTA DENTAL	1,657.53		1,657.53
DELTA NATURAL GAS CO., INC.	2,106.75		2,106.75
DIGITECH SERVICES, INC.	29,459.00		29,459.00
FAMILY DOLLAR STORE	264.50		264.50
DR. DOUGLAS KARR	38.00		38.00
D & T WATER RECOVERY, LLC	2,000.00		2,000.00

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ELLISON'S SANITARY SUPPLY CO., INC.	551.50		551.50
ELMO GREER & SONS, INC.	80,779.23		80,779.23
EZ COUNTRY	195.00		195.00
FALLS FORD	225.01		225.01
FAULKNER AND TAYLOR	157.28		157.28
FLEETONE	19,277.78		19,277.78
G & K SERVICES, INC	1,038.99		1,038.99
GATEWAY COMPUTERS			
GATEWAY CHILDREN'S SERVICES	1,508.25		1,508.25
GRETA PRICE	568.75		568.75
G & S TIRE INC.	38.75		38.75
HARVEY'S CHEVRON	54.04		54.04
HEALTH PROFESSIONALS LLC	4,443.10		4,443.10
HINKLE BLOCK & MASONRY PRODUCTS			
HINKLE CONTRACTING CORPORATION	8,962.39		8,962.39
HOLSTON GASES	1,483.15		1,483.15
WILLIAMSBURG IGA	107.29		107.29
INTERACT PUBLIC SAFETY SYSTEMS	14,345.00		14,345.00
IRENE PEACE	600.00		600.00
JACK ROADEN PLUMBING	240.00		240.00
JLG IDENTIFICATION SOLUTIONS, INC	93.74		93.74
JOHNNY WHEELS OF WILLIAMSBURG, INC	920.00		920.00
JUDY BRIMM	243.91		243.91
K A C O ALL LINES FUND	249,356.25		249,356.25
KACO WORKERS COMPENSATION FUND	235,806.12		235,806.12
KAY SCHWARTZ, COUNTY CLERK	2,494.00		2,494.00
KELLWELL FOOD MANAGEMENT	27,947.85		27,947.85
KEN MOBLEY, JAILER	38.73		38.73
KU	9,336.35		9,336.35
KEY TECHNOLOGIES	2,900.00		2,900.00
KFC	94.86		94.86
KIMBELL MIDWEST	278.46		278.46
KIMBERLY MORGAN	96.02		96.02
KING'S TIRE RECYCLING INC	102.50		102.50
KY. EMERGENCY MANAGEMENT ASSOC	50.00		50.00
KENTUCKY STATE TREASURER	4,683.00		4,683.00
LAUREL RIDGE LANDFILL	37.14		37.14
LEXINGTON DOWNTOWN HOTEL & CONFERENCE	1,276.16		1,276.16
LAWRENCE HODGE, SHERIFF	79,944.37		79,944.37

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Vendor Name	Debit	Credit	Total
LONDON RADIO SERVICE	24,392.05		24,392.05
LYTTLE'S TELEPHONE	573.00		573.00
MAIDEN DRUG CO.	169.44		169.44
MARK MOTORS	10,500.00		10,500.00
MARTIN'S PETERBILT	461.04		461.04
MIKE BAIRD	310.60		310.60
MIKE SILER	118.50		118.50
MOBILE SATELLITE VENTURES	77.31		77.31
MORGAN TRUCK PARTS	826.36		826.36
NATIONAL ANIMAL CONTROL ASSOCIATION	525.00		525.00
NEWS JOURNAL	1,667.26		1,667.26
NEWWAVE COMMUNICATIONS	35.74		35.74
OSCAR DAVENPORT	1,250.81		1,250.81
PAUL STEELY FORD	2,427.50		2,427.50
PHIL BRENNENSTUHL	159.50		159.50
POFF CARTING SERVICE	635.50		635.50
POSTCRAFT CO	317.17		317.17
PREFERRED LAB SERVICE	720.00		720.00
PREWITT FARM SUPPLY	47.93		47.93
PROFFESIONAL VEHICLE CORP	95.50		95.50
QUALITY CARE AUTO SERVICE	9,002.80		9,002.80
QUILL CORPORATION	2,712.99		2,712.99
RADIO SHACK	335.96		335.96
REM COMPANY, INC.	36.78		36.78
RILEY WILLIAMSON	92.04		92.04
RIVERSIDE PRODUCE	12.52		12.52
ROGER WELLS	329.70		329.70
SGT JOES	303.98		303.98
SHELTON CONSTRUCTION	19,900.00		19,900.00
SMITH'S AUTO SERVICE	502.99		502.99
SOUTHEASTERN EMERGENCY EQUIP.	1,377.05		1,377.05
SOUTHEASTERN KY MAINTENANCE	835.00		835.00
SOUTH EASTERN JANITORIAL SUPPLY	894.47		894.47
SOUTHERN REBINDING, INC.	2,252.38		2,252.38
STERICYCLE, INC.	73.65		73.65
SUTTONS KWIK WASH	96.25		96.25
TASER INTERNATIONAL INC	2,455.77		2,455.77
THE BANK OF NEW YORK	87.75		87.75
THE HOSE HOUSE, INC.	52.34		52.34

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TIM SHELLEY	1,986.16		1,986.16
T & L STEEL, INC.	174.81		174.81
TRI-ANIM HEALTH SERVICES, INC.	1,912.79		1,912.79
2 GETON NET, INC.	213.83		213.83
U. S. POSTMASTER	880.00		880.00
WAYNE PERKINS	11.65		11.65
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	268,904.06		268,904.06
W D BRYANT & SONS INC.	3,148.41		3,148.41
WHAYNE SUPPLY COMPANY	4,043.90		4,043.90
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY CO WATER DISTRICT	5,800.00		5,800.00
WHITLEY COUNTY DISTRICT COURT CLERK	369.36		369.36
WILLA POWERS	290.06		290.06
WILL JONES HEATING & COOLING	405.00		405.00
WILSON'S AUTO REPAIR AND TOWING	360.00		360.00
WILSON EQUIPMENT	135.76		135.76
WINDSTREAM	158.62		158.62
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WILLIAMSBURG WATER TREATMENT, INC.	593.22		593.22
WYNN FIRE EQUIPMENT	1,130.00		1,130.00
XEROX CORPORATION	1,150.20		1,150.20
138 Vendors Printed Totaling	1,265,484.96	0.00	1,265,484.96