

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 06/01/2009 To: 06/30/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	11,858.99		11,858.99
ACCESS CABLE TELEVISION INC	76.68		76.68
A E D BRANDS	697.00		697.00
AKINS EXCAVATING, INC.	230,800.00		230,800.00
ANDERSON CONTRACTING, INC.	88,490.01		88,490.01
ANGELIA MATNEY	329.29		329.29
ASSOCIATES IN EYE CARE PSC	215.00		215.00
A T & T	7,402.20		7,402.20
AT & T MOBILITY	729.22		729.22
BENGE FARM SUPPLY, INC.	3,285.74		3,285.74
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	1,831.94		1,831.94
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	33,516.00		33,516.00
BOB BARKER COMPANY, INC	912.46		912.46
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,204.45		2,204.45
CITY OF WILLIAMSBURG	4,489.76		4,489.76
COMPUTER CLINC	636.57		636.57
CORBIN COMMUNICATIONS	1,052.80		1,052.80
CUMBERLAND FALLS WATER DIST	64.07		64.07
CUMBERLAND RIVER CLINIC			
CUMBERLAND RIVER LAND CO., LLC	175.00		175.00
CUMBERLAND VALLEY ELECTRIC, INC.	723.10		723.10
D C ELEVATOR COMPANY, INC.	621.00		621.00
DELTA DENTAL	1,657.53		1,657.53
DELTA NATURAL GAS CO., INC.	2,170.12		2,170.12
FAMILY DOLLAR STORE	227.50		227.50
ED DAVIS	500.00		500.00
ELLISON'S SANITARY SUPPLY CO., INC.	2,332.30		2,332.30
ELMO GREER & SONS, INC.	396,994.97	3,418.47	393,576.50
EMERGENCY MEDICAL PRODUCTS, INC	1,759.94		1,759.94
EVAPAR	989.75		989.75
EVAPCO, INC.	1,058.35		1,058.35
EVELYN McCULLAH	33.00		33.00
FALLS FORD	704.07		704.07
FAULKNER AND TAYLOR	129.63		129.63
FLEETONE	13,009.78		13,009.78
FOISTER CONSTRUCTION LLC	16,400.00		16,400.00
FORT DEARBORN LIFE INSURANCE COMPANY	169.38		169.38
G & K SERVICES, INC	1,023.86		1,023.86

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GATEWAY COMPUTERS			
GATEWAY CHILDREN'S SERVICES	3,236.10		3,236.10
G & C SUPPLY CO. INC.	710.41		710.41
HEALTH PROFESSIONALS LLC	10,070.78		10,070.78
HINKLE CONTRACTING CORPORATION	14,954.58		14,954.58
HOLSTON GASES	1,641.29		1,641.29
HUMANA	37,347.48		37,347.48
WILLIAMSBURG IGA	40.33		40.33
INGRAM TRUCK & TRACTOR INC	578.84		578.84
IRENE PEACE	600.00		600.00
JEFF GRAY	49.99		49.99
JELICO COMMUNITY HOSPITAL	428.12		428.12
JLG IDENTIFICATION SOLUTIONS, INC	45.00		45.00
JOE & SHIRLEY FOLEY	10,000.00		10,000.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	161.95		161.95
KAM INC OF CORBIN	6,250.00		6,250.00
KAY SCHWARTZ, COUNTY CLERK	1,030.00		1,030.00
KELLWELL FOOD MANAGEMENT	23,111.64		23,111.64
KU	6,938.80		6,938.80
KIMBELL MIDWEST	369.70		369.70
KING'S TIRE RECYCLING INC	307.00		307.00
KENTUCKY STATE TREASURER	231.00		231.00
LAWRENCE HODGE, SHERIFF	3,278.52		3,278.52
LONDON RADIO SERVICE	560.00		560.00
LYTTLE'S TELEPHONE	50.00		50.00
MCGREGOR & ASSOCIATES	150.00		150.00
MCM DEMOLITION INC	15,945.00		15,945.00
MIKE SILER	572.00		572.00
MOBILE SATELLITE VENTURES	77.31		77.31
NEWS JOURNAL	328.31		328.31
NEWWAVE COMMUNICATIONS	35.74		35.74
O'NIEL FUNERAL HOME	500.00		500.00
OSCAR DAVENPORT	1,226.47		1,226.47
OWENS AUTO PARTS	77.01		77.01
PAUL STEELY FORD	9,800.00		9,800.00
PHIL BRENNENSTUHL	247.13		247.13
POFF CARTING SERVICE	2,144.00		2,144.00
PREFERRED LAB SERVICE	585.00		585.00
PROFESSIONAL HOME HEALTH			
PROFESSIONAL LAZER PRINTER	193.45		193.45
QUALITY CARE AUTO SERVICE	4,871.62		4,871.62

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Vendor Name	Debit	Credit	Total
QUILL CORPORATION	2,166.37		2,166.37
RIVERSIDE PRODUCE	100.61		100.61
ROGER WELLS	198.00		198.00
RONNIE MOSES, P V A	960.00		960.00
ROY SILER	43.97		43.97
SCOTT'S AUTO GLASS	230.00		230.00
SMITH'S AUTO SERVICE	1,132.56		1,132.56
SOUTHEASTERN EMERGENCY EQUIP.	532.75		532.75
SOUTHEAST RADIATOR, INC	75.00		75.00
SOUTHEASTERN KY MAINTENANCE	120.00		120.00
SOUTH EASTERN JANITORIAL SUPPLY	714.59		714.59
SOUTHERN REBINDING, INC.			
STERICYCLE, INC.	277.80		277.80
SUPERIOR PROTECTION	54.11		54.11
THE BANK OF NEW YORK	87.75		87.75
THE HOSE HOUSE, INC.	75.18		75.18
THE SIGN PLACE	84.00		84.00
TIM SHELLEY	4,228.42		4,228.42
T & L STEEL, INC.	212.32		212.32
TRACY WEST	146.55		146.55
TRAYCO	188.98		188.98
2 GETON NET, INC.	4.09		4.09
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	100.00		100.00
WAYNE WILSON	25.95		25.95
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	245,280.45		245,280.45
W D BRYANT & SONS INC.	8,570.34		8,570.34
WHAYNE SUPPLY COMPANY	34,253.40		34,253.40
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY DISTRICT COURT CLERK			
WILLA POWERS	266.07		266.07
WILLIAMSBURG INSURANCE AGENCY INC.	2,702.95		2,702.95
WILSON'S AUTO REPAIR AND TOWING	265.00		265.00
WILSON EQUIPMENT	196.01		196.01
WINDSTREAM	79.31		79.31
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	2,715.32		2,715.32
WILLIAMSBURG WATER TREATMENT, INC.	618.14		618.14
WYNN FIRE EQUIPMENT	405.00		405.00
XEROX CORPORATION	1,228.03		1,228.03
121 Vendors Printed Totallin:	1,298,710.25	3,418.47	1,295,291.78