

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 07/01/2010 To: 07/31/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,322.90		12,322.90
A + PORTABLE RESTROOMS	149.20		149.20
AABG GROUP	650.00		650.00
AMANDA SILER	342.00		342.00
ANDREW CROLEY, CORONER	833.34		833.34
ANJELICIA HARRIS	31.50		31.50
ARBY'S / LAVCO FOOD SERVICES, INC.	52.71		52.71
A T & T	9,844.76		9,844.76
AT & T MOBILITY	909.65		909.65
BATES WELL DRILLINGS & EXCAVATIONS	5,796.00		5,796.00
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	441.18		441.18
BLUEGRASS/ KESCO INCORPORATED	300.00		300.00
BOB DURHAM	8,500.00		8,500.00
BOLTON'S TOWING & REPAIR	380.00		380.00
BOUND TREE MEDICAL, LLC	3,572.10		3,572.10
BURGER KING	100.68		100.68
CANADA CONSTRUCTION			
CANADA AUTO PARTS	625.06		625.06
CAPITAL PLAZA HOTEL	296.48		296.48
CENTRAL AUTOMOTIVE SUPPLY INC.	1,134.94		1,134.94
CHEMSEARCH	423.70		423.70
CITY OF WILLIAMSBURG	5,005.47		5,005.47
CITY UTILITIES COMMISSION	175.96		175.96
CUMBERLAND FALLS WATER DIST	194.08		194.08
CUMBERLAND VALLEY ELECTRIC, INC.	522.31		522.31
DANNY MOSES	24.06		24.06
DEAN MIRACLE	21.70		21.70
DELTA DENTAL	1,564.92		1,564.92
DELTA NATURAL GAS CO., INC.	1,438.62		1,438.62
DIGITECH SERVICES, INC.	3,218.30		3,218.30
DISH NETWORK	237.56		237.56
DIVISION OF WASTE MANAGEMENT	30.00		30.00
FAMILY DOLLAR STORE	667.79		667.79
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	1,190.25		1,190.25
ELMO GREER & SONS, INC.	2,535.77		2,535.77
EZ COUNTRY	425.00		425.00
FALLS FORD	496.24		496.24

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FAULKNER AND TAYLOR	53.25		53.25
FLEETONE	20,349.24		20,349.24
FUCHS LUBRICANTS CO.	777.45		777.45
G & K SERVICES, INC	1,513.56		1,513.56
G & S TIRE INC.	40.70		40.70
HARP ENTERPRISES, INC.	709.23		709.23
HEALTH PROFESSIONALS LLC	10,423.26		10,423.26
HINKLE CONTRACTING CORPORATION	14,391.94		14,391.94
HOLSTON GASES	2,513.19		2,513.19
HUMAN GOLD CHOICE	696.25		696.25
HOMETOWN IGA #57	84.84		84.84
INNOVATIVE COMMUNICATIONS, INC	54.00		54.00
IRENE PEACE	600.00		600.00
JEFF GRAY	10.47		10.47
JOE HILL ELECTRICAL	2,332.50		2,332.50
K A C O ALL LINES FUND	123,418.48		123,418.48
KACO WORKERS COMPENSATION FUND	119,482.00		119,482.00
KAY SCHWARTZ, COUNTY CLERK	1,000.00		1,000.00
KELLWELL FOOD MANAGEMENT	32,929.83		32,929.83
KEN MOBLEY, JAILER	809.55		809.55
KU	10,974.03		10,974.03
KIMBELL MIDWEST	189.03		189.03
KENTUCKY RETIREMENT SYSTEM	3,417.66		3,417.66
KENTUCKY STATE TREASURER	18,782.90		18,782.90
LAKE CUMBERLAND STATE RESORT PARK	72.80		72.80
LARRY HOWARD	703.45		703.45
LAUREL TERMITE CONTROL	60.00		60.00
LEXIS NEXIS	155.00		155.00
LAWRENCE HODGE, SHERIFF	81,593.58		81,593.58
LONDON RADIO SERVICE	8,171.70		8,171.70
MAIDEN DRUG CO.	91.01		91.01
MARTHA LOGAN	136.00		136.00
MCDONALD'S	181.61		181.61
MOBILE SATELLITE VENTURES	78.77		78.77
M.R. TRANSMISSIONS	264.00		264.00
MOUNTAIN VALLEY INSURANCE	4,078.25		4,078.25
NACA	35.00		35.00
NEWS JOURNAL	420.75		420.75
NEWWAVE COMMUNICATIONS	67.88		67.88

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NOBEL OR EMMA CAMPBELL	30.00		30.00
OAKGROVE VFD			
OAK GROVE USED PARTS	79.50		79.50
OSCAR DAVENPORT	302.60		302.60
PATTERSON CREEK VFD	200.00		200.00
PHIL BRENNENSTUHL	137.75		137.75
POFF CARTING SERVICE	3,213.00		3,213.00
PREFERRED LAB SERVICE	540.00		540.00
QUALITY CARE AUTO SERVICE	4,457.90		4,457.90
QUILL CORPORATION	682.00		682.00
RADIO SHACK	250.00		250.00
RHONDA PRIVETT	81.00		81.00
RIVERSIDE PRODUCE	704.16		704.16
ROGER WELLS	291.00		291.00
SMITH'S AUTO SERVICE	51.42		51.42
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	594.57		594.57
STERICYCLE, INC.	269.17		269.17
SUTTONS KWIK WASH	46.75		46.75
SWACK	50.00		50.00
THE HOSE HOUSE, INC.	12.34		12.34
TRACY WEST	405.86		405.86
2 GETON NET, INC.	602.91		602.91
TWO-WAY RADIO	585.20		585.20
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	302,042.59		302,042.59
W D BRYANT & SONS INC.	6,137.65		6,137.65
WENDY'S	426.91		426.91
WHAYNE SUPPLY COMPANY	1,710.53		1,710.53
WHIPLASH SIGNS & APPAREL	5,400.00		5,400.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY TOURISM BOARD	4,638.24		4,638.24
WILLA POWERS	97.03		97.03
WILSON EQUIPMENT	50.76		50.76
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,282.26		7,282.26
WILLIAMSBURG FURNITURE CO.	150.00		150.00
WILLIAMSBURG WATER TREATMENT, INC.	410.10		410.10
XEROX CORPORATION	538.93		538.93
115 Vendors Printed Totalling	870,209.52	0.00	870,209.52