

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 10/01/2009 To: 10/31/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,889.43		12,889.43
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	76.68		76.68
ADVANCED SYSTEM TECHNOLOGY INC	746.45		746.45
ALTON BLAKEY FORD	5,127.96		5,127.96
AMERICAN BUSINESS SYSTEMS	3,000.00		3,000.00
ANDREW CROLEY, CORONER	833.34		833.34
ANGELIA MATNEY	105.30		105.30
ARBY'S / LAVCO FOOD SERVICES, INC.	290.42		290.42
A T & T	41,357.63		41,357.63
AT & T MOBILITY	1,631.77		1,631.77
BENGE FARM SUPPLY, INC.	4,608.60		4,608.60
BEST TERMITE & PEST	120.00		120.00
BIG DAWG GRAFX	447.00		447.00
BINGHAM TIRE & OIL	2,707.36		2,707.36
BISSELL'S, INC.	2,196.58		2,196.58
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BOUND TREE MEDICAL, LLC	10,695.87		10,695.87
BOX LAKE NETWORKS	5,209.00		5,209.00
BRITTANY GRAY	95.40		95.40
BROCK MCVEY	428.89		428.89
BYRD GLASS COMPANY	94.50		94.50
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,540.43		3,540.43
CHAMBERS AMERICAN PRODUCTS INC.	6,925.00		6,925.00
CHRIST COMMUNITY CENTER	400.00		400.00
CORBIN HIGH SCHOOL	500.00		500.00
CHUBB SERVICES CORP	705.00		705.00
CITY OF WILLIAMSBURG	903.28		903.28
CLARENCE AND JUDITH LAPEDES FAMILY	9,650.00		9,650.00
COMPUTER CLINC	220.00		220.00
CORBIN ALTERNATOR	205.00		205.00
CORTNEY HAMBY	69.79		69.79
CUMBERLAND FALLS WATER DIST	66.74		66.74
CUMBERLAND VALLEY ELECTRIC, INC.	807.08		807.08
DANNY'S AUTO BODY SHOP	3,600.00		3,600.00
DELTA DENTAL	1,658.07		1,658.07
DELTA NATURAL GAS CO., INC.	3,478.93		3,478.93
LAW OFFICE OF DEREK R. DUBIN	1,500.00		1,500.00
FAMILY DOLLAR STORE	564.00		564.00
DOMINO'S PIZZA	22.61		22.61

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Vendor Name	Debit	Credit	Total
DR. DOUGLAS KARR	202.00		202.00
DR. MICHAEL SMITH	1,498.00		1,498.00
DTN	2,268.00		2,268.00
EASTERN KENTUCKY PRIDE	2,000.00		2,000.00
ELLISON'S SANITARY SUPPLY CO., INC.	1,268.15		1,268.15
ELMO GREER & SONS, INC.	148,291.06		148,291.06
EMERGENCY MEDICAL PRODUCTS, INC	1,306.09		1,306.09
ERNIE MOORE	1,395.00		1,395.00
EVELYN McCULLAH	142.80		142.80
EZ COUNTRY	425.00		425.00
FALLS FORD	336.74		336.74
FALLS ROAD HARDWARE			
FALLS ROAD RUNNERS	400.00		400.00
FAULKNER AND TAYLOR	470.51		470.51
FLEETONE	18,690.91		18,690.91
FUCHS LUBRICANTS	9,067.75		9,067.75
G & K SERVICES, INC	1,092.25		1,092.25
GARY CHAMBERS	1,804.16		1,804.16
G & C SUPPLY CO. INC.	655.52		655.52
GRETA PRICE	75.00		75.00
G & S TIRE INC.	231.69		231.69
HAAR WOOD PRODUCTS	420.00		420.00
HAM RADIO OUTLET	1,024.90		1,024.90
HARDEE'S	447.07		447.07
HARVEY'S CHEVRON	37.55		37.55
HEALTH PROFESSIONALS LLC	10,070.78		10,070.78
HINKLE CONTRACTING CORPORATION	10,991.63		10,991.63
HOBART CORP	320.55		320.55
HOLSTON GASES	1,816.14		1,816.14
HUDSON MATERIALS	10,428.52		10,428.52
HUMANA	39,062.82		39,062.82
HYDRAULIC SPEC. INC			
WILLIAMSBURG IGA	284.65		284.65
IRENE PEACE	600.00		600.00
JANICE OR FRANK KING	50.00		50.00
JERRY DAVIS	400.00		400.00
JERRY'S TOWING	100.00		100.00
JESSICA HILL - TAYLOR	5.94		5.94
J.J. KELLER & ASSOCAITES, INC	795.00		795.00
JLG IDENTIFICATION SOLUTIONS, INC	646.13		646.13
JOE & SHIRLEY FOLEY	20,000.00		20,000.00

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Vendor Name	Debit	Credit	Total
JOHNNY WHEELS OF WILLIAMSBURG, INC	699.99		699.99
JUDY BRIMM	27.78		27.78
K A C O ALL LINES FUND			
KACO WORKERS COMPENSATION FUND	73,632.00		73,632.00
KAY SCHWARTZ, COUNTY CLERK	414.74		414.74
KELLWELL FOOD MANAGEMENT	21,203.73		21,203.73
KELLY HARRISON	30.82		30.82
KU	6,076.66		6,076.66
KENWAY DISTRIBUTORS	336.55		336.55
KFC	77.85		77.85
KOORSEN FIRE & SECURITY, INC.	3,425.00		3,425.00
KY OUTDOORSMAN	1,069.20		1,069.20
KENTUCKY STATE TREASURER	44,561.58		44,561.58
LAUREL RIDGE LANDFILL	275.83		275.83
LAUREL TERMITE CONTROL	960.00		960.00
LAWRENCE HODGE, SHERIFF	68,758.87		68,758.87
L & W EMERGENCY EQUIPMENT, INC.	1,893.26		1,893.26
LYTTLE'S TELEPHONE	120.00		120.00
MAIDEN DRUG CO.	90.00		90.00
MCDONALD'S	21.84		21.84
MEDICAL CLAIMS ASSISTANCE, INC.	1,246.60		1,246.60
MED TECH MEDICAL SERVICES LLC	148.23		148.23
MIKE SILER	17.49		17.49
MINUTEMAN PRESS	29.92		29.92
MOBILE SATELLITE VENTURES	77.79		77.79
MPH INDUSTRIES	4,046.90		4,046.90
MUSTER EMERGENCY VEHICLES INC	6,500.00		6,500.00
NEWS JOURNAL	16.75		16.75
NEWWAVE COMMUNICATIONS	35.74		35.74
OSCAR DAVENPORT	220.77		220.77
OVERHEAD DOOR COMPANY	239.00		239.00
OWENS AUTO PARTS	199.18		199.18
PATTERSON CREEK VFD	200.00		200.00
PHIL BRENNENSTUHL	119.96		119.96
PIZZA HUT	245.89		245.89
POFF CARTING SERVICE	3,630.08		3,630.08
POSTCRAFT COMPANY	312.39		312.39
PREFERRED LAB SERVICE	360.00		360.00
PREWITT FARM SUPPLY	36.00		36.00
QUALITY CARE AUTO SERVICE	4,994.66		4,994.66
QUARTER MASTER	171.93		171.93

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QUILL CORPORATION	1,714.82		1,714.82
RADIO SHACK	299.99		299.99
RIVERSIDE PRODUCE	85.54		85.54
ROCKHOLD V.F.D.	1,538.00		1,538.00
ROGER WELLS	230.58		230.58
SARAH BENNETT	88.72		88.72
SE COMMUNICATIONS & CONSULTANTS, INC.	1,309.50		1,309.50
SILER IMPLEMENT COMPANY	91.40		91.40
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	162.00		162.00
SMITH'S AUTO SERVICE	2,770.98		2,770.98
SOUTHEASTERN EMERGENCY EQUIP.	1,495.26		1,495.26
SOUTHEAST RADIATOR, INC	140.00		140.00
SOUTHEASTERN KY MAINTENANCE	240.00		240.00
SOUTH EASTERN JANITORIAL SUPPLY	527.32		527.32
SOUTHERN REBINDING, INC.	1,073.15		1,073.15
STERICYCLE, INC.	242.80		242.80
SUBWAY	99.94		99.94
SWACK	50.00		50.00
TEN TEC	288.40		288.40
TERESA WARREN	72.00		72.00
THE BANK OF NEW YORK	10,287.75		10,287.75
THE HOSE HOUSE, INC.	295.26		295.26
THE SIGN PLACE	295.00		295.00
THOMAS OR VICKI COOPER	50.00		50.00
TIM SHELLEY	2,227.09		2,227.09
T & L STEEL, INC.	254.05		254.05
TODAY'S OPTION	508.53		508.53
TRAYCO	57.48		57.48
T & T STONE	450.00		450.00
TWO-WAY RADIO	585.20		585.20
UNIVERSITY OF KY			
UK INCOME TAX SEMINAR	470.00		470.00
UMWA HEALTH & RETIREMENT	469.56		469.56
U. S. POSTMASTER	470.00		470.00
WAYNE WILSON	6.63		6.63
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	426,580.45		426,580.45
W D BRYANT & SONS INC.	4,792.14		4,792.14
WHITLEY EAST ELEMENTRY	550.00		550.00
WENDY'S	109.50		109.50
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00

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WHITLEY COUNTY TOURISM BOARD	28,245.95		28,245.95
WILLIAMSBURG HIGH SCHOOL	500.00		500.00
WILLA POWERS	228.59		228.59
WILSON EQUIPMENT	461.40		461.40
Wm KENNETH WILSON, PE, PLS	17,799.00		17,799.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	11,055.62		11,055.62
WILLIAMSBURG WATER TREATMENT, INC.	395.20		395.20
WOLF CREEK BAPTIST CHURCH	500.00		500.00
WYNN FIRE EQUIPMENT	619.00		619.00
173 Vendors Printed Totallin:	1,186,209.20	0.00	1,186,209.20