

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 12/01/2009 To: 12/30/2009

Vendor Name	Debit	Credit	Total
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	76.68		76.68
ANDREW CROLEY, CORONER	833.34		833.34
ANGELIA MATNEY	275.00		275.00
APPLIED DIGITAL SOLUTIONS	2,750.00		2,750.00
A T & T	11,015.63		11,015.63
AT & T MOBILITY	1,617.85		1,617.85
BENGE FARM SUPPLY, INC.	7,112.46		7,112.46
BISSELL'S, INC.	6,251.73		6,251.73
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BOUND TREE MEDICAL, LLC	3,880.16		3,880.16
BOX LAKE NETWORKS	588.83		588.83
BRENDA MAYNARD	102.00		102.00
BURGER KING	202.07		202.07
BYRD GLASS COMPANY	93.30		93.30
CANADA CONSTRUCTION			
CANADA AUTO PARTS	4,195.33		4,195.33
CHEMSEARCH	196.00		196.00
CITY OF WILLIAMSBURG	5,594.70		5,594.70
CITY UTILITIES COMMISSION	113.09		113.09
COMPUTER CLINC	340.00		340.00
CORBIN ALTERNATOR	330.00		330.00
CORBIN MATERIALS, INC.	179.00		179.00
CORNCREEK BAPTIST CHURCH	500.00		500.00
CUB SCOUTS PACK 513	500.00		500.00
CUMBERLAND FALLS WATER DIST	64.07		64.07
CUMBERLAND VALLEY ELECTRIC, INC.	750.37		750.37
DAVENPORTS MARKET	239.94		239.94
D C ELEVATOR COMPANY, INC.	635.91		635.91
DELTA DENTAL	1,620.81		1,620.81
DELTA NATURAL GAS CO., INC.	3,459.90		3,459.90
FAMILY DOLLAR STORE	37.50		37.50
DOMINO'S PIZZA	73.94		73.94
DUGGERS SEPTIC CLEANING	200.00		200.00
ELLISON SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	2,484.15		2,484.15
ELMO GREER & SONS, INC.	36,017.33		36,017.33
EMLYN VFD	500.00		500.00
ENVIRONMENTAL EMERGENCY REPOSE	1,600.00		1,600.00

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ESKRIDGE A. SHELTON	250.00		250.00
EZ COUNTRY	585.00		585.00
FAULKNER AND TAYLOR	138.39		138.39
FLEETONE	21,332.50		21,332.50
G & K SERVICES, INC	1,153.10		1,153.10
GARY CHAMBERS	7,779.62		7,779.62
G & S TIRE INC.	343.09		343.09
HAAR WOOD PRODUCTS	696.00		696.00
HARDEE'S	220.24		220.24
HARVEY'S CHEVRON	33.43		33.43
HAWKINS AIR COMPRESSOR SALES & SERVICE	1,950.00		1,950.00
HEALTH PROFESSIONALS LLC	10,070.78		10,070.78
HELTON'S TRANSMISSION	874.00		874.00
HINKLE CONTRACTING CORPORATION	24,790.50		24,790.50
HINKLE PRINTING, INC.	1,428.80		1,428.80
HOBART CORP	795.30		795.30
HOLSTON GASES	1,411.55		1,411.55
HUMANA HEALTH PLAN INC	38,633.58		38,633.58
WILLIAMSBURG IGA	160.50		160.50
INDUSTRIAL TOOL BOX, INC.	490.33		490.33
INNOVATIVE COMMUNICATIONS, INC	4,780.25		4,780.25
IRENE PEACE	600.00		600.00
JANICE OR FRANK KING	50.00		50.00
JESSICA HILL - TAYLOR	91.30		91.30
JLG IDENTIFICATION SOLUTIONS, INC	239.84		239.84
JOY'S KOUNTRY KOOKING			
JP COOKE COMPANY	580.00		580.00
JUDY BRIMM	92.62		92.62
JUDY GREEN	225.00		225.00
KAY SCHWARTZ, COUNTY CLERK	23.00		23.00
KELLWELL FOOD MANAGEMENT	19,268.73		19,268.73
KU	6,334.58		6,334.58
KENWAY DISTRIBUTORS	229.51		229.51
KFC	109.44		109.44
KIMBELL MIDWEST	1,463.36		1,463.36
KING'S TIRE RECYCLING INC	739.50		739.50
KOORSEN PROTECTION SERVICE	403.13		403.13
KYLE KINNEY	91.30		91.30
KY NATIONAL GUARD	50.00		50.00

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KY RIVER MEDICAL	637.79		637.79
KY RIVER REGIONAL JAIL			
KENTUCKY STATE TREASURER	18,151.60		18,151.60
LAUREL TERMITE CONTROL	70.00		70.00
LAWRENCE HODGE, SHERIFF	68,974.40		68,974.40
LONDON FARM SERVICE	224.55		224.55
LONDON RADIO SERVICE	4,434.50		4,434.50
LYTTLE'S TELEPHONE	50.00		50.00
MAPLE CREEK CHURCH OF GOD	500.00		500.00
MARTHA LOGAN	255.71		255.71
MCDONALD'S	94.57		94.57
MIKE BAIRD	303.05		303.05
MISTY GAVIN	93.50		93.50
MOBILE SATELLITE VENTURES	77.62		77.62
MT. ASH BAPTIST CHURCH	500.00		500.00
NEWS JOURNAL	117.94		117.94
NEWWAVE COMMUNICATIONS	35.74		35.74
ORAL LEWIS CATERING	1,149.50		1,149.50
OSCAR DAVENPORT	320.60		320.60
PATTERSON CREEK VFD	724.78		724.78
PIZZA HUT	259.11		259.11
PLEASANT VIEW ELEMENTARY	500.00		500.00
POFF CARTING SERVICE	1,168.70		1,168.70
PREFERRED LAB SERVICE	1,080.00		1,080.00
PROFFESIONAL VEHICLE CORP	109.75		109.75
PYRAMID LIFE INS	321.47		321.47
QUALITY CARE AUTO SERVICE	2,032.01		2,032.01
QUILL CORPORATION	1,858.25		1,858.25
RADIO SHACK	283.94		283.94
REM COMPANY, INC.	530.37		530.37
RIVERSIDE PRODUCE	156.17		156.17
ROCKHOLDS COMMUNITY CHURCH	500.00		500.00
ROGER WELLS	306.65		306.65
SENIOR CITIZENS OF WHITLEY COUNTY	500.00		500.00
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	1,274.00		1,274.00
SMITH'S AUTO SERVICE	977.46		977.46
SOUTHEASTERN EMERGENCY EQUIP.	1,469.07		1,469.07
SOUTHEASTERN KY MAINTENANCE	2,252.00		2,252.00

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SOUTH EASTERN JANITORIAL SUPPLY	1,553.94		1,553.94
SOUTHERN REBINDING, INC.	1,067.83		1,067.83
SOUTH WHITLEY VFD	500.00		500.00
STERICYCLE, INC.	121.40		121.40
THE BANK OF NEW YORK	87.75		87.75
THE SIGN PLACE	1,950.00		1,950.00
T & L STEEL, INC.	391.79		391.79
TRACY WEST	156.55		156.55
TRAYCO	1,738.80		1,738.80
TWO-WAY RADIO	585.20		585.20
WANDA SIMONS, CPA	2,025.00		2,025.00
WATSON CHAPEL YOUTH GROUP	500.00		500.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	362,373.86		362,373.86
W D BRYANT & SONS INC.	5,895.49		5,895.49
WENDY'S	172.42		172.42
WHAYNE SUPPLY COMPANY	490.80		490.80
WHITLEY EAST ELEMENTARY	500.00		500.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY EAST ELEMENTARY	500.00		500.00
WHITLEY COUNTY TOURISM BOARD	7,071.67		7,071.67
WILLA POWERS	83.87		83.87
WILSON'S AUTO REPAIR AND TOWING	2,835.99		2,835.99
WILSON EQUIPMENT	194.48		194.48
Wm KENNETH WILSON, PE, PLS	1,500.00		1,500.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,267.37		7,267.37
WILLIAMSBURG WATER TREATMENT, INC.	258.20		258.20
XEROX CORPORATION	562.65		562.65
144 Vendors Printed Totallin:	757,919.22	0.00	757,919.22