

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 10/01/2010 To: 10/31/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	13,526.35		13,526.35
AABG GROUP	650.00		650.00
A J'S AUTO ELECTRIC CO	90.00		90.00
AMBASSADOR COMPANY	400.00		400.00
ANDREW CROLEY, CORONER	5,756.94		5,756.94
ARBY'S / LAVCO FOOD SERVICES, INC.	97.18		97.18
A T & T	10,093.88		10,093.88
AT & T MOBILITY	908.94		908.94
BATES WELL DRILLINGS & EXCAVATIONS	6,800.00		6,800.00
BISSELL'S, INC.	3,025.33		3,025.33
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	48,135.28		48,135.28
BOB BARKER COMPANY, INC	1,890.27		1,890.27
BOUND TREE MEDICAL, LLC	3,679.38		3,679.38
BOX LAKE NETWORKS	275.35		275.35
BRANDEIS MACHINERY & SUPPLY CO.	51.84		51.84
BURGER KING	183.29		183.29
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,590.68		1,590.68
CHEMSEARCH	720.00		720.00
CITY OF WILLIAMSBURG	4,389.33		4,389.33
CITY UTILITIES COMMISSION	268.12		268.12
COMPUTER PROJECTS OF ILLINIOS	600.00		600.00
CUMBERLAND FALLS WATER DIST	99.21		99.21
CUMBERLAND VALLEY ELECTRIC, INC.	1,160.38		1,160.38
DELTA DENTAL	1,751.22		1,751.22
DELTA NATURAL GAS CO., INC.	1,676.51		1,676.51
DISH NETWORK	164.78		164.78
FAMILY DOLLAR STORE	83.00		83.00
DOROTHY LEWIS	75.39		75.39
ELLIS SANITATION	1,740.10		1,740.10
EMERGENCY MEDICAL PRODUCTS, INC	34.25		34.25
ESTATE OF EULA JACKSON	105.29		105.29
EZ COUNTRY	425.00		425.00
FALLS FORD	62.05		62.05
FAULKNER AND TAYLOR	181.64		181.64
FLEETONE	19,972.24		19,972.24
G & K SERVICES, INC	1,600.16		1,600.16
GARY CHAMBERS	7,077.36		7,077.36

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G & C SUPPLY CO. INC.	846.51		846.51
HAAR WOOD PRODUCTS	450.00		450.00
HARDEE'S	69.02		69.02
HARP ENTERPRISES, INC.	44.43		44.43
HARVEY'S SERVICE CENTER	21.09		21.09
HEALTH PROFESSIONALS LLC	4,169.31		4,169.31
HINKLE CONTRACTING CORPORATION	28,891.17		28,891.17
HOBART CORP	461.85		461.85
HOLIDAY INN	408.20		408.20
HOLSTON GASES	2,375.22		2,375.22
HUMANA HEALTH PLAN INC	288.38		288.38
HUMANA HEALTH CARE PLANS	421.61		421.61
HOMETOWN IGA #57	67.34		67.34
INTECH CONTRACTING, INC.	11,789.90		11,789.90
IRENE PEACE	600.00		600.00
JAIL TRACKER	898.76		898.76
JELICO COMMUNITY HOSPITAL	76.68		76.68
JOHNNY WHEELS OF WILLIAMSBURG, INC	790.50		790.50
K A C O ALL LINES FUND	41,889.00		41,889.00
KACO WORKERS COMPENSATION FUND	39,000.00		39,000.00
KARKA HOWINGTON	83.00		83.00
KAY SCHWARTZ, COUNTY CLERK	430.00		430.00
KELLWELL FOOD MANAGEMENT	40,798.83		40,798.83
KU	10,803.47		10,803.47
KENWAY DISTRIBUTORS	94.15		94.15
KFC	165.55		165.55
KIMBELL MIDWEST	57.12		57.12
KING'S TIRE RECYCLING INC	127.25		127.25
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KOORSEN PROTECTION SERVICE	3,578.25		3,578.25
KENTUCKY STATE TREASURER	37,744.20		37,744.20
LAUREL TERMITE CONTROL	45.00		45.00
LAWRENCE HODGE, SHERIFF	67,380.20		67,380.20
LIGHTSQUARED LP	77.83		77.83
LLOYD HENDERSON	221.30		221.30
LONDON RADIO SERVICE	300.00		300.00
LYTTLE'S TELEPHONE	100.00		100.00
MAIDEN DRUG CO.	177.50		177.50

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MARATHON PETROLEUM CO, LP	9,936.29		9,936.29
MOUNTAIN VALLEY INSURANCE	4,092.78		4,092.78
NACO	745.00		745.00
NEWWAVE COMMUNICATIONS	67.88		67.88
OSCAR DAVENPORT	202.92		202.92
OWENS AUTO PARTS	335.50		335.50
PATTERSON CREEK VFD	200.00		200.00
PERFORMANCE BATTERY CO	455.00		455.00
PHIL BRENNENSTUHL	125.00		125.00
PIZZA HUT	34.36		34.36
POFF CARTING SERVICE	2,716.50		2,716.50
PREFERRED LAB SERVICE	855.00		855.00
PREWITT FARM SUPPLY	1,395.80		1,395.80
QUADMED, INC.	964.20		964.20
QUALITY CARE AUTO SERVICE	7,100.70		7,100.70
QUILL CORPORATION	934.97		934.97
RADIO SHACK	204.97		204.97
RHONDA PRIVETT	72.00		72.00
RIVERSIDE PRODUCE	63.74		63.74
ROGER WELLS	302.50		302.50
ROY SILER	37.46		37.46
SGT JOES	116.00		116.00
SHAWN MIERS	67.71		67.71
SHELLY BARTON	60.50		60.50
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	180.82		180.82
SMITH'S AUTO SERVICE	1,197.56		1,197.56
SONIC	68.98		68.98
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	466.40		466.40
SOUTHERN REBINDING, INC.	1,136.76		1,136.76
STERICYCLE, INC.	1,150.76		1,150.76
TEN-EIGHT DUTY GEAR	1,186.65		1,186.65
THE HOSE HOUSE, INC.	31.28		31.28
THELMA OWENS	34.46		34.46
THOMAS WILSON	75.00		75.00
T & L STEEL, INC.	42.85		42.85
TRACY WEST	335.95		335.95
TRICARE	42.75		42.75

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TRUMAN PREWITT	350.00		350.00
2 GETON NET, INC.	649.90		649.90
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	220.00		220.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	291,171.65		291,171.65
W D BRYANT & SONS INC.	6,228.98		6,228.98
WENDY'S	375.03		375.03
WHAYNE SUPPLY COMPANY	243.02		243.02
WHITLEY COUNTY HEALTH DEPT. DISTRICT	8.00		8.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY TOURISM BOARD	6,412.38		6,412.38
WILLA POWERS	190.00		190.00
WILLIAMSBURG INSURANCE AGENCY INC.	929.43		929.43
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,317.16		7,317.16
WILLIAMSBURG WATER TREATMENT, INC.	576.81		576.81
WOFFORD BAPTIST CHURCH	500.00		500.00
XEROX CORPORATION	203.47		203.47
134 Vendors Printed Totalling	797,247.26	0.00	797,247.26