

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 12/01/2010 To: 12/31/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	13,152.47		13,152.47
AABG GROUP	650.00		650.00
ADVANCED CORRECTIONAL HEALTHCARE, INC.	16,129.12		16,129.12
A J'S AUTO ELECTRIC CO	100.00		100.00
AMSTERDAM	73.34		73.34
ANDREW CROLEY, CORONER	833.34		833.34
ARBY'S / LAVCO FOOD SERVICES, INC.	100.56		100.56
ASSOCIATED PATHOLOGIST, PLC	324.44		324.44
A T & T	9,672.15		9,672.15
AT & T MOBILITY	824.82		824.82
BAPTIST PHYSICIANS LEXINGTOM, INC.	947.26		947.26
BENGE FARM SUPPLY, INC.	856.63		856.63
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	619.52		619.52
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	44,661.60		44,661.60
BOB BARKER COMPANY, INC	769.67		769.67
BOX LAKE NETWORKS	5,834.08		5,834.08
BRANDEIS MACHINERY & SUPPLY CO.	614.55		614.55
BRENDA MAYNARD	114.50		114.50
BURGER KING	101.24		101.24
CANADA CONSTRUCTION			
CANADA AUTO PARTS	850.95		850.95
CENTRAL AUTOMOTIVE SUPPLY INC.	1,757.32		1,757.32
CITY OF WILLIAMSBURG	3,930.80		3,930.80
CITY UTILITIES COMMISSION	115.87		115.87
COMPUTER CLINC	200.00		200.00
COM-TEC SECURITY, LLC	633.00		633.00
CONTINENTAL RESEARCH CORP	224.71		224.71
CORBRA SYSTEMS, INC.	886.00		886.00
CUMBERLAND FALLS WATER DIST	75.04		75.04
CUMBERLAND VALLEY ELECTRIC, INC.	1,074.13		1,074.13
D C ELEVATOR COMPANY, INC.	648.63		648.63
DELTA DENTAL	1,676.70		1,676.70
DELTA NATURAL GAS CO., INC.	2,184.22		2,184.22
DISH NETWORK	164.78		164.78
FAMILY DOLLAR STORE	432.60		432.60
DOMINO'S PIZZA	104.70		104.70
ELLIS SANITATION	2,050.46		2,050.46

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ELLISON'S SANITARY SUPPLY CO., INC.	1,210.95		1,210.95
ELMO GREER & SONS, INC.	76,954.00		76,954.00
EMERGENCY MEDICAL PRODUCTS, INC	21.04		21.04
EZ COUNTRY	595.00		595.00
FAHE CONSULTING	2,500.00		2,500.00
FEDERAL PUBLISHING	278.50		278.50
FLEETONE	17,005.69		17,005.69
G & K SERVICES, INC	1,647.68		1,647.68
GARY CHAMBERS	5,663.22		5,663.22
GE CAPITAL INFORMATION TECH SOLUTIONS.	30.00		30.00
GECJ LEASE/LOAN HOLDING, INC.	25.00		25.00
GENERAL ELECTRIC CAPITAL SERVICES, INC.	2,500.00		2,500.00
GENERAL SHALE	11,675.00		11,675.00
G & S TIRE INC.	30.75		30.75
HARDEE'S	34.13		34.13
HARP ENTERPRISES, INC.			
HARVEY'S SERVICE CENTER	1,175.73		1,175.73
HEARTLAND EMPLOYMENT, LLC	40.66		40.66
HINKLE CONTRACTING CORPORATION	19,064.52		19,064.52
HOLSTON GASES	2,764.55		2,764.55
HUMANA HEALTH PLAN INC	167.58		167.58
HOMETOWN IGA #57	61.14		61.14
INTERACT PUBLIC SAFETY SYSTEMS	51,162.00		51,162.00
INTERNATIONAL BRONZE	1,025.00		1,025.00
IRENE PEACE	600.00		600.00
JAIL TRACKER	427.61		427.61
JEFFREY L. GRAY	63.36		63.36
JOE HAMPTON	31.45		31.45
JOHNNY WHEELS OF WILLIAMSBURG, INC	55.79		55.79
JUDY BRIMM	145.63		145.63
KCJEA	185.00		185.00
KELLWELL FOOD MANAGEMENT	20,281.71		20,281.71
KEN MOBLEY, JAILER	449.75		449.75
KU	7,771.54		7,771.54
KENWAY DISTRIBUTORS	78.99		78.99
KFC	27.28		27.28
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KY BOARD OF EMERGENCY MEDICAL SERVICES	620.00		620.00

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Vendor Name	Debit	Credit	Total
KENTUCKY RETIREMENT SYSTEM	594.14		594.14
KENTUCKY STATE TREASURER	6,482.64		6,482.64
LAUREL TERMITE CONTROL	245.00		245.00
LAWRENCE HODGE, SHERIFF	66,530.12		66,530.12
LIGHTSQUARED LP	77.64		77.64
L & W EMERGENCY EQUIPMENT, INC.	1,975.42		1,975.42
MANER CARE, INC.	105.61		105.61
MARRIOTT GRIFFIN GATE RESORT	225.59		225.59
MARTIN'S PETERBILT	53.68		53.68
MCJUNKIN RED MAN CORP	5,800.00		5,800.00
FISCALSOFT CORPORATION	3,500.00		3,500.00
MOORE EXCAVATING	1,552.08		1,552.08
NEWWAVE COMMUNICATIONS	67.88		67.88
O'NEIL FUNERAL HOME	500.00		500.00
OSCAR DAVENPORT	251.12		251.12
PATTERSON CREEK VFD	200.00		200.00
PEGGY DANIEL	44.50		44.50
PHIL BRENNENSTUHL	125.00		125.00
PIZZA HUT	77.64		77.64
POFF CARTING SERVICE	1,011.00		1,011.00
PREFERRED LAB SERVICE	315.00		315.00
PRINT SOURCE CONSULTING	916.40		916.40
QUALITY CARE AUTO SERVICE	8,084.76		8,084.76
QUILL CORPORATION	961.43		961.43
RADIO SHACK	103.36		103.36
RHONDA PRIVETT	96.00		96.00
RIVERSIDE PRODUCE	80.54		80.54
ROGER WELLS	294.50		294.50
WHITLEY COUNTY PVA	12,600.00		12,600.00
I. K. SEARS EXCAVATING	21,555.00		21,555.00
SHELLY BARTON	17.00		17.00
SOUTHERN KY CHAMBER OF COMMERCE, INC.	27.00		27.00
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	960.09		960.09
SOUTHERN REBINDING, INC.	1,157.40		1,157.40
STERICYCLE, INC.	352.55		352.55
SUBWAY	111.89		111.89
TRACY WEST	426.38		426.38
2 GETON NET, INC.	745.89		745.89

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Vendor Name	Debit	Credit	Total
U. S. POSTMASTER	440.00		440.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	292,081.93		292,081.93
W D BRYANT & SONS INC.	7,625.56		7,625.56
WENDY'S	433.83		433.83
WHAYNE SUPPLY COMPANY	3,002.61		3,002.61
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY TOURISM BOARD	5,830.90		5,830.90
WILSON'S AUTO REPAIR AND TOWING	265.00		265.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,332.34		7,332.34
WILLIAMSBURG WATER TREATMENT, INC.	343.07		343.07
WYMT-TV MOUNTAIN BASKETBALL	1,000.00		1,000.00
XEROX CORPORATION	590.84		590.84
129 Vendors Printed Totallin:	806,215.65	0.00	806,215.65