

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 02/01/2010 To: 02/28/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	11,120.04		11,120.04
AABG GROUP	650.00		650.00
AARP CLAIM UNIT	82.02		82.02
ACCESS CABLE TELEVISION INC	76.68		76.68
AETNA INSURANCE	432.48		432.48
ALTON BLAKEY FORD	4,254.76		4,254.76
ANDREW CROLEY, CORONER	4,416.68		4,416.68
ARBY'S / LAVCO FOOD SERVICES, INC.	96.45		96.45
A T & T	10,063.54		10,063.54
AT & T MOBILITY	790.07		790.07
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	1,941.57		1,941.57
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BOB BARKER COMPANY, INC	218.85		218.85
BOLTON'S TOWING & REPAIR	939.63		939.63
BOUND TREE MEDICAL, LLC	1,818.12		1,818.12
BOX LAKE NETWORKS	2,827.38		2,827.38
BROCK MCVEY	39.38		39.38
BURGER KING	281.27		281.27
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,269.01		2,269.01
CAPITAL PLAZA HOTEL	509.16		509.16
CENTRAL AUTOMOTIVE SUPPLY INC.	586.90		586.90
DR. CHARLES LEE MARCUM	7,500.00		7,500.00
CHEMSEARCH	540.21		540.21
CITY OF CORBIN	281,888.30		281,888.30
CITY OF WILLIAMSBURG	163,052.06		163,052.06
CITY UTILITIES COMMISSION	135.09		135.09
COMPUTER CLINC	146.00		146.00
CORBIN INDEPENDENT SCHOOL DISTRICT	533.53		533.53
C & R COMMUNICATIONS	1,600.00		1,600.00
CUMBERLAND FALLS WATER DIST	60.72		60.72
CUMBERLAND VALLEY ELECTRIC, INC.	1,037.51		1,037.51
DAVENPORTS MARKET	92.55		92.55
DELTA DENTAL	1,769.85		1,769.85
DELTA NATURAL GAS CO., INC.	5,056.33		5,056.33
FAMILY DOLLAR STORE	603.10		603.10
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	3,381.30		3,381.30

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EZ COUNTRY	425.00		425.00
FALLS FORD	60.00		60.00
FELICIA EATON	74.25		74.25
FLEETONE	18,609.35		18,609.35
HARVEY'S CHEVRON	4.00		4.00
HEALTH PROFESSIONALS LLC	10,070.78		10,070.78
HINKLE CONTRACTING CORPORATION	7,983.51		7,983.51
HOLSTON GASES	1,914.23		1,914.23
HOSPICE OF THE BLUEGRASS	331.64		331.64
HUMANA HEALTH PLAN INC	39,071.82		39,071.82
HUMANA CLAIMS OFFICE	415.08		415.08
HOMETOWN IGA #57	74.67		74.67
IRENE PEACE	600.00		600.00
J&J SYSTEMS PLUS, INC.	700.00		700.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	925.24		925.24
JP COOKE COMPANY	49.10		49.10
JUDY BRIMM	12.38		12.38
KAY SCHWARTZ, COUNTY CLERK	15.00		15.00
KELLWELL FOOD MANAGEMENT	18,041.94		18,041.94
KU	7,771.57		7,771.57
KENWAY DISTRIBUTORS	127.16		127.16
KFC	250.72		250.72
KIMBELL MIDWEST	328.25		328.25
KNOX-WHITLEY HUMANE ASSOCIATION, INC,	7,500.00		7,500.00
KYLE KINNEY	91.30		91.30
KENTUCKY RETIREMENT SYSTEM	290.88		290.88
KY RIVER MEDICAL	637.79		637.79
KENTUCKY STATE TREASURER	181.00		181.00
LAWRENCE HODGE, SHERIFF	2,391.26		2,391.26
LONDON FARM SERVICE	163.66		163.66
LONDON RADIO SERVICE	32,700.00		32,700.00
MCDONALD'S	101.59		101.59
MIKE BAIRD	258.50		258.50
MIKE BISSCHOP	173.80		173.80
MOBILE SATELLITE VENTURES	78.11		78.11
M.R. TRANSMISSIONS	667.00		667.00
NEWS JOURNAL	439.89		439.89
NEWWAVE COMMUNICATIONS	35.74		35.74
NORTHERN SAFETY CO	594.12		594.12

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OSCAR DAVENPORT	228.00		228.00
PATTERSON CREEK VFD	200.00		200.00
PHIL BRENNENSTUHL	134.59		134.59
PIZZA HUT	60.00		60.00
POFF CARTING SERVICE	2,264.40		2,264.40
PREFERRED LAB SERVICE	990.00		990.00
PROFESSIONAL HOME HEALTH			
PROFESSIONAL LAZER PRINTER SERVICE	183.33		183.33
QUALITY CARE AUTO SERVICE	1,567.24		1,567.24
QUILL CORPORATION	1,573.59		1,573.59
RADIO SHACK	676.00		676.00
R. C. MILLER OIL CO	1,021.65		1,021.65
RIVERSIDE PRODUCE	29.26		29.26
RONALD RAINS	128.00		128.00
RONNIE MOSES, P V A	12,600.00		12,600.00
SHELLY BARTON	91.85		91.85
SHELTON CONSTRUCTION	12,200.00		12,200.00
SMITH'S AUTO SERVICE	2,071.28		2,071.28
SOUTHEASTERN EMERGENCY EQUIP.	841.30		841.30
SOUTHERN KY CHAMBER OF COMMERCE, INC.	1,200.00		1,200.00
SOUTHEASTERN KY MAINTENANCE	60.00		60.00
SOUTH EASTERN JANITORIAL SUPPLY	88.36		88.36
STERICYCLE, INC.	39.12		39.12
SUBWAY	120.34		120.34
THOMAS WILSON	100.00		100.00
2 GETON NET, INC.	319.95		319.95
TWO-WAY RADIO	660.40		660.40
VELMA BOWLIN	275.00		275.00
WANDA SIMONS, CPA	2,025.00		2,025.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	300,078.80		300,078.80
W D BRYANT & SONS INC.	3,240.53		3,240.53
WENDY'S	423.60		423.60
WHAYNE SUPPLY COMPANY	249.10		249.10
WHITLEY COUNTY BOARD OF ED.	54,319.78		54,319.78
WHITLEY COUNTY TOURISM BOARD	4,988.57		4,988.57
WILLIAMSBURG INSURANCE AGENCY INC.	771.40		771.40
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	12,558.69		12,558.69
WILLIAMSBURG WATER TREATMENT, INC.	504.60		504.60
WYNN FIRE EQUIPMENT	504.00		504.00

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XEROX CORPORATION	2,028.58		2,028.58
YOUNG'S PLUMBING	180.00		180.00
119 Vendors Printed Total	1,086,837.18	0.00	1,086,837.18