

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 11/01/2009 To: 11/30/2009

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	11,790.32		11,790.32
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	76.68		76.68
ALTON BLAKEY FORD	3,295.23		3,295.23
AMERICAN FIBER TECHNOLOGIES	1,081.30		1,081.30
AMWES EXPLORATION LLC	18,000.00		18,000.00
ANDREW CROLEY, CORONER	833.34		833.34
ARBY'S / LAVCO FOOD SERVICES, INC.	108.01		108.01
ATLAS STATIONERS, INC.	58.09		58.09
A T & T	9,454.14		9,454.14
AUTO ZONE	49.23		49.23
BENGE FARM SUPPLY, INC.	4,981.55		4,981.55
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	677.31		677.31
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BOB BARKER COMPANY, INC	545.72		545.72
BONNIE OR GARVY CROLEY	33.86		33.86
BOUND TREE MEDICAL, LLC	2,650.90		2,650.90
BROCK MCVEY	1,139.53		1,139.53
BYRD GLASS COMPANY	19.95		19.95
CANADA CONSTRUCTION			
CANADA AUTO PARTS	5,413.80		5,413.80
CHEMSEARCH	515.00		515.00
CORBIN HIGH SCHOOL	510.00		510.00
CINTAS FIRST AID & SAFETY	547.05		547.05
CITY OF CORBIN	273,681.30		273,681.30
CITY OF WILLIAMSBURG	144,971.87		144,971.87
CITY UTILITIES COMMISSION	180.56		180.56
CODELL CONSTRUCTION COMPANY, INC.	204,000.00		204,000.00
COMPUTER CLINC	560.00		560.00
CORBIN ALTERNATOR	369.00		369.00
CUB SCOUTS PACK 514	515.00		515.00
CUMBERLAND FALLS WATER DIST	58.71		58.71
CUMBERLAND VALLEY ELECTRIC, INC.	650.49		650.49
DAVENPORTS MARKET	198.31		198.31
DELTA DENTAL	1,658.07		1,658.07
DELTA NATURAL GAS CO., INC.	3,669.76		3,669.76
DETROIT SALT COMPANY LLC	17,267.65		17,267.65
DIAMOND DRUGS INC	131.44		131.44

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FAMILY DOLLAR STORE	442.15		442.15
DOMINO'S PIZZA	47.22		47.22
ELLISON'S SANITARY SUPPLY CO., INC.	575.00		575.00
ELMO GREER & SONS, INC.	234,229.64		234,229.64
EMBLEM ENTERPRISES INC	611.41		611.41
EMERGENCY COVERAGE CORP	1,251.29		1,251.29
EVAPAR	1,230.23		1,230.23
EZ COUNTRY	425.00		425.00
FALLS FORD	60.00		60.00
FAULKNER AND TAYLOR	398.52		398.52
FIRST RESPONSE OF THE BLUEGRASS	262.00		262.00
FLEETONE	21,472.07		21,472.07
G & K SERVICES, INC	1,365.78		1,365.78
GARY CHAMBERS	6,237.53		6,237.53
G & C SUPPLY CO. INC.	2,197.31		2,197.31
GRETA PRICE	137.50		137.50
HAMLIN & KERSEY	329.00		329.00
HARDEE'S	298.31		298.31
HARVEY'S CHEVRON	30.00		30.00
HEALTH PROFESSIONALS LLC	4,751.82		4,751.82
HINKLE CONTRACTING CORPORATION	17,407.68		17,407.68
HOBART CORP	205.00		205.00
HOLSTON GASES	1,926.22		1,926.22
HUDSON MATERIALS	41,897.29		41,897.29
HUMANA	39,492.12		39,492.12
HYATT REGENCY	376.00		376.00
HYDRAULIC SPEC. INC	653.90		653.90
WILLIAMSBURG IGA	40.51		40.51
IMAGING OFFICE SYSTEMS INC	786.45		786.45
IRENE PEACE	600.00		600.00
J&J SYSTEMS PLUS, INC.	420.00		420.00
JLG IDENTIFICATION SOLUTIONS, INC	139.00		139.00
JOE HILL ELECTRICAL	130.00		130.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	935.95		935.95
JUDY BRIMM	119.45		119.45
KAY SCHWARTZ, COUNTY CLERK	2,415.00		2,415.00
KELLWELL FOOD MANAGEMENT	23,067.78		23,067.78
KELLY HARRISON	12.69		12.69
KEN MOBLEY, JAILER	629.65		629.65

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Vendor Name	Debit	Credit	Total
KU	9,388.71		9,388.71
KEY TECHNOLOGIES	760.00		760.00
KFC	275.24		275.24
KNOX-WHITLEY HUMANE ASSOCAITION, INC,	7,500.00		7,500.00
KOORSEN PROTECTION SERVICE	851.60		851.60
KY BOARD OF EMERGENCY MEDICAL SERVICES	660.00		660.00
KY JAILERS ASSOC.	750.00		750.00
KENTUCKY RETIREMENT SYSTEM	3,926.12		3,926.12
KENTUCKY STATE TREASURER	181.00		181.00
LESLIE'S USED TIRES	479.80		479.80
LAWRENCE HODGE, SHERIFF	69,079.19		69,079.19
LONDON RADIO SERVICE	95,378.41		95,378.41
LYTTLE'S TELEPHONE	50.00		50.00
MAIDEN DRUG CO.	120.00		120.00
MARTIN'S PETERBILT	1,162.00		1,162.00
MCDONALD'S	332.80		332.80
MED TECH MEDICAL SERVICES LLC	1,167.18		1,167.18
FISCALSOFT CORPORATION	3,500.00		3,500.00
MOBILE SATELLITE VENTURES	77.62		77.62
MORGAN TRUCK PARTS	1,175.44		1,175.44
MOUNTAIN CLASSIC SCHOLARSHIP FUND	1,000.00		1,000.00
MUSTER ASSOC. INC.	10,500.00		10,500.00
NACO	745.00		745.00
NENA	120.00		120.00
NEWS JOURNAL	235.87		235.87
NEWWAVE COMMUNICATIONS	35.74		35.74
NOBLE MEDICAL, INC	1,073.65		1,073.65
OSCAR DAVENPORT	309.97		309.97
OWENS AUTO PARTS	1,164.63		1,164.63
PAGE, WOLFBURG & WIRTH, LLC	175.00		175.00
PATTERSON CREEK VFD	200.00		200.00
PHIL BRENNENSTUHL	152.37		152.37
PIZZA HUT	139.69		139.69
PLEASANT VIEW ELEMENTARY	520.00		520.00
POFF CARTING SERVICE	3,216.10		3,216.10
PREFERRED LAB SERVICE	270.00		270.00
PREWITT FARM SUPPLY	152.45		152.45
PRINT SOURCE CONSULTING	187.89		187.89
QUALITY CARE AUTO SERVICE	6,943.06		6,943.06

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QUARTER MASTER	171.03		171.03
QUILL CORPORATION	2,558.03		2,558.03
RADIO SHACK	2,855.98		2,855.98
RIVERSIDE PRODUCE	311.66		311.66
ROBERT MOSES	300.00		300.00
ROGER WELLS	204.30		204.30
RONNIE MOSES, P V A	6,000.00		6,000.00
SAFECO	200.00		200.00
SAGE SOFTWARE	665.00		665.00
SARAH BOYD	139.70		139.70
SCOTT LAMBDIN	275.00		275.00
J.A. SEXAUER	118.65		118.65
SGT JOES	3,265.00		3,265.00
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	185.00		185.00
SMITH'S AUTO SERVICE	2,374.78		2,374.78
SOUTHEASTERN EMERGENCY EQUIP.	76.00		76.00
SOUTHEASTERN KY MAINTENANCE	420.00		420.00
SOUTH EASTERN JANITORIAL SUPPLY	171.87		171.87
STERICYCLE, INC.	242.80		242.80
SUBWAY	220.34		220.34
TEN TEC	101.45		101.45
THE BANK OF NEW YORK	87.75		87.75
THE HOSE HOUSE, INC.	9.69		9.69
THOMAS WILSON	150.00		150.00
T & L STEEL, INC.	1,405.41		1,405.41
TRACY WEST	146.18		146.18
TRAYCO	1,076.86		1,076.86
2 GETON NET, INC.	1,139.82		1,139.82
TWO-WAY RADIO	585.20		585.20
UMWA HEALTH & RETIREMENT	469.56		469.56
UNLIMITED FLUID POWER INC	770.00		770.00
U. S. POSTMASTER	1,760.00		1,760.00
WAYNE WILSON	25.51		25.51
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	298,007.05		298,007.05
W D BRYANT & SONS INC.	3,459.90		3,459.90
WENDY'S	359.91		359.91
WHAYNE SUPPLY COMPANY	546.47		546.47
WHIPLASH SIGNS & APPAREL	450.00		450.00

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WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY EAST ELEMENTARY	496.00		496.00
WHITLEY COUNTY TOURISM BOARD	4,756.84		4,756.84
WILSON'S AUTO REPAIR AND TOWING	5,146.66		5,146.66
WILSON EQUIPMENT	228.74		228.74
WILLIAMSBURG INDENPENDANT SCHOOL	530.00		530.00
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,374.97		7,374.97
WILLIAMSBURG WATER TREATMENT, INC.	542.40		542.40
WILLIAMSBURG POLICE DEPT	500.00		500.00
WILLIAMSBURG POICE DEPARTMENT	500.00		500.00
XEROX CORPORATION	1,711.19		1,711.19
167 Vendors Printed Totallin:	1,696,768.87	0.00	1,696,768.87