

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 11/01/2010 To: 11/30/2010

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	13,781.80		13,781.80
AABG GROUP	650.00		650.00
ACCU DIAGNOSTICS	427.50		427.50
ADVANCED CORRECTIONAL HEALTHCARE, INC.	26,344.28		26,344.28
ALEISHA ROLLINS	90.00		90.00
AMERICAN FIBER TECHNOLOGIES	253.08		253.08
ANDREW CROLEY, CORONER	833.34		833.34
ANDY'S SERVICE INC	196.08		196.08
ANGEL FARM	4,300.00		4,300.00
APPLIED DIGITAL SOLUTIONS	2,750.00		2,750.00
ARBY'S / LAVCO FOOD SERVICES, INC.	173.72		173.72
A T & T	9,614.57		9,614.57
AT & T MOBILITY	812.38		812.38
BAPTIST REGIONAL MEDICAL CENTER	66.76		66.76
BAYMONT INN & SUITES	67.83		67.83
BENGE FARM SUPPLY, INC.	1,739.20		1,739.20
BEST TERMITE & PEST	240.00		240.00
BISSELL'S, INC.	1,669.99		1,669.99
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	45,157.84		45,157.84
BOB BARKER COMPANY, INC	2,979.44		2,979.44
BOLTON'S TOWING & REPAIR	506.61		506.61
BOUND TREE MEDICAL, LLC	1,262.54		1,262.54
BURGER KING	127.89		127.89
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,158.10		2,158.10
CENTRAL AUTOMOTIVE SUPPLY INC.	2,045.89		2,045.89
CHEMSEARCH	89.66		89.66
CITY OF CORBIN	276,010.56		276,010.56
CITY OF WILLIAMSBURG	151,086.96		151,086.96
CITY UTILITIES COMMISSION	160.35		160.35
CLAY COUNTY EMS	2,000.00		2,000.00
COMPUTER CLINC	145.00		145.00
CORBIN ALTERNATOR	494.00		494.00
CUMBERLAND FALLS WATER DIST	84.79		84.79
CUMBERLAND VALLEY ELECTRIC, INC.	932.12		932.12
DANIEL DUNCAN	90.00		90.00
DELTA DENTAL	1,732.59		1,732.59
DELTA NATURAL GAS CO., INC.	1,640.23		1,640.23

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DETROIT SALT COMPANY LLC	7,384.21		7,384.21
DISH NETWORK	164.78		164.78
FAMILY DOLLAR STORE	234.50		234.50
DR. JOHN A. JEFFRIES, DMD	1,100.00		1,100.00
DUGGERS SEPTIC CLEANING	200.00		200.00
ELLIS SANITATION	1,899.42		1,899.42
ELLISON'S SANITARY SUPPLY CO., INC.	2,648.60		2,648.60
ELMO GREER & SONS, INC.	295,952.61		295,952.61
EVAPAR	929.99		929.99
EZ COUNTRY	425.00		425.00
FALLS FORD	28,345.00		28,345.00
FAULKNER AND TAYLOR	15.40		15.40
FLEETONE	19,469.97		19,469.97
G & K SERVICES, INC	1,503.99		1,503.99
GARY CHAMBERS	4,793.23		4,793.23
G & C SUPPLY CO. INC.	1,004.73		1,004.73
GRIFFIN GATE MARRIOTT	1,714.16		1,714.16
G & S TIRE INC.	41.60		41.60
HARP ENTERPRISES, INC.	504.00		504.00
HINKLE CONTRACTING CORPORATION	15,076.77		15,076.77
HINKLE PRINTING, INC.	1,783.30		1,783.30
HOLSTON GASES	3,367.42		3,367.42
HUMANA HEALTH PLAN INC	165.78		165.78
HOMETOWN IGA #57	151.41		151.41
INTERACT PUBLIC SAFETY SYSTEMS	11,789.90		11,789.90
IRENE PEACE	600.00		600.00
JACKSON COUNTY EMS	5,000.00		5,000.00
JAIL TRACKER	10.99		10.99
JERRY COLLETT	20.00		20.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	806.66		806.66
KAY SCHWARTZ, COUNTY CLERK	29,958.00		29,958.00
KCJEA			
KCJEA/KMCA	175.00		175.00
KELLWELL FOOD MANAGEMENT	19,661.10		19,661.10
KELLY HARRISON	52.95		52.95
KU	11,698.87		11,698.87
KFC	141.70		141.70
KIMBELL MIDWEST	453.03		453.03
KNOX COUNTY UTILITIES COMMISSION	15.87		15.87

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Vendor Name	Debit	Credit	Total
KOORSEN PROTECTION SERVICE	285.00		285.00
KY JAILERS ASSOC.	1,300.00		1,300.00
KENTUCKY RETIREMENT SYSTEM	304.74		304.74
KENTUCKY STATE TREASURER	2,376.56		2,376.56
LAUREL TERMITE CONTROL	105.00		105.00
LEXIS NEXIS	155.00		155.00
LAWRENCE HODGE, SHERIFF	68,895.22		68,895.22
LIGHTSQUARED LP	77.64		77.64
LONDON RADIO SERVICE	1,028.95		1,028.95
LOW MAINTENANCE SUPPLY	1,066.72		1,066.72
LYTTLE'S TELEPHONE	225.00		225.00
MAIDEN DRUG CO.	334.00		334.00
MARATHON PETROLEUM CO, LP	9,601.56		9,601.56
MARTIN'S PETERBILT	151.23		151.23
MCDONALD'S	31.87		31.87
MED TECH MEDICAL SERVICES LLC	1,489.00		1,489.00
MIKE BAIRD	1,576.00		1,576.00
MIKE COLYER	90.00		90.00
M.R. TRANSMISSIONS	208.00		208.00
NEWS JOURNAL	2,041.36		2,041.36
NEWWAVE COMMUNICATIONS	67.88		67.88
OAK RIDGE CHURCH OF GOD	500.00		500.00
OSCAR DAVENPORT	333.13		333.13
OWENS AUTO PARTS	1,136.96		1,136.96
PATTERSON CREEK VFD	200.00		200.00
PHIL BRENNENSTUHL	497.81		497.81
PIZZA HUT	107.66		107.66
POFF CARTING SERVICE	6,602.76		6,602.76
PREFERRED LAB SERVICE	900.00		900.00
PREWITT FARM SUPPLY	348.95		348.95
QUADMED, INC.	931.57		931.57
QUALITY CARE AUTO SERVICE	4,035.05		4,035.05
QUILL CORPORATION	1,004.88		1,004.88
RADIO SHACK	28.98		28.98
REM COMPANY, INC.	733.11		733.11
RITE-WAY SERVICES	800.00		800.00
RIVERSIDE PRODUCE	111.35		111.35
ROGER WELLS	248.00		248.00
SECURITY SOLUTIONS	1,061.00		1,061.00

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SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	123.00		123.00
SMITH'S AUTO SERVICE	225.99		225.99
SOUTHEASTERN EMERGENCY EQUIP.	1,524.85		1,524.85
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	1,054.98		1,054.98
STERICYCLE, INC.	352.55		352.55
SUBWAY	122.07		122.07
THE BANK OF NEW YORK	9,750.00		9,750.00
THE GAULT HOUSE	225.68		225.68
TRACY WEST	475.82		475.82
2 GETON NET, INC.	681.89		681.89
TWO-WAY RADIO	585.20		585.20
UNDERWRITERS SAFETY & CLAIMS	10,000.00		10,000.00
U. S. POSTMASTER	3,080.00		3,080.00
WANDA SIMONS, CPA	2,025.00		2,025.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	293,527.26		293,527.26
W D BRYANT & SONS INC.	8,530.62		8,530.62
WENDY'S	548.04		548.04
WHAYNE SUPPLY COMPANY	2,750.34		2,750.34
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY TOURISM BOARD	4,463.55		4,463.55
WILLIAMSBURG INSURANCE AGENCY INC.	267.23		267.23
WILSON EQUIPMENT	42.72		42.72
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WILLIAMSBURG WATER TREATMENT, INC.	390.08		390.08
WOLF CREEK BAPTIST CHURCH	500.00		500.00
WYNN FIRE EQUIPMENT	122.00		122.00
XEROX CORPORATION	1,561.73		1,561.73
146 Vendors Printed Totalling	1,484,347.58	0.00	1,484,347.58