

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 11/01/2008 To: 11/30/2008

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	12,601.62		12,601.62
AABG GROUP	1,300.00		1,300.00
ACCESS CABLE TELEVISION INC	74.51		74.51
ALTON BLAKEY FORD	200.00		200.00
ANDREW CROLEY, CORONER	2,833.34		2,833.34
ANGELIA MATNEY	118.93		118.93
A T & T	6,600.78		6,600.78
AT & T MOBILITY	720.41		720.41
BEST TERMITE & PEST	120.00		120.00
BIG DAWG GRAFX	1,223.56		1,223.56
BISSELL'S, INC.	1,534.77		1,534.77
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	33,516.00		33,516.00
BOB BARKER COMPANY, INC	276.95		276.95
BOUND TREE	880.04		880.04
BOX LAKE NETWORKS	5,653.53		5,653.53
BROCK MCVEY	56.94		56.94
CANADA CONSTRUCTION			
CANADA AUTO PARTS	3,446.36		3,446.36
CITY OF CORBIN	256,150.17		256,150.17
CITY OF WILLIAMSBURG	166,573.94		166,573.94
COM-TEC SECURITY, LLC	4,259.41		4,259.41
CORBIN COMMUNICATIONS	372.05		372.05
COYNE TEXTILE SERVICES	374.10		374.10
C & R COMMUNICATIONS	1,393.66		1,393.66
CUMBERLAND FALLS WATER DIST	54.02		54.02
CUMBERLAND VALLEY ELECTRIC, INC.	600.57		600.57
DANIEL DUNCAN	538.20		538.20
DANNY MOSES	90.73		90.73
DELTA DENTAL	1,564.92		1,564.92
DELTA NATURAL GAS CO., INC.	3,204.86		3,204.86
FAMILY DOLLAR STORE	79.05		79.05
ELLISON'S SANITARY SUPPLY CO., INC.	1,411.55		1,411.55
ELMO GREER & SONS, INC.	315,360.10		315,360.10
EVERLASTING GRAPHICS	1,270.71		1,270.71
EZ COUNTRY	425.00		425.00
FALLS FORD	945.91		945.91
FAULKNER AND TAYLOR	64.95		64.95
FLEETONE	21,753.03		21,753.03
FORT DEARBORN LIFE INSURANCE COMPANY	165.78		165.78
G & K SERVICES, INC	1,170.70		1,170.70

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HARP ENTERPRISES, INC.	463.88		463.88
HEALTH PROFESSIONALS LLC	9,927.97		9,927.97
HINKLE CONTRACTING CORPORATION	9,054.19		9,054.19
HOLIDAY INN	176.16		176.16
HOLSTON GASES	1,001.31		1,001.31
WILLIAMSBURG IGA	105.60		105.60
IMS, INC	631.75		631.75
INNOVATIVE COMMUNICATIONS, INC	6,104.35		6,104.35
IRENE PEACE	600.00		600.00
JEFF GRAY	79.77		79.77
JELLICO COMMUNITY HOSPITAL	7,682.86		7,682.86
JIMMY HURST	141.16		141.16
JOHNNY WHEELS OF WILLIAMSBURG, INC	3,082.34		3,082.34
JUDY BRIMM	75.55		75.55
KAY SCHWARTZ, COUNTY CLERK	30,303.37		30,303.37
KELLWELL FOOD MANAGEMENT	28,687.02		28,687.02
KU	4,296.73		4,296.73
KIESIER	2,055.00		2,055.00
KNOX-WHITLEY ANIMAL SHELTER, INC.	7,500.00		7,500.00
KENTUCKY RETIREMENT SYSTEM	243.00		243.00
LARRY TAYLOR	12,000.00		12,000.00
LAUREL TERMITE CONTROL	810.00		810.00
LAWRENCE HODGE, SHERIFF	64,592.16		64,592.16
LONDON FARM SERVICE	340.85		340.85
LONDON RADIO SERVICE	186.50		186.50
MACK LAWSON			
MAC'S TIRE RECYCLING	759.00		759.00
FISCALSOFT CORPORATION	1,995.00		1,995.00
MOBILE SATELLITE VENTURES	154.68		154.68
MOUNTAIN CLASSIC SCHOLARSHIP FUND	1,000.00		1,000.00
MR B SCREEN PRINTING	2,598.50		2,598.50
NEWS JOURNAL	2,830.99		2,830.99
NEWWAVE COMMUNICATIONS	35.74		35.74
NOBLE MEDICAL, INC	360.31		360.31
OVERHEAD DOOR COMPANY	710.00		710.00
OWENS AUTO PARTS	1,376.85		1,376.85
PAUL STEELY FORD	39,288.00		39,288.00
PHIL BRENNENSTUHL	175.50		175.50
POFF CARTING SERVICE	1,131.22		1,131.22
PREFERRED LAB SERVICE	450.00		450.00
PROFESSIONAL HOME HEALTH			

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Vendor Name	Debit	Credit	Total
PROFESSIONAL LAZER PRINTER	185.52		185.52
QUALITY CARE AUTO SERVICE	6,003.08		6,003.08
QUILL CORPORATION	1,616.65		1,616.65
REM COMPANY, INC.	236.92		236.92
RIVERSIDE PRODUCE	90.41		90.41
SAGE SOFTWARE	665.00		665.00
SGT JOES	4,369.92		4,369.92
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	660.00		660.00
SOUTHEASTERN EMERGENCY EQUIP.	1,888.90		1,888.90
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	788.15		788.15
SOUTHERN REBINDING, INC.	967.35		967.35
SUPERIOR PROTECTION	680.90		680.90
THE BANK OF NEW YORK	10,822.28		10,822.28
THE HOSE HOUSE, INC.	25.50		25.50
THOMAS WILSON	350.00		350.00
TIM SHELLEY	1,245.46		1,245.46
TRAYCO	1,640.48		1,640.48
2 GETON NET, INC.	719.82		719.82
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	2,100.00		2,100.00
WANDA SIMONS, CPA	2,025.00		2,025.00
WILLIAMSBURG SHOP WITH A COP	500.00		500.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	215,997.96		215,997.96
W D BRYANT & SONS INC.	3,275.34		3,275.34
WHAYNE SUPPLY COMPANY	55,481.12		55,481.12
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WILLA POWERS	92.81		92.81
WILLIAMSBURG VETERINARY CLINIC	11.00		11.00
WILL JONES HEATING & COOLING	217.90		217.90
WILSON'S AUTO REPAIR AND TOWING	110.00		110.00
WILSON EQUIPMENT	672.51		672.51
WINDSTREAM	79.96		79.96
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	10.88		10.88
WILLIAMSBURG WATER TREATMENT, INC.	527.66		527.66
WILLIAMSBURG NATIONAL BANK	22.00		22.00
WYNN FIRE EQUIPMENT	2,426.00		2,426.00
XEROX CORPORATION	1,196.09		1,196.09
121 Vendors Printed Totalin:	1,411,926.23	0.00	1,411,926.23