

# WHITLEY COUNTY FISCAL COURT

## Vendor Claims Totals

All Funds

From: 11/01/2011 To: 11/30/2011

Vendor Name	Debit	Credit	Total
4EVER GRAPHICS & DESIGN	6,403.69		6,403.69
911 BILLING SERVICE	12,846.79		12,846.79
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	67.29		67.29
ACCU DIAGNOSTICS	227.50		227.50
ADVANCED CORRECTIONAL HEALTHCARE, INC.	16,684.04		16,684.04
ANDREW CROLEY, CORONER	833.34		833.34
ANGEL FARM	9,800.00		9,800.00
APPLIED DIGITAL SOLUTIONS	2,750.00		2,750.00
ARBY'S / LAVCO FOOD SERVICES, INC.	198.40		198.40
A T & T	9,982.77		9,982.77
AT & T MOBILITY	767.00		767.00
BILLIE ANN MEADOW	30.00		30.00
BISSELL'S, INC.	669.34		669.34
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	53,477.40		53,477.40
BOB BARKER COMPANY, INC	1,921.76		1,921.76
BOLTON'S TOWING & REPAIR	1,203.58		1,203.58
BOUND TREE MEDICAL, LLC	1,468.81		1,468.81
ORAL LEWIS DBA	112.14		112.14
BRITTANY GRAY	22.88		22.88
BROCK MCVEY	43.92		43.92
BUFFALO MISSIONARY BAPTIST CHURCH	525.00		525.00
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,209.01		1,209.01
CITY OF CORBIN	290,385.09		290,385.09
CITY OF WILLIAMSBURG	171,278.97		171,278.97
CITY UTILITIES COMMISSION	128.59		128.59
COLAN HARRELL, SHERIFF	78,708.00		78,708.00
COMMERICAL MAINTENANCE CHEMICAL CORP	677.96		677.96
COMPUTER CLINC	120.00		120.00
CORBIN ALTERNATOR	145.00		145.00
CORBIN INDUSTRIAL DEVELOPMENT COMMISSION	10,000.00		10,000.00
CUMBERLAND FALLS WATER DIST	91.14		91.14
CUMBERLAND VALLEY ELECTRIC, INC.	979.92		979.92
DELTA DENTAL	1,788.48		1,788.48
DELTA NATURAL GAS CO., INC.	2,054.48		2,054.48
DETROIT SALT COMPANY LLC	8,177.70		8,177.70
DISH NETWORK	175.08		175.08

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Vendor Name	Debit	Credit	Total
FAMILY DOLLAR STORE	213.80		213.80
DOMINO'S PIZZA	211.78		211.78
DOYLE HUSKEY	255.75		255.75
ELLIS SANITATION			
ELLISON'S SANITARY SUPPLY CO., INC.	513.30		513.30
ELMO GREER & SONS, INC.	149,204.39		149,204.39
EMCON HOME GUARD, INC.	5,090.00		5,090.00
EVAPAR	891.79		891.79
EZ COUNTRY	425.00		425.00
FAULKNER AND TAYLOR	2,219.80		2,219.80
FELICIA EATON	147.90		147.90
FLEETONE	26,883.61		26,883.61
G & K SERVICES, INC	858.16		858.16
G & C SUPPLY CO. INC.	219.62		219.62
G & E DRIVE-IN	192.47		192.47
HARDEE'S	480.67		480.67
HINKLE CONTRACTING CORPORATION	19,248.34		19,248.34
HOLIDAY INN	408.20		408.20
HOLSTON GASES	3,102.95		3,102.95
HUDSON MATERIALS	12,167.54		12,167.54
HUMANA HEALTH PLAN INC	189.81		189.81
HOMETOWN IGA #57	1,130.51		1,130.51
JEFFERSON CO. FISCAL COURT			
JEFFERSON AUDIO VIDEO SYSTEMS INC	750.00		750.00
JEFFREY L. GRAY	319.08		319.08
JESSICA HILL - TAYLOR	75.12		75.12
JOE HILL ELECTRICAL	195.00		195.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	1,515.00		1,515.00
JOSH CRAWFORD	2,680.00		2,680.00
K A C O ALL LINES FUND			
KACO WORKERS COMPENSATION FUND	9,653.00		9,653.00
KAY SCHWARTZ, COUNTY CLERK	47.00		47.00
KELLWELL FOOD MANAGEMENT	30,369.96		30,369.96
KEN MOBLEY, JAILER	1,003.96		1,003.96
KU	21,249.97		21,249.97
KFC	150.87		150.87
KIMBELL MIDWEST	242.00		242.00
KNOX COUNTY UTILITIES COMMISSION	17.75		17.75
KENTUCKY JAILERS ASSOCIATION	1,100.00		1,100.00

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Vendor Name	Debit	Credit	Total
KENTUCKY RETIREMENT SYSTEM			
KENTUCKY STATE TREASURER	61,465.99		61,465.99
LIDA J. POWERS			
LIGHTSQUARED LP	78.42		78.42
LITTLE CAESARS ENTERPRISES, INC.	32.70		32.70
LOIS MOSS			
LONDON RADIO SERVICE	54,237.63		54,237.63
LYTTLE'S TELEPHONE	205.00		205.00
MAIDEN DRUG CO.	140.20		140.20
MCDONALD'S	51.11		51.11
MED TECH MEDICAL SERVICES LLC	266.00		266.00
FISCALSOFT CORPORATION	3,500.00		3,500.00
MIKE COLYER	138.17		138.17
MOTOROLA SOLUTIONS, INC.	328.00		328.00
NEWS JOURNAL	156.00		156.00
NEWWAVE COMMUNICATIONS	67.88		67.88
PATTERSON CREEK VFD	200.00		200.00
PEERCY & GRAY, PSC	10,125.00		10,125.00
PHIL BRENNENSTUHL	162.37		162.37
PIZZA HUT	25.77		25.77
PLEASANT HILL CHURCH OF GOD	500.00		500.00
POFF CARTING SERVICE	9,124.02		9,124.02
PREFERRED LAB SERVICE	850.00		850.00
PREMIER CONTRACTING, LLC	1,682.91		1,682.91
QUALITY CARE AUTO SERVICE	6,592.96		6,592.96
QUILL CORPORATION	1,695.49		1,695.49
RADIO SHACK	59.99		59.99
RALEIGH MEADORS	29,990.00		29,990.00
ROBBIE BROWN	359.70		359.70
ROGER WELLS	339.90		339.90
WHITLEY COUNTY PVA	12,600.00		12,600.00
ROY JOHNSON	89.09		89.09
ROY SILER	11.17		11.17
SARAH COX	426.25		426.25
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	295.00		295.00
SOUTHEASTERN EMERGENCY EQUIP.	1,424.41		1,424.41
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	2,029.87		2,029.87

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Vendor Name	Debit	Credit	Total
STERICYCLE, INC.	823.44		823.44
SUBWAY	76.30		76.30
SUTTONS WELDING & GENERAL REPAIR	508.17		508.17
THE BANK OF NEW YORK	9,300.00		9,300.00
THE HOSE HOUSE, INC.	695.87		695.87
THE SIGN PLACE	87.50		87.50
US BANK CT - LOUISVILLE - KY	412.36		412.36
U. S. POSTMASTER	2,772.00		2,772.00
VERIZON SOUTH			
VERIZON WIRELESS	60.25		60.25
WANDA SIMONS, CPA	2,500.00		2,500.00
WHITLEY COUNTY FISCAL COURT	305,256.38		305,256.38
W D BRYANT & SONS INC.	12,697.95		12,697.95
WENDY'S	332.21		332.21
WHAYNE SUPPLY COMPANY	1,334.93		1,334.93
WHITLEY COUNTY HEALTH DEPT. DISTRICT	8.00		8.00
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WHITLEY COUNTY JROTC	510.00		510.00
WHITLEY COUNTY TOURISM BOARD	10,508.60		10,508.60
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00		6,800.00
WILLIAMSBURG WATER TREATMENT, INC.	555.50		555.50
XEROX CORPORATION	1,499.09		1,499.09
139 Vendors Printed Totallin:	1,537,668.72	0.00	1,537,668.72