WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 08/01/2008 To: 08/31/2008

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	10,313.63		10,313.63
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	74.51		74.51
ALTON BLAKEY FORD	126.65		126.65
AMERICAN BUSINESS SYSTEMS	124.99		124.99
ANDREW CROLEY, CORONER	833.34		833.34
ANGIE BUNCH	80.80		80.80
A T & T	6,974.96		6,974.96
AT & T MOBILITY	800.97		800.97
BENGE FARM SUPPLY, INC.	2,288.04		2,288.04
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	7,689.61		7,689.61
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	33,516.00		33,516.00
BOB BARKER COMPANY, INC	881.26		881.26
BROCK MCVEY	45.25		45.25
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,728.34		2,728.34
CHEMSEARCH	719.42		719.42
CHRIS COLLETT	70.70		70.70
CITY OF CORBIN	289,539.50		289,539.50
CITY OF WILLIAMSBURG	185,160.93		185,160.93
COMMUNITY TRUST BANK	4,000.00		4,000.00
CORBIN COMMUNICATIONS	2,862.20		2,862.20
COYNE TEXTILE SERVICES	384.38		384.38
CROLEY METAL SALES & CONSTRUCTION, INC.	93.20		93.20
CUMBERLAND FALLS WATER DIST	61.39		61.39
CUMBERLAND VALLEY ELECTRIC, INC.	680.59		680.59
DANIEL DUNCAN	160.32		160.32
DELTA DENTAL	1,602.18		1,602.18
DELTA NATURAL GAS CO., INC.	2,790.98		2,790.98
FAMILY DOLLAR STORE	369.17		369.17
ELLISON'S SANITARY SUPPLY CO., INC.	1,044.25		1,044.25
ELMO GREER & SONS, INC.	3,439.36		3,439.36
FAIRFIELD INN & SUITES	540.00		540.00
FALLS FORD	83.45		83.45
FAULKNER AND TAYLOR	27.90		27.90
FLEETONE	31,575.84		31,575.84
FORT DEARBORN LIFE INSURANCE COMPANY	167.58		167.58
G & K SERVICES, INC	2,068.29		2,068.29
HARTFORD FIRE INSURANCE COMPANY			

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Vendor Name	Debit	Credit	Total
HARTFORD LIFE & ACCIDENT	170.90		170.90
HARVEY'S CHEVRON	13.90		13.90
HEALTH PROFESSIONALS LLC	9,730.22		9,730.22
HINKLE CONTRACTING CORPORATION	9,738.91		9,738.91
HINKLE PRINTING, INC.	872.30		872.30
HOLSTON GASES	912.64		912.64
HYATT REGENCY	190.46		190.46
WILLIAMSBURG IGA	103.35		103.35
INGRAM TRUCK & TRACTOR INC	66.64		66.64
INNOVATIVE COMMUNICATIONS, INC	119.99		119.99
INTERACT PUBLIC SAFETY SYSTEMS	14,345.00		14,345.00
INTERSTATE CONSTRUCTION PRODUCTS	348.00		348.00
IVAN CAPPS	400.00		400.00
JLG IDENTIFICATION SOLUTIONS, INC	59.50		59.50
JOE HILL ELECTRICAL	130.00		130.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	239.60		239.60
JOSH BUNCH	513.99		513.99
JUDY BRIMM	97.97		97.97
K A C O ALL LINES FUND	40,000.00		40,000.00
KACO	1,100.00		1,100.00
KACO WORKERS COMPENSATION FUND	35,700.00		35,700.00
KAY SCHWARTZ, COUNTY CLERK	15.00		15.00
KCJEA	800.00		800.00
KELLWELL FOOD MANAGEMENT	21,403.68		21,403.68
KEN TEN ADVERTISING	2,140.30		2,140.30
KU	8,803.30		8,803.30
KIMBELL MIDWEST	409.56		409.56
KNOX-WHITLEY ANIMAL SHELTER, INC.	7,500.00		7,500.00
KOLA	555.00		555.00
KY OUTDOORSMAN	353.49		353.49
KENTUCKY RETIREMENT SYSTEM	291.06		291.06
KENTUCKY STATE TREASURER	4,664.00		4,664.00
LAUREL TERMITE CONTROL	80.00		80.00
LENA MILES	91.91		91.91
LAWRENCE HODGE, SHERIFF	67,030.25		67,030.25
LONDON FARM SERVICE	360.23		360.23
LONDON RADIO SERVICE	626.75		626.75
LYTTLE'S TELEPHONE	150.00		150.00
METEORLOGIX	2,208.00		2,208.00
MIKE SILER	400.00		400.00
MOUNTAIN VALLEY INSURANCE	7,313.33		7,313.33

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Vendor Name	Debit	Credit	Total
NAPA	150.09		150.09
NEWS JOURNAL	51.00		51.00
NOBLE MEDICAL, INC	183.95		183.95
OSCAR DAVENPORT	388.63		388.63
OWENS AUTO PARTS	662.31		662.31
PATTON CHESTNUT BINDER, INC.	1,791.00		1,791.00
PHIL BRENNENSTUHL	159.92		159.92
POFF CARTING SERVICE	323.74		323.74
PREFERRED LAB SERVICE	945.00		945.00
PREWITT FARM SUPPLY	103.40		103.40
PROFFESSIONAL VEHICLE CORP	76.80		76.80
QUALITY CARE AUTO SERVICE	3,110.06		3,110.06
QUILL CORPORATION	1,457.74		1,457.74
RADIO SHACK	905.14		905.14
REM COMPANY, INC.	503.89		503.89
RONNIE MOSES, P V A	12,600.00		12,600.00
ROYAL CHEMICAL	1,268.42		1,268.42
J.A. SEXAUER	444.60		444.60
SGT JOES	2,021.60		2,021.60
SOUTHEASTERN EMERGENCY EQUIP.	665.20		665.20
SOUTHEASTERN KY MAINTENANCE	226.00		226.00
SOUTH EASTERN JANITORIAL SUPPLY	759.60		759.60
SOUTHERN REBINDING, INC.	150.04		150.04
STERICYCLE, INC.	407.42		407.42
TANYA COLEMAN, STO KYEM	130.00		130.00
TEK SUPPLY	1,655.28		1,655.28
THE BANK OF NEW YORK	172.28		172.28
THE HOSE HOUSE, INC.	398.96		398.96
THE SIGN PLACE	330.00		330.00
TIM SHELLEY	1,204.00		1,204.00
TRI-ANIM HEALTH SERVICES, INC.	3,874.26		3,874.26
2 GETON NET, INC.	1,157.17		1,157.17
TWO-WAY RADIO	585.20		585.20
UNDERWRITERS SAFETY & CLAIMS	1,000.00		1,000.00
U. S. POSTMASTER	422.00		422.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	227,178.98		227,178.98
W D BRYANT & SONS INC.	5,292.09		5,292.09
WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WILLA POWERS	192.04		192.04
WILL JONES HEATING & COOLING	383.41		383.41
WILSON'S AUTO REPAIR AND TOWING	185.00		185.00

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WINDSTREAM	79.96		79.96
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,151.37		7,151.37
WILLIAMSBURG WATER TREATMENT, INC.	547.78		547.78
WYNN FIRE EQUIPMENT	2,249.52		2,249.52
XEROX CORPORATION	1,403.90		1,403.90
128 Vendors Printed Totallin	1,121,337.96	0.00	1,121,337.96