

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 12/01/2008 To: 12/31/2008

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	8,793.50		8,793.50
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	74.51		74.51
ANDREW CROLEY, CORONER	833.34		833.34
ANGELIA MATNEY	146.83		146.83
ANGIE BUNCH	93.60		93.60
ANYTIME DINNING & CATERING	2,735.04		2,735.04
A T & T	6,768.79		6,768.79
AT & T MOBILITY	724.26		724.26
BEST TERMITE & PEST	120.00		120.00
BILL JAYNES	5,000.00		5,000.00
BISSELL'S, INC.	607.96		607.96
BLUEGRASS/ KESCO INCORPORATED	300.00		300.00
BLUEGRASS FAMILY HEALTH	34,713.00		34,713.00
BOB BARKER COMPANY, INC	1,011.88		1,011.88
BOLTON'S TOWING & REPAIR	1,122.95		1,122.95
BOUND TREE	1,998.31		1,998.31
BRENDA MAYNARD	65.44		65.44
BAPTIST HEALTHCARE SYSTEMS	3,933.44		3,933.44
BROCK MCVEY	451.05		451.05
CANADA CONSTRUCTION			
CANADA AUTO PARTS	1,306.98		1,306.98
CHEMSEARCH	555.71		555.71
CITY OF CORBIN	529.87		529.87
CITY OF WILLIAMSBURG	5,199.66		5,199.66
CORBIN COMMUNICATIONS	83.20		83.20
COYNE TEXTILE SERVICES	366.06		366.06
CUMBERLAND FALLS WATER DIST	56.70		56.70
CUMBERLAND VALLEY ELECTRIC, INC.	704.63		704.63
DANNY MOSES	3.58		3.58
D C ELEVATOR COMPANY, INC.	621.00		621.00
DELMAR SERGENT	68.26		68.26
DELTA DENTAL	1,546.29		1,546.29
DELTA NATURAL GAS CO., INC.	5,127.02		5,127.02
FAMILY DOLLAR STORE	598.98		598.98
DR. MICHAEL SMITH	2,716.00		2,716.00
EDDIE HILL	4,300.00		4,300.00
ELLISON'S SANITARY SUPPLY CO., INC.	5,543.15		5,543.15
ELMO GREER & SONS, INC.	11,551.64		11,551.64
EVAPCO, INC.	1,345.70		1,345.70
EZ COUNTRY	680.00		680.00

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FALLS FORD	4,999.87		4,999.87
FIRST RESPONSE OF THE BLUEGRASS	156.00		156.00
FLEETONE	13,457.63		13,457.63
FORT DEARBORN LIFE INSURANCE COMPANY	165.78		165.78
G & K SERVICES, INC	929.72		929.72
G & C SUPPLY CO. INC.	576.19		576.19
HARP ENTERPRISES, INC.	603.38		603.38
HARVEY'S CHEVRON	54.00		54.00
HEALTH PROFESSIONALS LLC	9,730.22		9,730.22
HEALTHSCOPE BENEFITS	17.77		17.77
HINKLE CONTRACTING CORPORATION	10,970.18		10,970.18
HOLSTON GASES	967.80		967.80
HOOK FAST	370.00		370.00
WILLIAMSBURG IGA	90.60		90.60
IRENE PEACE	600.00		600.00
JEFF GRAY	57.94		57.94
JESSICA HILL	110.56		110.56
JLG IDENTIFICATION SOLUTIONS, INC	2,459.35		2,459.35
JOE HILL ELECTRICAL	585.00		585.00
JOHNNY WHEELS OF WILLIAMSBURG, INC	990.50		990.50
JUDY BRIMM	102.70		102.70
JUDY GREEN	225.00		225.00
KAY SCHWARTZ, COUNTY CLERK	2,730.37		2,730.37
KELLWELL FOOD MANAGEMENT	15,313.59		15,313.59
KU	5,700.98		5,700.98
KIMBELL MIDWEST	431.72		431.72
KING'S TIRE RECYCLING INC	419.00		419.00
KOORSEN PROTECTION SERVICES	31.20		31.20
KY LABOR LAW POSTER SERVICE	188.25		188.25
KENTUCKY STATE TREASURER	181.00		181.00
LAB SAFETY SUPPLY	10,025.75		10,025.75
LARRY HOWARD	131.04		131.04
LARRY TAYLOR	12,000.00		12,000.00
LAUREL TERMITE CONTROL	45.00		45.00
LAWRENCE HODGE, SHERIFF	60,025.97		60,025.97
LYTTLE'S TELEPHONE	50.00		50.00
MAC'S TIRE RECYCLING	759.00		759.00
FISCALSOFT CORPORATION	3,000.00		3,000.00
MIKE BAIRD	119.92		119.92
MIKE COLYER	80.15		80.15
MIKE SILER	14.63		14.63

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Vendor Name	Debit	Credit	Total
MOSES DRILLING CO	1,000.00		1,000.00
NAPA	92.15		92.15
NEW BEGINNINGS	295.00		295.00
NEWS JOURNAL	73.31		73.31
NEWWAVE COMMUNICATIONS	35.74		35.74
NORTHERN SAFETY CO	1,314.53		1,314.53
NORTHROP GRUMMAN			
OSCAR DAVENPORT	1,582.06		1,582.06
OWENS AUTO PARTS	2,274.76		2,274.76
PEPSI	900.00		900.00
PHIL BRENNENSTUHL	216.59		216.59
POFF CARTING SERVICE	697.62		697.62
PREFERRED LAB SERVICE	810.00		810.00
QUALITY CARE AUTO SERVICE	2,332.98		2,332.98
QUARTER MASTER	197.92		197.92
QUILL CORPORATION	1,695.26		1,695.26
RADIO SHACK	89.98		89.98
RIVERSIDE PRODUCE	350.01		350.01
RONNIE MOSES, P V A	31,800.00		31,800.00
ROSS & TARRANT ARCHITECTS, INC.	6,169.30		6,169.30
SGT JOES	1,565.00		1,565.00
SMITH'S TOWING SERVICE	85.00		85.00
SOUTHEASTERN EMERGENCY EQUIP.	30.90		30.90
SOUTHEASTERN KY MAINTENANCE	50.00		50.00
SOUTH EASTERN JANITORIAL SUPPLY	220.20		220.20
TERESA WARREN	93.60		93.60
THE BANK OF NEW YORK	172.28		172.28
THE HOSE HOUSE, INC.	191.46		191.46
THOMAS WILSON	50.00		50.00
THOMPSON WEST	101.76		101.76
TIM SHELLEY	2,721.25		2,721.25
T & L STEEL, INC.	263.27		263.27
TRACY WEST	1,329.68		1,329.68
TRAYCO	64.11		64.11
T & T STONE	49.28		49.28
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	518.00		518.00
WAYNE WILSON	883.94		883.94
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	278,970.09		278,970.09
W D BRYANT & SONS INC.	1,838.46		1,838.46
WHAYNE SUPPLY COMPANY	5.32		5.32

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WHITLEY COUNTY BOARD OF ED.	1,500.00		1,500.00
WILLA POWERS	166.46		166.46
WINDSTREAM	79.96		79.96
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	11,529.17		11,529.17
WILLIAMSBURG WATER TREATMENT, INC.	685.62		685.62
XEROX CORPORATION	667.35		667.35
129 Vendors Printed Totallin:	628,860.66	0.00	628,860.66