

WHITLEY COUNTY FISCAL COURT

Vendor Claims Totals

All Funds

From: 07/01/2008 To: 07/31/2008

Vendor Name	Debit	Credit	Total
911 BILLING SERVICE	11,102.51		11,102.51
AABG GROUP	650.00		650.00
ACCESS CABLE TELEVISION INC	74.51		74.51
ALVIS MCCULLAN	210.08		210.08
AMERICAN BUSINESS SYSTEMS	777.96		777.96
AMERICAN FIBER TECHNOLOGIES	87.03		87.03
AMSTERDAM	62.89		62.89
ANCIL PARTIN	18.54		18.54
ANDREW CROLEY, CORONER	833.34		833.34
ANGELS FARM	3,000.00		3,000.00
A T & T	5,906.80		5,906.80
AT & T MOBILITY	574.92		574.92
BENGE FARM SUPPLY, INC.	413.80		413.80
BEN MEADOWS	1,943.33		1,943.33
BEST TERMITE & PEST	120.00		120.00
BISSELL'S, INC.	1,884.55		1,884.55
BLUEGRASS/ KESCO INCORPORATED	150.00		150.00
BLUEGRASS FAMILY HEALTH	34,482.04		34,482.04
BRENDA MAYNARD	152.84		152.84
BAPTIST HEALTHCARE SYSTEMS	4,743.63		4,743.63
BYRD GLASS COMPANY	16.50		16.50
CANADA CONSTRUCTION			
CANADA AUTO PARTS	2,924.38		2,924.38
CHA HEALTH	464.00		464.00
CITY OF WILLIAMSBURG	4,998.88		4,998.88
CORBIN RADIOLOGY PLLC	63.02		63.02
COYNE TEXTILE SERVICES	423.28		423.28
CUMBERLAND FALLS WATER DIST	64.07		64.07
CUMBERLAND VALLEY A D D	7,080.00		7,080.00
CUMBERLAND VALLEY ELECTRIC, INC.	666.82		666.82
DANIELS COMMUNICATION GROUP	544.63		544.63
DANNY MOSES	61.64		61.64
DEBBIE MANNING	80.80		80.80
DELTA DENTAL	1,453.14		1,453.14
DELTA NATURAL GAS CO., INC.	1,911.53		1,911.53
FAMILY DOLLAR STORE	419.98		419.98
DR. MICHAEL SMITH	221.00		221.00
DUBIN ORTHOPAEDIC CENTRE PSC	256.46		256.46
ELLISON'S SANITARY SUPPLY CO., INC.	8,533.40		8,533.40
ELMO GREER & SONS, INC.	179,289.57		179,289.57
EMERGENCY COVERAGE CORP	1,356.05		1,356.05

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FAULKNER AND TAYLOR	181.00		181.00
FLEETONE	31,870.67		31,870.67
FORT DEARBORN LIFE INSURANCE COMPANY	167.58		167.58
G & C SUPPLY CO. INC.	2,657.06		2,657.06
G & S TIRE INC.	270.00		270.00
HAAR WOOD PRODUCTS	2,196.00		2,196.00
HEALTH PROFESSIONALS LLC	7,702.46		7,702.46
HINKLE CONTRACTING CORPORATION	4,970.30		4,970.30
HOLIDAY INN			
HOLSTON GASES	698.89		698.89
HOSELINE, INC	267.13		267.13
WILLIAMSBURG IGA	69.96		69.96
INGRAM TRUCK & TRACTOR INC	764.83		764.83
INNOVATIVE COMMUNICATIONS, INC	3,500.00		3,500.00
JELICO COMMUNITY HOSPITAL	1,540.21		1,540.21
JOHNNY WHEELS OF WILLIAMSBURG, INC	548.02		548.02
JOSH BUNCH	272.20		272.20
JUDY BRIMM	105.67		105.67
K A C O ALL LINES FUND	120,000.00		120,000.00
KACO WORKERS COMPENSATION FUND	107,242.00		107,242.00
KAY SCHWARTZ, COUNTY CLERK	1,300.00		1,300.00
KELLWELL FOOD MANAGEMENT	11,815.11		11,815.11
KU	7,962.72		7,962.72
KEY TECHNOLOGIES	2,430.00		2,430.00
KY INSTITUTE FOR ECONOMIC DEVELOPMENT			
KENTUCKY STATE TREASURER	658.00		658.00
LAUREL TERMITE CONTROL	80.00		80.00
LEGEND SUZUKI	2,428.76		2,428.76
LAWRENCE HODGE, SHERIFF	76,493.63		76,493.63
LONDON RADIO SERVICE	65.00		65.00
NEWS JOURNAL	18,171.94		18,171.94
OSCAR DAVENPORT	158.45		158.45
OWENS AUTO PARTS	753.83		753.83
PATTON CHESTNUT BINDER, INC.	2,294.00		2,294.00
PAUL STEELY FORD	26,282.00		26,282.00
PHIL BRENNENSTUHL	354.60		354.60
POFF CARTING SERVICE	413.27		413.27
PREFERRED LAB SERVICE	720.00		720.00
PREWITT FARM SUPPLY	103.40		103.40
PRINT SOURCE CONSULTING	723.76		723.76
PROFFESIONAL VEHICLE CORP	231.10		231.10

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Vendor Name	Debit	Credit	Total
QUALITY CARE AUTO SERVICE	3,705.24		3,705.24
QUILL CORPORATION	1,072.73		1,072.73
RADIO SHACK	184.98		184.98
RAPLA RADIOLOGY	65.43		65.43
RIVERSIDE PRODUCE	80.95		80.95
SAFELITE AUTOGLASS	175.98		175.98
SAF-TI COMPANY	582.84		582.84
S. E. EMERGENCY PHYSICIANS	1,139.41		1,139.41
SIMPLEX TIME RECORDER CO.			
SIMPLEX GRINNELL LP	1,835.00		1,835.00
SOUTHEASTERN KY MAINTENANCE			
SOUTH EASTERN JANITORIAL SUPPLY	798.79		798.79
STERICYCLE, INC.	180.71		180.71
SUNBELT RADIOLOGY	115.76		115.76
SUTTONS KWIK WASH	71.50		71.50
THE BANK OF NEW YORK	172.28		172.28
THE HOSE HOUSE, INC.	360.42		360.42
TIM SHELLEY	3,510.82		3,510.82
T & L STEEL, INC.	60.21		60.21
TRI-ANIM HEALTH SERVICES, INC.	11,637.18		11,637.18
2 GETON NET, INC.	159.98		159.98
TWO-WAY RADIO	585.20		585.20
U. S. POSTMASTER	840.00		840.00
WAYNE WILSON	62.00		62.00
WHITLEY CO FISCAL COURT PAYROLL, REV.A/C	222,488.57		222,488.57
W D BRYANT & SONS INC.	2,944.14		2,944.14
WHITLEY COUNTY BOARD OF ED.	3,000.00		3,000.00
WILKINS MEDICAL GROUP	74.75		74.75
WILSON'S AUTO REPAIR AND TOWING	270.00		270.00
WILSON EQUIPMENT			
WINDSTREAM	79.96		79.96
WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	4,512.05		4,512.05
WILLIAMSBURG WATER TREATMENT, INC.	37.00		37.00
WYNN FIRE EQUIPMENT	5,315.95		5,315.95
XEROX CORPORATION	1,002.09		1,002.09
117 Vendors Printed Totallin	983,603.39	0.00	983,603.39