

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 12/01/2018 To: 12/31/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	14,606.52
ACCESSCABL	ACCESS CABLE TELEVISION INC	599.79
ALBERTJACK	ALBERT JACKSON	100.00
AMBEROWENS	AMBER OWENS	191.62
ANDREABROC	ANDREA BROCK	50.84
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYMOSES	ANDY MOSES	400.00
ARAMARK	ARAMARK UNIFORM SERVICES	1,085.72
ATSCONSTR	ATS CONSTRUCTION	123,952.67
ATT	A T & T	7,883.06
ATTMOBILIT	AT & T MOBILITY	591.85
ATTONENET	AT & T ONENET SERVICE	12.12
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	1,226.88
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	2,870.52
BRIANLAWSO	BRIAN LAWSON	116.90
BROCKMCV	BROCK MCVEY	132.68
CANADAAUT	CANADA AUTO PARTS	1,296.76
CANDIDOSTO	CANDIDO'S TOWING AND REPAIR	3,000.00
CBSPERSONN	CBS PERSONNELL LLC	183.00
CENTRALSEA	CENTRAL SEAL CO	881.00
CENTURYIIS	CENTURY II STAFFING INC	10.00
CITYOFWILL	CITY OF WILLIAMSBURG	8,410.04
CITYUTILIT	CITY UTILITIES COMMISSION	228.51
COLANHARRE	COLAN HARRELL, SHERIFF	79,021.26
COLONELSMR	COLONELS MARKET	198.00
COMPUTERCL	COMPUTER CLINC	605.00
CORBINGAR	CORBIN GARAGE DOORS	756.00
CROWNSERVI	CROWN SERVICES INC	100.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	101.71
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,236.79
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	145.00
DAV	DAV	951.84

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DAVISSALV	DAVIS SALVAGE INC	100.00
DELTADEN	DELTA DENTAL OF KENTUCKY	1,744.20
DELTAGAS	DELTA NATURAL GAS CO., INC.	2,044.33
DONFRANK	DON FRANKLIN FORD	3,123.37
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	707.54
EMCONHOMEG	EMCON HOME GUARD, INC.	560.00
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	775.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GEDRIVEIN	G & E DRIVE-IN	65.00
GELCOCORPO	GELCO CORPORATION	126.00
GOLDBUGVFD	GOLDBUG VOLUNTEER FIRE DEPARTMENT, INC.	1,094.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	231.00
HARPPRINTI	HARP ENTERPRISES, INC.	26,244.63
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	295.35
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	36,289.04
HOLSTONGAS	HOLSTON GASES	3,537.35
HUMANA	HUMANA HEALTH PLAN, INC.	60,057.54
IGA	HOMETOWN IGA #57	1,301.41
JAMESJONES	JAMES JONES EXCAVATING	2,785.42
JIMTHORTON	JIM THORNTON - 3RD DISTRICT CONSTABLE	200.00
JOHNBIRD	JOHN BIRD	160.76
JOHNCOINC	JOHNCO, INC.	27.51
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	31.12
KACO	K A C O ALL LINES FUND	42,163.67
KACOLEAS	KACO LEASING TRUST	2,605.77
KACOW	KACO WORKERS COMPENSATION FUND	52,470.87
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	400.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	20,184.00
KENTUCKYUT	KU	11,431.76
KENWAYDIS	KENWAY DISTRIBUTORS	1,139.84
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	22.24

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KNOXCULLIG	KNOXVILLE CULLIGAN WATER	466.20
KYEMA	KY. EMERGENCY MANAGEMENT ASSOC	50.00
KYSTATETRE	KENTUCKY STATE TREASURER	3,713.00
LEANELLFOL	LEANELL FOLEY	17.18
LENNOXNATI	LENNOX NATIONAL ACCOUNT SERVICES	25.00
LINDACHEST	LINDA CHESTNUT	4.00
LONDONRADI	LONDON RADIO SERVICE	355.14
LONHEAD	LON "CHUCK" HEAD	342.76
LONNIEFOLE	LONNIE FOLEY	200.00
LYKINSOILC	LYKINS OIL COMPANY	13,734.26
MOOREMEDIC	MOORE MEDICAL	8.59
MRSGRISSOM	MRS GRISSOM'S SALADS	945.80
NEWHOPE	NEW HOPE MINISTRIES	1,030.00
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	1,261.67
OVERHEADDO	OVERHEAD DOOR COMPANY OF CORBIN	1,640.00
OWENSAUTO	OWENS AUTO PARTS	2,719.09
PEOPLEREAD	PEOPLEREADY INC	13.78
PREFERREDL	PREFERRED LAB SERVICE	900.00
PREWITTFAR	PREWITT FARM SUPPLY	67.99
QUALITYCAR	QUALITY CARE AUTO SERVICE	17,903.32
QUILL	QUILL CORPORATION	741.64
RANDALLPAR	RANDALL PARTIN	400.00
RITEAIDOFK	RITE AID OF KY INC #1656	1,373.00
ROBBIEBROW	ROBBIE BROWN	529.95
RONBOWLING	RON BOWLING	400.00
RONNIEMOSE	WHITLEY COUNTY PVA	12,600.00
SCOTTYHARR	SCOTTY HARRISON	390.82
SEAPPARATU	SOUTHEAST APPARATUS, LLC	6,811.00
SIZZLINHOT	SIZZLIN HOT BAR & GRILL	1,759.38
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	1,383.53
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	29,681.26
SUNVIONPHA	SUNVION PHARMACEUTICAL INC	794.00
SUPPLYWORK	SUPPLY WORKS	682.48

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TABITHAPFO	TABITHA PFOUTZ ESWORTHY	28.14
TEKSWORKS	TEKS WORK	100.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	3,520.00
TIMEWARNER	TIME WARNER CABLE	433.72
TWOGETON	2 GETON NET, INC.	149.98
ULINE	ULINE	193.21
USBANKCT	US BANK KY POOLED CHECKS	1,690.86
USPOSTMAST	U. S. POSTMASTER	5,700.00
VERIZONWIR	VERIZON WIRELESS	381.40
WCFC	WHITLEY COUNTY FISCAL COURT PR	347,468.92
WDBRYANT	W D BRYANT & SONS INC.	19,300.30
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	148.42
WEXBANK	WEX BANK	6,931.92
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	8,264.29
WHOLESALES	WHOLESALE SUPPLY GROUP, INC.	25.00
WILLIAMSIN	WILLIAMSBURG INSURANCE AGENCY INC.	5,364.86
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	6,800.00
WORLDWIDE	WORLDWIDE EQUIPMENT	1,919.84
WYNNFIREEQ	WYNN FIRE EQUIPMENT	900.00
XEROX	XEROX CORPORATION	395.82
123 Vendors Listed		1,037,869.22