

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 05/01/2018 To: 05/31/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	14,948.59
ACCESSCABL	ACCESS CABLE TELEVISION INC	600.04
ALBERTJACK	ALBERT JACKSON	100.00
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANGELSGAR	ANGEL'S GARAGE	156.00
ARAMARK	ARAMARK UNIFORM SERVICES	1,046.56
ATT	A T & T	7,195.21
ATTMOBILIT	AT & T MOBILITY	860.34
ATTONENET	AT & T ONENET SERVICE	194.74
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	1,785.50
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOLTON'S	BOLTON'S TOWING & REPAIR	346.50
BOUNDTREE	BOUND TREE MEDICAL, LLC	161.97
BROCKMCV	BROCK MCVEY	7.47
CANADAUT	CANADA AUTO PARTS	1,702.38
CENTRALSEA	CENTRAL SEAL CO	144.00
CHAMBERSA	CHAMBERS AMERICAN PRODUCTS INC.	43.55
CITYOFCORB	CITY OF CORBIN	507,941.04
CITYOFWILL	CITY OF WILLIAMSBURG	256,189.12
CITYUTILIT	CITY UTILITIES COMMISSION	232.10
COLANHARRE	COLAN HARRELL, SHERIFF	2,225.10
COLONELSMR	COLONELS MARKET	170.00
COMPUTERCL	COMPUTER CLINC	225.00
CORBINHNSA	CORBIN HIGH SCHOOL - ART NAHS	500.00
CRAFTMASTE	CRAFTMASTER HARDWARE CO, INC.	400.07
CREEKSIDET	CREEKSIDE TECHNOLOGIES	1,860.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	87.78
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,077.31
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	76.00
DAV	DAV	981.63
DAVIDOWENS	DAVID OWENS	569.35
DCELEVATOR	D C ELEVATOR COMPANY, INC.	1,282.55
DELTADEN	DELTA DENTAL OF KENTUCKY	1,566.04

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DELTAGAS	DELTA NATURAL GAS CO., INC.	3,310.40
DUGGERSSEP	DUGGERS SEPTIC CLEANING	200.00
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	2,279.60
ELLISWRECK	ELLIS WRECKER SERVICE	450.00
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	344.94
EZCOUNTRY	EZ COUNTRY	495.00
FLEETMATIC	FLEETMATICS USA, LLC	322.44
FULTONHEAT	FULTON HEATING & AC	2,250.00
GALLS	GALLS, INC	367.20
GCSUPPLY	G & C SUPPLY CO. INC.	733.92
GEDRIVEIN	G & E DRIVE-IN	130.00
GOVUTILTIE	GOVERNMENT UTILITIES TECHNOLOGY	2,825.15
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
GRIFFINGAT	GRIFFIN GATE MARRIOTT RESORT & SPA	1,804.00
GUARDIANIN	GUARDIAN INSURANCE	251.86
HARDEE'S	HARDEE'S	75.00
HARPPRINTI	HARP ENTERPRISES, INC.	379.19
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	238.25
HILLYARD	HILLYARD, INC.	198.79
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	17,091.13
HINKLEPRIN	HINKLE PRINTING, INC.	152.90
HOLSTONGAS	HOLSTON GASES	3,411.66
IGA	HOMETOWN IGA #57	1,101.91
INTERACT	COLUSSUS INC DBA	8,014.24
JACKROADEN	JACK ROADEN PLUMBING	200.00
JAMESJONES	JAMES JONES EXCAVATING	8,434.80
JEFFGRAY	JEFFREY L. GRAY	10.00
JIMCOLEMAN	JIM COLEMAN LTD	728.67
JLGATE,INC	JL GATE, INC.	3,192.00
JOHNCOINC	JOHNCO, INC.	26.60
JOHNDURHAM	JOHN DURHAM	1,860.00
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	1,118.71
KACO	K A C O ALL LINES FUND	44,082.02

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KACOLEAS	KACO LEASING TRUST	2,605.77
KACOW	KACO WORKERS COMPENSATION FUND	30,114.39
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	6,630.00
KCJEA/KMC	KCJEA/KMCA	1,475.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	30,076.48
KENTUCKYUT	KU	11,978.34
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	38.97
KNOXCULLIG	KNOXVILLE CULLIGAN WATER	466.20
KYBOARDEMS	KY BOARD OF EMERGENCY MEDICAL SERVICES	75.00
KYSTATETRE	KENTUCKY STATE TREASURER	116.00
LAURELCOFC	LAUREL COUNTY FISCAL COURT	14.15
LAURELRIDG	LAUREL RIDGE LANDFILL	1,760.12
LIDAPOWERS	LIDA J. POWERS	681.68
LONDONRADI	LONDON RADIO SERVICE	1,064.76
LYKINSOILC	LYKINS OIL COMPANY	12,120.77
MARTINPET	MARTIN'S PETERBILT	309.54
MICROSOURC	FISCALSOFT CORPORATION	22,876.39
NEWSJOURNA	NEWS JOURNAL	505.00
NEWTECH	NEWTECH SYSTEMS, INC.	1,374.64
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	3,561.10
OWENSAUTO	OWENS AUTO PARTS	357.95
PDS	PRECISION DUPLICATING SOLUTIONS INC	249.12
PENNCARE	PENNCARE PUBLIC SAFETY TECHNOLOGY	564.00
POFFCARTIN	POFF CARTING SERVICE	1,224.08
PREFERREDL	PREFERRED LAB SERVICE	900.00
PREWITTFAR	PREWITT FARM SUPPLY	1,084.00
PYLESCONCR	PYLES CONCRETE	1,160.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	5,682.80
ROBBIEBROW	ROBBIE BROWN	322.93
SCOTTYHARR	SCOTTY HARRISON	210.92
SEAPPARATU	SOUTHEAST APPARATUS, LLC	145.00
SERCOINC	SERCO INC	1,500.00
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	3,820.53

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SOUTHEAST	SOUTHEASTERN KY MAINTENANCE	145.00
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	27,211.37
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	7,686.46
STACEYRAIN	STACEY RAINS	21.26
SUPPLYWORK	SUPPLY WORKS	188.74
TEKSWORKS	TEKS WORK	100.00
THEHOSEHOU	THE HOSE HOUSE, INC.	141.39
TIMEWARNER	TIME WARNER CABLE	793.70
TRAVISINMA	TRAVIS INMAN	10.00
TWOGETON	2 GETON NET, INC.	149.98
USBANK	US BANK ST. PAUL	452,881.25
USBANKCT	US BANK KY POOLED CHECKS	495.61
VERIZONWIR	VERIZON WIRELESS	458.83
WANDASIMON	WANDA SIMONS, CPA	2,500.00
WCFC	WHITLEY COUNTY FISCAL COURT PR	468,363.52
WDBRYANT	W D BRYANT & SONS INC.	11,056.55
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	93.85
WEXBANK	WEX BANK	8,692.06
WHAYNESUPP	WHAYNE SUPPLY COMPANY	761.45
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYGH	WHITLEY COUNTY GREENHOUSE	312.00
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	4,370.91
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,184.22
XEROX	XEROX CORPORATION	408.46
126 Vendors Listed		2,051,556.53