

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 04/01/2018 To: 04/30/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	19,648.53
ACCESSCABL	ACCESS CABLE TELEVISION INC	600.04
ALBERTJACK	ALBERT JACKSON	100.00
AMERICANDE	AMERICAN DETENTION SERVICES LLC	3,742.50
ANDREWCR	ANDREW CROLEY, CORONER	4,583.34
ARAMARK	ARAMARK UNIFORM SERVICES	1,046.56
ATT	A T & T	7,189.74
ATTMOBILIT	AT & T MOBILITY	850.81
ATTONENET	AT & T ONENET SERVICE	197.65
BESTERMITE	BEST TERMITE & PEST	120.00
BISELL'S	BISELL'S, INC.	978.71
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	580.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	3,741.75
BROCKMCV	BROCK MCVEY	519.16
BYRDGLASS	BYRD GLASS COMPANY	151.90
CANADAUT	CANADA AUTO PARTS	2,472.29
CHAMBERSA	CHAMBERS AMERICAN PRODUCTS INC.	222.23
CIMA	THE CIMA COMPANIES, INC	340.00
CITYOFWILL	CITY OF WILLIAMSBURG	9,748.78
CITYUTILIT	CITY UTILITIES COMMISSION	251.16
COLANHARRE	COLAN HARRELL, SHERIFF	68,654.21
COLONELSMR	COLONELS MARKET	40.00
COMPUTERCL	COMPUTER CLINC	124.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	98.06
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,390.19
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	45.00
DAV	DAV	961.73
DELTADEN	DELTA DENTAL OF KENTUCKY	1,581.96
DELTAGAS	DELTA NATURAL GAS CO., INC.	2,758.64
DONFRANK	DON FRANKLIN FORD	3,481.43
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	1,124.66
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVELYNMCCU	EVELYN MCCULLAH	155.76
EVERBANKCO	TIAA COMMERCIAL FINANCE INC	362.92

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EZCOUNTRY	EZ COUNTRY	425.00
FIRSTBANKC	FIRST NATIONAL BANK OF OMAHA	2,008.60
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GCSUPPLY	G & C SUPPLY CO. INC.	3,505.01
GEDRIVEIN	G & E DRIVE-IN	65.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
GUARDIANIN	GUARDIAN INSURANCE	248.68
HARDEE'S	HARDEE'S	60.00
HAZARDFIRE	HAZARD FIRE & SAFETY CO LLC	1,559.95
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	579.90
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	19,850.59
HOLIDAYUP	HOLIDAY INN UNIVERSITY PLAZA	1,104.24
HOLSTONGAS	HOLSTON GASES	3,274.28
IGA	HOMETOWN IGA #57	389.49
JACKROADEN	JACK ROADEN PLUMBING	125.00
JAMESJONES	JAMES JONES EXCAVATING	2,876.40
JOHNCOINC	JOHNCO, INC.	465.64
JOHNDURHAM	JOHN DURHAM	1,740.00
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	2,686.69
KACO	K A C O ALL LINES FUND	45,109.31
KACOLEAS	KACO LEASING TRUST	2,605.78
KACOW	KACO WORKERS COMPENSATION FUND	30,114.39
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	300.00
KCJEA	KCJEA	2,349.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	28,766.84
KENTUCKYUT	KU	12,065.21
KENWAYDIS	KENWAY DISTRIBUTORS	233.81
KMCA	KMCA	2,728.90
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	33.64
KNOXWHITLE	KNOX-WHITLEY ANIMAL SHELTER, INC.	10,000.00
KYBOARDEMS	KY BOARD OF EMERGENCY MEDICAL SERVICES	100.00
KYJAILERS	KENTUCKY JAILERS ASSOCIATION	350.00
KYSTATETRE	KENTUCKY STATE TREASURER	7,414.15
LAURELCOFC	LAUREL COUNTY FISCAL COURT	36.66

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LEANELLFOL	LEANELL FOLEY	7.00
LIDAPOWERS	LIDA J. POWERS	681.68
LYKINSOILC	LYKINS OIL COMPANY	10,071.60
MRTRANSMIS	M.R. TRANSMISSIONS	4,652.00
NELSONSYST	NELSON SYSTEMS, INC.	16,594.20
NEWSJOURNA	NEWS JOURNAL	266.00
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	2,074.25
OWENSAUTO	OWENS AUTO PARTS	83.50
PASCUALRW	PASCUAL R. WHITE JR.	38.00
PDS	PRECISION DUPLICATING SOLUTIONS INC	252.53
POFFCARTIN	POFF CARTING SERVICE	1,021.92
PREFERREDL	PREFERRED LAB SERVICE	960.00
PREWITTFAR	PREWITT FARM SUPPLY	38.99
PRIORITY 1	PRIORITY 1, INC	115.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	4,284.90
QUILL	QUILL CORPORATION	340.90
REMCOMPA	REM COMPANY, INC.	634.60
ROBBIEBROW	ROBBIE BROWN	67.84
RONNIEMOSE	WHITLEY COUNTY PVA	12,600.00
SEAPPARATU	SOUTHEAST APPARATUS, LLC	1,520.86
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	2,424.41
SOUTHCHAM	SOUTHERN KY CHAMBER OF COMMERCE, INC.	1,200.00
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	29,419.07
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	542.56
SUPPLYWORK	SUPPLY WORKS	1,312.04
TEKSWORKS	TEKS WORK	100.00
TENNBOILER	TENNESSEE BOILER REPAIR SERVICE	8,970.00
TIMESTRIBU	TIMES TRIBUNE	300.00
TIMEWARNER	TIME WARNER CABLE	793.70
TWOGETON	2 GETON NET, INC.	149.98
USBANKCT	US BANK KY POOLED CHECKS	1,361.14
USPOSTMAST	U. S. POSTMASTER	490.00
VERIZONWIR	VERIZON WIRELESS	458.98

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WCFC	WHITLEY COUNTY FISCAL COURT PR	318,816.99
WDBRYANT	W D BRYANT & SONS INC.	10,660.79
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	41.95
WEXBANK	WEX BANK	6,264.79
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	3,923.10
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,233.33
XEROX	XEROX CORPORATION	399.43
110 Vendors Listed		773,078.53