

# Vendor Claims Summary

## WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 06/01/2018 To: 06/30/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	18,703.58
ACCESSCABL	ACCESS CABLE TELEVISION INC	600.04
ALBERTJACK	ALBERT JACKSON	100.00
AMBEROWENS	AMBER OWENS	226.81
ANDREWCR	ANDREW CROLEY, CORONER	833.26
ANGELSGAR	ANGEL'S GARAGE	138.25
ARAMARK	ARAMARK UNIFORM SERVICES	1,308.20
ATT	A T & T	8,676.14
ATTMOBILIT	AT & T MOBILITY	1,012.33
ATTONENET	AT & T ONENET SERVICE	204.56
BESTERMITE	BEST TERMITE & PEST	120.00
BILLBERRY	BILL BERRY'S AUTOBODY COLLISION CENTER	1,037.74
BISSELL'S	BISSELL'S, INC.	663.82
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	6,552.89
BRANDEIS	BRANDEIS MACHINERY & SUPPLY CO.	3,189.66
CALVARYMIS	CALVARY MISSIONARY BAPTIST CHURCH	500.00
CANADAUT	CANADA AUTO PARTS	1,696.87
CHAMBERSA	CHAMBERS AMERICAN PRODUCTS INC.	793.00
CITYOFWILL	CITY OF WILLIAMSBURG	13,000.12
CITYUTILIT	CITY UTILITIES COMMISSION	301.73
COLANHARRE	COLAN HARRELL, SHERIFF	53,683.02
COLONELSMR	COLONELS MARKET	242.96
COMPUTERCL	COMPUTER CLINC	75.00
CORBINBOAR	CORBIN INDEPENDENT SCHOOL DISTRICT	299.56
CORBINGAR	CORBIN GARAGE DOORS	343.50
CORBINHSCO	CORBIN HIGH SCHOOL - JORTC	500.00
CORNCREEKB	CORNCREEK BAPTIST CHURCH	500.00
CREEKSIDET	CREEKSIDE TECHNOLOGIES	625.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	92.32
CURTISSURG	CURITS SURGENER	35.09
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,198.99
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	116.85
DANNYSULLI	DANNY SULLIVAN'S TOWING	125.00

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DAV	DAV	885.85
DCELEVATOR	D C ELEVATOR COMPANY, INC.	1,675.00
DELTADEN	DELTA DENTAL OF KENTUCKY	1,709.86
DELTAGAS	DELTA NATURAL GAS CO., INC.	2,127.74
DONNAROSE	DONNA ROSE COMPANY, INC.	898.00
EASTERNSTA	EASTERN STAR	500.00
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	878.78
EMBLEMTE	EMBLEM ENTERPRISES INC.	117.00
EMERGMDP	EMERGENCY MEDICAL PRODUCTS, INC	2,350.03
EMLYNVFD	EMLYN VFD	576.00
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	495.00
FASTENALCO	FASTENAL COMPANY	44.11
FELICIAEAT	FELICIA FORE	49.77
FIRSTBAPRO	FIRST BAPTIST CHURCH - ROCKHOLDS	500.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GEDRIVEIN	G & E DRIVE-IN	140.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
GUARDIANIN	GUARDIAN INSURANCE	253.48
HARDEE'S	HARDEE'S	179.90
HARPPRINTI	HARP ENTERPRISES, INC.	22,763.12
HIGHTECHRE	HIGH TECH RESCUE, INC.	254.00
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	15,597.94
HOLSTONGAS	HOLSTON GASES	3,195.95
HOUSEOFREF	HOUSE OF REFUGE	500.00
IGA	HOMETOWN IGA #57	573.86
JACKROADEN	JACK ROADEN PLUMBING	150.00
JACKSFORKC	JACK'S FORK CHURCH OF GOD	500.00
JAMESJONES	JAMES JONES EXCAVATING	5,642.40
JEFFGRAY	JEFFREY L. GRAY	7.70
JIMCOLEMAN	JIM COLEMAN LTD	673.67
JOEHILLELE	JOE HILL ELECTRICAL	910.00
JOHNCOINC	JOHNCO, INC.	53.53

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JOHNDURHAM	JOHN DURHAM	760.00
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	183.80
JOHNSONCON	JOHNSON CONTROLS FIRE PROTECTION LP	2,055.46
JONESPITST	JONES PIT STOP	161.00
KACOLEAS	KACO LEASING TRUST	2,605.77
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	27,011.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	41,485.08
KENTENAD	KEN TEN ADVERTISING	10,495.34
KENTUCKYUT	KU	13,293.24
KENWAYDIS	KENWAY DISTRIBUTORS	69.08
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	80.01
KYCOAL	KY COAL COUNTY COALITION, INC.	1,500.00
LIDAPOWERS	LIDA J. POWERS	681.68
LONDONRADI	LONDON RADIO SERVICE	217.87
LYKINSOILC	LYKINS OIL COMPANY	14,086.87
MCGREGOR&A	MCGREGOR & ASSOCIATES, INC.	150.00
MONOGRAMME	MONOGRAM ME	87.00
NEWSJOURNA	NEWS JOURNAL	5,045.26
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	3,332.70
OAKGROVE	OAKGROVE VFD	6,000.00
OAKRIDGECH	OAK RIDGE CHURCH OF GOD	500.00
OWENSAUTO	OWENS AUTO PARTS	138.36
PATTONCHES	PATTON CHESTNUT BINDER, INC.	10,814.00
PDS	PRECISION DUPLICATING SOLUTIONS INC	222.90
PENNCARE	PENNCARE PUBLIC SAFETY TECHNOLOGY	564.00
PINEYGROVE	PINEY GROVE METHODIST CHURCH	500.00
PLEASANTHI	PLEASANT HILL CHURCH OF GOD	500.00
POFFCARTIN	POFF CARTING SERVICE	1,219.04
PREFERREDL	PREFERRED LAB SERVICE	2,460.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	4,885.76
QUILL	QUILL CORPORATION	399.27
ROBBIEBROW	ROBBIE BROWN	105.30
SEAPPARATU	SOUTHEAST APPARATUS, LLC	3,174.00

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SOUTHEAST	SOUTHEASTERN KY MAINTENANCE	5,038.00
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	38,702.92
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	1,655.85
SWACK	SWACK	75.00
TEKSWORKS	TEKS WORK	100.00
TENNBOILER	TENNESSEE BOILER REPAIR SERVICE	4,192.59
THERMAL	THERMAL EQUIPMENT SERVICE CO.	2,974.54
TIMEKEEPIN	TIME KEEPING SYSTEMS	1,252.83
TIMEWARNER	TIME WARNER CABLE	793.70
TWOGETON	2 GETON NET, INC.	149.98
USPOSTMAST	U. S. POSTMASTER	3,232.00
VERIZONWIR	VERIZON WIRELESS	458.83
VIDAVOLUNT	VIDA VOLUNTEERS	500.00
WCFC	WHITLEY COUNTY FISCAL COURT PR	324,506.74
WDBRYANT	W D BRYANT & SONS INC.	6,571.86
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	82.64
WEXBANK	WEX BANK	8,117.37
WHAYNESUPP	WHAYNE SUPPLY COMPANY	506.89
WHITLEYBUS	WHITLEY COUNTY BUS GARAGE	500.00
WHITLEYCOB	WHITLEY COUNTY BOARD OF ED.	29,656.37
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	5,899.11
WHITLEYWRE	WHITLEY COUNTY HIGH SCHOOL	500.00
WILLIAMSIN	WILLIAMSBURG INSURANCE AGENCY INC.	2,818.34
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,231.54
XEROX	XEROX CORPORATION	395.71
128 Vendors Listed		783,785.14