

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2016 To: 08/31/2016

Vendor	Name	Amount
911BILLING	911 BILLING SERVICE	12,729.91
ACCESSCABL	ACCESS CABLE TELEVISION INC	485.01
AKINSEXC	AKINS EXCAVATING, INC.	30,480.00
AMERICANBU	AMERICAN BUSINESS SYSTEMS	444.08
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYCOYLE	ANDY COYLE	3,500.00
ANTHEMCLE	ANTHEM BCBS KY GROUP	64,736.57
ARAMARK	ARAMARK UNIFORM SERVICES	1,348.42
ARROWINTER	ARROW INTERNATIONAL INC	2,535.00
ATSCONSTR	ATS CONSTRUCTION	166,849.35
ATT	A T & T	221,590.80
ATTMOBILIT	AT & T MOBILITY	1,175.13
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	1,364.34
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	3,089.27
BRIANLAWSO	BRIAN LAWSON	110.03
BRIARCREEK	BRIAR CREEK CHURCH OF GOD	500.00
BROCKMCV	BROCK MCVEY	723.51
BUTCHES	BUTCH'S MARKET	97.82
CANADAUT	CANADA AUTO PARTS	3,395.22
CHAMBERSA	CHAMBERS AMERICAN PRODUCTS INC.	1,820.86
CINTASFIRE	CINTAS FIRE PROTECTION	40.00
CITYFCORB	CITY OF CORBIN	380,266.98
CITYFWILL	CITY OF WILLIAMSBURG	200,359.07
CITYUTILIT	CITY UTILITIES COMMISSION	314.54
COLANHARRE	COLAN HARRELL, SHERIFF	78,591.47
COMPUTERCL	COMPUTER CLINC	125.00
COOKSCORRE	COOKS CORRECTIONAL	179.03
CORBINGAR	CORBIN GARAGE DOORS	236.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	106.02
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,320.82
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	555.67
DAV	DAV	1,168.77

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2016 To: 08/31/2016

Vendor	Name	Amount
DAVEWEL	DAVE'S WELDING	4,000.00
DAVIDOWENS	DAVID OWENS	219.78
DCELEVATOR	D C ELEVATOR COMPANY, INC.	567.18
DELTADEN	DELTA DENTAL OF KENTUCKY	1,693.88
DELTAGAS	DELTA NATURAL GAS CO., INC.	1,588.37
DURASEAL,I	DURA SEAL, INC	3,527.00
ELLISONSAN	ELLISON'S SANITARY SUPPLY CO., INC.	670.36
EMCONHOMEG	EMCON HOME GUARD, INC.	690.00
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	EVERBANK COMMERCIAL FINANCE INC	350.15
EZCOUNTRY	EZ COUNTRY	495.00
FLEETONE	FLEETONE	6,183.16
GEDRIVEIN	G & E DRIVE-IN	377.19
GSTIRES	G & S TIRE INC.	178.39
GUARDIANIN	GUARDIAN INSURANCE	257.54
HARDEE'S	HARDEE'S	441.09
HARPPRINTI	HARP ENTERPRISES, INC.	1,699.92
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	11,959.15
HOLSTONGAS	HOLSTON GASES	2,804.12
IGA	HOMETOWN IGA #57	170.51
JAMESJONES	JAMES JONES EXCAVATING	2,711.70
JELICOCOM	JELICO COMMUNITY HOSPITAL	50.00
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	561.06
KACO	K A C O ALL LINES FUND	44,086.61
KACOCLAIM	KACO CLAIMS DEPT	1,000.00
KACOLEAS	KACO LEASING TRUST	1,632.08
KACOW	KACO WORKERS COMPENSATION FUND	32,094.43
KAPA	K A P A	500.00
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	4,573.00
KEAVYVOLUN	KEAVY VOLUNTEER FIRE DEPT.	6,000.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	20,316.37
KENNETHPAR	KENNETH PARTIN	50.00
KENTENAD	KEN TEN ADVERTISING	422.03
KENTUCKYUT	KU	15,831.92

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2016 To: 08/31/2016

Vendor	Name	Amount
KENWAYDIS	KENWAY DISTRIBUTORS	577.94
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	118.06
KOLA	KOLA	450.00
KYLOCALISS	KY LOCAL ISSUES CONFERENCE	875.00
KYSPRING	KY SPRING WATER	345.60
LIDAPOWERS	LIDA J. POWERS	668.31
LONDONRADI	LONDON RADIO SERVICE	600.00
LYKINSOILC	LYKINS OIL COMPANY	10,627.63
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	1,248.35
OWENSAUTO	OWENS AUTO PARTS	2,957.73
PATTONCHES	PATTON CHESTNUT BINDER, INC.	10,963.70
PDS	PRECISION DUPLICATING SOLUTIONS INC	186.36
PHYSIOCONT	PHYSIO CONTROL	136,195.04
POFFCARTIN	POFF CARTING SERVICE	4,835.92
PREFERREDL	PREFERRED LAB SERVICE	700.00
PREWITTFAR	PREWITT FARM SUPPLY	1,162.02
QUALITYCAR	QUALITY CARE AUTO SERVICE	5,740.63
QUILL	QUILL CORPORATION	44.76
RADIOSHACK	STEREN ELECTRONICS	110.92
READYMIX	READYMIX	3,136.89
SEAPPARATU	SOUTHEAST APPARATUS, LLC	944.30
SEARSWELLD	SEARS WELL DRILLING & PUMP SERVICE	2,000.00
SGTJOE	SGT JOES	116.00
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	44,577.00
T&HTRUCK	T & H TRUCK PARTS & SERVICE	500.00
TEKSWORKS	TEKS WORK	100.00
THEGAULT	THE GAULT HOUSE	1,544.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	2,128.75
TIMESTRIBU	TIMES TRIBUNE	249.00
TIMEWARNER	TIME WARNER CABLE	465.96
TLSTEEL	T & L STEEL, INC.	80.00
TWOGETON	2 GETON NET, INC.	239.97
USBANKCT	US BANK KY POOLED CHECKS	67,478.70

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2016 To: 08/31/2016

Vendor	Name	Amount
USPOSTMAST	U. S. POSTMASTER	470.00
VERIZONWIR	VERIZON WIRELESS	464.44
WANDASIMON	WANDA SIMONS SMITH, CPA	2,500.00
WCFC	WHITLEY COUNTY FISCAL COURT	316,817.94
WDBRYANT	W D BRYANT & SONS INC.	7,347.64
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	138.39
WHAYNESUPP	WHAYNE SUPPLY COMPANY	29.64
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	105.62
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	11,465.48
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,259.52
XEROX	XEROX CORPORATION	375.44
113 Vendors Listed		1,998,370.40