

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 08/01/2018 To: 08/31/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	17,238.79
ACCESSCABL	ACCESS CABLE TELEVISION INC	600.04
ALBERTJACK	ALBERT JACKSON	100.00
ALCOPRO	ALCO PRO, INC	448.00
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYMOSES	ANDY MOSES	147.75
ARAMARK	ARAMARK UNIFROM SERVICES	1,308.20
ATT	A T & T	7,888.10
ATTMOBILIT	AT & T MOBILITY	566.18
ATTONENET	AT & T ONENET SERVICE	208.38
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	1,641.27
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	4,768.25
BRIANLAWSO	BRIAN LAWSON	116.98
BYRDGLASS	BYRD GLASS COMPANY	125.00
CANADAAUT	CANADA AUTO PARTS	2,516.72
CARDINALHE	CARDINAL HEALTH	422.15
CASTLEBRAN	CASTLE BRANCH, INC	1,270.00
CITYOFCORB	CITY OF CORBIN	371,200.60
CITYOFWILL	CITY OF WILLIAMSBURG	214,498.69
CITYUTILIT	CITY UTILITIES COMMISSION	408.57
COLANHARRE	COLAN HARRELL, SHERIFF	79,085.26
COLONELSMR	COLONELS MARKET	189.00
COMPUTERCL	COMPUTER CLINC	865.00
CORBINGAR	CORBIN GARAGE DOORS	170.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	266.57
CUMBCOUN77	CUMBERLAND COUNCIL #77	500.00
CURTISSURG	CURITS SURGENER	28.78
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,335.44
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	206.05
DAV	DAV	925.42
DCELEVATOR	D C ELEVATOR COMPANY, INC.	575.00
DELTADEN	DELTA DENTAL OF KENTUCKY	1,795.50

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DELTAGAS	DELTA NATURAL GAS CO., INC.	1,538.05
DONNAROSE	DONNA ROSE COMPANY, INC.	857.00
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	926.57
EMBLEMTE	EMBLEM ENTERPRISES INC.	40.63
EMCONHOMEG	EMCON HOME GUARD, INC.	310.00
EMERGMDP	EMERGENCY MEDICAL PRODUCTS, INC	1,603.90
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	495.00
FACILITYDU	FACILITY DUDE SOLUTIONS, INC.	4,669.10
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GARYROWENS	GARY R OWENS	6,300.00
GEDRIVEIN	G & E DRIVE-IN	100.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
GREENLAND	GREENLAND BAPTIST CHURCH	500.00
HARDEE'S	HARDEE'S	161.00
HAZARDFIRE	HAZARD FIRE & SAFETY CO LLC	1,604.56
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	552.15
HILTONLEXD	HILTON LEXINGTON/DOWNTOWN	608.84
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	40,629.74
HOLIDAYINR	HOLIDAY INN EXPRESS & SUITES RICHMOND	193.44
HOLSTONGAS	HOLSTON GASES	3,114.00
HUMANA	HUMANA HEALTH PLAN, INC.	62,939.09
HYATTREGEN	HYATT REGENCY - LEX	2,115.93
IGA	HOMETOWN IGA #57	631.61
IPFSCORP	IPFS CORPORATION	4,000.00
JACKROADEN	JACK ROADEN PLUMBING	250.00
JAMESJONES	JAMES JONES EXCAVATING	2,688.00
JOEHILLELE	JOE HILL ELECTRICAL	650.00
JOHNCOINC	JOHNCO, INC.	492.13
JOHNDURHAM	JOHN DURHAM	1,875.00
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	424.83
JOSHCRAWFO	JOSH CRAWFORD	1,200.00
KACOLEAS	KACO LEASING TRUST	2,605.78

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KACTFO	KACTFO	100.00
KAPA	K A P A	640.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	27,832.74
KENTENAD	KEN TEN ADVERTISING	524.96
KENTENCHAP	KEN TEN CHAPTER #148	500.00
KENTUCKYUT	KU	15,326.88
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	29.08
KNOXWHITLE	KNOX-WHITLEY ANIMAL SHELTER, INC.	10,000.00
KOLA	KOLA	500.00
KYSTATETRE	KENTUCKY STATE TREASURER	40,724.57
LAURELCOFC	LAUREL COUNTY FISCAL COURT	81.76
LIDAPOWERS	LIDA J. POWERS	681.68
LONNIEFOLE	LONNIE FOLEY	200.00
LYKINSOILC	LYKINS OIL COMPANY	14,619.14
MARTINPET	MARTIN'S PETERBILT	144.12
MIDSPRINGS	MID-SPRINGS COMMUNITY ACTION PARK	500.00
NEWSJOURNA	NEWS JOURNAL	959.38
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	4,044.67
OWENSAUTO	OWENS AUTO PARTS	138.36
PATTONCHES	PATTON CHESTNUT BINDER, INC.	11,411.00
PDS	PRECISION DUPLICATING SOLUTIONS INC	245.30
POFFCARTIN	POFF CARTING SERVICE	916.80
POWERPHONE	POWERPHONE, INC	7,602.00
PREFERREDL	PREFERRED LAB SERVICE	960.00
PYLESCONCR	PYLES CONCRETE	2,320.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	7,356.10
QUILL	QUILL CORPORATION	9.99
RONBOWLING	RON BOWLING	108.76
RONNIEMOSE	WHITLEY COUNTY PVA	12,600.00
SEAPPARATU	SOUTHEAST APPARATUS, LLC	750.00
SENIORCITI	SENIOR CITIZENS OF WHITLEY COUNTY	5,000.00
SERCOINC	SERCO INC	28,244.09
SGTJOE	SGT JOES	116.00

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SOUTHERNHE	SOUTHERN HEALTH PARTNERS	29,094.43
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	3,738.19
SUPPLYWORK	SUPPLY WORKS	264.36
TEKSWORKS	TEKS WORK	100.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	1,817.44
TIMEWARNER	TIME WARNER CABLE	413.72
TWOGETON	2 GETON NET, INC.	149.98
USBANKCT	US BANK KY POOLED CHECKS	61,888.46
VERIZONWIR	VERIZON WIRELESS	458.69
WANDASIMON	WANDA SIMONS, CPA	2,500.00
WCFC	WHITLEY COUNTY FISCAL COURT PR	331,542.63
WCFCROAD	WHITLEY COUNTY FISCAL COURT	7,904.17
WCHISTORIC	WHITLEY CO. HISTORICAL & GENEALOGY SOC	1,000.00
WDBRYANT	W D BRYANT & SONS INC.	26,808.77
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	211.56
WEXBANK	WEX BANK	8,666.77
WHAYNESUPP	WHAYNE SUPPLY COMPANY	289.61
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	8,625.84
WHOLESALES	WHOLESALE SUPPLY GROUP, INC.	33.57
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,216.99
XEROX	XEROX CORPORATION	337.53
124 Vendors Listed		1,546,085.03