

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2016 To: 07/31/2016

Vendor	Name	Amount
911BILLING	911 BILLING SERVICE	18,485.60
ACCESSCABL	ACCESS CABLE TELEVISION INC	485.01
ACEXCAVATI	AC'S EXCAVATING	290.00
AIRMEDCARE	AIR MED CARE	8,030.00
AMERICANBU	AMERICAN BUSINESS SYSTEMS	452.14
AMSTERDAM	AMSTERDAM PRINTING AND LITHO	240.69
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANTHEMCLE	ANTHEM BCBS KY GROUP	59,580.56
ARAMARK	ARAMARK UNIFORM SERVICES	1,314.15
ATT	A T & T	9,065.74
ATTMOBILIT	AT & T MOBILITY	872.85
ATTONENET	AT & T ONENET SERVICE	403.39
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	1,573.48
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	580.00
BOLTON'S	BOLTON'S TOWING & REPAIR	170.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	3,854.43
BRANDONWOO	BRANDON WOODS	47.28
BRIANLAWSO	BRIAN LAWSON	110.03
BUTCHES	BUTCH'S MARKET	95.10
CANADAAUT	CANADA AUTO PARTS	1,836.24
CARPENTER'	CARPENTER'S WOOD PRODUCTS	270.00
CHAMBERSA	CHAMBERS AMERICAN PRODUCTS INC.	220.00
CINCINNATI	CINCINNATI AIRPORT MARRIOTT	521.74
CITYOFWILL	CITY OF WILLIAMSBURG	6,809.27
CITYUTILIT	CITY UTILITIES COMMISSION	291.27
COLANHARRE	COLAN HARRELL, SHERIFF	78,287.52
COMPUTERCL	COMPUTER CLINC	340.00
COMTECSEC	COM-TEC SECURITY, LLC	87.00
CORBINGAR	CORBIN GARAGE DOORS	427.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	105.93
CVADD	CUMBERLAND VALLEY A D D	7,080.00
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,131.61
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	542.60

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DAV	DAV	650.00
DCELEVATOR	D C ELEVATOR COMPANY, INC.	567.18
DELTADEN	DELTA DENTAL OF KENTUCKY	1,696.68
DELTAGAS	DELTA NATURAL GAS CO., INC.	1,751.30
DONFRANKCH	DON FRANKLIN CHEVROLET	337.71
DUGGERSSEP	DUGGERS SEPTIC CLEANING	200.00
EBCONSULTI	EB CONSULTING SOLUTIONS LLC	89.00
ECSILLC	ECSI, LLC	2,127.50
ELLISONSAN	ELLISON'S SANITARY SUPPLY CO., INC.	772.14
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVELYNMCCU	EVELYN MCCULLAH	105.28
EVERBANKCO	EVERBANK COMMERCIAL FINANCE INC	602.04
EZCOUNTRY	EZ COUNTRY	495.00
FLEETONE	FLEETONE	7,181.07
GEOCONEXCO	GEOCONEX CORPORATION	49,511.84
GSTIRES	G & S TIRE INC.	15.00
GUARDIANIN	GUARDIAN INSURANCE	257.54
HARDEE'S	HARDEE'S	398.86
HARPPRINTI	HARP ENTERPRISES, INC.	6,868.26
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	16,559.28
HINKLEENV	HINKLE ENVIRONMENTAL SERVICE LLC	111,685.81
HOBARTCORP	HOBART CORP	685.12
HOLSTONGAS	HOLSTON GASES	2,737.45
HYATTREGEN	HYATT REGENCY	1,428.00
IGA	HOMETOWN IGA #57	201.09
JAMESJONES	JAMES JONES EXCAVATING	2,635.80
JIMMTBATES	JIMMY BATES	133.92
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	1,545.38
JOSHKING	JOSH KING	57.26
KACO	K A C O ALL LINES FUND	49,177.86
KACOLEAS	KACO LEASING TRUST	1,632.08
KACOW	KACO WORKERS COMPENSATION FUND	33,156.73
KELLWELLFO	KELLWELL FOOD MANAGEMENT	33,133.08
KELLYHAR	KELLY HARRISON	33.13

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KENTUCKYUT	KU	14,456.16
KENWAYDIS	KENWAY DISTRIBUTORS	106.14
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	153.03
KNOXWHITLE	KNOX-WHITLEY ANIMAL SHELTER, INC,	10,000.00
KYEMSCONF	KY EMS CONFERENCE	500.00
KYSPRING	KY SPRING WATER	229.00
KYSTATETRE	KENTUCKY STATE TREASURER	116.00
LAURELTERM	LAUREL TERMITE CONTROL	2,760.00
LEGACYCHEV	LEGACY CHEVROLET BUICK GMC	9,541.74
LIDAPOWERS	LIDA J. POWERS	668.31
LONHEAD	LON "CHUCK" HEAD	190.62
LYKINSOILC	LYKINS OIL COMPANY	9,697.61
MICHAELJAR	MICHAEL JARBOE	271.08
NEVISDALER	NEVISDALE RESOURCE CENTER	500.00
NEWSJOURNA	NEWS JOURNAL	1,976.58
NEWTECH	NEWTECH SYSTEMS, INC.	942.00
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	528.44
OAKRIDGECH	OAK RIDGE CHURCH OF GOD	500.00
OWENSAUTO	OWENS AUTO PARTS	74.08
PATTERSON	PATTERSON CREEK VFD	500.00
PDS	PRECISION DUPLICATING SOLUTIONS INC	236.23
POFFCARTIN	POFF CARTING SERVICE	8,602.40
PREFERREDL	PREFERRED LAB SERVICE	900.00
PREWITTFAR	PREWITT FARM SUPPLY	502.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	16,019.75
QUILL	QUILL CORPORATION	293.97
RADIOSHACK	STEREN ELECTRONICS	406.94
READYMIX	READYMIX	436.72
REPUBLICBA	REPUBLIC BANK & TRUST CO	34,577.42
ROUGHRIVER	ROUGH RIVER DAM STATE RESORT PARK	129.90
SAXTONCHUR	SAXTON CHURCH OF GOD	500.00
SEAPPARATU	SOUTHEAST APPARATUS, LLC	1,544.26
SHEREEREYN	SHEREE REYNOLDS	10.39

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SOUTHERNHE	SOUTHERN HEALTH PARTNERS	31,808.09
SUPERIORP	SUPERIOR PROTECTION	181.77
SUPPLYWORK	SUPPLY WORKS	1,849.20
SWACK	SWACK	75.00
TEKSWORKS	TEKS WORK	100.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	2,470.64
TIMEWARNER	TIME WARNER CABLE	1,495.42
TRICOPEST	TRI COUNTY PEST CONTROL	49.00
TWOGETON	2 GETON NET, INC.	239.97
USBANKCT	US BANK KY POOLED CHECKS	3,737.51
USPOSTMAST	U. S. POSTMASTER	130.00
VERIZONWIR	VERIZON WIRELESS	464.41
WCFC	WHITLEY COUNTY FISCAL COURT	308,277.22
WDBRYANT	W D BRYANT & SONS INC.	14,678.64
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	64.86
WEXBANK	WEX BANK	194.01
WHAYNESUPP	WHAYNE SUPPLY COMPANY	1,135.06
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	50.62
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	1,000.83
WILSONBODY	WILSON BODY SHO[206.05
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,303.60
XEROX	XEROX CORPORATION	511.18
124 Vendors Listed		1,027,229.94