

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 11/01/2016 To: 11/30/2016

| Vendor | Name | Amount |
|------------|----------------------------------|------------|
| 911BILLING | 911 BILLING SERVICE | 17,691.01 |
| ACCESSCABL | ACCESS CABLE TELEVISION INC | 485.01 |
| ALBERTJACK | ALBERT JACKSON | 100.00 |
| AMERICANBU | AMERICAN BUSINESS SYSTEMS | 820.40 |
| ANDREWCR | ANDREW CROLEY, CORONER | 833.34 |
| ANTHEMCLE | ANTHEM BCBS KY GROUP | 58,434.78 |
| ARAMARK | ARAMARK UNIFORM SERVICES | 1,025.82 |
| ATSCONSTR | ATS CONSTRUCTION | 80,479.33 |
| ATT | A T & T | 7,213.90 |
| ATTMOBILIT | AT & T MOBILITY | 1,276.78 |
| ATTONENET | AT & T ONENET SERVICE | 459.56 |
| BARTONSTOR | BARTON STORAGE BUILDINGS, INC. | 1,700.00 |
| BESTERMITE | BEST TERMITE & PEST | 120.00 |
| BISSELL'S | BISSELL'S, INC. | 1,525.22 |
| BLUEGKESC | BLUEGRASS/ KESCO INCORPORATED | 180.00 |
| BOLTON'S | BOLTON'S TOWING & REPAIR | 125.00 |
| BOUNDTREE | BOUND TREE MEDICAL, LLC | 3,474.16 |
| BRIANLAWSO | BRIAN LAWSON | 169.06 |
| BRITTANYMA | BRITTANY MARROW | 33.22 |
| BUFFALOBAP | BUFFALO BAPTIST CHURCH | 500.00 |
| BUTCHES | BUTCH'S MARKET | 203.02 |
| CANADAUT | CANADA AUTO PARTS | 3,760.76 |
| CITYOFCORB | CITY OF CORBIN | 399,721.75 |
| CITYOFWILL | CITY OF WILLIAMSBURG | 184,238.07 |
| CITYUTILIT | CITY UTILITIES COMMISSION | 205.09 |
| COLANHARRE | COLAN HARRELL, SHERIFF | 78,347.50 |
| COMPUTERCL | COMPUTER CLINC | 150.00 |
| CRAFTMASTE | CRAFTMASTER HARDWARE CO, INC. | 256.37 |
| CUMB FALLS | CUMBERLAND FALLS WATER DIST | 98.90 |
| CVRECC | CUMBERLAND VALLEY ELECTRIC, INC. | 1,169.64 |
| DAIRYQUEEN | DAIRY QUEEN GRILL & CHILL | 170.69 |
| DAV | DAV | 811.45 |
| DCELEVATOR | D C ELEVATOR COMPANY, INC. | 567.18 |
| DELTADEN | DELTA DENTAL OF KENTUCKY | 1,645.94 |

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| DELTAGAS | DELTA NATURAL GAS CO., INC. | 1,896.91 |
| ELLISONSAN | ELLISON'S SANITARY SUPPLY CO., INC. | 835.71 |
| EMCONHOMEG | EMCON HOME GUARD, INC. | 960.00 |
| ENVIRWASTE | ENVIRONMENTAL WASTE SYSTEMS, LLC | 280.00 |
| EVERBANKCO | EVERBANK COMMERCIAL FINANCE INC | 535.26 |
| EZCOUNTRY | EZ COUNTRY | 425.00 |
| FAULKNERA | FAULKNER AND TAYLOR | 48.65 |
| FLEETONE | FLEETONE | 6,668.77 |
| GALLS | GALLS, INC | 327.18 |
| GARYBARTON | GARY BARTON | 22.82 |
| GEDRIVEIN | G & E DRIVE-IN | 175.00 |
| GENRYAUTO | GENRY AUTO REPAIR | 344.06 |
| GOLDBUGVFD | GOLDBUG VOLUNTEER FIRE DEPARTMENT, INC. | 500.00 |
| GOVUTILIE | GOVERNMENT UTILITIES TECHNOLOGY | 12,321.07 |
| GSTIRES | G & S TIRE INC. | 159.82 |
| GUARDIANIN | GUARDIAN INSURANCE | 215.37 |
| HARDEE'S | HARDEE'S | 193.48 |
| HARPPRINTI | HARP ENTERPRISES, INC. | 365.48 |
| HILLYARD | HILLYERD, INC. | 180.07 |
| HINKLECONT | HINKLE CONTRACTING COMPANY LLC | 12,386.29 |
| HOLINNRICH | HOLIDAY INN EXPRESS - RICHMOND | 201.76 |
| HOLSTONGAS | HOLSTON GASES | 3,436.88 |
| HUDSONMATE | HUDSON MATERIALS | 22,865.79 |
| IGA | HOMETOWN IGA #57 | 349.70 |
| JAMESJONES | JAMES JONES EXCAVATING | 2,697.90 |
| JELICOCOM | JELICO COMMUNITY HOSPITAL | 50.00 |
| JERRYLEACH | JERRY LEACH | 6,500.00 |
| JIMMTBATES | JIMMY BATES | 25.19 |
| JOEHILLELE | JOE HILL ELECTRICAL | 260.00 |
| JOHNNYWHE | JOHNNY WHEELS OF WILLIAMSBURG, INC | 3,143.58 |
| JOSHKING | JOSH KING | 39.20 |
| KACO | K A C O ALL LINES FUND | 44,086.61 |
| KACOLEAS | KACO LEASING TRUST | 3,033.81 |
| KACOW | KACO WORKERS COMPENSATION FUND | 32,094.43 |

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| KEAVYVOLUN | KEAVY VOLUNTEER FIRE DEPT. | 4,000.00 |
| KELLWELLFO | KELLWELL FOOD MANAGEMENT | 34,490.80 |
| KENTUCKYUT | KU | 12,493.52 |
| KENWAYDIS | KENWAY DISTRIBUTORS | 156.44 |
| KNOXCOUTIL | KNOX COUNTY UTILITIES COMMISSION | 111.18 |
| KNOXCULLIG | KNOXVILLE CULLIGAN WATER | 409.50 |
| KYBOARDEMS | KY BOARD OF EMERGENCY MEDICAL SERVICES | 650.00 |
| KYSPRING | KY SPRING WATER | 213.40 |
| KYSTATETRE | KENTUCKY STATE TREASURER | 3,010.00 |
| LARRYHAMBI | LARRY HAMBLIN | 800.00 |
| LEANELLFOL | LEANELL FOLEY | 62.62 |
| LIDAPOWERS | LIDA J. POWERS | 668.31 |
| LONDONRADI | LONDON RADIO SERVICE | 1,413.45 |
| LYKINSOILC | LYKINS OIL COMPANY | 8,267.37 |
| MIKEROBERT | MIKE ROBERTS PLUMBER | 225.00 |
| MOOREMEDIC | MOORE MEDICAL | 2,385.34 |
| MORGANFARM | MORGAN FARM EQUIPMENT | 1,470.00 |
| NORVEXSUPP | NORVEX SUPPLY | 3,353.27 |
| PDS | PRECISION DUPLICATING SOLUTIONS INC | 207.27 |
| PENNCARE | PENNCARE | 593.70 |
| POFFCARTIN | POFF CARTING SERVICE | 668.56 |
| PREFERREDL | PREFERRED LAB SERVICE | 950.00 |
| PREWITTFAR | PREWITT FARM SUPPLY | 44.08 |
| QUALITYCAR | QUALITY CARE AUTO SERVICE | 3,925.03 |
| QUILL | QUILL CORPORATION | 231.25 |
| RADIOSHACK | STEREN ELECTRONICS | 173.94 |
| ROCKHOLDCC | ROCKHOLDS COMMUNITY CHURCH | 500.00 |
| SANDRAHOKE | SANDRA HOKE | 121.82 |
| SEAPPARATU | SOUTHEAST APPARATUS, LLC | 121.81 |
| SGTJOE | SGT JOES | 1,352.00 |
| SIMPLEXGR | SIMPLEX GRINNELL LP | 543.00 |
| SOUTHERNHE | SOUTHERN HEALTH PARTNERS | 21,798.21 |
| SOUTHKYTRU | SOUTH KY TRUCK SERVICE, LLC | 353.45 |
| SUPPLYWORK | SUPPLY WORKS | 200.45 |

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| TAPCO | TAPCO | 645.80 |
| TEKSWORKS | TEKS WORK | 100.00 |
| TIMEWARNER | TIME WARNER CABLE | 708.45 |
| TWOGETON | 2 GETON NET, INC. | 239.97 |
| UK | UNIVERSITY OF KY | 85.00 |
| USBANK | US BANK | 81,581.25 |
| USBANKCT | US BANK KY POOLED CHECKS | 5,618.31 |
| VERIZONWIR | VERIZON WIRELESS | 464.43 |
| VPI | VPI | 3,756.00 |
| WANDASIMON | WANDA SIMONS SMITH, CPA | 2,500.00 |
| WCFC | WHITLEY COUNTY FISCAL COURT | 448,079.68 |
| WDBRYANT | W D BRYANT & SONS INC. | 10,190.92 |
| WENDY'S | WENDY'S OF BOWLING GREEN, INC. | 171.12 |
| WHITLEYCW | WHITLEY COUNTY WATER DISTRICT | 22.93 |
| WHITLEYTOU | WHITLEY COUNTY TOURISM BOARD | 6,439.93 |
| WILSONBODY | WILSON BODY SHOP | 70.42 |
| WILSONEQIP | WILSON EQUIPMENT | 1,926.94 |
| WMS-WHITLE | WILLIAMSBURG-WHITLEY CO. AIRPORT BD. | 7,144.71 |
| 120 Vendors Listed | | 1,681,329.37 |