

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 11/01/2018 To: 11/30/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	17,581.43
ACCESSCABL	ACCESS CABLE TELEVISION INC	599.79
ALBERTJACK	ALBERT JACKSON	100.00
ANDREWCR	ANDREW CROLEY, CORONER	4,583.34
ARAMARK	ARAMARK UNIFORM SERVICES	1,357.15
ATSCONSTR	ATS CONSTRUCTION	221,383.77
ATT	A T & T	7,880.80
ATTMOBILIT	AT & T MOBILITY	661.84
BAYLORCOMM	BAYLOR COMMERCIAL DOOR & HARDWARE, INC.	164.00
BESTERMITE	BEST TERMITE & PEST	240.00
BISELL'S	BISELL'S, INC.	1,246.00
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	4,625.07
BRIANLAWSO	BRIAN LAWSON	116.90
BYRDGLASS	BYRD GLASS COMPANY	136.50
CANADAUT	CANADA AUTO PARTS	3,324.19
CARDINALHE	CARDINAL HEALTH	283.10
CENTRALAUT	CENTRAL AUTOMOTIVE SUPPLY INC.	32.65
CENTRALSEA	CENTRAL SEAL CO	205.00
CHRISTOPHE	CHRISTOPHER PENNINGTON	730.30
CITYOFCORB	CITY OF CORBIN	408,447.66
CITYOFWILL	CITY OF WILLIAMSBURG	222,176.24
CITYUTILIT	CITY UTILITIES COMMISSION	228.88
COLANHARRE	COLAN HARRELL, SHERIFF	78,132.00
COLONELSMR	COLONELS MARKET	222.00
COMPUTERCL	COMPUTER CLINC	575.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	85.71
CVADD	CUMBERLAND VALLEY A D D	7,080.00
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,089.39
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	161.54
DAV	DAV	840.15
DELBERTORM	DELBERT OR MARSHA LEACH	31.59
DELTADEN	DELTA DENTAL OF KENTUCKY	1,727.10
DELTAGAS	DELTA NATURAL GAS CO., INC.	1,157.01

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DETROITSA	DETROIT SALT COMPANY LLC	11,399.28
DONFRANK	DON FRANKLIN FORD	758.75
DONNAROSE	DONNA ROSE COMPANY, INC.	933.00
DUGGERSSEP	DUGGERS SEPTIC CLEANING	200.00
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	1,424.69
EMCONHOMEG	EMCON HOME GUARD, INC.	670.00
EMERGMDP	EMERGENCY MEDICAL PRODUCTS, INC	1,166.38
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	560.00
ESTATEOFCO	ESTATE OF CORA E MCKIDDY	162.36
ESTATEOFED	ESTATE OF EDITH PERRY	113.67
EVERBANKCO	TIAA COMMERCIAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	495.00
FIRSTRESPO	FIRST RESPONSE OF THE BLUEGRASS	640.00
FLEETMATIC	FLEETMATICS USA, LLC	400.00
GEDRIVEIN	G & E DRIVE-IN	175.00
GOVUTILTIE	GOVERNMENT UTILITIES TECHNOLOGY	12,600.94
GRAY METAL	GRAY METAL CO.	1,018.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	91.18
HARPPRINTI	HARP ENTERPRISES, INC.	511.75
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	515.15
HOLIDAYUP	HOLIDAY INN UNIVERSITY PLAZA	1,139.55
HOLSTONGAS	HOLSTON GASES	3,617.15
HUMANA	HUMANA HEALTH PLAN, INC.	60,055.04
HUMANACARE	HUMANA - CARESOURCE KY MA MCO	79.30
IGA	HOMETOWN IGA #57	1,408.18
JAMESJONES	JAMES JONES EXCAVATING	3,142.37
JIMTHORTON	JIM THORNTON - 3RD DISTRICT CONSTABLE	200.00
JOHNCOINC	JOHNCO, INC.	27.21
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	1,204.89
JOHNSONCON	JOHNSON CONTROLS FIRE PROTECTION LP	428.00
KACO	K A C O ALL LINES FUND	42,163.67
KACOLEAS	KACO LEASING TRUST	2,605.78
KACOW	KACO WORKERS COMPENSATION FUND	35,928.87

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KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	27,850.00
KCJEA/KMC	KCJEA/KMCA	1,350.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	42,849.24
KELLYHAR	KELLY HARRISON	600.00
KENTUCKYUT	KU	13,131.89
KENWAYDIS	KENWAY DISTRIBUTORS	911.11
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	22.24
KYSTATETRE	KENTUCKY STATE TREASURER	130.00
LAURELCOFC	LAUREL COUNTY FISCAL COURT	8.20
LIDAPOWERS	LIDA J. POWERS	681.68
LONNIEFOLE	LONNIE FOLEY	200.00
LOUISEBIND	LOUISE BINDER	111.38
LYKINSOILC	LYKINS OIL COMPANY	14,246.66
MARRIOTTLO	MARRIOTT LOUISVILLE DOWNTOWN	1,957.86
MATTCORBIN	MATT CORBIN	154.17
MICHAELJAR	MICHAEL JARBOE	164.59
MOOREMEDIC	MOORE MEDICAL	8.59
MORGANFARM	MORGAN FARM EQUIPMENT	825.50
MOUNTAINCL	MOUNTAIN CLASSIC SCHOLARSHIP FUND	1,000.00
NEWSJOURNA	NEWS JOURNAL	1,225.00
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	4,597.62
OWENSAUTO	OWENS AUTO PARTS	308.44
PDS	PRECISION DUPLICATING SOLUTIONS INC	220.40
PENNCARE	PENNCARE PUBLIC SAFETY TECHNOLOGY	564.00
PREFERREDL	PREFERRED LAB SERVICE	1,080.00
PREWITTFAR	PREWITT FARM SUPPLY	66.78
QUALITYCAR	QUALITY CARE AUTO SERVICE	13,761.89
QUILL	QUILL CORPORATION	168.48
REMPANCA	REM COMPANY, INC.	542.42
SEAPPARATU	SOUTHEAST APPARATUS, LLC	589.00
SGTJOE	SGT JOES	309.00
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	58,837.07
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	135.47

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STACEYRAIN	STACEY RAINS	22.89
SUPPLYWORK	SUPPLY WORKS	532.80
TEKSWORKS	TEKS WORK	200.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	3,972.90
TIMEKEEPIN	TIME KEEPING SYSTEMS	295.00
TIMEWARNER	TIME WARNER CABLE	413.72
TWOGETON	2 GETON NET, INC.	149.98
TYHART	TY HART	17.05
ULINE	ULINE	1,037.10
USBANK	US BANK ST. PAUL	77,131.25
USBANKCT	US BANK KY POOLED CHECKS	6,297.52
USPOSTMAST	U. S. POSTMASTER	5,700.00
VERIZONWIR	VERIZON WIRELESS	459.11
WANDASIMON	WANDA SIMONS, CPA	2,500.00
WCFC	WHITLEY COUNTY FISCAL COURT PR	334,953.17
WDBRYANT	W D BRYANT & SONS INC.	19,802.80
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	103.71
WEXBANK	WEX BANK	8,195.44
WHAYNESUPP	WHAYNE SUPPLY COMPANY	1,575.45
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYJRO	WHITLEY COUNTY JROTC	500.00
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	58,620.04
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,156.64
XEROX	XEROX CORPORATION	347.15
126 Vendors Listed		1,892,443.22