

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2018 To: 10/31/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	13,956.26
ACCESSCABL	ACCESS CABLE TELEVISION INC	599.79
ACEXCAVATI	AC'S EXCAVATING	2,493.68
ALBERTJACK	ALBERT JACKSON	100.00
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYMOSES	ANDY MOSES	200.00
ARAMARK	ARAMARK UNIFROM SERVICES	1,115.09
ATT	A T & T	7,884.90
ATTMOBILIT	AT & T MOBILITY	590.58
BESTERMITE	BEST TERMITE & PEST	240.00
BISSELL'S	BISSELL'S, INC.	3,340.18
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	580.00
BOLTON'S	BOLTON'S TOWING & REPAIR	424.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	8,441.33
BRANDONWOO	BRANDON WOODS	157.50
BRIANLAWSO	BRIAN LAWSON	116.90
BROCKMCV	BROCK MCVEY	578.28
CANADAAUT	CANADA AUTO PARTS	1,635.35
CARDINALHE	CARDINAL HEALTH	237.00
CASTLEBRAN	CASTLE BRANCH, INC	91.00
CITYOFWILL	CITY OF WILLIAMSBURG	52,268.53
CITYUTILIT	CITY UTILITIES COMMISSION	302.78
COLANHARRE	COLAN HARRELL, SHERIFF	78,132.00
COLONELSMR	COLONELS MARKET	98.00
COMMUNITY	COMMUNITY TRUST BANK	387.52
COMPUTERCL	COMPUTER CLINC	650.00
COMPUTERPR	COMPUTER PROJECTS OF ILLINIOS	171.60
CREEKSIDET	CREEKSIDE TECHNOLOGIES	635.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	222.03
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,255.97
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	130.86
DAV	DAV	865.69
DAVIDOWENS	DAVID OWENS	775.30
DCELEVATOR	D C ELEVATOR COMPANY, INC.	1,100.00

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2018 To: 10/31/2018

Vendor	Name	Amount
DELTADEN	DELTA DENTAL OF KENTUCKY	1,694.90
DELTAGAS	DELTA NATURAL GAS CO., INC.	1,014.04
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	463.55
EMBLEMTE	EMBLEM ENTERPRISES INC.	347.02
EMCONHOMEG	EMCON HOME GUARD, INC.	400.00
EMERGMDP	EMERGENCY MEDICAL PRODUCTS, INC	4,326.48
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVAPAR	EVAPAR	1,264.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	495.00
FIRSTRESPO	FIRST RESPONSE OF THE BLUEGRASS	400.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GEDRIVEIN	G & E DRIVE-IN	60.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	91.80
HARPPRINTI	HARP ENTERPRISES, INC.	5,045.02
HAZARDFIRE	HAZARD FIRE & SAFETY CO LLC	170.00
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	460.40
HILTONLEXD	HILTON LEXINGTON/DOWNTOWN	1,916.25
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	21,794.56
HOLSTONGAS	HOLSTON GASES	2,961.19
HUMANA	HUMANA HEALTH PLAN, INC.	60,629.45
ICUSURVEL	I.C.U. SURVEILLANCE	175.00
IGA	HOMETOWN IGA #57	172.38
INTERSTCON	INTERSTATE CONSTRUCTION PRODUCTS	850.00
JEFFGRAY	JEFFREY L. GRAY	84.92
JELLICOCOM	JELICO COMMUNITY HOSPITAL	50.00
JOEHILLELE	JOE HILL ELECTRICAL	390.00
JOHNCOINC	JOHNCO, INC.	190.66
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	188.95
JOHNSONCON	JOHNSON CONTROLS FIRE PROTECTION LP	38.04
JOSHCRAWFO	JOSH CRAWFORD	500.00
KACO	K A C O ALL LINES FUND	45,123.73
KACOLEAS	KACO LEASING TRUST	2,605.78

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2018 To: 10/31/2018

Vendor	Name	Amount
KACOW	KACO WORKERS COMPENSATION FUND	35,928.87
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	37.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	29,195.52
KELLYHAR	KELLY HARRISON	43.69
KENTUCKYUT	KU	14,813.65
KENWAYDIS	KENWAY DISTRIBUTORS	1,995.23
KIMMEDLEY	KIM MEDLEY	114.45
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	53.41
KNOXWHITLE	KNOX-WHITLEY ANIMAL SHELTER, INC.	10,000.00
KYASSOC	KY ASSOCIATION OF COUNTIES	1,820.00
KYJAILERS	KENTUCKY JAILERS ASSOCIATION	450.00
KYSTATETRE	KENTUCKY STATE TREASURER	14,481.46
LIDAPOWERS	LIDA J. POWERS	681.68
LONNIEFOLE	LONNIE FOLEY	200.00
LYKINSOILC	LYKINS OIL COMPANY	15,864.58
MTVALLEYIN	MOUNTAIN VALLEY INSURANCE	5,896.78
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	2,857.91
OWENSAUTO	OWENS AUTO PARTS	117.00
PAGEWOLFBE	PAGE, WOLFBURG & WIRTH, LLC	250.00
PDS	PRECISION DUPLICATING SOLUTIONS INC	224.06
PEARSONEDU	PEARSON EDUCATION, INC	3,706.00
PHYSIOCONT	PHYSIO CONTROL	5,198.40
PREFERREDL	PREFERRED LAB SERVICE	840.00
PREWITTFAR	PREWITT FARM SUPPLY	154.39
QUALITYCAR	QUALITY CARE AUTO SERVICE	21,818.52
QUILL	QUILL CORPORATION	951.90
REMPANCA	REM COMPANY, INC.	598.72
RONBOWLING	RON BOWLING	240.00
SEAPPARATU	SOUTHEAST APPARATUS, LLC	68.20
SENIORCITI	SENIOR CITIZENS OF WHITLEY COUNTY	5,000.00
SHEREEREYN	SHEREE REYNOLDS	110.19
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	3,852.54
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	720.30

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 10/01/2018 To: 10/31/2018

Vendor	Name	Amount
SUPERIORTE	SUPERIOR TELEPHONE SYSTEMS, LLC	14,950.00
SUPPLYWORK	SUPPLY WORKS	831.30
THERMAL	THERMAL EQUIPMENT SERVICE CO.	858.05
TIMEWARNER	TIME WARNER CABLE	635.37
TRICOUNTYI	TRI COUNTY INDUTRIAL SUPPLY	60.87
TWOGETON	2 GETON NET, INC.	149.98
UKINCOMETA	UK INCOME TAX SEMINAR	349.00
ULINE	ULINE	1,960.99
UNDERWRIT	UNDERWRITERS SAFETY & CLAIMS	1,000.00
USBANKCT	US BANK KY POOLED CHECKS	1,051.49
VERIZONWIR	VERIZON WIRELESS	458.81
WCFC	WHITLEY COUNTY FISCAL COURT PR	489,655.17
WDBRYANT	W D BRYANT & SONS INC.	16,846.87
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	88.60
WEXBANK	WEX BANK	8,270.63
WHAYNESUPP	WHAYNE SUPPLY COMPANY	774.67
WHITLEYCH	WHITLEY COUNTY HEALTH DEPT. DISTRICT	130.00
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	6,696.64
WILLIAMSIN	WILLIAMSBURG INSURANCE AGENCY INC.	59.50
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,201.40
XEROX	XEROX CORPORATION	333.29
ZOROINC	ZORO, INC.	34.00
125 Vendors Listed		1,066,404.22