

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2018 To: 07/31/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	16,444.72
ACCESSCABL	ACCESS CABLE TELEVISION INC	600.04
AIRMEDCARE	AIR MED CARE	7,700.00
ALBERTJACK	ALBERT JACKSON	100.00
AMBASSADOR	AMBASSADOR COMPANY	650.00
AMBEROWENS	AMBER OWENS	19.08
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYCOYLE	ANDY COYLE	3,500.00
ARAMARK	ARAMARK UNIFORM SERVICES	1,046.56
ATT	A T & T	7,748.74
ATTMOBILIT	AT & T MOBILITY	1,117.08
ATTONENET	AT & T ONENET SERVICE	204.48
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	973.69
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	580.00
BRIANLAWSO	BRIAN LAWSON	194.96
BROCKMCV	BROCK MCVEY	179.86
CANADAAUT	CANADA AUTO PARTS	3,323.85
CARDINALHE	CARDINAL HEALTH	1,655.60
CARROTTOP	CARROT-TOP INDUSTRIES	114.76
CHAMBERSA	CHAMBERS AMERICAN PRODUCTS INC.	1,128.68
CHARLESKNI	CHARLES KNIGHT	231.88
CHRISTISFA	CHRIST IS FAITH MINISTRY	500.00
CITYOFWILL	CITY OF WILLIAMSBURG	10,548.84
CITYUTILIT	CITY UTILITIES COMMISSION	479.36
COACHINGSY	COACHING SYSTEMS, LLC	406.47
COLANHARRE	COLAN HARRELL, SHERIFF	78,490.77
COLONELSMR	COLONELS MARKET	128.97
CUMB FALLS	CUMBERLAND FALLS WATER DIST	93.96
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,236.28
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	69.90
DAV	DAV	908.16
DELTA DEN	DELTA DENTAL OF KENTUCKY	1,814.84
DELTAGAS	DELTA NATURAL GAS CO., INC.	1,968.51

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DUGGERSSEP	DUGGERS SEPTIC CLEANING	200.00
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	1,183.63
EMCONHOMEG	EMCON HOME GUARD, INC.	170.00
EMERGMEDEP	EMERGENCY MEDICAL PRODUCTS, INC	826.03
EMSAR	EMSAR CENTRAL	706.09
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	495.00
FIRSTRESPO	FIRST RESPONSE OF THE BLUEGRASS	217.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
FRIENDYORK	FRIENDS OF YORK RITE	500.00
GARYBARTON	GARY BARTON	1,129.05
GEDRIVEIN	G & E DRIVE-IN	120.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	160.84
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	618.35
HOLSTONGAS	HOLSTON GASES	2,902.30
HUMANA	HUMANA HEALTH PLAN, INC.	61,786.67
IGA	HOMETOWN IGA #57	828.74
JAMESJONES	JAMES JONES EXCAVATING	3,056.40
JASONMCCUL	JASON MCCULLAH	65.00
JEFFGRAY	JEFFREY L. GRAY	16.55
JELLICOCOM	JELICO COMMUNITY HOSPITAL	50.00
JIMMTBATES	JIMMY BATES	67.97
JOEHILLELE	JOE HILL ELECTRICAL	130.00
JOEYMASON	JOEY MASON	100.00
JOHNCOINC	JOHNCO, INC.	26.01
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	234.40
JONESPITST	JONES PIT STOP	537.92
JOSHKING	JOSH KING	34.58
JOSHNOCHOL	JOSH NOCHOLS	38.55
KACO	K A C O ALL LINES FUND	54,593.28
KACOLEAS	KACO LEASING TRUST	2,605.78
KACOW	KACO WORKERS COMPENSATION FUND	43,988.97

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KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	406.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	29,162.40
KENTENAD	KEN TEN ADVERTISING	708.11
KENTUCKYUT	KU	14,162.11
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	51.12
KYASSOC	KY ASSOCIATION OF COUNTIES	1,100.00
KYBOARDEMS	KY BOARD OF EMERGENCY MEDICAL SERVICES	650.00
KYJAILERS	KENTUCKY JAILERS ASSOCIATION	175.00
KYSTATETRE	KENTUCKY STATE TREASURER	4,455.00
LAKECUMBST	LAKE CUMBERLAND STATE RESORT PARK	165.50
LAURELTERM	LAUREL TERMITE CONTROL	2,280.00
LIDAPOWERS	LIDA J. POWERS	681.68
LOCALISSUE	LOCAL ISSUES CONFERENCE	700.00
LONHEAD	LON "CHUCK" HEAD	231.13
LYKINSOILC	LYKINS OIL COMPANY	11,569.56
MARKUSPERK	MARKUS PERKINS	100.00
MARTINPET	MARTIN'S PETERBILT	767.37
NEWSJOURNA	NEWS JOURNAL	1,309.00
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	1,281.29
OWENSAUTO	OWENS AUTO PARTS	3,441.44
PDS	PRECISION DUPLICATING SOLUTIONS INC	211.66
POFFCARTIN	POFF CARTING SERVICE	378.56
PREFERREDL	PREFERRED LAB SERVICE	840.00
PREWITTFAR	PREWITT FARM SUPPLY	120.51
PRIORITY 1	PRIORITY 1, INC	115.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	1,205.90
QUILL	QUILL CORPORATION	679.85
ROANLDHACK	RONALD HACKER	120.00
ROBERTCAMP	ROBERT CAMPBELL	125.00
ROBERTMCBR	ROBERT MCBRYDE	3,000.00
ROBERTMOUN	ROBERT MOUNCE	100.00
SCOTTFIRE&	SCOTT FIRE & SAFETY	194.00
SCOTTYHARR	SCOTTY HARRISON	253.97

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SEAPPARATU	SOUTHEAST APPARATUS, LLC	80.03
SGTJOE	SGT JOES	44.00
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	995.85
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	47,024.38
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	10,481.44
SUPPLYWORK	SUPPLY WORKS	981.60
TEKSWORKS	TEKS WORK	489.94
THEGAULT	THE GALT HOUSE	2,365.20
TIMEWARNER	TIME WARNER CABLE	793.70
TWOGETON	2 GETON NET, INC.	149.98
UNITEDRENT	UNITED RENTALS	1,358.31
USBANKCT	US BANK KY POOLED CHECKS	34,261.15
VERIZONWIR	VERIZON WIRELESS	458.86
WBURGCOMM	WILLIAMSBURG COMMANDERY #50	500.00
WCFC	WHITLEY COUNTY FISCAL COURT PR	355,288.68
WDBRYANT	W D BRYANT & SONS INC.	8,067.15
WEXBANK	WEX BANK	9,664.87
WHAYNESUPP	WHAYNE SUPPLY COMPANY	456.37
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	6,208.66
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,172.63
XEROX	XEROX CORPORATION	388.61
124 Vendors Listed		891,684.62