

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 09/01/2018 To: 09/30/2018

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	18,885.88
ACCESSCABL	ACCESS CABLE TELEVISION INC	600.04
ALBERTJACK	ALBERT JACKSON	100.00
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYMOSES	ANDY MOSES	200.00
ARAMARK	ARAMARK UNIFROM SERVICES	1,046.56
ATT	A T & T	7,859.46
ATTMOBILIT	AT & T MOBILITY	590.54
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	2,427.96
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	580.00
BOLTON'S	BOLTON'S TOWING & REPAIR	200.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	1,817.85
BRIANLAWSO	BRIAN LAWSON	116.98
BROCKMCV	BROCK MCVEY	342.17
CANADAAUT	CANADA AUTO PARTS	2,283.98
CARDINALHE	CARDINAL HEALTH	445.51
CENTRALSEA	CENTRAL SEAL CO	379.00
CHECKPRINT	CHECK PRINTED IN ERROR	
CITYOFWILL	CITY OF WILLIAMSBURG	13,441.19
CITYUTILIT	CITY UTILITIES COMMISSION	269.69
COLANHARRE	COLAN HARRELL, SHERIFF	78,920.50
COLONELSMR	COLONELS MARKET	227.82
COMPUTERCL	COMPUTER CLINC	4,009.97
CUMB FALLS	CUMBERLAND FALLS WATER DIST	101.56
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,289.93
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	127.36
DAV	DAV	899.19
DELTADEN	DELTA DENTAL OF KENTUCKY	1,606.74
DELTAGAS	DELTA NATURAL GAS CO., INC.	1,663.90
DONFRANK	DON FRANKLIN FORD	127.85
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	1,423.00
EMCONHOMEG	EMCON HOME GUARD, INC.	220.00
EMERGMDP	EMERGENCY MEDICAL PRODUCTS, INC	4,016.13

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ESKRIDGEAS	ESKRIDGE A. SHELTON	25,267.80
EVELYNMCCU	EVELYN MCCULLAH	19.40
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	495.00
FIRSTRESPO	FIRST RESPONSE OF THE BLUEGRASS	662.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GALLS	GALLS, INC	407.76
GEDRIVEIN	G & E DRIVE-IN	165.00
GEOCONEXCO	GEOCONEX CORPORATION	9,176.20
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	78.00
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	271.90
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	23,733.41
HINKLEENV	HINKLE ENVIRONMENTAL SERVICE LLC	3,000.00
HOLSTONGAS	HOLSTON GASES	3,062.35
HUDSONMATE	HUDSON MATERIALS	14,649.92
HUMANA	HUMANA HEALTH PLAN, INC.	58,897.22
IGA	HOMETOWN IGA #57	560.37
JAMESJONES	JAMES JONES EXCAVATING	2,824.14
JASONMCCUL	JASON MCCULLAH	65.00
JIMTHORTON	JIM THORNTON - 3RD DISTRICT CONSTABLE	200.00
JOHNCOINC	JOHNCO, INC.	4,076.94
JOHNDURHAM	JOHN DURHAM	1,725.00
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	2,294.90
JOHNSONCON	JOHNSON CONTROLS FIRE PROTECTION LP	1,245.00
JOSHCRAWFO	JOSH CRAWFORD	12,615.00
KACO	K A C O ALL LINES FUND	84,327.34
KACOLEAS	KACO LEASING TRUST	2,605.78
KACOW	KACO WORKERS COMPENSATION FUND	71,857.74
KELLWELLFO	KELLWELL FOOD MANAGEMENT	28,691.96
KENTENAD	KEN TEN ADVERTISING	1,486.07
KENTUCKYUT	KU	14,262.94
KENWAYDIS	KENWAY DISTRIBUTORS	213.29
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	26.04

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KYBOARDEMS	KY BOARD OF EMERGENCY MEDICAL SERVICES	250.00
KYSTATETRE	KENTUCKY STATE TREASURER	7,893.99
LIDAPOWERS	LIDA J. POWERS	681.68
LONNIEFOLE	LONNIE FOLEY	200.00
LYKINSOILC	LYKINS OIL COMPANY	13,680.64
MAPLECRKBP	MAPLE CREEK BAPTIST CHURCH	500.00
MOOREMEDIC	MOORE MEDICAL	936.14
NEWSJOURNA	NEWS JOURNAL	19,615.23
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	1,938.26
OWENSAUTO	OWENS AUTO PARTS	10.08
PDS	PRECISION DUPLICATING SOLUTIONS INC	301.56
PREFERREDL	PREFERRED LAB SERVICE	1,020.00
PREWITTFAR	PREWITT FARM SUPPLY	218.00
QUALITYCAR	QUALITY CARE AUTO SERVICE	1,290.89
QUILL	QUILL CORPORATION	599.96
RANDYSCHEN	RANDY SCHENK	20.00
ROBBIEBROW	ROBBIE BROWN	40.55
RONBOWLING	RON BOWLING	200.00
SEAPPARATU	SOUTHEAST APPARATUS, LLC	115,414.00
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	4,914.94
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	42,675.39
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	2,480.43
TEKSWORKS	TEKS WORK	100.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	5,568.00
TIMEWARNER	TIME WARNER CABLE	413.72
TIMSMITH	TIM SMITH CONSTRUCTION	3,850.00
TWOGETON	2 GETON NET, INC.	149.98
VERIZONWIR	VERIZON WIRELESS	458.81
WCFC	WHITLEY COUNTY FISCAL COURT PR	333,988.82
WDBRYANT	W D BRYANT & SONS INC.	16,322.62
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	127.21
WEXBANK	WEX BANK	8,291.07
WHAYNESUPP	WHAYNE SUPPLY COMPANY	386.94

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WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	10,513.21
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,210.09
XEROX	XEROX CORPORATION	332.58
ZOROTOOLS	ZORO TOOLS, INC.	28.79
107 Vendors Listed		1,119,690.71