

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 02/01/2019 To: 02/28/2019

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	20,384.31
ACCESSCABL	ACCESS CABLE TELEVISION INC	599.79
ACEXCAVATI	AC'S EXCAVATING	300.00
ALBERTJACK	ALBERT JACKSON	100.00
AMERICANDE	AMERICAN DETENTION SERVICES LLC	75,000.00
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYMOSES	ANDY MOSES	200.00
ARAMARK	ARAMARK UNIFORM SERVICES	1,355.10
ATT	A T & T	7,999.83
ATTMOBILIT	AT & T MOBILITY	591.87
BESTERMITE	BEST TERMITE & PEST	120.00
BILLBERRY	BILL BERRY'S AUTOBODY COLLISION CENTER	11,017.15
BISSELL'S	BISSELL'S, INC.	1,735.55
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	580.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	6,354.18
BRIANLAWSO	BRIAN LAWSON	116.90
BROCKMCV	BROCK MCVEY	323.04
BYRDGLASS	BYRD GLASS COMPANY	150.00
CANADAAUT	CANADA AUTO PARTS	4,610.75
CENTRALSEA	CENTRAL SEAL CO	1,116.60
CITYOFCORB	CITY OF CORBIN	413,639.88
CITYOFWILL	CITY OF WILLIAMSBURG	214,087.18
CITYUTILIT	CITY UTILITIES COMMISSION	228.58
COMPUTERCL	COMPUTER CLINC	99.98
CORBINECON	CORBIN INDUSTRIAL DEVELOPMENT COMMISSION	10,000.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	105.20
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,498.35
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	436.34
DAV	DAV	991.95
DELTADEN	DELTA DENTAL OF KENTUCKY	1,619.88
DELTAGAS	DELTA NATURAL GAS CO., INC.	2,883.81
DONNAROSE	DONNA ROSE COMPANY, INC.	1,845.00
DUGGERSSEP	DUGGERS SEPTIC CLEANING	210.00
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	1,320.44

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EMCONHOMEG	EMCON HOME GUARD, INC.	840.00
EMERGMEDP	EMERGENCY MEDICAL PRODUCTS, INC	1,171.50
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	280.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	594.00
FIRSTNATIO	FIRST NATIONAL BANK	1,331.80
FIRSTRESPO	FIRST RESPONSE OF THE BLUEGRASS	305.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
FORCHTBANK	FORCHT BANK	298.32
GALLS	GALLS, INC	578.34
GEDRIVEIN	G & E DRIVE-IN	255.00
GOVUTILTIE	GOVERNMENT UTILITIES TECHNOLOGY	2,157.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	151.50
HAZARDFIRE	HAZARD FIRE & SAFETY CO LLC	504.99
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	283.05
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	1,643.22
HOBARTCORP	HOBART CORP	204.87
HOLSTONGAS	HOLSTON GASES	2,936.90
HUMANA	HUMANA HEALTH PLAN, INC.	54,271.59
IGA	HOMETOWN IGA #57	790.80
JASONMCCUL	JASON MCCULLAH	65.00
JELLICOCOM	JELICO COMMUNITY HOSPITAL	50.00
JESSEPART	JESSE L PARTIN	1,956.25
JIMTHORTON	JIM THORNTON - 3RD DISTRICT CONSTABLE	200.00
JOEHILLELE	JOE HILL ELECTRICAL	130.00
JOHNCOINC	JOHNCO, INC.	465.92
JONESPITST	JONES PIT STOP	102.74
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
KAYSCHWART	KAY SCHWARTZ, COUNTY CLERK	30.00
KCJEA	KCJEA	1,400.00
KELLWELLFO	KELLWELL FOOD MANAGEMENT	32,206.60

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KENTUCKYUT	KU	11,458.90
KENWAYDIS	KENWAY DISTRIBUTORS	236.92
KMCA	KMCA	885.00
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	22.24
KYBOARDEMS	KY BOARD OF EMERGENCY MEDICAL SERVICES	200.00
KYCHAMBER	KENTUCKY CHAMBER	179.00
KYSTATETRE	KENTUCKY STATE TREASURER	14,786.34
LAURELCOFC	LAUREL COUNTY FISCAL COURT	849.78
LIDAPOWERS	LIDA J. POWERS	683.72
LONDONRADI	LONDON RADIO SERVICE	600.00
LONNIEFOLE	LONNIE FOLEY	200.00
LYKINSOILC	LYKINS OIL COMPANY	12,641.42
MARRIOTTLO	MARRIOTT LOUISVILLE DOWNTOWN	1,011.78
NEOPOSTUSA	NEOPOST USA	932.77
NEWSJOURNA	NEWS JOURNAL	619.50
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	3,579.79
OWENSAUTO	OWENS AUTO PARTS	802.55
PDS	PRECISION DUPLICATING SOLUTIONS INC	212.54
PREFERREDL	PREFERRED LAB SERVICE	1,080.00
PREWITTFAR	PREWITT FARM SUPPLY	10.44
PRINTSOURC	PRINT SOURCE CONSULTING	168.07
QUALITYCAR	QUALITY CARE AUTO SERVICE	15,833.46
QUILL	QUILL CORPORATION	1,383.88
RALEIGHMEA	RALEIGH MEADORS	377.65
RONBOWLING	RON BOWLING	200.00
ROWLAND'SG	ROWLAND'S GARAGE	80.00
SCOTTBROCK	SCOTT BROCK	142.69
SEAPPARATU	SOUTHEAST APPARATUS, LLC	408.00
SHEREEREYN	SHEREE REYNOLDS	127.53
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	5,816.13
SOUTHCHAM	SOUTHERN KY CHAMBER OF COMMERCE, INC.	1,200.00
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	29,209.75
STRYKER	STRYKER MEDICAL	60,439.86

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SUPPLYWORK	SUPPLY WORKS	683.88
TECH24	TECH 24	603.42
TEKSWORKS	TEKS WORK	290.99
THERMAL	THERMAL EQUIPMENT SERVICE CO.	12,261.53
TIMEKEEPIN	TIME KEEPING SYSTEMS	241.14
TIMESTRIBU	TIMES TRIBUNE	299.00
TIMEWARNER	TIME WARNER CABLE	440.46
TODDSHELLE	TODD SHELLEY - SHERIFF	45,375.15
TWOGETON	2 GETON NET, INC.	149.98
USBANKCT	US BANK KY POOLED CHECKS	1,688.17
VERIZONWIR	VERIZON WIRELESS	400.10
WANDASIMON	WANDA SIMONS, CPA	2,500.00
WCFC	WHITLEY COUNTY FISCAL COURT PR	343,790.83
WDBRYANT	W D BRYANT & SONS INC.	15,571.82
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	215.69
WEXBANK	WEX BANK	6,936.96
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	1,657.35
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,307.57
XEROX	XEROX CORPORATION	416.61
ZOROINC	ZORO, INC.	157.68
123 Vendors Listed		1,576,655.31