

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 01/01/2019 To: 01/31/2019

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	16,110.19
ACCESSCABL	ACCESS CABLE TELEVISION INC	599.79
ALBERTJACK	ALBERT JACKSON	100.00
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYCOYLE	ANDY COYLE	1,750.00
ANDYMOSES	ANDY MOSES	200.00
ANGELSGAR	ANGEL'S GARAGE	210.00
ARAMARK	ARAMARK UNIFORM SERVICES	1,085.72
ATT	A T & T	7,917.68
ATTMOBILIT	AT & T MOBILITY	591.86
ATTONENET	AT & T ONENET SERVICE	81.25
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	498.08
BOBBARKER	BOB BARKER COMPANY, INC	474.42
BOLTON'S	BOLTON'S TOWING & REPAIR	125.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	5,013.35
BRIANLAWSO	BRIAN LAWSON	116.90
BROCKMCV	BROCK MCVEY	468.32
CANADAAUT	CANADA AUTO PARTS	2,570.82
CENTRALSEA	CENTRAL SEAL CO	35.00
CITYOFWILL	CITY OF WILLIAMSBURG	12,160.08
CITYUTILIT	CITY UTILITIES COMMISSION	187.54
COLONELSMR	COLONELS MARKET	105.00
COMPUTERCL	COMPUTER CLINC	400.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	161.91
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,434.87
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	63.00
DANIELBOWM	DANIEL BOWMAN	832.10
DAV	DAV	963.01
DELTADEN	DELTA DENTAL OF KENTUCKY	1,727.10
DELTAGAS	DELTA NATURAL GAS CO., INC.	3,046.33
ELLISONSAN	ELLISON SANITARY SUPPLY CO., INC.	752.90
EMCONHOMEG	EMCON HOME GUARD, INC.	910.00
EMSAR	EMSAR CENTRAL	1,456.65

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ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	350.00
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	885.00
FIDELITYAS	FIDELITY ASSOCIATES, INC.	666.69
FIRSTRESPO	FIRST RESPONSE OF THE BLUEGRASS	147.00
FLEETMATIC	FLEETMATICS USA, LLC	300.00
GEDRIVEIN	G & E DRIVE-IN	56.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	175.27
HAZARDFIRE	HAZARD FIRE & SAFETY CO LLC	657.50
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	275.60
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	16,845.63
HOBARTCORP	HOBART CORP	1,058.22
HOLSTONGAS	HOLSTON GASES	3,609.45
HUMANA	HUMANA HEALTH PLAN, INC.	57,144.49
IGA	HOMETOWN IGA #57	802.53
JAMESJONES	JAMES JONES EXCAVATING	2,835.28
JELLICOCOM	JELICO COMMUNITY HOSPITAL	115.00
JIMTHORTON	JIM THORNTON - 3RD DISTRICT CONSTABLE	200.00
JOHNCOINC	JOHNCO, INC.	54.40
KACO	K A C O ALL LINES FUND	42,163.67
KACOLEAS	KACO LEASING TRUST	2,605.78
KACOW	KACO WORKERS COMPENSATION FUND	35,928.86
KELLWELLFO	KELLWELL FOOD MANAGEMENT	26,898.84
KENTENAD	KEN TEN ADVERTISING	74.00
KENTUCKYUT	KU	11,485.04
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	22.24
KNOXWHITLE	KNOX-WHITLEY ANIMAL SHELTER, INC.	10,000.00
KOLA	KOLA	90.00
KYSTATETRE	KENTUCKY STATE TREASURER	65.00
LIDAPOWERS	LIDA J. POWERS	1,367.44
LONDONRADI	LONDON RADIO SERVICE	600.00
LONNIEFOLE	LONNIE FOLEY	200.00
LYKINSOILC	LYKINS OIL COMPANY	7,613.33

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MATNEYENTE	MATNEY ENTERPRISES INC	1,658.00
MICROSOURC	FISCALSOFT CORPORATION	3,900.00
MRTRANSMIS	M.R. TRANSMISSIONS	9,315.00
NEWSJOURNA	NEWS JOURNAL	292.00
NEWTECH	NEWTECH SYSTEMS, INC.	360.00
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	2,693.14
OWENSAUTO	OWENS AUTO PARTS	75.96
PASCUALRW	PASCUAL R. WHITE JR.	55.00
PDS	PRECISION DUPLICATING SOLUTIONS INC	453.01
PREFERREDL	PREFERRED LAB SERVICE	1,020.00
PREWITTFAR	PREWITT FARM SUPPLY	151.60
QUALITYCAR	QUALITY CARE AUTO SERVICE	4,693.82
QUILL	QUILL CORPORATION	387.35
REMPANPA	REM COMPANY, INC.	5,225.00
RONBOWLING	RON BOWLING	200.00
SANDRAHOKE	SANDRA HOKE	99.88
SEAPPARATU	SOUTHEAST APPARATUS, LLC	112,673.69
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	1,911.55
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	28,027.72
SOUTHKYTRU	SOUTH KY TRUCK SERVICE, LLC	2,417.86
SUPPLYWORK	SUPPLY WORKS	280.40
TABITHAPFO	TABITHA PFOUTZ ESWORTHY	90.09
TEKSWORKS	TEKS WORK	100.00
THEKYGAZET	THE KENTUCKY GAZETTE	77.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	3,416.14
TIMEKEEPIN	TIME KEEPING SYSTEMS	171.11
TIMEWARNER	TIME WARNER CABLE	440.46
TODDSHELLE	TODD SHELLEY - SHERIFF	101,325.62
TWOGETON	2 GETON NET, INC.	149.98
USBANKCT	US BANK KY POOLED CHECKS	2,745.23
VERIZONWIR	VERIZON WIRELESS	1,025.46
WCFC	WHITLEY COUNTY FISCAL COURT PR	412,675.82
WCFCJAIL	WHITLEY COUNTY FISCAL COURT	648.87

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WCFCROAD	WHITLEY COUNTY FISCAL COURT	215,435.00
WCIDA	WHITLEY COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	2,000.00
WDBRYANT	W D BRYANT & SONS INC.	5,655.41
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	108.85
WEXBANK	WEX BANK	7,242.10
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.43
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	4,685.47
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,775.97
XEROX	XEROX CORPORATION	347.31
ZOROINC	ZORO, INC.	124.32
112 Vendors Listed		1,231,154.72