

Vendor Claims Summary

WHITLEY COUNTY FISCAL COURT

All Batches

All Funds

From: 03/01/2019 To: 03/31/2019

Vendor	Name	Amount
911BILLSER	911 BILLING SERVICE	28,044.01
ACCESSCABL	ACCESS CABLE TELEVISION INC	599.79
ALBERTJACK	ALBERT JACKSON	100.00
AMBEROWENS	AMBER OWENS	118.24
ANDREWCR	ANDREW CROLEY, CORONER	833.34
ANDYMOSES	ANDY MOSES	200.00
ANGELSGAR	ANGEL'S GARAGE	275.00
ARAMARK	ARAMARK UNIFORM SERVICES	1,113.83
ATT	A T & T	7,910.82
ATTMOBILIT	AT & T MOBILITY	663.63
ATTONENET	AT & T ONENET SERVICE	83.85
BESTERMITE	BEST TERMITE & PEST	120.00
BISSELL'S	BISSELL'S, INC.	584.01
BLUEGKESC	BLUEGRASS/ KESCO INCORPORATED	180.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	3,227.00
BRIANLAWSO	BRIAN LAWSON	116.90
BYRDGLASS	BYRD GLASS COMPANY	38.64
CANADAUT	CANADA AUTO PARTS	3,137.19
CENTRALBUS	CENTRAL BUSINESS SYSTEMS INC	640.00
CENTRALSEA	CENTRAL SEAL CO	918.00
CHARLESMA	DR. CHARLES LEE MARCUM	10,000.00
CITYOFWILL	CITY OF WILLIAMSBURG	10,022.11
CITYUTILIT	CITY UTILITIES COMMISSION	193.61
COMPUTERCL	COMPUTER CLINC	178.56
CROLEYFUN	CROLEY FUNERAL HOME	1,000.00
CUMB FALLS	CUMBERLAND FALLS WATER DIST	102.21
CVRECC	CUMBERLAND VALLEY ELECTRIC, INC.	1,316.07
DAIRYQUEEN	DAIRY QUEEN GRILL & CHILL	142.69
DAV	DAV	1,000.89
DCELEVATOR	D C ELEVATOR COMPANY, INC.	2,234.50
DELTA DEN	DELTA DENTAL OF KENTUCKY	1,727.10
DELTA GAS	DELTA NATURAL GAS CO., INC.	2,919.81
DIXIEROOFI	DIXIE ROOFING, INC.	3,951.00
ELLISON SAN	ELLISON SANITARY SUPPLY CO., INC.	4,295.09

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EMCONHOMEG	EMCON HOME GUARD, INC.	1,270.00
EMERGMEDEP	EMERGENCY MEDICAL PRODUCTS, INC	764.70
ENVIRWASTE	ENVIRONMENTAL WASTE SYSTEMS, LLC	560.00
EVELYNMCCU	EVELYN MCCULLAH	113.37
EVERBANKCO	TIAA COMMERICAL FINANCE INC	334.93
EZCOUNTRY	EZ COUNTRY	620.00
FLEETMATIC	FLEETMATICS USA, LLC	400.00
FORCHTBANK	FORCHT BANK	313.23
GARYMARTIN	GARY MARTIN	55.00
GEDRIVEIN	G & E DRIVE-IN	70.00
GREATAMERI	GREAT AMERICA FINANCIAL SERVICES	197.97
HARDEE'S	HARDEE'S	216.76
HARPPRINTI	HARP ENTERPRISES, INC.	3,000.00
HIGHBRIDGE	HIGHBRIDGE SPRING WATER CO, INC.	290.05
HINKLECONT	HINKLE CONTRACTING COMPANY LLC	28,487.92
HOLSTONGAS	HOLSTON GASES	3,246.10
HUMANA	HUMANA HEALTH PLAN, INC.	61,205.31
IGA	HOMETOWN IGA #57	446.12
JACKROADEN	JACK ROADEN PLUMBING	645.00
JAMESJONES	JAMES JONES EXCAVATING	2,648.62
JASONMCCUL	JASON MCCULLAH	65.00
JIMTHORTON	JIM THORNTON - 3RD DISTRICT CONSTABLE	200.00
JOHNCOINC	JOHNCO, INC.	54.43
JOHNNYWHE	JOHNNY WHEELS OF WILLIAMSBURG, INC	140.00
JONESPITST	JONES PIT STOP	117.50
KACO	K A C O ALL LINES FUND	43,421.06
KACOLEAS	KACO LEASING TRUST	2,605.78
KACOU	KACO UNEMPLOYMENT INS. FUND	31,539.19
KACOW	KACO WORKERS COMPENSATION FUND	35,928.87
KELLWELLFO	KELLWELL FOOD MANAGEMENT	27,848.34
KENTUCKYUT	KU	12,016.29
KENWAYDIS	KENWAY DISTRIBUTORS	372.52
KNOXCOUTIL	KNOX COUNTY UTILITIES COMMISSION	22.24
KYSTATETRE	KENTUCKY STATE TREASURER	100.00

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LIDAPOWERS	LIDA J. POWERS	683.72
LONDONRADI	LONDON RADIO SERVICE	11,466.14
LONNIEFOLE	LONNIE FOLEY	200.00
LUCKYPRINT	LUCKY PRINT	75.00
LYKINSOILC	LYKINS OIL COMPANY	9,246.92
MCGREGOR&A	MCGREGOR & ASSOCIATES, INC.	1,510.00
MICHAELJAR	MICHAEL JARBOE	137.34
NEWSJOURNA	NEWS JOURNAL	1,280.13
NIGOVERNME	NI GOVERNMENT SERVICES, INC.	73.73
NORVEXSUPP	NORVEX SUPPLY	3,337.65
OVERHEADDO	OVERHEAD DOOR COMPANY OF CORBIN	1,376.00
OWENSAUTO	OWENS AUTO PARTS	562.43
PDS	PRECISION DUPLICATING SOLUTIONS INC	212.16
PREFERREDL	PREFERRED LAB SERVICE	960.00
PREWITTFAR	PREWITT FARM SUPPLY	75.64
QUALITYCAR	QUALITY CARE AUTO SERVICE	19,060.09
QUILL	QUILL CORPORATION	336.09
RALEIGHMEA	RALEIGH MEADORS	203.83
REMPANCA	REM COMPANY, INC.	821.07
RONBOWLING	RON BOWLING	200.00
SCOTTBROCK	SCOTT BROCK	125.00
SEAPPARATU	SOUTHEAST APPARATUS, LLC	205.00
SGTJOE	SGT JOES	4,607.00
SOEASTEME	SOUTHEASTERN EMERGENCY EQUIP.	1,096.90
SOUTHERNHE	SOUTHERN HEALTH PARTNERS	44,676.80
TEKSWORKS	TEKS WORK	100.00
THERMAL	THERMAL EQUIPMENT SERVICE CO.	1,308.95
TIMESTRIBU	TIMES TRIBUNE	180.88
TIMEWARNER	TIME WARNER CABLE	192.68
TODDSHELLE	TODD SHELLEY - SHERIFF	1,753.16
TRICOUNTYI	TRI COUNTY INDUSTRIAL SUPPLY	209.33
TWOGETON	2 GETON NET, INC.	149.98
USBANKCT	US BANK KY POOLED CHECKS	1,658.88
VERIZONWIR	VERIZON WIRELESS	400.10

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WCFC	WHITLEY COUNTY FISCAL COURT PR	330,219.25
WDBRYANT	W D BRYANT & SONS INC.	6,667.48
WENDY'S	WENDY'S OF BOWLING GREEN, INC.	117.36
WEXBANK	WEX BANK	5,821.97
WHAYNESUPP	WHAYNE SUPPLY COMPANY	426.69
WHITLEYCW	WHITLEY COUNTY WATER DISTRICT	22.93
WHITLEYTOU	WHITLEY COUNTY TOURISM BOARD	1,344.85
WMS-WHITLE	WILLIAMSBURG-WHITLEY CO. AIRPORT BD.	7,113.75
XEROX	XEROX CORPORATION	364.74
111 Vendors Listed		807,885.81